

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., MONDAY, January 5, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Approve Resolution Auth Contract with KC Metro Lawn & Snow LLC, Mowing Services, \$54,992 Annual Est
- C-2. Approve Resolution Accepting MARC Solid Waste Grant \$5,700 for Electronics Recycling Container
- C-3 Approve Resolution Amending Personnel Policy Prohibiting Cell Phone Use While Operating Vehicles & Equip

3. MAYOR'S REMARKS

- A. Ron Cowger or Robert de la Fuente to brief the Board on Status of Shoppes Retaining Wall

4. ADMINISTRATOR'S REPORT

- A. Todd Goffoy, Piper Jaffray, Consider 'Go To Market' Resolution for Watson Drive & 19th Street Improvement Bond Issue

5. PUBLIC REQUESTS & PETITIONS

- A. Mike Miller, President, Kearney School District, Presentation of Resolution Supporting Use of Remaining PCEC TIF Funds for Innovation Storm Detention
- B. Larry Pratt, Fire Chief, Presentation of Unanimous Resolution Supporting Use of Remaining PCEC TIF Funds for Innovation Storm Detention

6. PUBLIC HEARINGS

7. OLD BUSINESS

- A. Proposed Ordinance Restricting Fishing to Pole and Line, no person having more than two (2) poles, and all persons per Missouri Department of Conservation rules must possess a current fishing license

8. NEW BUSINESS

- A. Rich Wood, Gilmore and Bell, Consider Resolution Auth Contract with Kearney Area Development Council to Utilize Remaining PCEC TIF Funds to Construct Innovation Storm Detention Basin
- B. Consider Resolution Determining Sole Source Provider and Authorizing Prime Solution Contract for \$351,100 for Rotary Fan Press and Authorize \$725,000 Lease Purchase Financing for Project

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, December 15th
Planning & Zoning Commission , December 8th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Approve Resolution Auth Contract with KC Metro Lawn & Snow LLC, Mowing Services, \$54,992 Annual Est
C-2.Approve Resolution Accepting MARC Solid Waste Grant \$5,700 for Electronics Recycling Container
C-3 Approve Resolution Amending Personnel Policy Prohibiting Cell Phone Use While Operating Vehicles & Equipment

4A Revised Timetable for Bond Issue for Watson Drive, with proposed "Go To Market" Resolution

7A Proposed and REVISED Ordinance Restricting Fishing to Pole and Line Only on Public Property

8A Proposed Resolution Auth Contract with Kearney Area Development Council to Utilize Remaining PCEC TIF Funds to Construct Innovation Storm Detention Basin

8B Proposed Resolution Determining Sole Source Provider and Authorizing Prime Solution Contract for \$351,100 for Rotary Fan Press and Authorizing \$725,000 L/P Financing for Project

MISCELLANEOUS CORRESPONDENCE

1. Sullivan Publications Codewatch highlighting 2014 Missouri Laws Affecting Municipalities

REPORTS

1. Calendar, January
2. Kearney Police Report, December 8 to December 28, 2014
3. Water Plant Report, December

Next Meeting: The next regular Board meeting is proposed to be on **TUESDAY 20th, 2015**.
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, December 15th**

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approve Resolution Auth Contract with KC Metro Lawn & Snow LLC, Mowing Services, \$54,992 Annual Est Contract mowing services have been re-bid this year after a number of successful years with Houseworth Lawn & Landscape—bid tab is enclosed—the City received 4 complete bids and two bids for selected services.

Local bidder Diamond Lawn & Landscaping (Chris Thompson) withdrew his bid.

Acceptance of the low bid from KC Metro Lawn & Snow LLC is recommended—this company is based in Independence and has excellent references from the City of Blue Springs.

The contractor will be compensated on a per job basis, with the total estimated work costing \$54,992. Approval of a resolution authorizing the enclosed contract is recommended.

C-2.Approve Resolution Accepting MARC Solid Waste Grant \$5,700 for Electronics Recycling Container Enclosed in C-2 is a proposed resolution accepting a MARC Solide Waste Grant of \$5,700 to acquire an electronics recycling container for the recycling drop site. Approval is recommended.

C-3 Approve Resolution Amending Personnel Policy Prohibiting Cell Phone Use While Operating Vehicles & Equipment As required by Traveler's Insurance, enclosed in C-3 is a proposed amendment to the City's Personnel Policy, adopting a cell phone use policy which prohibits the cell phone use while operating vehicles and equipment.

It also applies to City employees operating their personal vehicles while conducting City business. Approval is recommended.

MAYOR'S REPORT

4A Revised Timetable for Bond Issue for Watson Drive, with proposed “Go To Market” Resolution Todd Goffoy, of Piper Jaffray, will explain the enclosed “Go To Market” resolution being presented for Board approval and will go over the revised timeline for the bond issue which has been delayed for completion of the FY2014 Audit. Bond Closing is now set for February 3rd.

Approval of the enclosed “Go to Market” Resolution is recommended.

5A Mike Miller, President, Kearney School District, Presentation of Resolution Supporting Use of Remaining PCEC TIF Funds for Innovation Storm Detention

The School District will present a resolution supporting the City’s proposal to utilize the remaining Platte Clay Electric TIF funds to complete a planned storm detention basin in Innovation Business Park—which has been placed on the Board’s agenda under new business.

5B Larry Pratt, Fire Chief, Presentation of Unanimous Resolution Supporting Use of Remaining PCEC TIF Funds for Innovation Storm Detention

The Fire District will also present a resolution of support endorsing the City’s proposal to utilize the remaining Platte Clay Electric TIF funds to construct the Innovation Business Park storm detention basin—again, on the Board’s agenda.

7A Proposed Ordinance Restricting Fishing to Pole and Line Only on Public Property

The Park Department had to run off a couple of individuals seining the Jesse James pond for fish.

Although the Missouri Conservation regulations prohibit this type of fishing, our Conservation Agent advises such rules are not enforced on City lakes and ponds; thus the reason for the enclosed proposed ordinance which restricts fishing to a pole and line.

Approval is recommended.

8A Rich Wood, Gilmore and Bell, Consider Resolution Auth Contract with Kearney Area Development Council to Utilize Remaining PCEC TIF Funds to Construct Innovation Storm Detention Basin

As was identified with the adoption of the fy2015 Budget, the Platte Clay TIF Bonds will be retired 2 years earlier than projected.

TIF Attorney Rich Wood will explain how the remaining future PILOTS may be used to complete unfunded and uncompleted projects that were approved by the TIF plans for the Northland Development Redevelopment Area (we call the Platte Clay TIF).

\$330,000 in future PILOTS (Payments In Lieu Of Taxes) have been identified which could be used to construct a storm detention basin that was included in the Phase II redevelopment plan, but was not completed due to insufficient funds from the 2002 \$600,000 bond issue.

It is proposed the City amend an existing contract with the Kearney Area Development Council (KADC—who was the developer of the Phase II improvements), to receive the future PILOTS on a “pay as you go” basis to construct the storm detention basin.

The City would anticipate KADC borrowing funds (using the City/KADC contact as collateral) to complete the improvements in 2015, if possible.

The enclosed contract was drafted by Rich Wood, who can answer questions of the Board. Approval of the enclosed resolution and contract are recommended.

8B Consider Resolution Determining Sole Source Provider and Authorizing Prime Solution Contract for \$351,100 for Rotary Fan Press

The City's facility plan for a rotary fan press, as prepared by the City's engineers, Larkin, Lamp, Rynearson, has been approved by the Missouri Department of Natural Resources.

The rotary fan press is a sludge dewatering system was successfully tested at the City's wastewater treatment facility in September—a report of that test is enclosed in 8B of the agenda.

Also enclosed is a proposed resolution authorizing a contract with Prime Solution, Inc. for purchase of a rotary fan press, costing \$351,100—we are anxious to get the machine on order, as the new clarifiers are generating more sludge than the City can haul with its own manpower and existing equipment.

It is anticipated the costs of this machine will be lease purchase funded, along with installation costs. Lease purchase financing will be arranged at a later date.

Prime Solution is the only U.S. manufacturer of rotary fan presses, and is recommended as a sole source provider.

The entire project, which includes installation of the equipment, electrical work, construction of an awning and sound wall, re-roofing the existing sewer plant building and engineering costs, is proposed to be financed with a 10 year \$725,000 capital equipment lease purchase agreement. Interest costs remain as low (2.5% and lower with monthly payments) estimated at \$6800 (\$82,000 annual costs).

Approval of the proposed resolution and contract with Prime Solution Inc is recommended.

December 15, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, December 15, 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 and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the December 1, 2014 meeting
- Bills presented for payment
- Crawford Mechanical Proposal for Plumbing Work at Sewer Plant, \$27,927, Emergency Authorization

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

ADMINISTRATOR'S REPORT

BRUCE CULLEY, PRESENTATION OF FY2014 AUDITED FINANCIAL STATEMENTS Bruce Culley, City Auditor, presented the FY2014 audited Financial Statements. He went thru the audit and covered the highlights of the audit. He said the City of Kearney is in good sound financial condition.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the FY2014 Audited Financial Statement as presented. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

CLEARPATH SENIOR HOLDINGS REQUEST FOR TEMPORARY SALES BUILDING Staff said Clearpath Senior Holdings is requesting approval of a temporary sales trailer to be located on their site at 33 Highway and Meadowbrook Drive for seven months.

Alderman Steiner asked what would happen if seven months wasn't long enough. Staff said they can ask for an extension.

A motion was made by Alderman Spencer and seconded by Alderman Couchman to approve the request for a temporary sales trailer to be located at 33 Highway and Meadowbrook Drive for Clearpath Senior Holdings. The motion carried unanimously.

NEW BUSINESS

INCREASING DOMESTIC VIOLENCE COURT FEE FROM \$2 TO \$4

ORDINANCE NO. 1273-2014 Bill No 39-2014, an ordinance amending Section 130.270(4) of the Municipal Code by assessing an additional surcharge to court costs for violating a Municipal Ordinance, was presented and read by Title only.

Staff said the Missouri legislature approved an increase in domestic violence fees that a municipality may assess as part of the court costs on municipal ordinance violations, from \$2 to \$4.

The City contracts with Synergy Services Inc as the recipient of these fees. The City of Kearney paid \$1,802.76 to Synergy Services in the past twelve months.

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. 39-2014 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. 1273-2014**.

RESTRICTING FISHING TO POLE AND LINE ONLY ON PUBLIC PROPERTY

Bill No. 40-2014, an ordinance amending Section 230.020 of the Municipal Code by regulating fishing on public property, was presented and read by Title only.

Staff reported the Park Department had to run off a couple of individuals seining the Jesse James pond for fish.

Although the Missouri Conservation regulations prohibit this type of fishing, our Conservation Agent advises such rules are not enforced on City lakes and ponds; thus the reason for the proposed ordinance which restricts fishing to a pole and line.

Alderman Holt asked if this would limit the number of poles an individual could use at one time. He said other sites limit the number of poles.

Staff said we could table this ordinance and check into that.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to table the ordinance until Staff could look into limiting the number of poles. The motion carried unanimously.

ALDERMEN DISCUSSION

MAYOR DANE Mayor Dane said he wanted to thank Dave Hon for his time of service as the Editor of the Kearney Courier and wish him good luck with his position in St. Joseph.

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 December 15, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,014.16	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,159.00	629	STATE WITHHOLDING
HUMANA INSURANCE CO	General Fund Balance Acct	\$13,879.12	4010323	HEALTH & LIFE INS-DECEMBER 2014
PAYCOR PAYROLL	General Fund Balance Acct	\$6,228.94	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,456.78	628	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010367	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	627	FAMILY SUPPORT
TEK-COLLECT	General Admin. Revenues	\$51.91	4010362	1 BAD DEBT COLLECTED
MISSOURI GAS ENERGY	City Hall Expenses	\$369.50	4010339	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$536.39	4010315	CITY HALL, POLICE & STREET PHONES
TIME WARNER	City Hall Expenses	\$69.99	4010294	INTERNET SERVICE 12/4-1/3
SPRINT	City Hall Expenses	\$34.00	4010359	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$155.02	630	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4010311	CLEANING CITY HALL-DEC
VISA	City Hall Expenses	\$83.90	4010366	4 TONERS-WTR & CITY HALL
GRAFF TECHNOLOGY SOL	City Hall Expenses	\$200.00	4010321	REPR JIMS COMPUTER & REPLACE W/NEW
VISA	City Hall Expenses	\$14.63	4010366	2 USB CONNECTION KITS
CITY EXCELSIOR SPRGS	City Hall Expenses	\$35.00	4010308	GERRI SPENCER-MML MTG 1/15
MOCCFOA	City Hall Expenses	\$10.00	4010344	2015 DUES-DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	\$3,030.00	4010322	P&Z, ELECTION, COURT
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4010312	JAN CERTIFICATE MGMT SERVICE
DOLLAR GENERAL	City Hall Expenses	\$26.00	4010314	LIGHTS AND HOOK
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010342	DEC SALES TAX REPORT
				WIRELESS MOUSE, SHEARS, PENS & ENVELOPE
STAPLES ADVANTAGE	City Hall Expenses	\$60.17	4010360	MOISTENER
U S POSTAL SERVICE	City Hall Expenses	\$197.00	4010363	ANNUAL BOX RENT 797
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4010361	JAN WEB FEES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,440.00	4010322	P&Z, ELECTION, COURT
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4010301	2 NOVEMBER COURTS
SPRINT	Community Development Dir Exp	\$117.99	4010359	CELL PHONES & TABLETS
NEWEGG, INC.	Community Development Dir Exp	\$84.89	4010345	TONER FOR BASEMENT
METRO KC CHAP ICC	Community Development Dir Exp	\$20.00	4010336	2015 DUES-COFFELT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$83.50	4010347	33 FALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010307	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$96.46	622	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Firehouse Center	\$357.04	4010339	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	4010324	4TH QTR PAYMENT PER CONTRACT
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$92.31	4010339	MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$50.07	4010339	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$711.03	4010315	CITY HALL, POLICE & STREET PHONES
SPRINT	Police Dept. Expenses	\$390.96	4010359	CELL PHONES & TABLETS
CSE	Police Dept. Expenses	\$681.50	4010313	BAIR AUTO DATA INSTALL
KWIK LUBE	Police Dept. Expenses	\$36.95	4010331	LUBE/OIL KPD980
MO VOCATIONAL	Police Dept. Expenses	\$35.85	4010343	KPD VEHICLE LIC PLATES
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$109.50	4010346	BATTERY KPD984
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$12.98	4010346	HEADLIGHTS KPD984
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$28.38	4010346	WIPER BLADES KPD977
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$10.58	4010346	TERM PROTECTOR, WASHER FLUID
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$106.34	4010346	BATTERY KPD977
REJIS COMMISSION	Police Dept. Expenses	\$43.75	4010355	REJIS COMPUTER USAGE
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,714.74	4010347	1052 GLLONS FUEL
U S POSTAL SERVICE	Police Dept. Expenses	\$74.00	4010363	P.O. BOX 773 - 1 YEAR
ARMORY	Police Dept. Expenses	\$665.00	4010298	UNIFORM COATS/SHIRTS KPD975-974
GOLDEN RULE CREATION	Police Dept. Expenses	\$554.57	4010320	SHOULDER PATCHES KPD
VISA	Police Dept. Expenses	\$2,785.38	4010366	COMPUTER MOUNTS

CAREY, THOMAS R.	Police Dept. Expenses	\$100.00	4010302	REIMB-MIDDLE SCH COMMONS KPD DINNER
COSENTINO'S PRICE	Police Dept. Expenses	\$135.36	4010310	KPD AWARDS DINNER
ARMORY	Police Training Expenses	\$6.70	4010298	FIRE ARMS TRNG TARGET KPD978
PAYCOR PAYROLL	Park Fund Balance Acct	\$623.36	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$200.00	629	STATE WITHHOLDING
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4010323	HEALTH & LIFE INS-DECEMBER 2014
PAYCOR PAYROLL	Park Fund Balance Acct	\$589.62	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.88	628	FICA, FIT, MED PAYROLL TAXES
SPRINT	Park Fund Expenses	\$102.00	4010359	CELL PHONES & TABLETS
PUBLIC WATER DIST#3	Park Fund Expenses	\$127.80	4010352	WATER USAGE JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010352	IRRIGATION @ JJ PARK
VISA	Park Fund Expenses	\$162.86	4010366	LIGHT BULB WALL PACK
VISA	Park Fund Expenses	\$9.99	4010366	LIGHT BULB-PARK
VISA	Park Fund Expenses	\$26.79	4010366	LIGHT BULBS-MP PARK
VISA	Park Fund Expenses	\$199.61	4010366	SIGNS FOR LIONS PARK (NO SMOKING)
VISA	Park Fund Expenses	\$243.00	4010366	MO FAIRS CONVENTION REGISTRATION
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	4010353	2015 SR. TRIP BALANCE
FLUELLEN, EFFELL	Park Fund Expenses	\$56.00	4010317	KHS FOOTBALL BUS TRIP TIP
KINGSLEY, ED	Park Fund Expenses	\$56.00	4010329	KHS FOOTBALL BUS TRIP TIP
PORTERS BLDG. CENTE	Park Fund Expenses	\$8.59	4010348	NUTSETTER & BOLTS
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$71.50	4010347	27 GALLONS FUEL
PORTERS BLDG. CENTE	Park Fund Expenses	\$9.42	4010348	22 BULBS FOR PARK CHRISTMAS LIGHTS
PORTERS BLDG. CENTE	Park Fund Expenses	\$35.96	4010348	2-50FT EXT CORDS & 3 OUTLET ELECTRICAL TAPS
PRAXAIR DISTRIBUTION	Park Special Projects	\$23.45	4010350	AMPH CO2
KEARNEY HOLT COMMUNI	Park Special Projects	\$200.00	4010326	EXTRA PARKING FOR LARGER SHOWS
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$658.84	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$209.00	629	STATE WITHHOLDING
HUMANA INSURANCE CO	Trans. Sales Tax Bal Acct	\$1,160.73	4010323	HEALTH & LIFE INS-DECEMBER 2014
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$668.64	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$156.38	628	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Trans. Sales Tax Bal Acct	\$125.00	4010367	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$7,081.25	4010347	STREET LIGHTS
AMEREN UE	Transport. Sales Tax Exp.	\$28.73	626	VILLA OF MARIMACK ST LIGHTS
FERRELLGAS, INC.	Transport. Sales Tax Exp.	\$1,262.00	4010316	702 GALLONS PROPANE-COMPOST
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	\$311.11	4010339	STREET BARN
FAIRPOINT COMMUNICAT	Transport. Sales Tax Exp.	\$54.46	4010315	CITY HALL, POLICE & STREET PHONES
SPRINT	Transport. Sales Tax Exp.	\$67.98	4010359	CELL PHONES & TABLETS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$24.28	4010348	TRASH BAGS-COMPOST, IGNITE TORCH KIT
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$5.84	4010348	HALOGEN BULB STREET BARN LIGHTS
KNAPHEIDE TRUCK	Transport. Sales Tax Exp.	\$3.16	4010330	COTTER PIN, WARNING LIGHTS REPR
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$24.00	4010327	5 CHAINS SHARPENED
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$59.50	4010327	PUMP STARTER ROPE REPLACED
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$24.13	4010346	FUEL FILTER, ANTIFRZ, P/S FLUID
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.18	4010348	D BATTERIES, SPRING CLIP
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$12.58	4010348	TRASH BAGS, AAA BATTERIES
GARY CROSSLEY FORD	Transport. Sales Tax Exp.	\$514.96	4010319	FUEL SYSTEM CLEAN, OIL/LUBE TRK#7
KNAPHEIDE TRUCK	Transport. Sales Tax Exp.	\$187.20	4010330	COTTER PIN, WARNING LIGHTS REPR
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$19.56	4010346	GAS & DIESEL TREATMENT
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$189.99	4010346	TIRE CHAINS TRK 7
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$4.74	4010346	BULB FOR CAB LIGHT TRK 2
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$22.98	4010348	BLACKTOP FILLER & BRUSH
KEARNEY FEED	Transport. Sales Tax Exp.	\$25.60	4010325	DOG FOOD
LONG VET CLINIC	Transport. Sales Tax Exp.	\$90.00	4010334	ADOPTION/EUTH FEE
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$10.79	4010348	LONG NOSE PLIERS
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$879.39	4010347	296 GALLONS FUEL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010307	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,811.14	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$651.00	629	STATE WITHHOLDING
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,225.31	4010323	HEALTH & LIFE INS-DECEMBER 2014
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,919.70	628	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$448.96	628	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4010367	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$1,960.86	4010341	SALES TAX PAYMENT-NOV

RADER, ALAN	W & S Revenue Receipts	\$20.72	4010354	OVERPAYMENT 411 W 10TH ST
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$124.49	4010315	WTR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$181.55	4010305	SWR PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$84.41	4010305	I-35 WTR TWR INT 440952605
CENTURYLINK	W & S Admin. Expenses	\$95.25	4010304	WTR TWR @ 162ND 431853888
CENTURYLINK	W & S Admin. Expenses	\$5.82	4010306	SEWER LINE CHG 320074976
SPRINT	W & S Admin. Expenses	\$253.97	4010359	CELL PHONES & TABLETS
VISA	W & S Admin. Expenses	\$14.64	4010366	2 USB CONNECTION KITS
NEWEGG, INC.	W & S Admin. Expenses	\$548.14	4010345	2 NEW MONITORS & PRINTER WTR PLT
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$8.18	4010346	2 FUEL FILTERS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$7.99	4010346	MOTOR TREATMENT WIRELESS MOUSE, SHEARS, PENS & ENVELOPE
STAPLES ADVANTAGE	W & S Admin. Expenses	\$29.99	4010360	MOISTENER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$699.17	4010347	254 GALLONS FUEL
U S POSTAL SERVICE	W & S Admin. Expenses	\$197.00	4010363	ANNUAL BOX RENT 797
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010307	UNIFORM RENTAL
MISSOURI GAS ENERGY	Water Plant Expenses	\$343.81	4010339	HIGH SERVICE WATER PUMP
MISSOURI GAS ENERGY	Water Plant Expenses	\$80.64	4010339	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4010295	WATER PLT ARLARM 201311326
PORTERS BLDG. CENTE	Water Plant Expenses	\$11.69	4010348	QT CONTACT CEMENT FLOOR TILE GLUE
KEARNEY FEED	Water Plant Expenses	\$25.00	4010325	5 BALES OF STRAW FOR LEAK REPAIRS
MISSOURI ONE CALL	Water Plant Expenses	\$228.80	4010340	176 LOCATE REQUEST
PORTERS BLDG. CENTE	Water Plant Expenses	\$23.40	4010348	VALVE REPAIR
PORTERS BLDG. CENTE	Water Plant Expenses	\$26.40	4010348	VALVE REPAIR
POWER PROTECTION	Water Plant Expenses	\$600.00	4010349	METER READING COLLECTOR
WEST KEARNEY WINNELS	Water Plant Expenses	\$2.67	4010368	PIPE FITTINGS
PORTERS BLDG. CENTE	Water Plant Expenses	\$57.53	4010348	LIME FEEDERS EQUIPMENT CLEANING
PORTERS BLDG. CENTE	Water Plant Expenses	\$14.38	4010348	2 GAL OF MURIATIC ACID FOR LIME FEEDERS CLEAN
VISA	Water Plant Expenses	\$74.30	4010366	4 TONERS-WTR & CITY HALL
KIMBALL MIDWEST	Water Plant Expenses	\$76.30	4010328	SAFETY HARD HATS
USA BLUE BOOK	Water Plant Expenses	\$88.44	4010365	10 BOXES OF NITRILE GLOVES & 12 PR BRN GLOVES
USA BLUE BOOK	Water Plant Expenses	\$34.16	4010365	8 BOXES BROWN JERSEY GLOVES
PORTERS BLDG. CENTE	Water Plant Expenses	\$7.18	4010348	PLUGS EXTENSION CORD REPAIR
UPS	Water Plant Expenses	\$91.91	4010364	WATER SAMPLES - NOV
BRENNTAG MID-SOUTH	Water Plant Expenses	\$658.17	4010299	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,516.50	4010299	ALUM
MICRO-COMM	Water Plant Expenses	\$3,735.65	4010337	NEW SCADA COMPUTER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$477.30	4010370	ALARM FLOAT IN WET WELL FREIGHT CHARGE ON ORG. QUOTE BUT NOT ON FIN
ALLIANCE PUMP	Sewer Plant Expenses	\$164.46	4010297	BILL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$7.18	4010348	LYSOL CLEANER & GORILLA GLUE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$13.64	4010348	4 SAND TUBES
USA BLUE BOOK	Sewer Plant Expenses	\$88.45	4010365	10 BOXES OF NITRILE GLOVES & 12 PR BRN GLOVES
USA BLUE BOOK	Sewer Plant Expenses	\$34.16	4010365	8 BOXES BROWN JERSEY GLOVES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$22.65	4010348	CLARIFIER SCREENS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$13.64	4010348	4 SAND TUBES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$25.50	4010348	ROD, POLE & CLAMP
SHELDON	Sewer Plant Expenses	\$118.60	4010356	MOTOR ASSY FOR BOD PROBE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$4.48	4010348	2 BOTTLES OF DISH SOAP FOR LAB BOTTLES
MIDWEST LABORATORIES	Sewer Plant Expenses	\$648.20	4010338	SEWER TEST
USA BLUE BOOK	Sewer Plant Expenses	\$3,440.84	4010365	SAMPLER
SPRINGER, REGGIE	Meter Deposit Bal. Acct	\$2.35	4010358	METER REFUND 305 E 17TH ST
BULLARD, R	Meter Deposit Bal. Acct	\$8.67	4010300	METER REFUND 516 E 8TH ST
CLAPP, TIM	Meter Deposit Bal. Acct	\$29.56	4010309	METER REFD 1208 ADA ST
SMITH, JORDAN	Meter Deposit Bal. Acct	\$24.21	4010357	METER REFD 306 E 17TH ST
WRISINGER, DANIELLE	Meter Deposit Bal. Acct	\$23.40	4010369	METER REFD 705 WOODSON ST
FRITCHER, JUSTIN	Meter Deposit Bal. Acct	\$21.34	4010318	METER DEP REFD 1410 LAUREL ST
MASTERSON, DAVID	Meter Deposit Bal. Acct	\$60.72	4010335	METER REFD 105 W 8TH ST
CARTEE, JOHN	Meter Deposit Bal. Acct	\$20.72	4010303	METER REFD 1705 SUNSET DR
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,451.00	4010333	6 LOADS SLUDGE HAULING 11/19
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$1,285.50	4010333	3 LOADS SLUDGE HAULING 11/20
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$428.50	4010333	1 LOAD SLUDGE HAULING 11/20
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$857.00	4010333	SLUDGE HAULING 11/20 - 2 INVOICES

LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,451.00	4010333	6 LOADS SLUDGE HAULING 11/21
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,451.00	4010333	6 LOADS SLUDGE HAULING 11/24
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,322.00	4010333	SLUDGE HAULING -6 INV 11/25
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,562.00	4010332	SLUDGE HAULING 6 INV 12/02
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$1,281.00	4010333	SLUDGE HAULING-3 INV 12/3
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,562.00	4010333	SLUDGE HAULING 6 INV-11/26
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$2,562.00	4010333	SLUDGE HAULING 6 INV 12/1
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$4,240.00	4010351	ROTARY FAN PRESS MOBILE TRAILER RENTAL
AGC	Highway Constr Expense	\$317.41	4010296	CONST ENG 19TH ST 100%
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	624	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,740.90	624	2001C DWSRF KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,250.00	625	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	623	97 SRF GO BONDS
CRETCHER HEARTLAND	Shoppes Tif Expense	\$1,873.00	4010312	SHOPPES CID O&E IN POLICY
	TOTAL	\$157,746.59		

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

PLANNING AND ZONING COMMISSION

December 8, 2014

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., December 8, 2014, at Kearney City Hall with Kathy Whipple presiding. Other members present were Doyle Riley, Chuck Davis, Eric Shumate, Kent Porter, Darren Hiley and Dan Holt. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Whipple opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

- Minutes of the November 10, 2014 meeting

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

NEW BUSINESS

CURTIS ALEXANDER, DDS – SITE PLAN FOR MONUMENT SIGN Staff presented an application from Curtis Alexander, DDS to replace an existing monument sign with a new monument sign that includes changeable copy at 300 South Platte Clay Way.

The proposed monument sign will be located thirty two feet from Platte Clay Way, where the existing sign is located. It will be seven feet tall with a thirty two square foot sign face. The changeable copy portion covers 19.5 square feet of the sign and will include an auto dimmer that adjusts the brightness of the sign based on the level of ambient light(brighter when the sun is out and dimmer when cloudy).

Chuck Davis asked if the wording would be flashing. Steve Johnson, Surefire Sign, said it will change smoothly and move very slow. The flash module will be removed from the sign. He said the sign will change automatically for dimming. He said Mr. Alexander is changing the current sign so he can let the consumer know what he has to offer.

Doyle Riley asked if the sign meets the height requirement and is double sided. Mr. Johnson said it is within the height requirement and is double sided.

A motion was made by Eric Shumate and seconded by Darren Hiley to approve the application from Curtis Alexander, DDS to replace an existing monument sign with a new monument sign that includes changeable copy at 300 South Platte Clay Way contingent upon meeting all Staff comments. The motion carried unanimously.

INFORMATION & DISCUSSION ITEMS

2015 MEETING SCHEDULE Staff handed out the schedule for the meetings for 2015.

SHUMATE – HIGH SCHOOL SIGN Eric Shumate asked if the new electronic sign at the High School shuts off at night since it is in residential area. Staff said they would check into that with the School District.

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

Approved: _____ **Attest:** _____



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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

WARRANT: 010515 01/05/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
2101	AMEREN UE	00000	14-12-19CH		DD	01/05/2015	305.05	9526	632	CITY HALL ELECTRIC
2101	AMEREN UE	00000	14-12-19WTRPLT		DD	01/05/2015	1,570.83	9528	633	WATER PLANT
2101	AMEREN UE	00000	14-12-19W2		DD	01/05/2015	443.75	9529	634	WELL #2
2101	AMEREN UE	00000	14-12-19W1		DD	01/05/2015	406.39	9530	635	WELL #1
1686	PAYCOR PAYROLL	00000	4493983		DD	12/30/2014	176.38	9535	636	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	14-12-31		DD	12/30/2014	441.00	9536	637	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	14-12-31A		DD	12/30/2014	22,601.31	9537	638	FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	12-31-14B		DD	12/30/2014	3,321.00	9538	639	STATE WITHHOLDING
2101	AMEREN UE	00000	14-12-22MUS		DD	01/05/2015	20.30	9556	640	MUSEUM
2101	AMEREN UE	00000	14-12-23YL		DD	01/05/2015	924.41	9557	641	STREET LIGHTS
2101	AMEREN UE	00000	14-12-22WTRPLT		DD	01/05/2015	1,624.17	9558	642	WATER PLANT
2101	AMEREN UE	00000	14-12-22PK		DD	01/05/2015	202.57	9560	643	LION'S PARK
2101	AMEREN UE	00000	14-12-26OFH		DD	01/05/2015	101.41	9561	644	OLD FIRE HOUSE
CASH ACCOUNT 00001 10400							32,138.57		TOTAL	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
102	APLAC/REMITTANCE		00000	INV	01/05/2015	14-12-31	9396	9540	
	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		
115	ACE PIPE CLEANING, INC		00000	INV	01/05/2015	131881	9410	9554	
	1 20425 52273			Sewer Plan	Lift Stati	1,977.30			
				Invoice Net		1,977.30			
						CHECK TOTAL	1,977.30		
135	AMERICAN PRIDE EXPRESS		00000	INV	01/05/2015	53653	9450	9595	
	1 10211 52290			Police Exp	Vehicle Ma	54.95			
				Invoice Net		54.95			
135	AMERICAN PRIDE EXPRESS		00000	INV	01/05/2015	53678	9451	9596	
	1 10211 52290			Police Exp	Vehicle Ma	52.95			
				Invoice Net		52.95			
						CHECK TOTAL	107.90		
139	THE ARMORY		00000	INV	01/05/2015	8771	9452	9597	
	1 16211 52370			Police Tra	Training/M	411.00			
				Invoice Net		411.00			
						CHECK TOTAL	411.00		
143	ARROW STAGE LINES		00000	INV	01/05/2015	637318	9371	9513	
	1 17315 52475			Park Fund	Recreation	630.00			
				Invoice Net		630.00			
						CHECK TOTAL	630.00		
157	VOYA FINANCIAL ADVISER		00000	INV	01/05/2015	14-12-31	9408	9552	
	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	01/05/2015	51344846	9443	9588	
	1 17316 52475			Park Speci	Amphitheat	20.70			
				Invoice Net		20.70			
						CHECK TOTAL	20.70		
208	BOARD OF POLICE		00000	INV	01/05/2015	9663	9454	9599	
	1 10211 52465			Police Exp	Crime Inve	270.00			
				Invoice Net		270.00			
208	BOARD OF POLICE		00000	INV	01/05/2015	9645	9455	9600	
	1 10211 52465			Police Exp	Crime Inve	540.00			
				Invoice Net		540.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	810.00		
214	ADT SECURITY SERVICES	00000		INV	01/05/2015	535291698SWR	9411	9555	
	1 20425 52233			Sewer Plan	Alarm Syst	38.95			
				Invoice Net		38.95			
214	ADT SECURITY SERVICES	00000		INV	01/05/2015	533270425	9425	9570	
	1 20424 52280			Water Plan	Equipment	198.42			
	2 20424 52233			Water Plan	Alarm Syst	38.95			
				Invoice Net		237.37			
						CHECK TOTAL	276.32		
222	BRENNTAG MID-SOUTH, I	00001		INV	01/05/2015	904368	9397	9541	
	1 20424 53310			Water Plan	Treatment	953.51			
				Invoice Net		953.51			
222	BRENNTAG MID-SOUTH, I	00001		INV	01/05/2015	910849	9497	9643	
	1 20424 53310			Water Plan	Treatment	1,516.50			
				Invoice Net		1,516.50			
						CHECK TOTAL	2,470.01		
291	VIRGIL BARCHERS	00000		INV	01/05/2015	2014-11	9476	9622	
	1 28315 52370			Highway Co	Mileage	501.90			
				Invoice Net		501.90			
291	VIRGIL BARCHERS	00000		INV	01/05/2015	2014-12	9477	9623	
	1 28315 52370			Highway Co	Mileage	583.80			
				Invoice Net		583.80			
						CHECK TOTAL	1,085.70		
293	EUBLITZ MATERIAL HANDL	00001		INV	01/05/2015	T37361	9328	9469	
	1 20424 52280			Water Plan	Equipment	654.92			
				Invoice Net		654.92			
						CHECK TOTAL	654.92		
308	JOHNNY ON THE SPOT	00001		INV	01/05/2015	357991	9374	9516	
	1 17315 52275			Park Fund	Park Maint	360.00			
				Invoice Net		360.00			
308	JOHNNY ON THE SPOT	00001		INV	01/05/2015	358907	9375	9517	
	1 17315 52275			Park Fund	Park Maint	36.32			
				Invoice Net		36.32			
308	JOHNNY ON THE SPOT	00001		INV	01/05/2015	358908	9376	9518	
	1 17315 54512			Park Fund	Christmas	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	546.32		
335	CITY OF KEARNEY-PETY_C	00000		INV	01/05/2015	15-1-5	9509	9655	
	1 10109 52290			ComDevExp	Vehicle Ma	33.33			
	2 18315 52290			Transport.	Vehicle Ma	33.33			
	3 20423 52290			W & S Admi	Vehicle Ma	33.34			
				Invoice Net		100.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		100.00	
371	KCMO WATER SERVICES DE 1 20424 52850	00001		INV	01/05/2015	2014-12 10,285.61 10,285.61	9390	9533	
						CHECK TOTAL		10,285.61	
391	CHRIS' LAWN CARE AND L 1 17315 52275	00000		INV	01/05/2015	10747 874.00 874.00	9372	9514	
391	CHRIS' LAWN CARE AND L 1 28315 52275	00000		INV	01/05/2015	10778 980.48 980.48	9478	9624	
391	CHRIS' LAWN CARE AND L 1 28315 52275	00000		INV	01/05/2015	10779 270.48 270.48	9479	9625	
						CHECK TOTAL		2,124.96	
401	TREASURER, STATE OF MI 1 10000 20282	00001		INV	01/05/2015	2014-11 72.00 72.00	9356	9498	
401	TREASURER, STATE OF MI 1 10000 20282	00001		INV	01/05/2015	2014-12 82.00 82.00	9488	9634	
						CHECK TOTAL		154.00	
428	DECKER CONSTRUCTION 1 20424 52272	00000		INV	01/05/2015	7040 520.00 520.00	9352	9494	
428	DECKER CONSTRUCTION 1 20424 52272	00000		INV	01/05/2015	7039 5,650.00 5,650.00	9353	9495	
						CHECK TOTAL		6,170.00	
436	MSC-410526 1 10105 53210	00000		INV	01/05/2015	368952 28.10 28.10	9354	9496	
436	MSC-410526 1 10105 52270	00000		INV	01/05/2015	368379 8.00 8.00	9355	9497	
436	MSC-410526 1 17315 54512	00000		INV	01/05/2015	361470 9.95 9.95	9377	9519	
436	MSC-410526 1 20424 52271	00000		INV	01/05/2015	370913 12.00 12.00	9419	9564	
						CHECK TOTAL		58.05	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
455 DELTA DENTAL OF MO LOC		00001		INV	01/05/2015	2015-1	9378	9520	
1 10000	20205			General Fd	Health Ins	1,320.37			
2 17000	20205			Park Fund	Health Ins	119.15			
3 18000	20205			Trans. Sal	Health Ins	122.55			
4 20000	20205			W&S Revenu	Health--Em	330.85			
				Invoice Net		1,892.92			
				CHECK TOTAL		1,892.92			
532 APAC KANSAS, INC		00001		INV	01/05/2015	8001443610	9417	9562	
1 20425	52271			Sewer Plan	Plant Main	596.22			
				Invoice Net		596.22			
				CHECK TOTAL		596.22			
542 REJIS COMMISSION		00000		INV	01/05/2015	0039421	9469	9615	
1 10211	52462			Police Exp	REJIS Comp	43.75			
				Invoice Net		43.75			
				CHECK TOTAL		43.75			
575 ARROWHEAD SCIENTIFIC		00000		INV	01/05/2015	75416	9453	9598	
1 10211	52210			Police Exp	Office & M	38.50			
				Invoice Net		38.50			
				CHECK TOTAL		38.50			
577 SESAC		00001		INV	01/05/2015	2015	9444	9589	
1 17315	52380			Park Fund	Dues	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		360.00			
620 FRIENDS OF THE JAMES F		00000		INV	01/05/2015	2014	9483	9629	
1 10105	52380			CtyHallExp	Dues	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			
753 GILMORE & BELL, P.C.		00000		INV	01/05/2015	32500	9484	9630	
1 73310	52450			ShopTIFexp	Legal Serv	3,002.50			
				Invoice Net		3,002.50			
				CHECK TOTAL		3,002.50			
788 KEARNEY ENRICHMNT CNCI		00001		INV	01/05/2015	2015	9430	9575	
1 10101	48100			GenRevenue	Miscellaneous	3,000.00			
				Invoice Net		3,000.00			
				CHECK TOTAL		3,000.00			
800 HACH CHEMICAL		00000		INV	01/05/2015	9167220	9429	9574	
1 20424	53300			Water Plan	Test Chemi	1,621.47			
				Invoice Net		1,621.47			
				CHECK TOTAL		1,621.47			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
949	PITNEY BOWES GLOBAL	00000		INV	01/05/2015	2231860-DC14	9363	9505	
	1 10105 53250			CtyHallExp	Postage	41.14			
	2 17315 53250			Park Fund	Postage	41.14			
	3 20423 53250			W & S Admi	Postage	41.14			
				Invoice Net		123.42			
				CHECK TOTAL			123.42		
975		UDP	00000	INV	01/05/2015	K-02256PT14	9481	9627	
	1 10105 52280			CtyHallExp	Equipment	67.66			
				Invoice Net		67.66			
975		UDP	00000	INV	01/05/2015	K-02256PT14A	9482	9628	
	1 10211 52280			Police Exp	Equipment	67.66			
				Invoice Net		67.66			
975		UDP	00000	INV	01/05/2015	2256926	9507	9653	
	1 10109 52280			ComDevExp	Equipment	211.00			
	2 10211 52280			Police Exp	Equipment	211.00			
				Invoice Net		422.00			
				CHECK TOTAL			557.32		
977	LETTS, VAN KIRK & ASSO	00000		INV	01/05/2015	46601	9334	9475	
	1 20425 52280			Sewer Plan	Equipment	3,677.04			
				Invoice Net		3,677.04			
				CHECK TOTAL			3,677.04		
997	IRONMIKE'S WELDING	00000		INV	01/05/2015	2357	9464	9610	
	1 20425 52274			Sewer Plan	Sludge Hau	220.00			
				Invoice Net		220.00			
				CHECK TOTAL			220.00		
1081	ALAMAR UNIFORMS OF KAN	00000		CRM	12/01/2014	461964-80	9142	9281	
	1 10211 53400			Police Exp	Uniforms	-74.99			
				Invoice Net		-74.99			
1081	ALAMAR UNIFORMS OF KAN	00000		INV	01/05/2015	467161	9448	9593	
	1 10211 53400			Police Exp	Uniforms	16.99			
				Invoice Net		16.99			
1081	ALAMAR UNIFORMS OF KAN	00000		INV	01/05/2015	467160	9449	9594	
	1 10211 52280			Police Exp	Equipment	108.92			
				Invoice Net		108.92			
				CHECK TOTAL			50.92		
1099	J & K AUTO REPAIR	00000		INV	01/05/2015	717302	9465	9611	
	1 10211 52290			Police Exp	Vehicle Ma	457.27			
				Invoice Net		457.27			
				CHECK TOTAL			457.27		
1130	KEARNEY TRUST COMPANY	00000		INV	01/05/2015	2015-1	9333	9474	
	1 65211 55000			Police Cap	Pol Statio	4,873.13			
	2 65211 55001			Police Cap	Debt Servi	2,650.88			
				Invoice Net		7,524.01			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		7,524.01	
1191	KEARNEY RI SCHOOLS	00000		INV	01/05/2015	4101	9400	9544	
	1 18315 52280			Transport. Equipment		31.74			
				Invoice Net		31.74			
						CHECK TOTAL		31.74	
1200	LAMP, RYNEARSON & ASSO	00001		INV	01/05/2015	314052.01-4	9486	9632	
	1 25425 52265			Sewer Cap. Engineerin		18,325.00			
				Invoice Net		18,325.00			
						CHECK TOTAL		18,325.00	
1292	MISSOURI LAGERS	00000		INV	01/05/2015	14-12-31	9421	9566	
	1 10000 20209			General Fd LAGERS Pay		10,268.08			
	2 17000 20209			Park Fund LAGERS Pay		952.88			
	3 18000 20209			Trans. Sal LAGERS Pay		939.45			
	4 20000 20209			W&S Revenu LAGERS Pay		3,020.35			
				Invoice Net		15,180.76			
						CHECK TOTAL		15,180.76	
1308	MO DEPT OF REVENUE-CVC	00000		INV	01/05/2015	2014-11	9362	9504	
	1 10000 20291			General Fd Crime Vict		513.00			
				Invoice Net		513.00			
1308	MO DEPT OF REVENUE-CVC	00000		INV	01/05/2015	2014-12	9489	9635	
	1 10000 20291			General Fd Crime Vict		584.25			
				Invoice Net		584.25			
						CHECK TOTAL		1,097.25	
1367	MIDDLETON EXCAVATING	00000		INV	01/05/2015	2014-12	9487	9633	
	1 18315 52270			Transport. Building M		800.00			
	2 20425 52271			Sewer Plan Plant Main		400.00			
	3 18315 52325			Transport. Storm Drai		300.00			
	4 10314 52275			SolidWstEx Recycling		250.00			
				Invoice Net		1,750.00			
						CHECK TOTAL		1,750.00	
1389	MO-LTAP	00000		INV	01/05/2015	WZF102314	9339	9480	
	1 18315 52370			Transport. Training/M		35.00			
	2 20423 52370			W & S Admi Training/M		70.00			
				Invoice Net		105.00			
						CHECK TOTAL		105.00	
1402	NEWCOMB'S WINDOW SERVI	00001		INV	01/05/2015	2014-12	9361	9503	
	1 10105 52270			CtyHallExp Building M		50.00			
				Invoice Net		50.00			
						CHECK TOTAL		50.00	
1420	CINTAS CORPORATION	00000		INV	01/05/2015	177354957	9329	9470	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10109 53400		ComDevExp	Uniforms		4.48			
	2 18315 53400		Transport.	Uniforms		12.73			
	3 20423 53400		W & S Admi	Uniforms		22.53			
			Invoice Net			39.74			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177353356	9330	9471	
	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	01/05/2015		177353367	9331	9472	
	1 10105 52270		CtyHallExp	Building M		29.83			
			Invoice Net			29.83			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177356566A	9347	9489	
	1 10211 52270		Police Exp	Building M		209.00			
			Invoice Net			209.00			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177356563A	9348	9490	
	1 10105 52270		CtyHallExp	Building M		29.83			
			Invoice Net			29.83			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177356550	9349	9491	
	1 20425 52271		Sewer Plan	Plant Main		14.45			
			Invoice Net			14.45			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177356549	9350	9492	
	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	01/05/2015		177358119	9398	9542	
	1 10109 53400		ComDevExp	Uniforms		4.48			
	2 18315 53400		Transport.	Uniforms		12.73			
	3 20423 53400		W & S Admi	Uniforms		22.53			
			Invoice Net			39.74			
1420	CINTAS CORPORATION	00000	INV	01/05/2015		177646868	9499	9645	
	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			
			CHECK TOTAL			523.21			
1441	CINTAS DOCUMENT MANAGE	00000	INV	01/05/2015		43366043	9500	9646	
	1 10211 53210		Police Exp	Office & M		17.01			
			Invoice Net			17.01			
1441	CINTAS DOCUMENT MANAGE	00000	INV	01/05/2015		43366042	9501	9647	
	1 10105 53210		CtyHallExp	Office Sup		17.01			
			Invoice Net			17.01			
			CHECK TOTAL			34.02			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 9
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1474	HD SUPPLY WATERWORKS, 1 20424 53500	00000		INV	01/05/2015	D299236 634.76 634.76	9399	9543	
						Invoice Net			
1474	HD SUPPLY WATERWORKS, 1 20424 53450	00000		INV	01/05/2015	C900809 18,000.00 18,000.00	9485	9631	
						Water Plan Advncd Met			
						Invoice Net			
						CHECK TOTAL	18,634.76		
1592	ORSCHELNS CARD CENTER 1 20424 52271	00000		INV	01/05/2015	4133 19.99 19.99	9341	9482	
						Water Plan Plant Main			
						Invoice Net			
1592	ORSCHELNS CARD CENTER 1 18315 52280	00000		INV	01/05/2015	4931 9.58 9.58	9343	9484	
						Transport. Equipment			
						Invoice Net			
						CHECK TOTAL	29.57		
1592	CARD SERVICES 1 18315 52290 2 18315 52280	00001		INV	01/05/2015	5179 59.88 51.98 111.86	9403	9547	
						Transport. Vehicle Ma			
						Transport. Equipment			
						Invoice Net			
1592	CARD SERVICES 1 18315 52280	00001		INV	01/05/2015	4804 19.95 19.95	9404	9548	
						Transport. Equipment			
						Invoice Net			
1592	CARD SERVICES 1 20425 53200	00001		INV	01/05/2015	4803 23.14 23.14	9405	9549	
						Sewer Plan Hand Tools			
						Invoice Net			
1592	CARD SERVICES 1 20425 53200	00001		INV	01/05/2015	4553 5.99 5.99	9406	9550	
						Sewer Plan Hand Tools			
						Invoice Net			
1592	CARD SERVICES 1 20423 52290	00001		INV	01/05/2015	9892 36.99 36.99	9422	9567	
						W & S Admi Vehicle Ma			
						Invoice Net			
1592	CARD SERVICES 1 20425 53200	00001		INV	01/05/2015	1293 4.35 4.35	9423	9568	
						Sewer Plan Hand Tools			
						Invoice Net			
1592	CARD SERVICES 1 20425 53200 2 20425 52280	00001		INV	01/05/2015	9179 11.49 7.88 19.37	9424	9569	
						Sewer Plan Hand Tools			
						Sewer Plan Equipment			
						Invoice Net			
						CHECK TOTAL	221.65		
1601	PLATTE CLAY ELECTRIC 1 17315 52210	00000		INV	01/05/2015	14-12-14PK 375.83 375.83	9364	9506	
						Park Fund Electricit			
						Invoice Net			
1601	PLATTE CLAY ELECTRIC 1 18315 52210	00000		INV	01/05/2015	14-12-14ST 158.25 158.25	9365	9507	
						Transport. Electricit			
						Invoice Net			
1601	PLATTE CLAY ELECTRIC	00000		INV	01/05/2015	14-12-14SWR	9366	9508	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20425 52210			Sewer Plan	Electricit	8,789.18			
				Invoice Net		8,789.18			
1601	PLATTE CLAY ELECTRIC	00000		INV	01/05/2015	14-12-14	9367	9509	
	1 17315 52210			Park Fund	Electricit	2,177.87			
	2 18315 52210			Transport.	Electricit	183.54			
	3 20424 52210			Water Plan	Electricit	1,280.98			
	4 20425 52210			Sewer Plan	Electricit	264.27			
				Invoice Net		3,906.66			
1601	PLATTE CLAY ELECTRIC	00000		INV	01/05/2015	8032381058	9368	9510	
	1 20423 53210			W & S Admi	Office Sup	91.84			
	2 10105 53210			CtyHallExp	Office Sup	183.68			
				Invoice Net		275.52			
1601	PLATTE CLAY ELECTRIC	00000		INV	01/05/2015	14-12-14PD	9382	9524	
	1 10211 52210			Police Exp	Electricit	1,054.41			
				Invoice Net		1,054.41			
				CHECK TOTAL		14,559.85			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	912383	9431	9576	
	1 18315 52280			Transport.	Equipment	35.97			
				Invoice Net		35.97			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	913229	9432	9577	
	1 18315 52270			Transport.	Building M	13.93			
	2 18315 52280			Transport.	Equipment	3.86			
				Invoice Net		17.79			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	913590	9433	9578	
	1 18315 52280			Transport.	Equipment	7.18			
				Invoice Net		7.18			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	914077	9434	9579	
	1 18315 53200			Transport.	Hand Tools	5.04			
	2 18315 54100			Transport.	New Equipm	61.68			
				Invoice Net		66.72			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	914463	9435	9580	
	1 18315 52280			Transport.	Equipment	21.52			
				Invoice Net		21.52			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	914069	9436	9581	
	1 20425 53180			Sewer Plan	Work Suppl	13.47			
				Invoice Net		13.47			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	914413	9437	9582	
	1 18315 52300			Transport.	Street Mai	6.82			
				Invoice Net		6.82			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	913735	9438	9583	
	1 20425 53200			Sewer Plan	Hand Tools	7.64			
				Invoice Net		7.64			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	912399	9439	9584	
	1 20425 53200			Sewer Plan	Hand Tools	7.26			
				Invoice Net		7.26			
1602	PORTERS BUILDING CENTE	00000		INV	01/05/2015	913715	9440	9585	
	1 20425 53180			Sewer Plan	Work Suppl	67.96			
				Invoice Net		67.96			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 20424 52280	00000		INV	01/05/2015	914114 17.98 17.98	9441	9586	
						Invoice Net			
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	01/05/2015	911500 3.59 3.59	9442	9587	
						Park Fund Park Maint			
						Invoice Net			
						CHECK TOTAL	273.90		
1655	PUBLIC WATER SUPPLY DI 1 17315 52275	00000		INV	01/05/2015	14-12-15 20.75 20.75	9505	9651	
						Park Fund Park Maint			
						Invoice Net			
1655	PUBLIC WATER SUPPLY DI 1 17315 52275	00000		INV	01/05/2015	14-12-15B 20.75 20.75	9506	9652	
						Park Fund Park Maint			
						Invoice Net			
						CHECK TOTAL	41.50		
1728	COSENTINO'S PRICE CHOP 1 10105 53210	00001		INV	01/05/2015	317033 19.74 19.74	9351	9493	
						CtyHallExp Office Sup			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 17315 54512	00001		INV	01/05/2015	315947 216.76 216.76	9373	9515	
						Park Fund Christmas			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 10211 58010	00001		INV	01/05/2015	316797 84.29 84.29	9418	9563	
						Police Exp Holiday Se			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 20424 53180	00001		INV	01/05/2015	316788 9.01 9.01	9427	9572	
						Water Plan Work Suppl			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 10105 53210	00001		INV	01/05/2015	316854 27.96 27.96	9458	9603	
						CtyHallExp Office Sup			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 10105 58010	00001		CRM	01/05/2015	316789 -16.92 -16.92	9459	9604	
						CtyHallExp Goodwill			
						Invoice Net			
1728	COSENTINO'S PRICE CHOP 1 10105 58010	00001		INV	01/05/2015	316788A 36.72 36.72	9460	9606	
						CtyHallExp Goodwill			
						Invoice Net			
						CHECK TOTAL	377.56		
1734	PARKER, LUKE 1 10211 51200	00000		INV	01/05/2015	14-12-3 75.00 75.00	9466	9612	
						Police Exp Salaries--			
						Invoice Net			
1734	PARKER, LUKE 1 10211 51200	00000		INV	01/05/2015	14-12-26 150.00 150.00	9467	9613	
						Police Exp Salaries--			
						Invoice Net			
						CHECK TOTAL	225.00		
1806	REVISOR OF STATUTES	00000		INV	01/05/2015	2015	9490	9636	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 53210		CtyHallExp	Office Sup		130.00			
	2 10211 53210		Police Exp	Office & M		130.00			
			Invoice Net			260.00			
				CHECK TOTAL			260.00		
1993 SYNERGY SERVICES INC	00000		INV	01/05/2015		2014-11	9369	9511	
	1 10000 20285		General Fd	Domestic V		144.00			
			Invoice Net			144.00			
1993 SYNERGY SERVICES INC	00000		INV	01/05/2015		2014-12	9493	9639	
	1 10000 20285		General Fd	Domestic V		164.00			
			Invoice Net			164.00			
				CHECK TOTAL			308.00		
2044 ALLIED WASTE SERVICES	00001		INV	01/05/2015		2264381	9492	9638	
	1 10314 52275		SolidWstEx	Recycling		964.08			
	2 10314 52800		SolidWstEx	AlliedWast		31,642.04			
			Invoice Net			32,606.12			
				CHECK TOTAL			32,606.12		
2105 CENTURYLINK COMMUNICAT	00000		INV	01/05/2015		14-12-24	9498	9644	
	1 20423 52230		W & S Admi	Telephone		11.30			
			Invoice Net			11.30			
				CHECK TOTAL			11.30		
2111 GOVERNMENT LEASING & F	00001		INV	01/05/2015		268851813	9508	9654	
	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	01/05/2015		1912969-971	9335	9476	
	1 25425 54665		Sewer Cap.	Remodeling		1,281.00			
			Invoice Net			1,281.00			
2119 LIQUID TRANSPORT LLC	00001		INV	01/05/2015		1914185-187-735	9336	9477	
	1 25425 54665		Sewer Cap.	Remodeling		1,708.00			
			Invoice Net			1,708.00			
2119 LIQUID TRANSPORT LLC	00001		INV	01/05/2015		1913927-929	9337	9478	
	1 25425 54665		Sewer Cap.	Remodeling		1,281.00			
			Invoice Net			1,281.00			
2119 LIQUID TRANSPORT LLC	00001		INV	01/05/2015		1914659	9338	9479	
	1 25425 54665		Sewer Cap.	Remodeling		424.00			
			Invoice Net			424.00			
2119 LIQUID TRANSPORT LLC	00001		INV	01/05/2015		1914188-190	9401	9545	
	1 25425 54665		Sewer Cap.	Remodeling		1,281.00			
			Invoice Net			1,281.00			
2119 LIQUID TRANSPORT LLC	00001		INV	01/05/2015		1914658	9402	9546	
	1 25425 54665		Sewer Cap.	Remodeling		424.00			
			Invoice Net			424.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,399.00		
2142 THORNE & SONS ASPHALT	00000		INV	01/05/2015					
1 28315 52300	Highway Co	StMaint				PAYEST#2	9495	9641	
	Invoice Net					89,224.38			
						89,224.38			
						CHECK TOTAL	89,224.38		
2156 USA BLUE BOOK	00000		INV	01/05/2015					
1 20424 53300	Water Plan	Test Chemi				518767	9407	9551	
	Invoice Net					181.62			
						181.62			
2156 USA BLUE BOOK	00000		INV	01/05/2015					
1 20425 53300	Sewer Plan	Test Chemi				526449	9445	9590	
	Invoice Net					144.23			
						144.23			
2156 USA BLUE BOOK	00000		INV	01/05/2015					
1 20425 53310	Sewer Plan	Treatment				525700	9446	9591	
	Invoice Net					201.66			
						201.66			
						CHECK TOTAL	527.51		
2215 VISION SERVICE PLAN (I	00000		INV	01/05/2015					
1 10000 20205	General Fd	Health Ins				2015.1	9383	9525	
2 17000 20205	Park Fund	Health Ins				277.74			
3 18000 20205	Trans. Sal	Health Ins				25.14			
4 20000 20205	W&S Revenu	Health--Em				34.32			
	Invoice Net					91.38			
						428.58			
						CHECK TOTAL	428.58		
2249 PLYGEM INDUSTRIES INC.	00000		INV	01/05/2015					
1 10110 52299	EconDevExp	PlyGemGrnt				2014	9491	9637	
	Invoice Net					15,000.00			
						15,000.00			
						CHECK TOTAL	15,000.00		
2258 BOLIN, JEFFRY S	00000		INV	01/05/2015					
1 10211 52280	Police Exp	Equipment				14-12-28	9456	9601	
	Invoice Net					27.17			
						27.17			
						CHECK TOTAL	27.17		
2292 HUMANA INSURANCE CO	00000		INV	01/05/2015					
1 10000 20205	General Fd	Health Ins				584350165	9379	9521	
2 17000 20205	Park Fund	Health Ins				13,879.12			
3 18000 20205	Trans. Sal	Health Ins				1,163.88			
4 20000 20205	W&S Revenu	Health--Em				1,160.73			
	Invoice Net					5,225.31			
						21,429.04			
						CHECK TOTAL	21,429.04		
2309 ELLIOTT, ROBERT	00000		INV	01/05/2015					
1 18315 51200	Transport.	SalariesPT				14-12-8	9332	9473	
	Invoice Net					52.50			
						52.50			
2309 ELLIOTT, ROBERT	00000		INV	01/05/2015					
						14-12-17-18	9388	9531	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18315 51200			Transport. SalariesPT Invoice Net		180.00 180.00			
						CHECK TOTAL	232.50		
2310 F. BOETTCHER	1 22000 20225	00000		Meter Depo Refunds Invoice Net	INV 01/05/2015	14-12-18 20.72 20.72	9381	9523	
						CHECK TOTAL	20.72		
2311 GUSTIN, DAVID	1 18315 51200	00000		Transport. SalariesPT Invoice Net	INV 01/05/2015	14-12-17-18 180.00 180.00	9420	9565	
						CHECK TOTAL	180.00		
2326 GORDON, CHUCK	1 17315 52475	00000		Park Fund Recreation Invoice Net	INV 01/05/2015	14-12-12 20.00 20.00	9428	9573	
						CHECK TOTAL	20.00		
2328 BILLBOARD	1 17316 52475	00000		Park Speci Amphitheat Invoice Net	INV 01/05/2015	14-12-30 106.15 106.15	9426	9571	
						CHECK TOTAL	106.15		
2329 AMY TUSO	1 22000 20225	00000		Meter Depo Refunds Invoice Net	INV 01/05/2015	14-12-31 60.72 60.72	9502	9648	
						CHECK TOTAL	60.72		
2333 SONDR A GEORGE	1 22000 20225	00000		Meter Depo Refunds Invoice Net	INV 01/05/2015	14-12-31 59.65 59.65	9503	9649	
						CHECK TOTAL	59.65		
2335 BODY SPA	1 22000 20225	00000		Meter Depo Refunds Invoice Net	INV 01/05/2015	14-12-31 40.01 40.01	9504	9650	
						CHECK TOTAL	40.01		
2340 KANSAS CITY WINNELSON	1 20424 53500	00000		Water Plan Meter Set Invoice Net	INV 01/05/2015	391683 2,095.42 2,095.42	9357	9499	
2340 KANSAS CITY WINNELSON	1 20424 53500	00000		Water Plan Meter Set Invoice Net	INV 01/05/2015	394154 1,625.40 1,625.40	9358	9500	
2340 KANSAS CITY WINNELSON	1 20424 52272	00000		Water Plan Distributi Invoice Net	INV 01/05/2015	393079 3,342.00 3,342.00	9359	9501	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 15
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,062.82		
2378 WEST KEARNEY WINNELSON	00000			INV	01/05/2015	139231			
1 20425 52271	Sewer Plan			Plant Main		7.65	9409	9553	
	Invoice Net					7.65			
2378 WEST KEARNEY WINNELSON	00000			INV	01/05/2015	139770			
1 20424 52280	Water Plan			Equipment		9.54	9447	9592	
	Invoice Net					9.54			
						CHECK TOTAL	17.19		
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5771			
1 20424 52271	Water Plan			Plant Main		437.96	9370	9512	
	Invoice Net					437.96			
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5801			
1 20424 52271	Water Plan			Plant Main		137.25	9471	9617	
	Invoice Net					137.25			
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5737			
1 20425 52271	Sewer Plan			Plant Main		844.68	9472	9618	
	Invoice Net					844.68			
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5540			
1 20424 52280	Water Plan			Equipment		274.50	9473	9619	
	Invoice Net					274.50			
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5763			
1 20424 52272	Water Plan			Distributi		274.50	9474	9620	
	Invoice Net					274.50			
2599 YATES ELECTRIC CO.	00000			INV	01/05/2015	5779			
1 20424 52272	Water Plan			Distributi		196.43	9475	9621	
	Invoice Net					196.43			
						CHECK TOTAL	2,165.32		
3028 CFS ENGINEERS	00000			INV	01/05/2015	34142			
1 28215 52264	Highway Co			ENG WATDR		49,995.12	9480	9626	
	Invoice Net					49,995.12			
						CHECK TOTAL	49,995.12		
3052 CLAY COUNTY DETENTION	00000			INV	01/05/2015	14-12-10			
1 10108 52463	Court Exp			Incarcerat		868.00	9457	9602	
	Invoice Net					868.00			
						CHECK TOTAL	868.00		
8015 HUNTS CAR CARE CENTER	00000			INV	01/05/2015	1019329			
1 10211 52290	Police Exp			Vehicle Ma		690.88	9462	9608	
	Invoice Net					690.88			
8015 HUNTS CAR CARE CENTER	00000			INV	01/05/2015	1019285			
1 10211 52290	Police Exp			Vehicle Ma		625.56	9463	9609	
	Invoice Net					625.56			
						CHECK TOTAL	1,316.44		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 16
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 010515 01/05/2015 DUE DATE: 01/05/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13002	MACA MEMBERSHIP DIRECT 1 10108 52380	00000		INV	01/05/2015	2014-12 50.00 50.00	9360	9502	
				Court Exp	Dues				
				Invoice Net					
				CHECK TOTAL		50.00			
14001	NEWEGG, INC 1 10105 52285	00001		INV	01/05/2015	820429 25.99 25.99	9340	9481	
				CtyHallExp	Computer E				
				Invoice Net					
14001	NEWEGG, INC 1 10105 52280	00001		INV	01/05/2015	839397 119.70 119.70	9391	9534	
				CtyHallExp	Equipment				
				Invoice Net					
				CHECK TOTAL		145.69			
16055	POLICE LEGAL SCIENCES 1 16211 52370	00000		INV	01/05/2015	6250 25.00 25.00	9468	9614	
				Police Tra	Training/M				
				Invoice Net					
				CHECK TOTAL		25.00			
20016	TASER INTERNATIONAL 1 10211 52280	00000		INV	01/05/2015	380765 112.91 112.91	9470	9616	
				Police Exp	Equipment				
				Invoice Net					
				CHECK TOTAL		112.91			
20055	TCOM, INC 1 10105 54180	00001		INV	01/05/2015	1501-004 300.00 300.00	9494	9640	
				CtyHallExp	Internet W				
				Invoice Net					
				CHECK TOTAL		300.00			
130008	TYLER TECHNOLOGIES, IN 1 10108 52285	00001		INV	01/05/2015	025-112194 245.63 245.63	9496	9642	
				Court Exp	CmptrSftwr				
				Invoice Net					
				CHECK TOTAL		245.63			
900884	DERICK HAGER 1 16211 52370	00000		INV	01/05/2015	14-12-10 80.00 80.00	9461	9607	
				Police Tra	Training/M				
				Invoice Net					
				CHECK TOTAL		80.00			
901264	LIFE DESIGN HOMES LLC 1 22000 20225	00000		INV	01/05/2015	14-12-22 60.72 60.72	9389	9532	
				Meter Depo	Refunds				
				Invoice Net					
				CHECK TOTAL		60.72			
=====									
165 INVOICES						WARRANT TOTAL	363,562.94		
=====									



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 20
apwarrnt

WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9281	1081	ALAMAR UNIFORMS OF KANSAS C	461964-80		CRM	12/01/2014	-74.99	RETURN UNIFORM SHIRT
9469	293	BUBLITZ MATERIAL HANDLING	T37361		INV	01/05/2015	654.92	PALLET TRK REPR ELECTR
9470	1420	CINTAS CORPORATION	177354957		INV	01/05/2015	39.74	UNIFORM RENTAL
9471	1420	CINTAS CORPORATION	177353356		INV	01/05/2015	53.54	WTR RUGS & UNIFORM REN
9472	1420	CINTAS CORPORATION	177353367		INV	01/05/2015	29.83	CITY HALL RUG RENTALS
9473	2309	ELLIOTT, ROBERT	14-12-8		INV	01/05/2015	52.50	SNOW PLOW TRNG 12/8
9474	1130	KEARNEY TRUST COMPANY	2015-1		INV	01/05/2015	7,524.01	POLICE STATION L/P SER
9475	977	LETTS, VAN KIRK & ASSOCIATE	46601		INV	01/05/2015	3,677.04	INFLUENT PUMP #4 REPAI
9476	2119	LIQUID TRANSPORT LLC	1912969-971		INV	01/05/2015	1,281.00	SLUDGE HAULING 12/4
9477	2119	LIQUID TRANSPORT LLC	1914185-187-735		INV	01/05/2015	1,708.00	SLUDGE HAULING 12/8
9478	2119	LIQUID TRANSPORT LLC	1913927-929		INV	01/05/2015	1,281.00	SLUDGE HAULING 12/5
9479	2119	LIQUID TRANSPORT LLC	1914659		INV	01/05/2015	424.00	SLUDGE HAULING 12/9
9480	1389	MO-LTAP	WZF102314		INV	01/05/2015	105.00	WORK ZONE & FLAGGER TR
9481	14001	NEWEGG, INC	820429		INV	01/05/2015	25.99	VIDEO CARD--WORKDESK
9482	1592	ORSHELNS CARD CENTER	4133		INV	01/05/2015	19.99	HEATER
9484	1592	ORSHELNS CARD CENTER	4931		INV	01/05/2015	9.58	CLEVIS SCREWS FOR SALT
9489	1420	CINTAS CORPORATION	177356566A		INV	01/05/2015	209.00	RUG RENTALS & BATHROOM
9490	1420	CINTAS CORPORATION	177356563A		INV	01/05/2015	29.83	CITY HALL RUG RENTALS
9491	1420	CINTAS CORPORATION	177356550		INV	01/05/2015	14.45	SEWER RUG RENTALS
9492	1420	CINTAS CORPORATION	177356549		INV	01/05/2015	53.54	WTR RUGS & UNIFORM REN
9493	1728	COSENTINO'S PRICE CHOPPER	317033		INV	01/05/2015	19.74	6 CASES WATER
9494	428	DECKER CONSTRUCTION	7040		INV	01/05/2015	520.00	HYDRANT REPR@ PORTER R
9495	428	DECKER CONSTRUCTION	7039		INV	01/05/2015	5,650.00	RELOCATE MAIN @ 802 RE
9496	436	MSC-410526	368952		INV	01/05/2015	28.10	CUPS, PLATES, NAPKINS
9497	436	MSC-410526	368879		INV	01/05/2015	8.00	CARPET CLEANER, SCRUBB



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9498	401	TREASURER, STATE OF MISSOUR	2014-11		INV	01/05/2015	72.00	POST FEES-NOV
9499	2340	KANSAS CITY WINNELSON	391683		INV	01/05/2015	2,095.42	METER SET PARTS
9500	2340	KANSAS CITY WINNELSON	394154		INV	01/05/2015	1,625.40	METER SETTERS
9501	2340	KANSAS CITY WINNELSON	393079		INV	01/05/2015	3,342.00	FIRE HYDRANTS-1 BILLED
9502	13002	MACA MEMBERSHIP DIRECTOR	2014-12		INV	01/05/2015	50.00	2015 MACA DUES-RANES
9503	1402	NEWCOMB'S WINDOW SERVICE	2014-12		INV	01/05/2015	50.00	CITY HALL WINDOW CLEAN
9504	1308	MO DEPT OF REVENUE-CVC	2014-11		INV	01/05/2015	513.00	CVC FEES-NOV
9505	949	PITNEY BOWES GLOBAL	2231860-DC14		INV	01/05/2015	123.42	LEASE POSTAGE MACH 9/3
9506	1601	PLATTE CLAY ELECTRIC	14-12-14PK		INV	01/05/2015	375.83	PARK ELECTRIC
9507	1601	PLATTE CLAY ELECTRIC	14-12-14ST		INV	01/05/2015	158.25	STREET BARN ELECTRIC
9508	1601	PLATTE CLAY ELECTRIC	14-12-14SWR		INV	01/05/2015	8,789.18	SEWER ELECTRIC
9509	1601	PLATTE CLAY ELECTRIC	14-12-14		INV	01/05/2015	3,906.66	PARK, STREET, WATER, S
9510	1601	PLATTE CLAY ELECTRIC	8032381058		INV	01/05/2015	275.52	AIR DUSTER, 18 BINDERS
9511	1993	SYNERGY SERVICES INC	2014-11		INV	01/05/2015	144.00	DV FEES - NOV
9512	2599	YATES ELECTRIC CO.	5771		INV	01/05/2015	437.96	BREAKER HEATERS @ WTP
9513	143	ARROW STAGE LINES	637318		INV	01/05/2015	630.00	MOTOR COACH SR TRIP 1/
9514	391	CHRIS' LAWN CARE AND LANDSC	10747		INV	01/05/2015	874.00	AERATE AT AMPHITHEATER
9515	1728	COSENTINO'S PRICE CHOPPER	315947		INV	01/05/2015	216.76	CHRISTMAS TREE WALK GR
9516	308	JOHNNY ON THE SPOT	357991		INV	01/05/2015	360.00	TOILETS @ JJ PARK & FI
9517	308	JOHNNY ON THE SPOT	358907		INV	01/05/2015	36.32	TOILETS @ LIONS PARK
9518	308	JOHNNY ON THE SPOT	358908		INV	01/05/2015	150.00	TOILETS FOR X-MAS TREE
9519	436	MSC-410526	361470		INV	01/05/2015	9.95	CANDY CANES-XMAS WALK
9520	455	DELTA DENTAL OF MO LOCKBOX	2015-1		INV	01/05/2015	1,892.92	DENTAL INSURANCE-JAN 2
9521	2292	HUMANA INSURANCE CO	584350165		INV	01/05/2015	21,429.04	HEALTH & LIFE INS-JAN
9523	2310	F BOETTCHER	14-12-18		INV	01/05/2015	20.72	METER REFD 803 PORTER



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9524	1601	PLATTE CLAY ELECTRIC	14-12-14PD		INV	01/05/2015	1,054.41	POLICE STATION ELECTRI
9525	2215	VISION SERVICE PLAN (IC)	2015-1		INV	01/05/2015	428.58	EYE INSURANCE JAN 2015
9531	2309	ELLIOTT, ROBERT	14-12-17-18		INV	01/05/2015	180.00	SNOW PLOWING DEC/17,18
9532	901264	LIFE DESIGN HOMES LLC	14-12-22		INV	01/05/2015	60.72	METER REFD 609 E PORTE
9533	371	KCMO WATER SERVICES DEPARTM	2014-12		INV	01/05/2015	10,285.61	1.8 MIL GAL KC WTR USA
9534	14001	NEWEGG, INC	839397		INV	01/05/2015	119.70	TONER FOR 8150 PRINTER
9540	102	AFLAC/REMITTANCE	14-12-31		INV	01/05/2015	221.46	SUPPLEMENTAL INSURANCE
9541	222	BRENNTAG MID-SOUTH, INC	904368		INV	01/05/2015	953.51	CHLORINE
9542	1420	CINTAS CORPORATION	177358119		INV	01/05/2015	39.74	UNIFORM RENTALS
9543	1474	HD SUPPLY WATERWORKS, LTD.	D299236		INV	01/05/2015	634.76	25 PIT LID HOUSINGS
9544	1191	KEARNEY R1 SCHOOLS	4101		INV	01/05/2015	31.74	INCORRECT ORSCHELN CHA
9545	2119	LIQUID TRANSPORT LLC	1914188-190		INV	01/05/2015	1,281.00	SLUDGE HAULING 12/8
9546	2119	LIQUID TRANSPORT LLC	1914658		INV	01/05/2015	424.00	SLUDGE HAULING 12/9
9547	1592	CARD SERVICES	5179		INV	01/05/2015	111.86	12 QT OIL, STRAP
9548	1592	CARD SERVICES	4804		INV	01/05/2015	19.95	PROPANE TANK
9549	1592	CARD SERVICES	4803		INV	01/05/2015	23.14	GREASE, SOCKET, CLAMP
9550	1592	CARD SERVICES	4553		INV	01/05/2015	5.99	HAZARD CHEMICAL GLOVE
9551	2156	USA BLUE BOOK	518767		INV	01/05/2015	181.62	FITTER TESTING PUMP MO
9552	157	VOYA FINANCIAL ADVISERS,LLC	14-12-31		INV	01/05/2015	1,715.25	DEFERRED COMP VF-3137
9553	2378	WEST KEARNEY WINNELSON	139231		INV	01/05/2015	7.65	PVC PIPE
9554	115	ACE PIPE CLEANING, INC.	131881		INV	01/05/2015	1,977.30	CLEAN WET WELLS 11/19
9555	214	ADT SECURITY SERVICES	535291698SWR		INV	01/05/2015	38.95	SWR PLT ARLAM 20131132
9562	532	APAC KANSAS, INC	8001443610		INV	01/05/2015	596.22	36.2 TON CRUSHER RUN
9563	1728	COSENTINO'S PRICE CHOPPER	316797		INV	01/05/2015	84.29	XMAS BRUNCH-MAYOR
9564	436	MSC-410526	370913		INV	01/05/2015	12.00	CLEANING SUPPLIES



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
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WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9565	2311	GUSTIN, DAVID	14-12-17-18		INV	01/05/2015	180.00	SNOW FLOWING 12 HRS
9566	1292	MISSOURI LAGERS	14-12-31		INV	01/05/2015	15,180.76	DECEMBER CONTRIBUTION
9567	1592	CARD SERVICES	9892		INV	01/05/2015	36.99	5 GAL TRACTOR FLUID
9568	1592	CARD SERVICES	1293		INV	01/05/2015	4.35	ROPE
9569	1592	CARD SERVICES	9179		INV	01/05/2015	19.37	PLIERS, BRAKE PARTS, C
9570	214	ADT SECURITY SERVICES	533270425		INV	01/05/2015	237.37	WTR PUMPS ALARM & BATT
9571	2328	BILLBOARD	14-12-30		INV	01/05/2015	106.15	2 YR SCRIPT TO BILLBOA
9572	1728	COSENTINO'S PRICE CHOPPER	316788		INV	01/05/2015	9.01	CUPS, CLEANING SUPPLY
9573	2326	GORDON, CHUCK	14-12-12		INV	01/05/2015	20.00	DRIVER TIP SR TRIP 12/
9574	800	HACH CHEMICAL	9167290		INV	01/05/2015	1,621.47	TEST CHEMICALS
9575	788	KEARNEY ENRICHMNT CNCIL FOO 2015			INV	01/05/2015	3,000.00	PRICE CHOPPER DONATION
9576	1602	PORTERS BUILDING CENTER	912383		INV	01/05/2015	35.97	BATTERIES, CLOG BUSTER
9577	1602	PORTERS BUILDING CENTER	913229		INV	01/05/2015	17.79	WD-40, MOUSE KILLER, B
9578	1602	PORTERS BUILDING CENTER	913590		INV	01/05/2015	7.18	2-BULBS
9579	1602	PORTERS BUILDING CENTER	914077		INV	01/05/2015	66.72	BOLTS, 4 GAL WET/DRY V
9580	1602	PORTERS BUILDING CENTER	914463		INV	01/05/2015	21.52	BLADE, CUTTING WHEEL
9581	1602	PORTERS BUILDING CENTER	914069		INV	01/05/2015	13.47	CLEANER, DUCK TAPE
9582	1602	PORTERS BUILDING CENTER	914413		INV	01/05/2015	6.82	STREET BARRICADE @ WAT
9583	1602	PORTERS BUILDING CENTER	913735		INV	01/05/2015	7.64	MIXER, PLOYMER TANKS
9584	1602	PORTERS BUILDING CENTER	912399		INV	01/05/2015	7.26	CLEANER, SAW BLADES
9585	1602	PORTERS BUILDING CENTER	913715		INV	01/05/2015	67.96	FOAM BOARD FOR FITTER
9586	1602	PORTERS BUILDING CENTER	914114		INV	01/05/2015	17.98	WTR PLT COMP VALVES
9587	1602	PORTERS BUILDING CENTER	911500		INV	01/05/2015	3.59	ANTIFREEZE FOR AMPH CO
9588	206	493-PRAXAIR DISTRIBUTION	51344846		INV	01/05/2015	20.70	CO2 AMPH
9589	577	SESAC	2015		INV	01/05/2015	360.00	SESAC DUES-63-24-01059



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 24
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WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9590	2156	USA BLUE BOOK	526449		INV	01/05/2015	144.23	PH ELECTRODE FOR WWTP
9591	2156	USA BLUE BOOK	525700		INV	01/05/2015	201.66	CHEMICAL PUMP BARREL
9592	2378	WEST KEARNEY WINNELSON	139770		INV	01/05/2015	9.54	LIME FEEDER LINE VALVE
9593	1081	ALAMAR UNIFORMS OF KANSAS C	467161		INV	01/05/2015	16.99	DUTY BELT-INNER KPD970
9594	1081	ALAMAR UNIFORMS OF KANSAS C	467160		INV	01/05/2015	108.92	MOTOROLA-EAR PIECE/MOL
9595	135	AMERICAN PRIDE EXPRESS LUBE	53653		INV	01/05/2015	54.95	LUBE/OIL, AIR FILTER K
9596	135	AMERICAN PRIDE EXPRESS LUBE	53678		INV	01/05/2015	52.95	LUBE/OIL KPD 972
9597	139	THE ARMORY	8771		INV	01/05/2015	411.00	FIREARM QUALIF-ALL OFF
9598	575	ARROWHEAD SCIENTIFIC, INC.	75416		INV	01/05/2015	38.50	PROPERTY BAGS FOR ARRE
9599	208	BOARD OF POLICE	9663		INV	01/05/2015	270.00	LAB USE 4 CASES
9600	208	BOARD OF POLICE	9645		INV	01/05/2015	540.00	LAB USE 6 CASES
9601	2258	BOLIN, JEFFRY S	14-12-28		INV	01/05/2015	27.17	REIMB-CAMERA BATTERIES
9602	3052	CLAY COUNTY DETENTION	14-12-10		INV	01/05/2015	868.00	6 PRISONERS/28 DAYS
9603	1728	COSENTINO'S PRICE CHOPPER	316854		INV	01/05/2015	27.96	3 CANS COFFEE
9604	1728	COSENTINO'S PRICE CHOPPER	316789		CRM	01/05/2015	-16.92	CREDIT ON HAM
9606	1728	COSENTINO'S PRICE CHOPPER	316788A		INV	01/05/2015	36.72	BRUNCH HAM FOR CITY HA
9607	900884	DERICK HAGER	14-12-10		INV	01/05/2015	80.00	REIMB-TRNG @ BLUE RIVE
9608	8015	HUNTS CAR CARE CENTER	1019329		INV	01/05/2015	690.88	4 NEW TIRES KPD970
9609	8015	HUNTS CAR CARE CENTER	1019285		INV	01/05/2015	625.56	4 NEW TIRES KPD995
9610	997	IRONMIKE'S WELDING	2357		INV	01/05/2015	220.00	CASTER FOR SLUDGE PRES
9611	1099	J & K AUTO REPAIR	717302		INV	01/05/2015	457.27	FRT BRKS, BRK PADS, SW
9612	1734	PARKER, LUKE	14-12-3		INV	01/05/2015	75.00	5 HRS COVER FRT DESK @
9613	1734	PARKER, LUKE	14-12-26		INV	01/05/2015	150.00	10 HRS COVER DESK AT P
9614	16055	POLICE LEGAL SCIENCES, INC.	6250		INV	01/05/2015	25.00	RACIAL PROFILING 2013
9615	542	REJIS COMMISSION	0039421		INV	01/05/2015	43.75	REJIS COMPUTER USAGE



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 25
apwarnt

WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9616	20016	TASER INTERNATIONAL	380765		INV	01/05/2015	112.91	TASER-CARTRIDGE REPAIR
9617	2599	YATES ELECTRIC CO.	5801		INV	01/05/2015	137.25	REPR SOLENOID @ BULK W
9618	2599	YATES ELECTRIC CO.	5737		INV	01/05/2015	844.68	INSTALL INFLUENT FLOAT
9619	2599	YATES ELECTRIC CO.	5540		INV	01/05/2015	274.50	REPL TRANSPER PUMP STA
9620	2599	YATES ELECTRIC CO.	5763		INV	01/05/2015	274.50	INSTALL WTR ETHERNET @
9621	2599	YATES ELECTRIC CO.	5779		INV	01/05/2015	196.43	INSTALL SPD @ 1-35 WTR
9622	291	VIRGIL BARCHERS	2014-11		INV	01/05/2015	501.90	1195 NOVEMBER INSP MIL
9623	291	VIRGIL BARCHERS	2014-12		INV	01/05/2015	583.80	1390 DEC INSPT MILES
9624	391	CHRIS' LAWN CARE AND LANDSC	10778		INV	01/05/2015	980.48	10/6 WEED CLEAN UP I-3
9625	391	CHRIS' LAWN CARE AND LANDSC	10779		INV	01/05/2015	270.48	11/6 WEED CLEAN UP I-3
9626	3028	CPS ENGINEERS	34142		INV	01/05/2015	49,995.12	20% WATSON DR DESIGN
9627	975	UDP	K-02256PT14		INV	01/05/2015	67.66	CH COPIER TAXES PER LE
9628	975	UDP	K-02256PT14A		INV	01/05/2015	67.66	PD COPIER TAXES PER LE
9629	620	FRIENDS OF THE JAMES FARM	2014		INV	01/05/2015	250.00	2014 DUES-JAMES FARM
9630	753	GILMORE & BELL, P.C.	32500		INV	01/05/2015	3,002.50	13 HRS SHOPPES TIF LEG
9631	1474	HD SUPPLY WATERWORKS, LTD.	C900809		INV	01/05/2015	18,000.00	SENSUS M400 BASE STATI
9632	1200	LAMP, RYNEARSON & ASSOCIATE	314052.01-4		INV	01/05/2015	18,325.00	ROTARY FAN PRESS DESIG
9633	1367	MIDDLETON EXCAVATING	2014-12		INV	01/05/2015	1,750.00	EXCAVATING & GRADING W
9634	401	TREASURER, STATE OF MISSOUR	2014-12		INV	01/05/2015	82.00	POST FEES
9635	1308	MO DEPT OF REVENUE-CVC	2014-12		INV	01/05/2015	584.25	CVC FEES
9636	1806	REVISOR OF STATUTES	2015		INV	01/05/2015	260.00	2 SETS 2014 REVISED ST
9637	2249	PLYGEM INDUSTRIES INC.	2014		INV	01/05/2015	15,000.00	GRANT AGREE 49-2012, 3
9638	2044	ALLIED WASTE SERVICES #468	2264381		INV	01/05/2015	32,606.12	DEC TRASH, 6 ROLL OFFS
9639	1993	SYNERGY SERVICES INC	2014-12		INV	01/05/2015	164.00	DV FEES
9640	20055	TCOM, INC.	1501-004		INV	01/05/2015	300.00	FEB WEB FEES



01/02/2015 12:39
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 26
apwarrnt

WARRANT: 010515 01/05/2015

DUE DATE: 01/05/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
9641	2142	THORNE & SONS ASPHALT	PAYEST#2		INV	01/05/2015	89,224.38	ASPHALT CONTRACT 2014
9642	130008	TYLER TECHNOLOGIES, INC	025-112194		INV	01/05/2015	245.63	1YR MAINT AGREE-RECEIP
9643	222	BRENNTAG MID-SOUTH, INC	910849		INV	01/05/2015	1,516.50	ALUM
9644	2105	CENTURYLINK COMMUNICATIONS,	14-12-24		INV	01/05/2015	11.30	SEWER LINE CHG 3200749
9645	1420	CINTAS CORPORATION	177646868		INV	01/05/2015	53.54	WTR RUGS & UNIFORM REN
9646	1441	CINTAS DOCUMENT MANAGEMENT	43366043		INV	01/05/2015	17.01	DOCUMENT SHREDDING @ P
9647	1441	CINTAS DOCUMENT MANAGEMENT	43366042		INV	01/05/2015	17.01	DOCUMENT SHREDDING @ C
9648	2329	AMY TUSO	14-12-31		INV	01/05/2015	60.72	METER REFD 1301 LAUREL
9649	2333	SONDRA GEORGE	14-12-31		INV	01/05/2015	59.65	METER REFD 315 S MARIM
9650	2335	BODY SPA	14-12-31		INV	01/05/2015	40.01	METER REFD 131 E WASHI
9651	1655	PUBLIC WATER SUPPLY DISTRIC	14-12-15		INV	01/05/2015	20.75	JJ PARK WATER USAGE
9652	1655	PUBLIC WATER SUPPLY DISTRIC	14-12-15B		INV	01/05/2015	20.75	JJ PARK IRRIGATION
9653	975	UDP	2256026		INV	01/05/2015	422.00	COMM DEV & POLICE COPI
9654	2111	GOVERNMENT LEASING & FINANC	268851813		INV	01/05/2015	9,481.64	AMI METER SYSTEM
9655	335	CITY OF KEARNEY-PETY CSH	15-1-5		INV	01/05/2015	100.00	CAR WASHES
WARRANT TOTAL							363,562.94	

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

C-1

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT BETWEEN K.C. METRO LAWN & SNOW L.L.C., AND CITY OF KEARNEY TO PROVIDE THE MOWING, CHEMICAL, AND WEEDING SERVICES FOR CALENDAR YEAR 2015 AT A ESTIMATED COST OF \$54,992, based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work.

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

Section 1. The Kearney Board of Aldermen hereby authorizes the Mayor to sign a Contract with and between K.C. METRO LAWN & SNOW L.L.C., & CITY OF KEARNEY to provide the mowing, chemical and weeding services for 2015 at an estimated cost of \$54,992, based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work.

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

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 5th DAY OF JANUARY, 2015.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

SERVICES CONTRACT

THIS AGREEMENT entered into this 5th day of January, 2015 by and between City of Kearney (hereinafter "Owner"), and K.C. Metro Lawn & Snow L.L.C., in good standing (hereinafter "Contractor").

WITNESSETH:

WHEREAS, on or about the 16th day of October, 2014, the Owner issued Requests for Bids for mowing, chemical applications, & weeding of various City of Kearney properties, which Requests for Bids, including its terms, conditions and specifications, are attached hereto and incorporated herein by reference, as Exhibit A; and

WHEREAS, the said documents and bids accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the material, equipment, & all labor and be paid for such services which are bid upon, and

WHEREAS, Contractor delivered the detailed Bid for services which is attached hereto as a part of Exhibit B; and

WHEREAS, the Contractor was the successful bidder.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein the parties agree as follows:

1. CONTRACT DOCUMENTS: The contract documents consist of this agreement; Exhibit A as well as any Drawings, and Specifications and Addenda issued prior to, and all modifications issued hereafter; and Exhibit B, Contractor's Bid. The Parties further agree that this agreement is a memorialization and a supplement to Exhibits A and Exhibits B attached hereto. In the event of a conflict in the interpretation of the contract documents, the parties agree that the terms within the contract documents shall be construed or given binding effect in the following order:

- a. Services Contract; and then
- b. Exhibit A as well as any Drawings, and Specifications and Addenda issued prior to, and all modifications issued hereafter; and then
- c. Exhibit B; Contractor's Bid

2. GENERAL SCOPE FOR THE SERVICES AND COMPENSATION The Contractor shall furnish all of the labor, equipment, and materials and perform all of the services set out in both Exhibit A and B attached hereto with all the terms, conditions, specifications, and

prices described therein to the same extent and effect as if fully set out herein. In connection therewith, the Contractor shall perform the following services:

3. INDEPENDENT CONTRACTOR: The Contractor warrants and represents to the Owner that it is fully experienced and properly qualified as an expert to perform the services provided for herein and that it is properly equipped, organized and financed to perform the services provided for herein and that it is properly equipped organized and financed to perform such services. The Contractor shall finance its own operations and shall operate as an independent contractor and not as an agent of the Owner and shall indemnify and hold the Owner free and harmless from all liabilities, costs and charges by reason of any act, omission or representation of the Contractor or of its subcontractors, agents, and employees. Contractor shall at all times cause all of its workers, laborers, employees, and agents and employees of such persons to be fully covered with Worker's Compensation insurance at the amounts required by law, and will provide to the Owner a copy of the Insurance policy evidencing the same and naming the Owner as "additional named insured". The Contractor will indemnify and hold the Owner harmless for any and all damages and liabilities, including attorney's fees for worker's compensation or failure to provide a safe place to work.

The Contractor will also conduct the services in such a manner as to keep members of the public safe and represents and warrants that it has General Liability insurance in a sum no less than \$2,700,000.00. The Contractor will provide the Owner with a copy of the General Liability Insurance policy evidencing the same and naming the Owner as "additional named insured" and will indemnify and save the Owner harmless from any and all liability and costs, including attorney's fees claimed by any person who claims an injury as a result of the work. All insurance coverage must be written by companies that have an A.M. Best's rating of "A-VII" or better, and are licensed or approved by the State of Missouri to do business in Missouri.

Regardless of any approval by the Owner, it is the responsibility of the Contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any Agreement, obligation or responsibility. In the event of the Contractor's failure to maintain the required insurance in effect, the Owner may order the Contractor to immediately stop use of the equipment until the breach has been cured or terminate the Agreement.

4. COMPLIANCE AND REQUIREMENTS: All services, labor , equipment and

materials to be furnished and performed by the Contractor shall be to the satisfaction of the designated Owner Representative who will be acting on behalf of the Owner and payment shall be made only for such services and materials as are accepted by the Owner; provided, however, that the Owner shall not arbitrarily withhold acceptance of such services and materials or payment so long as the Contractor makes satisfactory progress and performs all of its obligations in accordance with or pursuant to all the terms and conditions of this agreement.

5. UNAUTHORIZED ALIENS: Pursuant to RSMo 285.530(1), by its sworn affidavit, Contractor hereby affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Furthermore, Contractor affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Effective January 1, 2009 and pursuant to RSMo 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

6. CONTRACT PRICE: The total contract price for all work, materials, equipment, and labor to be furnished and performed by the Contractor shall be based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work. The Owner will make payment subject to the terms and provisions of this contract twenty (20) days after completion of the work and acceptance of the same by the Owner and compliance with all provisions of this contract. For purposes of verification, the Contractor will submit to the Owner true copies of each of the properties maintained and invoices for materials and labor, and the contractor shall permit the Owner or its agents to examine and make copies of all books and records of the Contractor pertaining to the services, labor, and materials to be performed and furnished by the Contractor pursuant to this agreement.

7. LIENS: The Contractor shall not be entitled to any payment unless and until it provides the Owner with full lien waivers covering any services and/or materials. The Contractor shall indemnify and hold the Owner harmless from all liens or claims, and rights to enforce liens and attorney's fees to defend same against the property or the improvements arising out of any work to be performed or labor and materials to be furnished under this agreement. Neither final payment by the Owner nor acceptance of services shall constitute a waiver of this indemnity. If any lien or claim for lien shall at any time be filed, the Contractor shall pay to the Owner all monies the Owner may be compelled to pay in discharging the lien, including all costs and reasonable attorney's fees.

8. ASSIGNMENT: The Contractor shall not assign this agreement or any amount payable hereunder without the prior written consent of the Owner. The Contractor shall upon request of the Owner, disclose to the owner the manner of all subcontractors or other persons with whom it contracted or intends to contract with or hereafter contracts with in connection with the performance of this agreement.

9. CONFLICTS OF INTEREST: The contractor warrants and represents that neither the Contractor nor its officers, directors, agents, employees or subcontractors are related within the second degree of affinity or consanguinity with any member of the board of directors or employees of the Owner.

The Contractor will not offer, give, or agree to give any member of the board, employee or former employee of the Owner, anything of a pecuniary value for or because of:

- a. Any official action taken, or to be taken, or which could be take; or
- b. A legal duty performed or to be performed or which could be performed; or
- c. A legal duty violated, or to be violated, or which could be violated by such employee or former employee.

No regular employee or appointed member of the Owner shall be admitted to any share or part of this Agreement, or to any benefit that may accrue there from.

10. CORRECTION OF DEFAULTS: The Contractor will at the request of the Owner, correct any defects to the services or materials, and neither final payment by the Owner nor the final acceptance by the Owner

of the work and materials shall relieve Contractor from responsibility for any defect in materials and workmanship.

11. EXTRAS: No claim for payment (in excess of the amount set forth in paragraph 5) for extra services or materials of any kind shall be made by the Contractor or shall be paid by the Owner unless the same is performed or furnished pursuant to a written agreement executed by the Owner and the Contractor.

12. COMPLIANCE WITH LAW: This Agreement is entered into subject to the federal, state and local laws, charters, ordinances and regulations. The Contractor shall comply with all federal, state and local laws, ordinances and regulations. It shall secure all occupational and professional licenses and permits from public and private sources necessary for the placement and use of any equipment at the location specified by the Contractor.

15. NOT A JOINT VENTURE: Nothing contained in this Agreement shall be deemed to constitute the Owner and the Contractor as partners in a partnership or joint venture for any purpose whatsoever.

16. NON-LIABILITY OF OWNER PERSONNEL: Neither the Board, nor any other officer, official, employee, or agent of the Owner shall be *personally* responsible for any liability arising under or growing out of this Agreement or operations of the Contractor.

17. ENTIRE AGREEMENT: This Agreement including the referenced Exhibit A and Exhibit B constitute the entire Agreement between the parties. Terms not specifically set out herein and no verbal agreement or conversation with any officer, official, agent or employee of the Owner, either before or after the execution of the Agreement, shall affect, modify or add to the terms or obligations contained in this document. Any such purported term, verbal agreement or conversation shall in no way be binding upon the Owner and the Contractor.

18. AMERICANS WITH DISABILITIES ACT: The Contractor agrees to comply, during the course of this Agreement, with all provisions of the Americans With Disabilities Act as applicable and as amended from time to time.

19. WAIVER: The waiver by the Owner of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term. No term, covenant, or condition of this Agreement can be waived except by the written consent of the Owner and forbearance or indulgence by the Owner in any regard whatsoever shall not constitute a waiver of any term, covenant, or condition to be performed by the Contractor to which the same may apply and, until complete performance by the Contractor of said term, covenant or condition, the Owner shall be entitled to invoke any remedy available to it under this Agreement or by law despite any such forbearance or indulgence.

20. SEVERABILITY: All of the provisions of this Agreement shall be severable. In the event that any provisions of this Agreement is found by a court of competent jurisdiction to be unconstitutional or unlawful, the remaining provisions of this Agreement shall be valid unless the court finds the valid provisions of this Agreement are so essentially and inseparable connected with and so dependent upon the invalid provisions that it cannot be presumed that the parties to this Agreement could have included the valid provisions without invalid provisions; or unless the court finds that the valid provisions, standing alone, are incapable of being performed in accordance with the intentions of the parties.

21. UNEMPLOYMENT INSURANCE AND TAXES: The Contractor shall pay, at the Contractor's own cost, all taxes in connection with the work or materials to be performed, including but not limited to State and Federal, Unemployment and old age benefit taxes, income tax, withholding tax of other work or payroll related taxes. No agreement will be approved unless the Contractor is current with tax payments to the Owner or unless satisfactory arrangements have been made for payment with the Owner.

22. TIME:

The work to be performed hereunder shall be commenced upon approval of City Administrator &/or Park Director and is subject to authorized adjustments.

23. SURVIVAL OF WARRANTIES: All warranties and representations of the Contractor hereunder shall survive final payment and acceptance of the work.

24. APPLICABLE LAW: This contract shall be governed by the laws of the State of Missouri. Any action in regard to the consent or arising out of the terms and conditions shall be instituted and litigated in the courts of the State of Missouri and in no other. In accordance, the parties submit to the jurisdiction of the courts of the State of Missouri.

25. BINDING EFFECT: This agreement is binding on the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the parties have set their hands and seals the date and year first above written. The parties represent that the signatories below have full authority and authorization to sign on behalf of the respective parties.

CITY OF KEARNEY

By: _____
Authorized Agent of Owner

ATTEST:

Jim Eldridge, City Administrator/Clerk

CONTRACTOR:

By: _____

Title _____

Date _____

Y:\wp\KC METRO LAWN & SNOW 2015 MOWING CONTRACT

The Kearney Courier

Kearney Courier; P.O. Box 140, Kearney, MO 64060
 Proof of Ad 10/13/14

Account: 88577	Ad ID: 6259052	Other Charges: \$0.00
Name:	Description: Bid City of Kearney. 2014	Discount: \$0.00
Company: CITY OF KEARNEY	Mowing Bid	Surcharge: \$0.00
Address: PO BOX 797	Run Dates: 10/16/14 to 10/23/14	Credits: \$0.00
Address: KEARNEY, MO 64060	Class: 172 ?	Gross: \$140.18
Telephone: (816) 628-4142	Orig User: BSTRAHM	Paid Amount: \$0.00
	Words: 470	Amount Due: \$140.18
	Lines: 99	
	Agate Lines: 164	
	Depth: 11.681	

Publication	Start	Stop	Inserts	Cost
Kearney Courier	10/16/14	10/23/14	2	\$140.18

Proof

ADVERTISEMENT FOR BIDS City of Kearney Mowing Bid Sheet

Sealed bids will be received at Kearney City Hall, Kearney, Missouri, 100 East Washington, Kearney, MO 64060, on or before 10:00 AM, Thursday, November 6th, 2014, for mowing and/or maintenance of City of Kearney Properties. At said place and time, all properly received SEALED bids will be publicly opened and read. Various other city properties may be added or deleted. Further information is available at Kearney City Hall, 816-903-4724. Bid packets are available at Kearney City Hall, 100 East Washington Street, Kearney, MO 64060. Contractor will provide labor and ALL equipment. Contractor must have ability to mow within 3 days after requested. Mowing of individual properties will be placed on different time schedules. The frequency of mowing may be increased or decreased by the City, depending upon the growing season. Mowing when grass is extremely wet is not permitted. Contractor must abide by all rules and regulations set forth by The City of Kearney provided in the bid packet. Details of City Properties are in the bid packets and are available at Kearney City Hall, 100 East Washington, Kearney, MO 64060. Submit sealed bid packets with the wording of "Sealed Mowing Bid" on the envelope.

Bid Packets: Bid Packets are available via fax, mail, email, at the City Website: www.ci.kearney.mo.us on the calendar & special notices page under the bid notice tab, by calling 816-903-

4724 or stopping by Kearney City Hall, 100 E. Washington, Kearney, MO 64060 and picking one up in person.

Provisions: The following provisions are required of the successful bidder:

- City of Kearney Occupation License
- \$2,700,000 General Liability Insurance, naming City of Kearney as an additional insured. (complete insurance policy given to City of Kearney)
- Workers Compensation Insurance (complete policy given to City of Kearney)
- Proof of participation in Federal Work Authorization Program, pursuant to RSMo 285.530
- Proof of Lawful Presence, pursuant to RSMo 208.009
- Unauthorized Aliens provision, pursuant to RSMo 285.530
- Transient Employer provision for employers not domiciled in Missouri, pursuant to RSMo 285.230

Sealed Bids will be opened and read publicly on Thursday, November 6th at 10:00 AM at Kearney City Hall, 100 E. Washington Street, Kearney, MO 64060. The City reserves the right to refuse, modify, and award contract by sections, to reject any or all bids, and to waive any informalities or irregularities therein. The City of Kearney will affirmatively ensure that in any contract entered in to pursuant to this advertisement, that minority business enterpris-

es will be afforded full opportunity to submit bids without discrimination, regardless of race, color, or national origin, in consideration for any award. No bidder may withdraw their bid within 90 days after the actual date of bid opening.

City of Kearney, Missouri
 Published in The Kearney Courier: Oct. 16, 23, 2014

Exhibit
 "A"

ADVERTISEMENT FOR BIDS

City of Kearney Mowing Bid Sheet

Sealed bids will be received at Kearney City Hall, Kearney, Missouri, 100 East Washington, Kearney, MO 64060 on or before 10:00 AM, Thursday, November 6th, 2014 for mowing and/or maintenance of City of Kearney Properties. At said place and time, all properly received SEALED bids will be publicly opened and read. Various other city properties may be added or deleted. Further information is available at Kearney City Hall, 816-903-4724. Bid packets are available at Kearney City Hall, 100 East Washington, Street, Kearney, MO., 64060. Contractor will provide labor and ALL equipment. Contractor must have ability to mow within 3 days after requested. Mowing of individual properties will be placed on different time schedules. The frequency of mowing may be increased or decreased by the City, depending upon the growing season. Mowing when grass is extremely wet is not permitted. Contractor must abide by all rules and regulations set forth by The City of Kearney provided in the bid packet. Details of City Properties are in the bid packets and are available at Kearney City Hall, 100 East Washington, Kearney, Missouri 64060. Submit sealed bid packets with the wording of "Sealed Mowing Bid" on the envelope.

Unit Bid Price	Estimated # Mowings	Property Description
\$ 120	30 3600	Amphitheater/Incl. top of hill to cable fence
\$ 370	6 2220	Amphitheater 6 step chemical program
\$ 30	11 330	Retention Pond @ MariMack Farms & 92 HWY
\$ 15	20 300	Storage Garage
\$ 15	22 330	KC Water Valve @ JJ Farm Road & Somerset Rd
\$ 186	16 2880	I-35 Ramp Area
\$ 30	22 660	162 nd Street Water Tower (Hills of Westwood tower)
\$ 32	22 704	I-35 Tower @ Paddock Drive entrance
\$ 77	19 1463	Standpipe W Washington, ROW to Platte Clay Way
\$ 20	21 420	Jamespointe Lift Station @ Jamespointe subdivision off of North Grove
\$ 15	23 345	Brookhaven Lift Station @ JJ Farm Rd & Clear Creek
\$ 15	22 330	Eastside Lift Station @ 92 HWY & Clear Creek Drive
\$ 15	24 360	Greenfield Lift Station @ Pond across from pool in Greenfield subdivision
\$ 15	23 345	Oakwood Lift Station @ bottom of Joe Lane
\$ 35	19 665	City Hall & Museum
\$ 20	19 380	106 E. Washington (lot E. of City Hall)
7035 — \$ 335	21 735	Fairview Cemetery and Monuments Blown off
\$ 625	24 15,000	Mack Porter Park incl. outfields
\$ 125	19 2375	Lions Park
\$ 15	21 315	17 th Street Circle
\$35 hr	12	City Hall shrubs/museum fountain shrubs weeding
\$35 hr	12	Police Station weeding and maintenance of shrubs
\$ 45	24 1080	Police Station mowing 725 W. 92 HWY
\$ 34	24 816	Sr. Citizen Bldg mow and shrub weeding and maint.
\$ 35 hr	12	I-35 Ramp (weed and maintain trees/shrubs)
\$ 60	19 1140	Hall Park @ corner of 92 HWY and Prospect
\$ 65	23 1495	Sam Barr Roundabout & 375 feet of South side sidewalk (W. 92 HWY & Sam Barr Drive)
\$ 23	21 483	Museum mowing
\$ 50	18 900	Water treatment mowing @ 215 Major
\$ 115	19 2185	Sewer treatment mowing @ end of gravel on Glenside
\$ 40	11 440	Platte Clay Way to Major Street mowing (Corner of Washington & Platte Clay Way N. to Major)

Exhibit
"B"

42,296.⁰⁰

+ hr wage @ 35 city hall shrubs + police station shrubs

+ 6300 diff

(Fairview) Add mistake

48,596

Sealed Bids will be opened and read publicly on Thursday, November 6th at 10:00 AM at Kearney City Hall, 100 E. Washington Street, Kearney, Missouri 64060. The City reserves the right to refuse, modify, and award contract by sections. Bidders may not withdraw bids for 90 days.

Eric Marshall

From: kcmetro@gmail.com
Sent: Wednesday, November 19, 2014 7:22 AM
To: emarshall@ci.kearney.mo.us
Subject: SPAM-HIGH: Complete bid

*Exhibit
"B"
continued*

Eric, Here is the updated pricing that you requested.....

City hall and museum weeding \$35 per occasion 12x \$420

Police station weeding and maintenance of shrubs \$48 per occasion 12x \$576

I 35 weeding and maintenance of trees and shrubs \$450 per occasion 12x \$5400

The new grand total is \$54,992.00

If you have any more questions please feel free to give me a call!
Looking forward to hearing who has the lowest bid.

Thanks again,
Scott Boldrey
K.C. Metro Lawn and Snow
816-256-9640



K.C. Metro Lawn and Snow is a well know company that will stand behind our work either big or small.

Some other services that are NOT stated in the contract and will be provided at the time of mowing at no cost to the city are as stated:

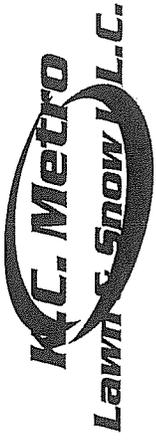
- 1: SMALL LIMB REMOVAL
- 2: BLOWING OFF AND CLEAN UP OF ALL HARD SURFACES, INCLUDING PLAYGROUND AREAS.
- 3: TRASH PICK UP BEFORE MOWING IS PERFORMED
- 4: EDGING OF SIDE WALKS, DRIVEWAYS, AND ROADWAYS WHERE POSSIBLE.

Time and time again we are known for our expertise in this Industry. Not only in the work we perform but in the way that we carry ourselves as employees and employers on and off of the work field.

Thank you for the opportunity to better serve our and your community.

A handwritten signature in black ink, appearing to read "Scott Bolden". The signature is fluid and cursive, with a long horizontal stroke at the beginning.

2414 NE Douglas Street, Lees Summit MO 64064
kcmetro@gmail.com
816.256.9640



Lawn care Snow removal Landscape

Lee's Summit, MO 64064
2414 NE Douglas
(816) 256-9640
kcmetro@gmail.com

Scott Boldrey



MISSOURI ONLINE BUSINESS FILING



Limited Liability Company Details as of 12/30/2014

*Required Field

Fees & Forms

FAQ

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General Information Filings Address Contact(s)

Name(s) K.C. Metro Lawn & Snow L.L.C.	<u>Address</u>
Type Limited Liability Company	Charter No. LC0717274
Domesticity Domestic	Status Active
Registered Agent Boldrey, Scott 3005 S. Vermont Avenue Independence, MO 64052	Date Formed 2/14/2006
Duration Perpetual	
Managed by	

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

Property Description	Diamond Lawn & Landscaping		Revolution Lawn		KC Metro Lawn & Snow L.L.C.		Houseworth Lawn & Landscaping		Chris' Lawn Care & Landscape		Pro Lawn	
	Unit Bid Price	Estimated # Mowings	Unit Bid Price	Estimated # Mowings	Unit Bid Price	Estimated # Mowings	Unit Bid Price	Estimated # Mowings	Unit Bid Price	Estimated # Mowings	Unit Bid Price	Estimated # Mowings
Amphitheater/Incl. top of hill to cable fence	\$ 89	30 \$2670	\$ 22.5	30 \$6750	\$ 120	30 \$3600	\$ 225	30 \$6750				
Amphitheater 6 step chemical program	\$ 555	6 \$2370	NO BID	NO BID	\$ 370	6 \$2220	\$ 175	6 \$1050	\$ 599	6 \$2394	\$ 975	6 \$5850
Retention Pond @ Marimack Farms & 92 HWY	\$ 90	11 \$990	\$ 65	11 \$715	\$ 30	11 \$330	\$ 40	11 \$440				
Storage Garage	\$ 11	20 \$220	\$ 25	20 \$500	\$ 15	20 \$300	\$ 25	20 \$500				
KC Water Valve @ JJ Farm Road & Somerset Rd	\$ 20	22 \$440	\$ 35	22 \$770	\$ 15	22 \$330	\$ 25	22 \$550				
I-35 Ramp Area	\$ 200	16 \$3200	\$ 360	16 \$5800	\$ 180	16 \$2880	\$ 225	16 \$3600				
162nd Street Water Tower (Hills of Westwood tower)	\$ 44	22 \$968	\$ 35	22 \$770	\$ 30	22 \$660	\$ 75	22 \$1650				
I-35 Tower @ Paudeck Drive entrance	\$ 48	22 \$1056	\$ 45	22 \$990	\$ 32	22 \$704	\$ 75	22 \$1650				
Standpipe W Washington, ROW to Platte Clay Way	\$ 51	19 \$969	\$ 35	19 \$665	\$ 77	19 \$1463	\$ 80	19 \$1520				
Jamestown Lift Station @ Jamestown subdivision off of North Grove	\$ 27	21 \$567	\$ 35	21 \$735	\$ 20	21 \$420	\$ 38	21 \$798				
Brookhaven Lift Station @ JJ Farm Rd & Clear Creek	\$ 36	23 \$828	\$ 35	23 \$805	\$ 15	23 \$345	\$ 25	23 \$575				
Eastside Lift Station @ 92 HWY & Clear Creek Drive	\$ 23	22 \$506	\$ 25	22 \$550	\$ 15	22 \$330	\$ 25	22 \$550				
Greenfield Lift Station @ Pool across from pool in Greenfield subdivision	\$ 24	24 \$576	\$ 25	24 \$600	\$ 15	24 \$360	\$ 38	24 \$912				
Oakwood Lift Station @ bottom of Joe Lane	\$ 21	23 \$483	\$ 35	23 \$805	\$ 15	23 \$345	\$ 25	23 \$575				
City Hall & Museum	\$ 17	19 \$323	\$ 45	19 \$855	\$ 35	19 \$665	\$ 25	19 \$475				
106 E. Washington (tot E. of City Hall)	\$ 17	19 \$323	\$ 25	19 \$475	\$ 20	19 \$380	\$ 25	19 \$475				
Fairview Cemetery and Monuments Blows off	\$ 394	21 \$8274	\$ 360	21 \$10560	\$ 335	21 \$7035	\$ 445	21 \$9345				
Mask Porter Park (incl. outfields)	\$ 774	24 \$18576	\$ 500	24 \$12000	\$ 625	24 \$15000	\$ 585	24 \$14040				
Lions Park	\$ 124	19 \$2356	\$ 150	19 \$2850	\$ 125	19 \$2375	\$ 135	19 \$2565				
17th Street Circle	\$ 17	21 \$357	\$ 45	21 \$945	\$ 15	21 \$315	\$ 25	21 \$525				
City Hall shrubs/museum fountain shrubs weeding	\$ 21	12 \$252	\$ 250	12 \$3000	\$ 35	12 \$420	\$ 35	12 \$420	\$ 100	12 \$1200		\$600
Police Station weeding and maintenance of shrubs	\$ 34	12 \$408	\$ 250	12 \$3000	\$ 48	12 \$576	\$ 40	12 \$480	\$ 100	12 \$1200		\$600
Police Station mowing 725 W. 92 HWY	\$ 47	24 \$1128	\$ 65	24 \$1560	\$ 45	24 \$1080	\$ 75	24 \$1800				
Sr. Citizen Bldg mow and shrub weeding and maint.	\$ 47	24 \$1128	\$ 50	24 \$1200	\$ 34	24 \$816	\$ 72	24 \$1728	\$ 30 weed only	24 \$1200		
I-35 Ramp (weed and maintain trees/shrubs)	\$ 355	12 \$4260	\$ 460	12 \$5520	\$ 450	12 \$5400	\$ 1250	12 \$15000	\$ 500	12 \$6000		\$6,350
Hall Park @ corner of 92 HWY and Prospect	\$ 51	19 \$969	\$ 45	19 \$855	\$ 60	19 \$1140	\$ 70	19 \$1330				
Sam Barr Roundabout & 375 feet of South side sidewalk (W92 HWY & Sam Barr Drive)	\$ 27	23 \$621	\$ 30	23 \$1150	\$ 65	23 \$1495	\$ 80	23 \$1840				
Museum mowing	\$ 8	21 \$168	\$ 25	21 \$525	\$ 23	21 \$483	\$ 25	21 \$525				
Water treatment mowing @ 215 Major	\$ 65	18 \$1170	\$ 50	18 \$900	\$ 50	18 \$900	\$ 75	18 \$1305				
Sewer treatment mowing @ end of gravel or Glenside	\$ 147	19 \$2793	\$ 85	19 \$1615	\$ 115	19 \$2185	\$ 95	19 \$1805				
Platte Clay Way to Major Street mowing (Corner of Washington & Platte Clay Way N. to Major)	\$ 29	11 \$319	\$ 35	11 \$385	\$ 40	11 \$440	\$ 25	11 \$275				
TOTAL		\$59,268		\$66,790		\$64,992		\$75,053				\$13,400
		incl. chemical		no chemical		incl. chemical		incl. chemical				chem & shrub not complete

↑
VITR DRAW

C-2

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A GRANT AGREEMENT WITH THE MARC SOLID WASTE MANAGEMENT DISTRICT FOR \$5,700 TO ACQUIRE A CONTAINER FOR ELECTRONICS RECYCLING

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

Section 1. The City Administrator is authorized to sign a grant agreement with the MARC Solid Waste Management District for \$5,700 to acquire a container for electronics recycling, said grant agreement attached and made part of this resolution as if wholly re-written herein.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge City Clerk

**MARC SOLID WASTE MANAGEMENT DISTRICT
GRANT ASSISTANCE AGREEMENT (GAA)**

Grant #E2015-013

The MARC Solid Waste Management District (hereafter referred to as the 'District') hereby agrees to grant up to **\$5,700** to The City of Kearney (hereafter referred to as the Sub-grantee) to implement the project titled *Electronics Recycling Container*.

The Sub-grantee agrees that it will administer this agreement in accordance with:

- a) Sub-grantee application dated 09/10/14
- b) Sub-grantee budget plan, work plan and time line (attached);
- c) MARC SWMD Special Terms and Conditions (Attachment 1);
- d) MDNR General Terms and Conditions (Attachment 2 and 2A);
- e) Funding Acknowledgement (Attachment 2E)

Budget Period

January 1, 2015 – December 31, 2015

The Sub-grantee agrees to complete the activities described above on the dates specified. All activities will be completed by the end of the grant period.

Sub-grantee Authorized Official: Jim Eldridge, City Administrator

Address: 100 E. Washington Street, Kearney, MO 64060

Phone: 816-628-4142 **e-mail:** jeldridge@kearneymo.us

Sub-grantee Project Manager: Jim Eldridge, City Administrator

Address: 100 E. Washington Street, Kearney, MO 64060

Phone: 816-628-4142 **e-mail:** jeldridge@kearneymo.us

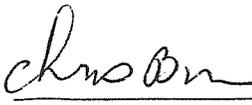
Project Title and Description: *Electronics Recycling Container* will support the purchase of a container for collecting electronics for recycling at the city's staff and fenced drop-off recycling center.

<u>Project Funding</u>	<u>Amount</u>	<u>Percent</u>
District Award	\$5,700	70
Sub-grantee Match	\$2,500	30
Total Project Cost	\$8,200	100
15% Retainage	\$855	

Specific Project Conditions

The grantee agrees to accept and comply with the following conditions as approved by the MARC SWMD executive board on October 15, 2014. **None Stated.**

The assistance as described herein is hereby offered and accepted upon signature of authorized officials:

 _____ Date 12/14/14

Chris Bussen, Chair
MARC Solid Waste Management District

_____ Date _____
Jim Eldridge, City Administrator
City of Kearney, Mo

7.0 PROJECT BUDGET

Note: Line items can be changed to reflect your project budget.

BUDGET CATEGORY	NOTES	REQUESTED FUNDS	MATCH FUNDS	MATCH IN-KIND	TOTAL
PERSONNEL					
Employee 1				2,500	2,500
Employee 2					
Employee 3					
Fringe (46.9%)*					
Indirect (28.51%)					
Training					
Other					
PROFESSIONAL SERVICES					
Consultants					
Bulk Mailings					
Printing					
Subcontractors					
Other					
EQUIPMENT					
Computer Hardware					
Machinery					
Vehicles					
Copier					
Other Container		5,700			5,700
SUPPLIES					
Computer Software					
Paper					
Other					
TRAVEL					
Mileage					
Lodging					
Meals					
OTHER					
Rent					
Utilities					
Phone					
TOTAL BUDGET		5,700		2,500	8,200
PERCENTAGE OF TOTAL		70%		30%	100%

- *Fringe and indirect percentages are estimated based on previous year's cap and is subject to change.
- Expenses (both requested and match) for major activities or purchases shall be supported by documentation showing how each cost estimate was determined.
- Salary must show hourly wage and estimated hours spent on project.
- Commitment of match funds must be included. For example if salary is used as match, a letter from director/CEO must be provided indicating staff support for the project. Letter should include the specific dollar amount that is being provided as match.

Budget Notes: Attach additional pages if necessary.

- 1) Our match is based on \$14 per hour pay to recycling attendant who will work far in excess of
- 2) the equivalent 179 hours that equates to \$2,500
- 3)

5.0 WORK PLAN AND TIMETABLE

List all project tasks in the timetable below. Include as applicable:

- Anticipated dates for major planned activities and expenditures;
- Bidding for services and/or equipment;
- Training;
- Publications and other outreach efforts;
- Submittal of quarterly reports and the final report (required);
- All other related project tasks.

Indicate task below and mark with an X month of occurrence.	January	February	March	April	May	June	July	August	September	October	November	December
1) Grant Award Agreement Executed	X											
2) Secure Bids for Container		X										
3) Secure Bids for Service Contractor		X										
4) Award Bid for Container			X									
5) Award Bid for Service Contractor			X									
6) Set Container at 504 E. 19th Street				X								
7) Advertise Availability of Electronics Recycling					X							
8) News Release, Water Bill Announcement, City Web Site, Kearney Is Open web site												
9) Article in Kearney is Open e-letter												
10) Quarterly Reports	X			X			X			X		
11)												
12)												
13)												
14)												
15)												
16)												
17)												
18)												
19)												
20)												
21)												
22)												
23)												
24)												
25)												

Sub-grantee: Initial
each section to
verify agreement.

SPECIAL TERMS AND CONDITIONS MARC SWMD GRANT PROGRAM

ATTACHMENT 1

The MARC Solid Waste Management District (SWMD) is a body corporate and politic of the State of Missouri. The MARC SWMD's activities and programs are managed by the Mid-America Regional Council (MARC) under a Memorandum of Understanding with the MARC SWMD. MARC will reimburse the sub-grantee on behalf of the MARC SWMD.

I Reporting

J.E. Quarterly Reports

Quarterly reports are due on April 15, 2015; July 15, 2015; October 15, 2015 and January 15, 2016. A final report is due January 15, 2016. As a reminder, reports must be printed on recycled content paper with at least 30% post consumer content and double-sided. Reports must be submitted in hard copy with appropriate signature.

J.E. Late Report Penalties for Subgrantees

If the district does not receive quarterly or final reports within seven (7) days from the due date stipulated in the grant assistance agreement's special terms and conditions, the subgrantee is considered out of compliance. Within those seven (7) days, the subgrantee may either submit the late report or negotiate an alternate due date with the grant administrator. If no contact has been initiated by the subgrantee to negotiate an alternate due date, the district will send a warning letter to inform the subgrantee of noncompliance and possible fiscal penalty measures.

If the report is not received within fourteen (14) days from the original due date or upon the negotiated due date, fiscal penalties may be incurred, effective immediately, in the amount of two percent (2%) of the original grant award and remain in effect at the rate of one percent (1%) per week until the outstanding report(s) is received and accepted by the grant administrator.

The grant administrator will obtain authorization from the grant review committee chair to implement the penalty phase and inform the executive board. The subgrantee will be notified by certified letter that the penalty phase is in effect. Noncompliance of reporting requirements will be noted in the subgrantee's record for consideration of future grant awards. Extreme cases may be taken before the executive board for further resolution.

II Acknowledgements and Publications

J.E. Sub-grantees receiving grant funding shall identify the MARC Solid Waste Management District and the Missouri Department of Natural Resources as a funding source on all publications and other materials intended for distribution. Attachment D provides specifications for using the MDNR and MARC SWMD logos. Logos are available on the MARC website.

J.E. District staff shall review draft copies of all publications, scripts, and other printed materials that are intended for distribution and are financed, wholly or in part, by agreement funds.

For acknowledgements, Item S, *Mandatory Disclosures*, page 21 of Attachment 2 is hereby amended to include the MARC Solid Waste Management District as a funding source.

III Reimbursements

J.E. The District shall retain 15% of the funds awarded to the project until the final report has been provided to the district and has been approved.

J.E. Grant project expenses will be reimbursed only upon receipt of proper source documentation. Documentation must include proof of purchase and proof of payment. Accepted are:

- Paid invoices
- Paid receipts

- Credit card statements indicating payment
- Cancelled checks
- Appropriate electronic verification of cancelled checks
- Employee time sheets
- Accounting payroll sheets

[Handwritten signature]

Final invoices must be submitted to the MARC SWMD no later than six weeks after the project period is over unless unusual circumstances apply and staff is notified.

For projects with time extensions, invoices for costs incurred during the initial project period must be submitted to the MARC SWMD no later than six weeks after December 31.

IV Project Modifications

The sub-grantee agrees to comply with the following requirements to modify or extend the stated project:

[Handwritten signature]

Time Extensions: An extension of the project time must be requested in writing sixty (60) days prior to the end of the grant period. Materials providing adequate justification for the extension and a revised time line must accompany a request for an extension. All extensions must receive District approval thirty (30) days prior to the end of the grant period.

[Handwritten signature]

Budget Revisions: Subgrantees must request and receive prior approval to transfer funds from a direct cost budget category (ies) when the cumulative amount of such transfers exceed or are expected to exceed ten percent of the requested funds. Notification to district staff is to be made whenever a sub-grantee makes a revision of less than ten percent.

[Handwritten signature]

Scope of Work Revisions Changes to the scope of services described in the agreement must receive prior approval from district staff. Approved changes in the scope of work or budget shall be incorporated in a written amendment to the agreement.

V Security Interest

[Handwritten signature]

The sub-grantee agrees that any equipment [building/site improvements] purchased pursuant to this agreement shall be used for the performance of services under this agreement during the term of this agreement and four (4) years [Nine (9) for buildings/site improvements] thereafter. A security interest agreement between the District and the Subgrantee will be executed.

[Handwritten signature]

The subgrantee will pay all applicable filing and termination fees associated with UCC filings, certificate of title or a deed of trust. The security interest of the District shall decrease at a rate of 20% of the provided funding per year for equipment and at a decreased rate of 10% of the provided funding per year for buildings and site improvements.

[Handwritten signature]

The subgrantee shall annually submit a report as provided by the district certifying that the intended use of the equipment, buildings, and/or site improvements are for project activities. Proof of insurance and tonnages diverted shall be reported annually.

For equipment and buildings/site improvements, Item C(3)(xii), *Method of Payment*, Attachment 2, page 4, (Missouri Department of Natural Resources, General Terms and Conditions) is hereby amended to reflect the change in the length of time a security interest is maintained.

For rate of decrease, Item M(3)(ii), *Equipment*, of Attachment 2, page 12, is hereby amended to reflect the change in the percentage of the declining interest.

VI Bidding Requirements

3 quotes

[Handwritten signature]

As recipients of Solid Waste Management Fund financial assistance, sub-grantees are required to obtain bids for all purchases according to the schedule defined in the Revised Statutes of Missouri (RSMo) 34.040.

Documentation of bids must be provided to the District.

To paraphrase this statute:

Purchases of \$0-3,000.00

DO NOT REQUIRE BIDS

 Purchases of \$3,001.00-24,999.00

REQUIRE COMPETITIVE BIDS, BUT DO NOT HAVE TO BE ADVERTISED.

Purchases of \$25,000.00 or Higher

REQUIRE COMPETITIVE BIDS, ADVERTISED IN AT LEAST TWO DAILY NEWSPAPERS AT LEAST FIVE DAYS BEFORE BID OPENING.

 The sub-grantee will be required to demonstrate that affirmative steps are taken to assure that small and minority firms, women's business enterprises and labor surplus area firms are used when possible as sources when procuring supplies, equipment, construction and services related to the project.

VII E-Verify Filing Requirement

 For those grants which provide services, the sub-grantee must certify their business status in accordance with RS MO 285.525 (Attachment C). Sub-grantee and subcontractors will be required to submit the appropriate form and notarization before project costs are incurred.

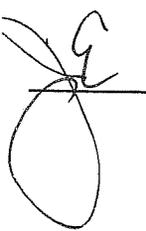
VIII Missouri State Vendor Sales/Use Tax Compliance

 In order for MARC SWMD to be able to contract with you, you must verify that you are either registered to collect sales and/or use tax in Missouri, or you are not making retail sales of tangible personal property or providing taxable services in Missouri.

The sub-grantee agrees to provide this verification by submitting an official "Vendor No Tax Due" certificate issued by the Missouri Department of Revenue. The Department of Revenue will issue the "Vendor No Tax Due" certificate if you are properly registered to collect and have properly remitted sales and/or use tax, or if you are not making retail sales in Missouri. **If you do not provide the "Vendor No Tax Due" certificate prior to submitting or, with your first invoice, it may render your invoice for reimbursement unacceptable.**

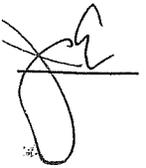
A "Vendor No Tax Due" certificate can be obtained by completing and submitting Request For Tax Clearance, Form 943, to the Missouri Department of Revenue, Division of Taxation & Collection. This form is available at <http://dor.mo.gov/forms/943.pdf>. Make sure you check item 4 in the Reason for Request section.

IV Insurance

 Sub-grantee agrees to maintain

- commercial general liability; \$500,000 per claim up to \$1,000,000 per occurrence;
- automobile liability; \$1,000,000 combined single limit;
- worker's compensation in accordance with the statutory limits and employers liability \$500,000;
- professional liability, if applicable: \$1,000,000;

and has such in full force and effect to protect from claims under Worker's Compensation Acts, claims for damages for personal injury or death, and for damages to property arising from the negligent acts, errors, or omissions of Sub-grantee and its employees, agents, and officers in the performance of this Agreement, including, without limitation, risks insured against in commercial general liability policies. All such policies shall name the MARC SWMD as an additional insured.

 Sub-grantee shall, upon request at any time, provide the MARC Solid Waste Management District with certificates of insurance evidencing such policies and confirming that they are all in full force and effect as required by this Agreement.


As between Sub-grantee and the District, the parties waive any and all rights against each other, including their rights of subrogation, for damages covered by property insurance during and after the completion of this Agreement.

V Indemnification


To the extent permitted by law, the Sub-grantee expressly agrees to hold and save harmless, defend and indemnify the MARC SWMD and MARC, its officers, agents, servants and employees for liability of any nature (including, without limitation, reasonable attorneys' fees) related to or arising from (i) a breach of this Agreement by Sub-grantee, (ii) the Services provided under this Agreement by Sub-grantee (iii) any act or omission of Sub-grantee or of any employee or agent of Sub-grantee or (iv) any claim that the Sub-grantee Content or the Custom Content infringes any Intellectual Property right of any third party.

VI Project Income


The sub-grantee is encouraged to earn income to defray program costs. Revenues generated as a result of grant funds will be added to the match funds committed to the project and shall be used for the purposes of the project identified in this grant assistance agreement. For reference see F (2) (b) of the General Terms and Conditions, Attachment 2.

C3

A RESOLUTION AMENDING THE CITY PERSONNEL POLICY BY ADOPTING A CELL PHONE USE POLICY WHILE OPERATING VEHICLES AND EQUIPMENT

WHEREAS, Accident statistics support that using a cellular phone, either a hand-held or a hands-free model while operating a motor vehicle, distracts a driver’s attention from traffic conditions, AND

WHEREAS, To help reduce the possibility of vehicle accidents in connection with the use of cellular phones, a cellular phone policy should be adopted that is applicable to all employees while driving a company vehicle at any time, or while driving any other vehicle (rented, leased, borrowed or their own vehicle) while conducting company business.

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

Section 1. The City Employee Handbook is hereby amended by adding the following Cell Phone Use Policy:

Cell Phone Use Policy

The City of Kearney’s policy is as follows:

- 1) Cellular phone calls, incoming or outgoing, are not allowed while driving.
- 2) The cellular phone’s voicemail feature should be on to store incoming calls while driving.
- 3) All calls and message retrievals should be made after the vehicle is safely parked.
- 4) Accidents incurred while the employee driver is using a cellular phone may be considered to be preventable, and the employee driver subject to disciplinary action.
- 5) Hands-free cellular phones are subject to the same policy as the hand-held cellular phones.
- 6) All City employees shall be provided a copy and shall sign an acknowledgement they have read and will abide by said policy. Said acknowledgement shall be filed in their respective personnel file.

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

ATTEST, A TRUE AND CERTIFIED COPY:

APPROVED: _____
Bill Dane, Mayor

Jim Eldridge, City Clerk

**CITY OF KEARNEY, MISSOURI
GENERAL OBLIGATION
REFUNDING AND IMPROVEMENT BONDS
SERIES 2015**

4A

DRAFT TIMETABLE

DECEMBER 2014							JANUARY 2015							FEBRUARY 2015						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31							

DATE	ACTION
December 19, 2014	Distribute Revised Draft of Preliminary Official Statement (POS) and Notice of Sale
December 29, 2014	Submit Financing Information to Moody's
January 2, 2015	Preparation with City staff for Rating Call
January 5, 2015	Board of Aldermen approves "Go to Market" Resolution Rating Conference Call with Moody's (subject to availability)
January 8, 2015	Finalize Bond Rating
January 9, 2015	Distribute POS and Notice of Sale
January 20, 2015	Competitive Bond Sale and Approval of Bond Ordinance
January 22, 2015	Transcript to State Auditor's Office for Registration
January 26, 2015	Distribute Closing Memorandum
February 3, 2015	Bond Closing / Delivery of Funds

**RESOLUTION AUTHORIZING THE CITY OF KEARNEY,
MISSOURI TO OFFER GENERAL OBLIGATION REFUNDING
AND IMPROVEMENT BONDS AT COMPETITIVE PUBLIC
SALE**

WHEREAS, the City of Kearney, Missouri (the “City”), has selected the firm of Gilmore & Bell, P.C., as bond counsel (“Bond Counsel”), and Piper Jaffray & Co. (the “Financial Advisor”), as financial advisor, for a series of general obligation refunding and improvement bonds in an aggregate principal amount of approximately \$9,315,000 (the “Bonds”) for the purpose of current refunding a portion of the City’s outstanding General Obligation Refunding Bonds, Series 2005 (the “Series 2005 Bonds”) and for the purpose of acquiring land and rights of way, and to construct, extend and improve streets and roads, including related water lines, sidewalks, street lights and other public utilities, for the road extension from the development known as the Shoppes at Kearney to 19th Street (Drive A Extension) and for improvements on 19th street in the City (the “Project”); and

WHEREAS, the City desires to authorize the Financial Advisor and Bond Counsel to proceed with the competitive public sale of the Bonds.

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

Section 1. The Financial Advisor and Bond Counsel are hereby authorized to proceed with preparation of a notice of sale and a preliminary official statement to provide for the competitive public sale of the Bonds. The final terms of the Bonds shall be determined and approved by subsequent ordinance of the Board of Aldermen of the City. The Series 2005 Bonds expected to be refunded consist of the callable portion of the outstanding Series 2005 Bonds maturing in the years 2016 and thereafter, in the aggregate principal amount of \$4,115,000 (the “Refunded Bonds”).

Section 2. The Board of Aldermen hereby consents to the use and public distribution of the notice of sale and preliminary official statement in connection with the competitive public sale of the Bonds. The Mayor, the City Administrator and other officers and representatives of the City are hereby authorized and directed to give notice of said bond sale by mailing or electronically distributing copies of the notice of sale and preliminary official statement to such banks and investment banking firms and other financial institutions located in the State of Missouri and elsewhere which might be interested in the purchase of the Bonds.

Section 3. For the purpose of enabling the successful bidder on the Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the Mayor, the City Administrator or other appropriate officers of the City are hereby authorized, if requested, to provide the Purchaser a letter or certification to the effect that the City deems the information contained in the Preliminary Official Statement to be “final” as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirements of such Rule.

Section 4. The City agrees to provide to the Purchaser within seven business days of the date of the agreement to purchase the Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, an electronic copy of a final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the

Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. The officers and representatives of the City, the Purchaser, the paying agent for the Refunded Bonds and Bond Counsel are hereby authorized and directed to take such action as may be necessary to subscribe for the United States Treasury Securities to be purchased and deposited in the escrow fund for the Refunded Bonds, including the subscription for United States Treasury Securities - State and Local Government Series.

Section 6. The Mayor, the City Administrator and other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to carry out the competitive public sale of the Bonds and the refunding of the Refunded Bonds.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Board of Aldermen.

ADOPTED by the Board of Aldermen this ____ day of January, 2015.

(SEAL)

Mayor

ATTEST:

City Clerk

Jim Eldridge

From: Douglas, Sid (G&B) <SDOUGLAS@GilmoreBell.com>
Sent: Monday, December 29, 2014 3:36 PM
To: Goffoy, Todd; Deschler, Gregory (G&B); 'jeldridge@kearney.com.us'
Subject: RE: Series 2015 General Obligation Bonds
Attachments: GotoMktResolv2.doc

Attached is a revised version of the go to market resolution, incorporating the comments from Todd.

E. Sid Douglas III
Gilmore & Bell, P.C.
2405 Grand Blvd, Suite 1100
Kansas City, Missouri 64108
Direct: 816-218-7533
Fax: 816-221-1018

From: Goffoy, Todd [mailto:a.t.goffoy@pjc.com]
Sent: Monday, December 29, 2014 3:29 PM
To: Douglas, Sid (G&B); Deschler, Gregory (G&B); 'jeldridge@kearney.com.us'
Subject: Series 2015 General Obligation Bonds

Good Afternoon,

Attached are a few comments on the Go-to-market Resolution.

I have also attached the most recent preliminary set of bond schedules. Jim, please note on page 1 (the schedule of Sources and Uses of Funds) you will find a line item under "Sources" labeled as Transfer from Prior Issue Funds. This amount represents what would have been paid on March 1, 2015 on the 2005 bonds. In essence, the City will make that payment on the day of closing the Series 2015 bonds, instead of waiting until March 1, 2015. Please let me know if you have any questions on this part.

We will also work on providing detailed estimates for the various issuance costs. For now, we are using an estimate of 2% of the par amount of bonds.

A. Todd Goffoy
Managing Director
Public Finance Investment Banking

Piper Jaffray & Co.

Direct: 913 345-3373
Office: 913 345-3300
Cell: 816 550-3777

a.t.goffoy@pjc.com

7A

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 230.020 OF THE MUNICIPAL CODE BY REGULATING FISHING ON PUBLIC PROPERTY

BE IT ORDAINED by the Board of Aldermen of the City of Kearney, Missouri, as follows:

1. Section 230.020 of the Municipal Code is amended by adding a new subsection 7 to read as follows:

7. Fishing on public property by any means other than with a pole and line is prohibited. Pole and line shall have only one (1) hook assembly or lure. No person shall have more than two (2) poles and line in use at one time, and all person shall possess a current State fishing license pursuant to Missouri Conservation Department rules.

2. This ordinance shall be in full force and effect immediately upon passage.

ADOPTED AND APPROVED by the Board of Aldermen and Mayor of the City of Kearney, Missouri, this _____ day of _____, 2014.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

SA

PCEC TIF DETENTION BASIN PROPOSAL AFTER BOND RETIREMENT 9/1/2016

Based on Current Projections, the Platte Clay TIF Bonds will be retired on 9/1/2016 in FY2017.
Plus the projected balance, there are two remaining years on the PCEC TIF, which Expires 9/5/2018 (Ordinance 675-95)

Date Funds Available After Final Payment on Bonds

9/1/2016	\$54,390.50	BALANCE AVAILABLE
3/1/2017	\$138,000.00	
3/1/2018	<u>\$138,000.00</u>	
	\$330,390.50	

The City's Tif Bond Counsel, Gilmore and Bell, advises the City can contract with the developer to complete unfunded projects identified in the 1996 and 2002 TIF plans, up to an authorized amount of \$394,258.47, which amply covers the projected amount of funds available.

Two such projects remain unfunded: Storm Detention Basin (Excavation, culvert, street)
Street Lights

The Proposal would be for the City to contract with KADC to complete the Storm Detention project
The Contract could be collateralized for a loan to construct the basin in 2015
Assuming such a loan was made, \$291,000 could be generated for a Construction Fund:

KADC AMORTIZATION SCHEDULE

Yearly Rate 5.00% 5 Years
Number of Payments 3

<u>Date</u>	<u>Opening Balance</u>	<u>Payment</u>	<u>Interest ling Balance</u>	
1/1/2015	\$291,000.00		\$14,550.00	\$305,550.00
9/1/2016	\$305,550.00	\$54,000.00	\$11,458.13	\$263,008.13
3/1/2017	\$263,008.13	\$138,000.00	\$6,575.20	\$131,583.33
3/1/2018	\$131,583.33	\$138,000.00	\$6,579.17	\$162.49
			\$39,162.49	

from fy 2015 Budget

Fd 071 PCEC TIF Capital Projects
Page 56

Early Redpemption of '2002 Tif Bds
2002 Tif Bond Scheduled Payment

Principal	Interest	
85,000.	4,208	9/1/2015
50,000.	3,199.	3/1/2016
135,000.	7,207.	

8A

The fund was created to track accounting activity concerning the TIF or Tax Increment Financing for the Platte Clay Electric corporate headquarters facility. The TIF Plan was approved by Ordinance No. 675-95 and will expire September 5, 2018.

A \$1,000,000 bond issue was sold to finance public infrastructure improvements related to the Platte Clay project in 1996. In 2001, the City approved an amendment to the TIF authorizing up to \$600,000 TIF Bonds for the development of Phase II of Innovations Business Park.

Revenues, in the form of PILOTs (or Payments In Lieu Of Taxes) paid by Platte Clay Electric Cooperative and are estimated at \$138,786 and interest earnings estimated at \$10.

The 1996 issue was retired in Calendar 2013 (fy13) (5 years earlier than projected) with the 2002 issue projected to be retired in Calendar 2016 (fy17) (2 years earlier than projected).

\$85,000 is projected to be available for the early retirement of the 2002 Bond Issue on the September 1st, 2015. To date, the City has exercised its early redemption privileges for \$485,000 in principal (1998 thru 2014).

City of Kearney, Missouri				
Tax Increment Revenue Bonds				
Series 1996 & Series 2002 Combined				
Redemption History (1998 - 2011)				
Aggregate				
Calendar Year	Beginning Balance	Principal Payments		Ending Balance
		Early Redemption	Scheduled Payments	
1998	1,000,000	18,000	25,000	957,000
1999	957,000	16,000	25,000	916,000
2000	916,000	34,000	25,000	857,000
2001	857,000	30,000	30,000	797,000
2002	797,000	0	30,000	767,000
2003	1,367,000	50,000	39,000	1,278,000
2004	1,278,000	12,000	44,000	1,222,000
2005	1,222,000	29,000	45,000	1,148,000
2006	1,148,000	26,000	54,000	1,068,000
2007	1,068,000	30,000	58,000	980,000
2008	980,000	29,000	68,000	883,000
2009	883,000	25,000	73,000	785,000
2010	785,000	24,000	79,000	682,000
2011	682,000	25,000	84,000	573,000
2012	573,000	27,000	89,000	457,000
2013	457,000	25,000	95,000	337,000
2014*	337,000	85,000	42,000	210,000
2015*	210,000	85,000	45,000	80,000
2016*	80,000	30,000	50,000	0
2017*				
2018*				
Total Principal Retired		\$600,000	\$1,000,000	\$1,600,000
*Bolded Early Redemption Figures are Projected				
Total Early Redemption to Date:			\$485,000	
TIF Revenue Bonds 1996, 2002 & Combined				

JA

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH KEARNEY AREA DEVELOPMENT COUNCIL TO UTILIZE THE REMAINING NORTHLAND DEVELOPMENT REDEVELOPMENT (PLATTE CLAY) TIF REVENUE TO CONSTRUCT A STORM DETENTION BASIN AND RELATED IMPROVEMENTS IN INNOVATION BUSINESS PARK

WHEREAS, it has been determined the bond obligations will be retired approximately two years early relative to the Tax Increment Financing Plan for the Northland Development Redevelopment area, and

WHEREAS, it has been determined that approximately \$330,000 in future PILOTS could be used in completing unfunded and uncompleted projects approved by the Board of Aldermen pursuant to the recommendations of the Tax Increment Financing Commission by Ordinances 674-95 and 675-95 approving the redevelopment plan titled "First Amended and Restated Tax Increment Financing Plan for Northland Development Redevelopment Area, and by Ordinance No. 882-2001 approving the 2001 Amendment to the Redevelopment Plan and the Redevelopment Project No. 1 – Phase II under the Redevelopment plan, as amended, and

WHEREAS, a storm detention basin with related improvements is one of those unfunded and uncompleted projects that would greatly benefit the Redevelopment Area, and

WHEREAS, the City has approved the Northland Development Corporation (also known as Kearney Area Development Council) as the developer of the aforementioned Phase II plan with Ordinance No. 883-2001, and

WHEREAS, the City deems it beneficial and expedient to amend the original contract with Northland Development Corporation by including the storm detention basin and related improvements in an amended contract which would be funded with the remaining PILOTS on a "pay as you go" basis.

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

Section 1. The Mayor is hereby authorized to sign a contract with Kearney Area Development Council, attached and made part of this resolution as if wholly re-written herein.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

FIRST AMENDED AND RESTATED REDEVELOPMENT AGREEMENT

THIS FIRST AMENDED AND RESTATED REDEVELOPMENT AGREEMENT (this “**Agreement**”), entered into on the _____ day of _____, 2014, by and between the **CITY OF KEARNEY, MISSOURI** (the “*City*”) and the **KEARNEY AREA DEVELOPMENT COUNCIL** (the “*Developer*”), amends and restates the Redevelopment Agreement by and between the Tax Increment Financing Commission of Kearney, Missouri, and the Developer, dated March 20, 2002, for the implementation of the First Amended and Restated Tax Increment Financing Plan for Northland Development Redevelopment Area. (All capitalized terms used herein, other than proper nouns, shall have the meanings ascribed to them in Paragraph 1 of this Agreement, except as they may be defined elsewhere in this Agreement.)

RECITALS

A. Pursuant to the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.865, RSMo (the “*TIF Act*”) and upon recommendation of the Tax Increment Financing Commission, the Board of Aldermen of the City adopted Ordinance Nos. 674-95 and 675-95 (1) approving a redevelopment plan titled “First Amended and Restated Tax Increment Financing Plan for Northland Development Redevelopment Area,” (the “*Redevelopment Plan*”), (2) designating the Redevelopment Area as the Redevelopment Area (as defined in the Redevelopment Plan), and (3) establishing the Redevelopment Project No. 1 Area and approving redevelopment projects therein.

B. Pursuant to the TIF Act and upon recommendation of the Commission, the Board of Aldermen of the City adopted Ordinance No. 882-2001 approving the 2001 Amendment to the Redevelopment Plan and the Redevelopment Project No. 1 - Phase II under the Redevelopment Plan, as amended.

C. The Redevelopment Plan, as amended, approves the payment from TIF Revenues of certain redevelopment project costs incurred in connection with Redevelopment Project No. 1-Phase II.

D. The Developer intends to construct Phase II of Redevelopment Project No. 1 which includes the installation of approximately 1,400 LF of interior street, 625 LF of sanitary sewer plus stub-outs, 1,500 LF of waterline, 700 LF of storm sewer, 90,000 YDS of excavation, street lighting, and the design and construction of a box culvert and detention basin serving approximately 16 acres of land within the Redevelopment Area, as well as project management, engineering, site planning and legal relating thereto (the “*Project*”).

E. Pursuant to the TIF Act and the Redevelopment Plan, the City is authorized to enter into this Agreement and to reimburse the Developer for costs incurred in furtherance of the Project from TIF Revenues derived from the Redevelopment Project No. 1 Area which are deposited in the City’s Special Allocation Fund and/or proceeds from tax increment financing bonds issued by the City or the Commission.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and promises contained herein and other good and valuable consideration, the adequacy and sufficiency of which are acknowledged, the parties agree as follows:

1. Definitions. As used in this Agreement, the following words and terms shall have the following meanings:

“City” means the City of Kearney, Missouri.

“City Administrator” means the City Administrator of the City or his designee.

“Payment Request and Certificate of Work” means a document substantially in the form of **Exhibit A**, delivered by the Developer to the City in accordance with this Agreement.

“Project” means the project described in the recitals to this Agreement and on **Exhibit B**.

“Redevelopment Project Costs” shall have the meaning ascribed to such term in the Redevelopment Plan, as amended.

“Reimbursable Project Costs” means only those actual costs and expenses that constitute redevelopment project costs and are reimbursable under the TIF Act and the Redevelopment Plan, as amended, which are incurred in connection with Redevelopment Project No. 1 - Phase II, as further detailed on **Exhibit B**.

“Special Allocation Fund” means the Special Allocation Fund created by the City in connection with the Redevelopment Plan.

“Work” means the work necessary or desirable to accomplish the construction and completion of the Project.

2. Developer Designation. The City selects the Developer to accomplish the Project in accordance with the Redevelopment Plan, as amended, and this Agreement.

3. Bonds and Bond Proceeds. The City has issued tax increment financing bonds to finance a portion of the costs of the Project (“Phase II Bonds”). Any and all amounts paid by the Developer in connection with the Project shall be eligible for reimbursement exclusively from TIF Revenues and/or proceeds from the sale of the Phase II Bonds. Developer acknowledges that the City has previously issued and there are currently outstanding tax increment financing bonds with respect to Redevelopment Project No. 1 (“Phase I Bonds”) which are payable from TIF Revenues derived from the Redevelopment Project No. 1 Area. In accordance with the documents authorizing the issuance of the Phase I Bonds (“Phase I Bond Documents”), the Phase II Bonds were issued on a parity with the Phase I Bonds with respect to such TIF Revenues.

4. Construction of the Project. The Developer will construct or cause to be constructed the Project in accordance with applicable law and according to plans and specifications approved in writing by the City which approval shall not be unreasonably withheld, conditioned or delayed.

5. Construction Schedule. The estimated date of commencement of the Project is December 2001. Completion of the Project is expected to occur by December 31, 2016.

6. Construction Contracts. The Developer may enter into one or more construction contracts to complete the Work. Prior to the commencement of construction of the Work, the Developer shall require any such contractor to obtain workers' compensation, comprehensive public liability and builder's risk insurance coverage in amounts customary in the industry for similar type projects. Prior to commencement of construction of the Work, the Developer shall deliver to the City evidence of all insurance to be maintained by such contractor as required by this Section.

7. Final Payment Request and Certificate of Work. Promptly after substantial completion of the Project in accordance with the provisions of this Agreement, the Developer will furnish to the City a final Payment Request and Certificate of Work in substantially in the form of **Exhibit A**, and the City Administrator shall accept in writing the Certificate of Substantial Completion if the City Administrator determines in the reasonable exercise of his or her discretion that the Project has been completed in substantial conformity with this Agreement. If the City Administrator shall refuse or fail to accept such Certificate of Substantial Completion, the City shall, within fifteen (15) days after written request by the Developer, provide to the Developer a written statement stating in adequate detail in what respects the Developer has failed to complete the Work in reasonable accordance with this Agreement, or is otherwise in default, and what reasonable measures or acts the Developer must take or perform to obtain such acceptance. Such certification by the Developer and final acceptance by the City shall be a conclusive determination of the satisfaction of the Developer's agreements and covenants to construct the Project in accordance with this Agreement.

8. Dedication of Project. Upon written acceptance by the City of the final Payment Request and Certificate of Work, the Developer shall dedicate and convey to the City the Project.

9. City's Obligation to Reimburse Developer. Within ten (10) days after the submission of each Payment Request and Certificate of Work by the Developer, the City shall to the extent of available TIF Revenues and/or Phase II Bond proceeds pay the Developer the cost and expenses of the Project in the amount certified in such Request. The availability of TIF Revenues shall be determined through the order of priority set forth in the Redevelopment Plan, as amended, the Phase I Bond Documents and if applicable, the documents authorizing the issuance of the Phase II Bonds.

10. Assignment. The rights, duties and obligations of this Agreement may be assigned only with the prior written approval of the other party, which approval shall not be unreasonably withheld or delayed.

11. Remedies. Except as otherwise provided in this Agreement and subject to Developer's right of termination, in the event of any default in or breach of any term or condition of this Agreement by either party or any permitted successor or assign, the defaulting or breaching party shall, upon written notice from the other party, proceed to cure or remedy such default or breach, and, shall, in any event, within thirty (30) days after receipt of such notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach is not cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including but not limited to proceedings to compel specific performance by the defaulting or breaching party.

12. Notices. Any notice, demand, or other communication required by this Agreement to be given by either party hereto to the other shall be in writing and shall be sufficiently given or delivered if dispatched by certified United States first class mail, postage prepaid, or delivered personally,

(i) In the case of the Developer, to:

Kearney Area Development
Council
P.O. Box 291
Kearney, Missouri 64060
Attention: Chairman

(ii) In the case of the City, to:

City of Kearney, Missouri
Kearney City Hall
100 E. Washington
Kearney, Missouri 64060
Attention: City Administrator

or to such other address with respect to either party as that party may, from time to time, designate in writing and forward to the other as provided in this Section.

13. Inspection. The Developer shall allow authorized representatives of the City access to the Project from time to time for reasonable inspection thereof upon reasonable advance notice.

14. Choice of Law. This Agreement shall be taken and deemed to have been fully executed, made by the parties in, and governed by the internal laws of the State of Missouri for all purposes and intents.

15. Entire Agreement; Amendment. The parties agree that this Agreement constitutes the entire agreement between the parties and that no other agreements or representations other than those contained in this Agreement have been made by the parties.

This Agreement shall be effective when signed by the authorized agents of the parties, and shall be amended only by a writing signed by the authorized agents of the parties.

16. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall constitute one and the same instrument.

17. Severability. In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

18. Representatives Not Personally Liable. No official, agent, employee or representative of the City or the Developer shall be personally liable to the other in the event of any default or breach by any party under this Agreement, or for any amount which may become due to any party, or on any obligations under the terms of this Agreement.

19. Recordable Memorandum. The City may at its option, record a memorandum of this Agreement and certain provisions hereunder.

20. Representations of the City. The City hereby represents and warrants that the City has full constitutional and lawful right, power and authority, under current applicable law, to execute and deliver and perform the terms and obligations of this Agreement, and all of the foregoing have been or will be duly and validly authorized and approved by all necessary City proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the City, enforceable in accordance with its terms.

21. Representations of the Developer. The Developer hereby represents and warrants that the Developer has full corporate power to execute and deliver and perform the terms and obligations of this Agreement and all of the foregoing has been duly and validly authorized by all necessary corporate proceedings. This Agreement constitutes the legal, valid and binding obligation of the Developer, enforceable in accordance with its terms.

IN WITNESS WHEREOF, the City and the Developer have caused this Agreement to be executed in their respective names and caused their respective seals to be affixed thereto and attested as to the date first above written.

CITY:

CITY OF KEARNEY, MISSOURI

By: _____
Mayor

ATTEST:

City Clerk

DEVELOPER:

KEARNEY AREA DEVELOPMENT
COUNCIL

By: _____

Its: _____

Notary for City of Kearney

STATE OF MISSOURI)
)
COUNTY OF CLAY) ss.

BE IT REMEMBERED, that on this _____ day of _____, 2014, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Bill Dane, the Mayor of the City of Kearney, Missouri, a City duly incorporated and existing under and by virtue of the laws of the State of Missouri, who is personally known to me to be the same person who executed, as such official, the within instrument on behalf of and with the authority of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

Notary for Kearney Area Development Council

STATE OF MISSOURI)
)SS.
COUNTY OF CLAY)

On this _____ day of _____, in the year 2014, before me, the undersigned, a Notary Public in and for said state, personally appeared _____, the _____ of Kearney Area Development Council, a Missouri non-profit corporation, known to me to be the person who executed the within document, and did state that the seal affixed to the within instrument is the corporate seal of said corporation and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and acknowledged to me that such person executed the same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

EXHIBIT A

PAYMENT REQUEST AND CERTIFICATE OF WORK

The undersigned is the _____ of Kearney Area Development Council (the “Developer”) under that certain First Amended and Restated Redevelopment Agreement dated as of _____, 2014 (the “Agreement”) between the Developer and the City of Kearney, Missouri (the “City”). All terms not otherwise defined herein shall have the meanings given them in the Agreement. The Project is (_____%) or _____¹ substantially) complete and such Work has been constructed as described in the Agreement. The undersigned hereby certifies to the City that:

1. (a) the construction of the Project subject to this Request has been reviewed; (b) the work has been performed in a workmanlike manner and in accordance with the construction plans approved by the City; (c) lien waivers for applicable portions of the work have been obtained; (d) the date of substantial completion of the Project is the date of this Certificate; and (e) the costs incurred in relating to this portion of the Project is as follows:

<u>Payee</u>	<u>Amount</u>	<u>Description of Reimbursable Project Costs</u>
--------------	---------------	--

2. Each item listed above is a Reimbursable Project Cost and was incurred in connection with the construction, renovation, repairing, equipping and constructing of the Project. Attached to this Certificate is supporting documentation of the nature and amount of each Reimbursable Project Cost submitted herein.

3. These Reimbursable Project Costs have been incurred by the Developer and are presently due and payable or have been paid by the Developer and are payable or reimbursable under the Agreement.

4. Each item listed above has not previously been paid or reimbursed from moneys in the Special Allocation Fund or bond proceeds and no part thereof has been included in any other certificate previously filed with the City.

5. There has not been filed with or served upon the Developer any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request, except to the extent any such lien is being contested in good faith.

¹ Check “substantially” complete when submitting the final Payment Request and Certificate of Work. Prior to final submittal, insert percentage of Work completed.

6. All necessary permits and approvals required for the Project for which this certificate relates have been issued and are in full force and effect.

7. All work for which payment or reimbursement is requested has been performed in a good and workman like manner and in accordance with the Redevelopment Plan, as amended, and the Agreement.

8. The Developer is not in default or breach of any term or condition of the Agreement.

Dated this _____ day of _____, 20__.

“DEVELOPER”

KEARNEY AREA DEVELOPMENT COUNCIL

By: _____
Title: _____

Approved for Payment this _____ day of _____, 20__.

CITY OF KEARNEY, MISSOURI

By: _____
Title: _____

EXHIBIT B

PHASE II PROJECT AND

PHASE II REDEVELOPMENT PROJECT COSTS

TIF assistance will be utilized to fund actual costs and expenses of Redevelopment Project No. 1 - Phase II. Set forth below are the estimated Redevelopment Project Costs for Redevelopment Project No. 1 - Phase II in addition to costs of issuance, interest, reserves and other financing costs:

8B

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH PRIME SOLUTION, INC FOR PURCHASE OF A SLUDGE DEWATERING 48” DUAL CHANNEL ROTARY FAN PRESS SKID SYSTEM FOR \$351,100.00 AND AUTHORIZING \$725,000 LEASE PURCHASE FINANCING FOR THE PROJECT

WHEREAS, Larkin Lamp Rynearson, the City’s Engineers have completed a study of the City’s wastewater system and have prepared and submitted a Facility Plan to the Missouri Department of Natural Resources, recommended a Prime Solution rotary fan press, and;

WHEREAS, the Missouri Department of Natural Resources has approved said facility plan which identifies the installation of a Prime Solution rotary fan press sludge dewatering system, and;

WHEREAS, Prime Solution has completed a successful pilot test at the City’s wastewater treatment facility, and a report of that test is attached and made part of this resolution, and

WHEREAS, Prime Solution, Inc. is the only known U.S. manufacturer and supplier of rotary fan press systems and is hereby recognized as a sole source provider as defined in the City’s purchasing policy.

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

Section 1. The Mayor is hereby authorized to sign the attached contract with Prime Solution, Inc. for purchase of a sludge dewatering 48” dual channel rotary fan press skid system based on the proposal and specifications, attached and made part of this resolution as if wholly re-written herein, for a not to exceed price of \$351,100.

Section 2. It is contemplated to finance to total project with a ten year capital equipment lease purchase in the amount of \$725,000, and the FY2015 budget is hereby amended.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Jim Eldridge

From: Jim Stone <jim@lettsvankirk.com>
Sent: Wednesday, December 31, 2014 12:14 PM
To: jeldridge@ci.kearney.mo.us; citywater@uniteone.net
Cc: rick@lettsvankirk.com
Subject: Rotary Fan Press Proposal, our ref LVK A-10810
Attachments: Kearney MO WWTP - PSI Firm Proposal #P-141230GS1.pdf

Jim,
Attached is the proposal for the Prime Rotary Press and conveyor.
This is the basic proposal. We are working with Greg Kendall on the specification as this is being sent to you.
Also, Prime says this proposal does not reflect any of the rental monies returned, however they will work with you on that once an order is received and the final rental length is determined. (It was originally a three week agreement.)
Thank you for this opportunity. If you have any questions, please do not hesitate to contact me.
My cell phone is: 816-550-6881.
Have a very Safe and Happy New Year,
Jim

Jim Stone
Letts VanKirk & Associates
913-713-7111
816-550-6881 (cell)
913-713-7112 (fax)

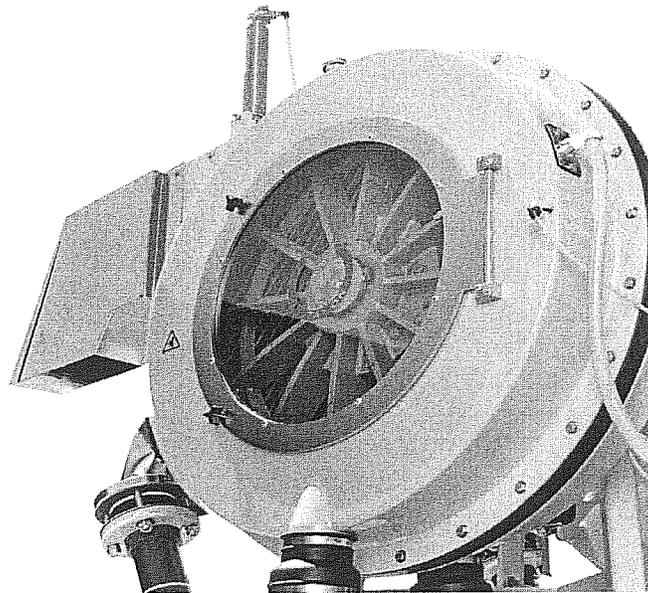
jim@lettsvankirk.com 



PRIME SOLUTION

**SLUDGE DEWATERING 48" DUAL CHANNEL
ROTARY FAN PRESS SKID SYSTEM
FIRM PROPOSAL FOR:**

CITY OF KEARNEY, MO WWTP



PRIME SOLUTION, INC.
610 S. PLATT STREET
OTSEGO, MI 49078 USA
PH: (269) 694-6666
FX: (269) 694-1298
www.psirotary.com

Prime Solution Regional Sales Manager: Mr. Greg Slohoda / (269) 355-3616 / gslohoda@psirotary.com



PRIME
SOLUTION

FIRM PROPOSAL

#P-141230GS1

Date: December 30, 2014

To: City of Kearney, MO WWTP
2601 Glenside Road
Kearney, MO 64060

PSI Sales Rep: Letts, Van Kirk & Associates
Contact: Mr. Jim Stone
Phone: (913) 713-7111
E-Mail: jim@lettsvankirk.com

We hereby submit specifications and estimates for: One (1) Dual Channel 48" Rotary Fan Press Skid 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.

ROTARY FAN PRESS EQUIPMENT SCOPE OF SUPPLY

- One (1) RFP48D – 48" Dual Channel Rotary Fan Press, 5.0 hp Direct Gear Drive System, Epoxy Coated Carbon Steel Housings and Base, Pneumatic Sludge Discharge Gate Control, Pneumatic Flow Control, All 304 Stainless Steel/Hard Chromed Tapered Slotted Filter Screens with Stainless Steel Support Wheels.
- One (1) RFP Skid Platform, Epoxy Coated Carbon Steel Welded Construction. Anchor Bolts To Be Provided By Others.
- One (1) Wash Manifold Assembly.
- Two (2) Stainless Steel Cake Discharge Chutes.
- One (1) In-Line Full Port Pneumatic Mixer with 4-Port Injection Ring.
- One (1) PVC Sludge Retention Manifold with Clear Site Tube Cleanout and Sludge Sampler.
- One (1) PVC Filtrate Collection Piping Assembly.
- One (1) Pneumatic Sludge By-Pass Control Valve.
- One (1) Sludge Feed Magnetic Flow Meter.
- One (1) Sludge Feed Pump (Rotary Lobe) with VFD Gear Drive Direct Coupled On Common Base.
- One (1) Air Compressor with Receiver.
- One (1) Emulsion Polymer Feed/Blend System, with Integrated Controls.
- One (1) Auto Process Control Package (semi-unattended operation) For System As Listed In This Proposal.
- One (1) Central Operator Panel with Touch Screen Controls, Ten Inch (10") Display, Lamps and Main Disconnect Power. System To Include Operation of Associated Dewatering Equipment As Listed In This Scope of Supply, 480 Volt/3 Phase/60 Hertz (Unless Specified Otherwise), NEMA 4X Rated Enclosure.
- One (1) Fixed Belt Conveyor.
- One (1) Portable Belt Conveyor.
- Two (2) Copies of Operational/Maintenance Manuals.
- One (1) Standard Limited Workmanship Warranty.
- One (1) One Day Installation Inspection Trip.
- One (1) On-Site Start-Up/Commissioning/Training and Performance Testing Assistance For A Total of Twenty-Four (24) Man-Hours.

We Propose to furnish material as stated, FOB Factory, freight allowed to job site (offloading by others), complete and in accordance with the above specifications for the sum of:

U.S. Dollars: \$351,100.00

All applicable taxes, fees and bonding are the full responsibility of the Purchaser/Customer and not included as part of this proposal. Any non-payment amounts, fines, fees, bonding, expenses caused thereof shall be the full payment responsibility of the Purchaser/Customer to any and all parties and/or authorities as the case may be.



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#P-141230GS1

Date: December 30, 2014

Delivery: 10 – 12 weeks from receipt of firm purchase order, receipt of down payment and approval of submittal(s) (1 time shipment only).

Submittals: 20 working days from receipt of purchase order with complete project information supplied by Purchaser/Customer.

Clarifications, Exceptions & Recommendations:

Any system integration, ancillary equipment, services, access platforms, stairs and/or handrails, etc. not listed in this Scope of Supply shall not be part of this proposal and shall be provided by others if required.

All equipment offloading, site storage, installation and interconnecting wiring and piping between all equipment listed and other ancillary equipment or sources shall be by others as selected or retained by the Purchaser/Customer.

Any and all required chemistry (pretreatments/polymers, etc.), testing fees, etc. not listed as included in the Prime Solution, Inc. Equipment Scope of Supply shall be provided and/or paid for by others. The Purchaser/Customer understands and agrees that the type of sludge, pretreatment process, pretreatment chemistry, polymer selection, feed solids, volatile solids, sludge age, any/all changes (temperature, pH, etc.) to the sludge/slurry characteristic(s) not clearly defined in any written documentation will affect the sludge's/slurry's ability to be dewatered and performance/capacity of the equipment. The Purchaser/Customer shall be responsible to provide all suitable pretreatment chemistry for obtaining a suitable and stable flocculated sludge/slurry for mechanical dewatering to achieve any performance requirements. Prime Solution, Inc. can only estimate production performance based upon information supplied by the engineer and/or Purchaser/Customer, lab sample(s) or on-site pilot testing and does not take any responsibility for final equipment performance unless overall process is approved by Prime Solution, Inc. in writing. Any changes and/or omissions in any way to the type of sludge/slurry listed in any specifications that affects dewaterability of the sludge/slurry shall release Prime Solution, Inc. of any/all performance responsibility.

Prime Solution, Inc. is furnishing the dewatering equipment only and is only subject to the Limited Workmanship Warranty and/or Scope of Supply. All equipment, material and components manufactured by others used in the design of the dewatering system shall have the same warranty afforded to Prime Solution, Inc. and is subject to and stipulated by the respective manufacturer's warranty provided that the required maintenance has been performed by the Purchaser/Customer. Prime Solution, Inc. does not provide any guarantee or warranty of the process, chemistry or other parts and products purchased/supplied by others whatsoever, whether expressed, implied or statutory, including but not limited to, any warranty of merchantability or fitness for a particular purpose or any warranty that the contents of those parts and products will be suitable and error free. Any damages to the Prime Solution, Inc. equipment caused by parts, products or services provided by others will not be covered by the Limited Workmanship Warranty.

In no respect shall Prime Solution, Inc. incur any liability for any damages, direct, indirect, special, or consequential arising out of, resulting from, or any way connected to the use of those parts or products provided by others, whether or not based upon warranty, contract, tort, or otherwise; whether or not injury was sustained by persons or property or otherwise; and whether or not loss was sustained from, or arose out of, the results of parts and products or any services provided by others.

If there are any delays in shipment by the Purchaser/Customer, the Purchaser/Customer agrees to pay storage charges equal to 0.5% of the total project order per month the order is held by Prime Solution, Inc. for shipment.

Should any additional service trips, equipment, supplies and/or labor be required by Prime Solution, Inc. to assist the Purchaser/Customer beyond what is listed in this Scope of Supply, these charges shall be in addition to the price listed in this Scope of Supply. On-site service for process or chemistry after installation and start-up will be subject to additional charges and is not included in the Limited Workmanship Warranty.



**PRIME
SOLUTION**

FIRM PROPOSAL

#P-141230GS1

Date: December 30, 2014

Terms: (95%) due net 30 days from shipment date, balance (5%) due net 30 days after approved start-up not to exceed 60 days from shipment date. All other services shall be net 30 days.

Terms listed in this Proposal only apply with approved credit application.

Payment terms may not be changed without the written authorization of Prime Solution, Inc. Any shipments delayed by Purchaser/Customer, Prime Solution, Inc. reserves the right to invoice and when full payment is received, pass title to the Purchaser/Customer; Purchaser/Customer agrees to remit the amount due at the times stated, as if equipment had shipped. Any and all costs of storage shall be at the Purchaser's/Customer's expense.

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.

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.

All material is guaranteed to be as specified in this Scope of Supply. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications which involve extra costs will be made only upon receipt of an authorized written change order and will be shown on subsequent invoices as amounts over above the original estimate. It is understood that Prime Solution, Inc. will not be penalized for delays caused by change orders, strikes, accidents, war or rebellion, acts of terrorism or delays caused by acts of nature. Our workers are covered by Worker's Compensation Insurance. Purchaser/Customer agrees to furnish all other appropriate and necessary insurance's coverage's.

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.



**PRIME
SOLUTION**

FIRM PROPOSAL

#P-141230GS1

Date: December 30, 2014

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: _____

This proposal is not to be shared in whole or in part with third parties without the express written consent of Prime Solution, Inc.

Thank you for your interest in Prime Solution and our Rotary Fan Press and we look forward to talking with you in the near future.

Regards,

Mr. Greg Slohoda
Regional Sales Manager
Prime Solution, Inc.
(269) 355-3616
gslohoda@psirotary.com



PRIME
SOLUTION

ROTARY FAN PRESS
SKID SYSTEM SPECIFICATION
2014

MODEL #RFP48D-SKE

September 16th, 2014

**PRIME SOLUTION, INC.
RFP48D-SKE (Dual System)**

PART 1 – GENERAL REQUIREMENTS

- 1.01 Scope of Work
- 1.02 General System Descriptions
- 1.03 Quality Assurance
- 1.04 Patents
- 1.05 Warranty
- 1.06 Conditions of Service
- 1.07 Performance Requirements
- 1.08 Submittals
- 1.09 Operating and Maintenance Data
- 1.10 Manufacturer's Supervisory Services and Testing
- 1.11 Delivery, Storage and Handling

PART 2 – SYSTEM REQUIREMENTS

- 2.01 Equipment Scope
- 2.02 Materials of Construction
- 2.03 Rotary Fan Press
- 2.04 Sludge Feed Pump
- 2.05 Electrical Control Panel (General)
- 2.06 Electrical Components and Instrumentation
- 2.07 Electrical/Pneumatic Semi-Automatic Controls
- 2.08 Structural Main Skid Frame
- 2.09 Sludge Conditioning System
- 2.10 Sludge Retention Manifold and Piping
- 2.11 Polymer Feed/Blend System
- 2.12 Air Compressor
- 2.13 Painting and Coating
- 2.14 Belt Conveyor
- 2.15 Spare Parts, Additional Equipment, Etc.

PART 1: GENERAL REQUIREMENTS

1.01 – Scope of Work

- A. This section shall include the requirements of furnishing equipment specified, operation/maintenance manuals, spare parts, training, performance testing, and delivery to job site. A complete sludge dewatering system manufactured in the USA including one (1) Rotary Fan Press, complete with ancillary equipment. Skid mounted on one (1) skid assembly, controls, interconnecting wiring, and plumbing as specified and indicated on the drawings. The Rotary Fan Press manufacturer must supply all items in this section as a complete system.
- B. Equipment furnished under the section shall be fabricated, assembled, erected, and delivered in full conformity with the drawings, specifications, engineering data, instructions, and recommendations of the equipment manufacturer, unless exceptions are noted and approved by the engineer prior to installation. Any request for exceptions to any specification and/or stated requirements must be submitted and received a minimum of thirty (30) working days prior to bid date.
- C. The Rotary Fan Press System shall be the product of a manufacturer regularly engaged, in the manufacturing and supply of Rotary Fan Press Systems in the USA. All equipment shall be factory assembled, and tested prior to shipment to ensure proper operation of all systems and be readied for field connections as shown on the project drawings. Any and all parts shall be suitable of the intended service conditions, in new condition and assembled in accordance with the best engineering and shop practices.
- D. All of the equipment specified herein shall be off-loaded, properly stored, assembled, erected, and placed in proper operating condition by the installing contractor in accordance with the engineering data, instructions, and recommendation of the manufacturer and best construction practices.

1.02 – General System Descriptions

Consideration will be given only for pre-approved equipment meeting minimum system requirements. The Rotary Fan Press System shall be the model #RFP48D-SKE as manufactured by Prime Solution, Inc. The contractor will be responsible for any changes necessary to the designs and drawings for any alternate equipment supplied. The complete dewatering system shall consist of one (1) Prime Rotary Fan Press, Ancillary Equipment, and Interconnecting Wiring/Plumbing that at a minimum contain:

- One (1) Skid Base Assembly.
- One (1) Positive Displacement Sludge Feed Pump with VFD Direct Gear Drive Motor.
- One (1) Emulsion Polymer Feed/Blend System.
- One (1) PLC Process Controls, Manual and Semi-Auto Operation.
- One (1) Sludge Retention/Polymer Piping with Adjustable Mixer and Injection Ring.
- One (1) Rotary Fan Press with Stainless Steel, Hard Chrome Plated Slotted Filter Screens.
- One (1) Air Compressor with Receiver.
- One (1) Central NEMA 4X Electrical Control Panel with Touch Screen Operator Interface.
- One (1) Fixed and Portable Belt Conveyors
- One (1) Standard Workmanship Warranty.
- Spare Parts Readily Available Within The United States of America.

Consideration for pre-approval by another manufacturer not listed above shall be required to perform an on-site full scale pilot test demonstrating that said manufacturer is capable of meeting the minimum performance requirements for the project at a minimum of thirty (30) days prior to bid date.

1.03 – Quality Assurance

- A. All equipment specified under this section shall be furnished by a single Rotary Fan Press manufacturer located in the USA who is fully experienced, reputable, and qualified in the production of the major equipment items to be furnished. The manufacturer shall be responsible for the sludge dewatering system as noted in this specification.
- B. Consideration will be given only to products of manufacturers who can demonstrate that their equipment fully complies with all requirements of the specifications, warranties, and contract documents. The Owner and/or Engineering Firm, at all times, are the sole judge of “Exact Equivalent”, “Approved Alternate”, and “Or Equal” designations to the specifications.
- C. Within five (5) business days of the Engineer’s and/or Owners request, the manufacturer shall submit their written warranty coverage for workmanship in meeting the requirements stated in this specification.
- D. All listed and required standards and/or codes shall be met as a minimum requirement and it shall be construed to mean the latest standard, code, specification, or tentative specification adopted and published at the time of advertisement for bids.

1.04 – Patents

The manufacturer warrants that the use of this system and its equipment, in the process for which the system has been expressly designed, will not infringe any U.S. or foreign patents. In the event of any claim of infringement, the manufacturer shall defend and indemnify the owner free from any liabilities associated with the use of the patented equipment or process.

The manufacturer hereby grants to the owner, in perpetuity, a paid-up license to use any inventions covered by patent or patents pending, owned or controlled by the manufacturer in the operation of the facility being constructed in conjunction with the equipment supplied under this contract, but without the right to grant sub-licenses.

1.05 – Warranty

- A. The manufacturer shall warrant, in writing, that all equipment supplied by them shall be free from defects in material and workmanship for a minimum period of twelve (12) months from the date of approved start-up, not to exceed eighteen (18) months from the date of delivery or two thousand-eighty (2,080) operating hours, whichever occurs first unless noted otherwise within this specification.
- B. The manufacturer’s warranty shall cover only the replacement and/or repair of defective parts if it is established to its satisfaction that damage has occurred under normal installation, operation and maintenance conditions and is due to material and/or manufacturing defects.
- C. All equipment, material and components manufactured by others used in the design of the dewatering system shall have the same warranty afforded to Prime Solution, Inc. and is subject to and stipulated by the respective manufacturer’s warranty provided that the required maintenance has been performed by the Owner.
- D. Performance of the equipment shall be warranted from the manufacturer for meeting the listed material and workmanship requirements as it relates to the operation/function of the equipment furnished in this specification. Conditions that affect the performance of the equipment furnished that are process/chemistry

related and/or beyond the scope of the equipment supplied shall be the responsibility of others and not the equipment manufacturer.

1.06 – Conditions of Service

The dewatering equipment approved shall be designed to adequately condition and dewater the listed feed sludge within a maximum of two (2) dewatering channels per Rotary Fan Press System.

Sludge Source:	
Sludge Treatment Process:	
Sludge Type (% ratio if mixed):	
Sludge Pretreatments Used:	
Phosphorus Removal (chemically/biologically):	
Special Sludge Characteristics:	
FOG:	
Sludge Temperature:	
Sludge pH:	
Sludge Age:	
Feed Solids %TS (within 1%):	
Volatile Solids Concentration (%VS):	
Flow Rate (gpm):	
Solids Throughput (dry lbs/hr):	
Cake Solids %TS (within 1%):	
Capture Rate %TSS:	
Operation Cycle (hours/days/weeks):	
Environmental Exposure Unit Will Be Installed In/Around:	

1.07 – Performance Requirements

- A. The dewatering system shall be capable of operating both continuously and intermittently.
- B. At no time shall it be required to have more than two (2) dewatering channels per Rotary Fan Press System to meet these Performance Requirements.
- C. Any changes to Condition of Service as listed above that affects the performance of the equipment shall be the responsibility of the Owner for any required corrective action to meet these requirements.
- D. It shall be the responsibility of the selected chemical/polymer supplier to furnish the appropriate chemical/polymer for the manufacturer to meet performance requirements listed above.
- E. Performance requirements shall not be part of any contract and/or performance of delivery bond liability and shall be covered by the manufacturer’s written warranty stating all coverage’s and remedies for meeting the performance requirements of the specification.

1.08 – Submittals

- A. Submit within twenty (20) working days of notice to proceed, three (3) copies of the following information in sufficient detail to demonstrate that the proposed equipment fully meets the requirements of the specification. Each copy of the submittal shall be assembled in one (1) or more loose leaf three (3) ring hard backed binders. Each binder shall be clearly labeled with identifying cover showing project, manufacturer’s name, and model number.

- B. **Installation and Storage** – Overall drawings showing dimensions, connecting utility sizes, locations, and other pertinent installation data. Recommended storage protection for the equipment furnished.
- C. **Shop Drawings** – Dimensional shop and erection drawings for all equipment supplied under this section along with all interconnecting components.
- D. **Descriptive Literature** – Catalog cut sheets, technical data, performance curves, and utility requirements for all equipment supplied under this section.
- E. **Electrical** – Detailed wiring diagrams, instrumentation, and operational description of entire control system.
- F. **Operation and Maintenance Instructions** – These sections are to be from the complete operation and maintenance manual as will be provided upon delivery of equipment.
- G. **Warranty** – Signed warranty. Statements outlining the manufacturer's ability to timely furnish repairs and service replacement parts when and if so required.

1.09 – Operating and Maintenance Data

- A. The manufacturer shall provide a total of two (2) printed copies and one (1) CD (if specified) per unit specified of a complete and comprehensive reference manual containing operating and maintenance data to enable operators and plant engineers to correctly operate, service, and maintain all equipment and accessories covered by the specification and drawings.
- B. The data contained in the manual shall explain and illustrate clearly and simply all principals and theory of operation, operating instructions, maintenance procedures, calibration procedures, safety precautions, troubleshooting procedures, suggested forms for required record keeping, detailed equipment drawings, electrical, and instrumentation schematics.
- C. Each copy of the manual shall be assembled in one (1) or more loose leaf three (3) ring hard backed binders. Each binder shall be clearly labeled with identifying cover showing project, manufacturer's name and model number. All composition and printing shall be arranged so that punching does not obliterate any data and each section shall be clearly marked. All information on the CD shall be of a pdf format.

1.10 – Manufacturer's Supervisory Services and Testing

- A. The Manufacturer shall furnish the services only of a qualified factory representative for a minimum period of time at the job-site as listed below. Additional services, if requested, shall be available at the manufacturer's listed portal to portal per diem rate in effect at time of delivery of service, plus all travel and living expenses.
- B. **Installation:**
 - 1. A minimum of one (1) trip and one (1) day at job-site; a qualified Prime Solution, Inc. representative shall inspect all supplied equipment of the manufacturer for physical damage, correct placement for required service, anchoring, utility connections, and general operation.
- C. **Start-Up:**
 - 1. The equipment manufacturer shall receive two (2) weeks written notice that all installation is completed, representative sludge is available, and appropriate chemistry/polymer is on-site prior to



arriving for start-up by the Owner and/or Contractor.

2. A minimum of three (3) days on-site shall be used to perform equipment and system start-up testing and calibrations to be followed by training and performance testing within the same trip.
3. Should the manufacturer's representative arrive at the job-site and installation is not complete and/or the appropriate chemistry/polymer is not on-site, the manufacturer shall be allowed to bill the Owner or Contractor for the additional time and expense not covered under this specification.

D. Training:

1. The manufacturer shall train the Owners personnel on equipment operation, maintenance and troubleshooting with a minimum of four (4) hours of operation manual review and four (4) hours of hands on equipment and system operation.

E. Performance Testing:

1. Prior to the Performance/Acceptance Testing, the Owner's selected chemical/polymer supplier shall perform testing of the sludge and supply the required chemistry/polymer for the manufacturer to meet the performance requirements as listed in this specification.
2. Testing shall consist of test samples taken once per hour and shall be grab samples.
3. Samples shall be tested by an approved independent laboratory paid for by the Owner and of the Owner's choosing. All results shall be given directly to the Owner and Manufacturer.
4. In the case of non-acceptable performance due to the Manufacturer, Owner and/or Chemical/Polymer Supplier.
 - A. **Manufacturer** – Should the Manufacturer's equipment supplied per this specification be found defective in meeting the functionality requirements, the Manufacturer shall have sixty (60) days in which to prove functionality. At its sole expense, supplemental testing and equipment modifications in order to perform any retest of the system to meet the requirements listed for the project.
 - B. **Owner** – Should the feed sludge be different than the listed data in Section 1.06 and the Owner wishes to do performance retesting once the feed sludge is as listed in Section 1.06, it shall be the Owner's responsibility to make these arrangements with the Manufacturer within sixty (60) days. The Owner shall at its sole expense, pay the Manufacturer its standard rate, plus expenses for the retest of the system.
 - C. **Chemical/Polymer Supplier** – Should the chemistry/polymer provided be found not to produce a stable, easily released floc of the feed sludge where either the dosage rate exceeds specifications, capture rates and/or sludge cake solids are lower than listed in the specifications, this shall be the responsibility of the Owner and/or Chemical/Polymer Supplier. Should the Owner request that a retest of the system be performed within sixty (60) days, the Owner shall at its sole expense pay the Manufacturer its standard rate, plus expenses for the retest of the system.
 - D. Should the Owner, in its opinion, not require any retesting within sixty (60) days, it will automatically officially accept the performance of the system.

1.11 – Delivery, Storage and Handling

A. The Manufacturer will furnish and deliver all equipment, freight prepaid to job-site located at:

B. The Owner or Contractor shall be responsible for all off-loading and storage of the equipment.

PART 2: SYSTEM REQUIREMENTS

2.01 – Equipment Scope

- A. The Rotary Fan Press shall consist of two (2) dewatering channels with a minimum diameter of forty-eight inches (48"). The number of dewatering channels is determined by the project requirements as listed in this specification. The Rotary Fan Press shall utilize the combination of controlled sludge feed along with chemical/polymer conditioning of the sludge, drainage of free water (filtrate) within the channel(s) of the Rotary Fan Press, and controlled pneumatic adjustable restrictor gate(s) as the filter plates slowly continuously rotate. The Rotary Fan Press shall be delivered to the job-site completely assembled, on one (1) complete skid assembly with listed ancillary equipment, ready for placement with anchors and utility connections supplied by others.
- B. The Rotary Fan Press System manufacturer shall furnish and have overall system responsibility for all major components of the system listed. Overall system responsibility shall include installation inspection, start-up, training, calibration, and overall operation of the equipment furnished. The Rotary Fan Press System shall be supplied by a single experienced Rotary Fan Press manufacturer to ensure coordination and compatibility of the equipment.
- C. The Rotary Fan Press System shall be based on one (1) two (2) channel Rotary Fan Press as manufactured by Prime Solution, Inc., Otsego, Michigan USA. **Model No. RFP48D-SKE**. No substitutions shall be accepted that are not preapproved by the Engineer/Owner ten (10) days prior to bid date and/or require more than two (2) dewatering channels to meet the requirements listed in this specification. All cost associated with substituting alternate equipment shall be the responsibility of the Contractor and/or alternate Manufacturer.
- D. The manufacturer shall provide one (1) totally self-contained, factory assembled forty-eight inch (48") diameter Rotary Fan Press, two (2) channel design, to extract water from the sludge/slurry type specified in Section 1.06 to meet the requirements listed.
- E. All equipment supplied shall be mounted on one (1) welded, powder-coated carbon steel, self-supporting skid with all equipment pre-wired and plumbed.
- F. The major ancillary equipment to be included within the self-supporting skid:
- One (1) Rotary Fan Press Model No. RFP48D-SKE.
 - One (1) Positive Displacement Rotary Lobe Sludge Feed Pump.
 - One (1) Main Sludge Magnetic Flow Meter.
 - One (1) Emulsion Polymer Feed/Blend System.
 - One (1) Retention Piping with See-Through Inspection Piping.
 - One (1) Pneumatic By-Pass Valve.
 - One (1) Polymer Injection Ring with Pneumatic Mixer.
 - One (1) Central NEMA 4X Electrical Control Panel.
 - One (1) Dewatering Channel Flow Control per Channel.
 - One (1) Manual/Semi-Automatic Process Control Package.
 - One (1) Air Compressor with Receiver.
 - Interconnecting Wiring and Piping Between Equipment Listed Above.



2.02 – Materials of Construction

- A. All materials used in the construction of the sludge dewatering equipment shall be of the best quality and entirely suitable in every respect for the service required. All structural steel shall conform to the ASTM Standard Specification for Structural Steel. All iron castings shall conform to the ASTM Standard Specifications of Gray Iron Castings and shall be of a class suitable for the purpose intended. Other materials shall conform to the ASTM Specifications where such specifications exist and the use of such materials shall be based on continuous and successful use under similar conditions of service.

The following materials shall be provided for the Rotary Fan Press and related components unless specified otherwise herein:

➤ Housings	Carbon Steel (unless specified as stainless steel)
➤ Frame	Carbon Steel (unless specified as stainless steel)
➤ Skid	Carbon Steel (unless specified as stainless steel)
➤ Filter Plates	Stainless Steel and Hard Chrome Plated
➤ Filter Plate Supports	304 Stainless Steel
➤ Center Seal	Glass Filled Poly
➤ Piping	Schedule 80 PVC
➤ Tubing	Nylon/Poly
➤ Discharge Chutes	Stainless Steel
➤ Hardware, Fasteners, Springs, Clips, Etc.	Stainless Steel

2.03 – Rotary Fan Press

- A. The Rotary Fan Press shall be comprised of at least the following components:

- Main Drive System.
- Two (2) Dewatering Channels, Individually Mounted On Opposing Sides of Drive.
- Support Wheels and Slotted Filter Screen.
- Easily Accessible Inspection Windows.
- HD Support Base.
- Pneumatically Controlled Restrictor Gates.
- Internal and External Channel Wash.
- Cake Discharge Chutes.

- B. The main drive system shall be low speed, high torque, helical/bevel foot mounted to the HD epoxy coated steel base. It shall be fabricated according to ANSI/AGMA 6010 standards with a minimum AGMA standard of 9. The output shaft shall be made of ANSI 17-4 stainless steel or better for maximum service life. The incorporated design of the main drive to the channel housing shall not allow direct contact with the sludge, filtrate or cake at any time. The robust construction of the main drive shall be used to mount and support the inner channel housing by bolting to manufacturer’s engineered mounting holes, preventing leakage or gear misalignment caused by shaft mounting. Flanged mounted electric drive motor shall be a 5.0 hp, 480 Volt, 3 Phase, 60 Hertz totally enclosed, wash down/VFD rated, high efficiency motor with a minimum service factor of 1.15.

- C. All components of the Rotary Fan Press shall be engineered for long, continuous and uninterrupted service. All fasteners shall be of stainless steel and all welding shall be in accordance with the latest applicable codes of the American Welding Society. The Rotary Fan Press construction shall allow easy access to internal components, operational adjustments, and routine maintenance shall be possible without taking the

Rotary Fan Press out of service. All servicing of the equipment shall be within the building clearances established on the drawings provided.

- D. Both the inner and outer housing shall be of one (1) piece constructed of a combination one inch (1") thick steel ring and heavy plate powder coated. The outer housing shall have a clear and sealed hinged window for viewing and access to the filter screen outer support for all dewatering channels. The channel housings shall contain all liquids within themselves and have a four inch (4") filtrate discharge located in the bottom of each side of the housings.
- E. The dewatering channels shall have pneumatically adjusted radial seals, to maintain the seal for the outer filter support wheels. Any equipment requiring any manual adjustment for the radial seal shall not be considered acceptable for this application.
- F. Each channel shall have an inner and outer filtration element and filter element support made of 304 stainless steel. The filter element supports shall be mounted and attached to the common drive shaft that is directly attached to the gear reduction drive of the Rotary Fan Press. Under maximum loading conditions, the element supports shall not have a deflection greater than 0.005" over the entire surface area or require internal bearings for support of the element support wheels.
- G. The dewatering channel filtration elements shall be constructed of two (2) slotted non-clogging filter screens with supports constructed of 304 stainless steel, separated and sealed by a poly-glass filled channel center seal.
- H. Each of the Rotary Fan Press dewatering channels shall have both internal and external filter wash options. The wash water time intervals shall be operator directed through the main operator panel. Washing of the filter elements shall be capable of being done without interrupting the dewatering process at any time. The Rotary Fan Press internal filter screen wash requires twenty (20) gpm at a minimum of forty-five (45) psi per channel and the external filter screen wash requires twenty (20) gpm at a minimum of forty-five (45) psi per channel. The incoming water connection shall be 2" FNPT to the distribution manifold which contain the 110V solenoid operated valves for controlling the water flow.
- I. Each dewatering channel shall have a tapered pneumatic adjustable self-compensating glass filled poly sludge cake restrictor gate. With the restrictor gate in its fully open position it shall not restrict the sludge cake opening in any way.
- J. Individual 304 stainless steel cake discharge chutes shall be provided for each dewatering channel. Each cake discharge chute shall have an easy to remove inspection cover to gain access to the cake discharge area of the Rotary Fan Press.

2.04 – Sludge Feed Pump

- A. A positive displacement rotary lobe sludge feed pump shall be used to provide adjustable and even feeding of the sludge stream to the press. The sludge feed pump shall be capable of supplying 125% of the specified maximum design flow, input speed not to exceed four hundred-fifty (450) rpm. This combination shall be direct coupled and mounted on one (1) common base and securely fastened to the skid base. Progressive cavity pumps are not acceptable for this specification.
 - 1. Rotary Lobe Pump Will Be "Böerger" or Equal.
15-220 gpm Under 450 rpm.
Suction 4", Discharge 4", 150# ANSI Flanged Stainless Steel.
Epoxy Coated per Section 2.13.

2. Pump Drive Will Be "Nord" or Equal.
7.5 hp with A Min 1.15 sf.
Ratio: 4:1
Epoxy Coated per Section 2.13.

2.05 – Electrical Control Panel (General)

- A. An electrical control panel shall be furnished with the Rotary Fan Press Skid System to control the Rotary Fan Press functions and those of related ancillary equipment specified herein. The panel shall be pre-assembled, pre-wired, and shall include all controls necessary for semi-automatic and manual system operations. The panel shall be suitably wired for connection to a 480 Volt, 3 Phase, 60 Hertz power source. A step down transformer provides 120V AC control power and the DC voltage shall be 24V.
- B. Wiring shall be accomplished in a neat and organized manner through PVC wire duct, where practical, and tied securely in position with nylon cable ties when not. All skid mounted conduit shall be Schedule 40 PVC and/or non-metallic liquid tight conduit.
- C. All electrical components shall be UL or CE recognized and all wiring shall comply with the National Electrical Code.
- D. The main control enclosure shall house a panel mounted main disconnect with a through the door handle, all motor starters, variable frequency controls, a programmable logic controller, interlocks, alarms, indicating lights, and touch screen display required for operation of the Rotary Fan Press and ancillary equipment described in this specification.
- E. Shall contain a red mushroom Emergency Stop Button, providing a means of quickly stopping all equipment controlled from this panel.
- F. Motor control is provided by properly sized IEC starters, overloads, VFD's, and individual breakers per each required device.
- G. The Operator Controls and display shall be accomplished by a touch screen, mounted in the door of the main control panel. At a minimum, the following control functions shall be located on the touch screen:
 - Feed Pump Speed.
 - Rotary Fan Press Speed.
 - Alarm Silence.
 - Alarm Fault Reset.
 - Aux. Start/Stop.
 - Polymer Water Feed.
 - Screen Contrast.
 - Fault History.
 - Wash Water Selection.
 - Automation Set Points.
 - Polymer System Status.
- H. All fault and alarms shall be displayed and logged by the touch screen. All faults will stop the Rotary Fan Press and will need to be cleared to restart the system. At a minimum, the following alarms shall be required:
 - Low Polymer Water Pressure.
 - Press Drive Fault.

- Low Air Pressure.
 - Analog Signal Loss.
- I. All equipment shall be completely checked out and hot tested prior to shipment. This shall include a test of all switches, lights, relays, and other components. All safety devices shall be rechecked completely for operation, function, and control prior to final clean-up and packaging for shipment.

2.06 – Electrical Components and Instrumentation

- A. The operation of the Rotary Fan Press System shall be able to be operated in either manual or semi-automatic mode. The system shall be able to control flow, pressure, conditioning mixing and ancillary equipment listed in this specification. All control functions shall be easily readable and adjusted from the touch screen operator control panel.
- B. The RFP shall be supplied with the following NEMA 4X rated components: including but not limited to; operator control panel, touch screen, low water pressure switch, pressure transducers, flow meter, pneumatic controls, and water solenoids. All skid mounted components shall be wired to the supplied control panel. All wire runs carrying more than 24 VDC shall be in water tight PVC or PVC coated conduit and/or cabling securely mounted to the skid. All controls and communication wiring 24 VDC or less shall be jacketed cable, rated for intended use, securely mounted to the skid.
1. Electrical Control Panel Shall Be “Hoffman” or Equal.
Shall Be of 304 Stainless Steel with Rounded Edges (molded fiberglass is recognized as equal).
Maintaining A NEMA 4X (IP66) Rating.
Memory Retaining Door Gaskets.
 2. The PLC Shall Be Manufactured By “Allen Bradley” or Equal.
The PLC Shall Be An Industrial Grade Programmable Logic Controller.
 3. Variable Frequency Drives Shall Be “Telemecanique” or Equal.
VFD’s Shall Operate with An Output of 100% Continuous Capacity without Exceeding The Motors Specification For Temperature Rise, Full Load Current Draw, Vibration, Noise and Phase Slip.
 4. Touch Screen Shall Be “Magelis” or Equal.
LCD Screen Size: 10.4” Touch Screen.
Type: Color.
Control and Monitor Operation and Functions of The Equipment.
 5. Panel Mounted Fused Disconnect.
Rated For 125% of The Full Load Current.
With Through The Door Handle.
IEC Type: IP65.
 6. Operation, Pilot Lights, E-Stop, and Indicator Lights.
NEMA 4X (IP66) Minimum Water Tight and Oil Tight.
30.5mm Size, Rated For At Least One (1) Million Cycles.
 7. Magnetic Type Sludge Flow Meter Shall Be An “Endress + Hauser” or Equal.
Hard Rubber Liner, Hastelloy C Electrodes.
4” ANSI Flange Connections.
316 Stainless Steel Grounding Rings, IP67 Enclosure.

8. Electronic Proportional Regulator Shall Be A “Parker”.
Signal: 4-20 mA.
Suitable For Wash Down: IP65.
9. Pressure Transducer Ring Shall Be “Onyx” or Equal.
4” PSW Type.
Carbon Steel with Acetal End Plates.
Buna Sleeve and Silicone Filled.
10. Pressure Transducer Shall Be “Ashcroft” or Equal.
Pressure Sensing: 0-50 psi.
4-20 mA Analog Output.

2.07 – Electrical/Pneumatic Semi-Automatic Controls

- A. The operator has speed control over the Feed Pump, Rotary Fan Press Screen Rotation, and Polymer Metering Pump. Pressure set points are adjustable for the Slurry Feed mix valve and Restrictor Gates as well as the wash cycles for the inner and outer channel washes of the press.
- B. Each channel shall be independently pressure controlled to maintain a balance throughout the process.
- C. Inlet pressure shall be measured by transducers located in the main feed line and the inlet to each dewatering channel. The main inlet pressure limits are operator adjustable through the HMI touch screen and are monitored by the PLC and will trigger appropriate alarms when operating outside the threshold limits. The independent channel pressure transducers are also monitored through the PLC and are used to control the electro-pneumatic regulator which in turn controls the operating pressure control valve to each channel.

2.08 – Structural Main Skid Frame

- A. All equipment including the Rotary Fan Press and ancillary equipment listed within this specification shall be mounted on one (1) skid assembly, allowing space and access for any routine maintenance. Any ancillary equipment listed but to be mounted separately shall be noted as “Remote” mounted. All discharge conveyors listed shall not be included as an integral part of the Skid Assembly. The frame design construction shall be of an open compact design, allowing for easy maintenance, cleaning and simplicity. The structural frame shall be provided with fork pockets designed to lift the fully assembled skid system.
- B. The skid base framework shall be of all welded carbon steel construction, powder coated. All welding shall conform to the American Welding Society Structural Welding Code. Bolted construction of any main supporting frame member or systems requiring additional space is not acceptable for this specification.

2.09 – Sludge Conditioning System

- A. Each Rotary Fan Press System shall be provided with a sludge conditioning system, designed to make down the proper polymer solution, efficiently mix polymer with the sludge and to adequately flocculate the sludge for optimum dewatering.
- B. The sludge conditioning system shall be mounted upstream of the press and shall consist of a flow splitting manifold, a polymer injection ring and vortex in-line, non-clog, pneumatic variable orifice mixer. Polymer addition systems which utilize tanks with mixers or inject polymer directly into the sludge line are not an acceptable equal to the system specified due to the excess amounts of polymer required by these inefficient

systems.

C. The sludge conditioning system shall be capable of providing the following performances:

- The polymer and sludge must be instantly mixed (less than 1.0 second at 150 gpm).
- Mixing energy must be pneumatically and independently adjustable during operation.
- If required, provide a fully open passageway for any solids that may become restricted in the mix valve during operation to be dislodged.

2.10 – Sludge Retention Manifold and Piping

- A. After the polymer and sludge have been mixed in the sludge conditioning system, it will enter the sludge retention manifold. This sludge retention manifold will also provide for the sludge feed connection to the Rotary Fan Press. The sludge retention manifold shall be rigidly mounted to the skid platform using Schedule 80 PVC piping in a gentle winding “C” formation to minimize space requirements and provide the required retention time.
- B. The retention manifold shall also include one (1) clear see-through section for visual purposes as well as one (1) sampling port for drawing samples of the flocculated sludge during operation.
- C. Within the sludge retention manifold a pneumatic sludge by-pass valve shall be furnished to divert sludge back to the head of the plant for recycle back into the system. The by-pass also will automatically open should operational feed pressures exceed the operator control set-point. Connections from the sludge by-pass shall be the responsibility of the Owner/Contractor.

2.11 – Polymer Feed/Blend System

- A. The emulsion polymer feed/blend system shall consist of an integrated equipment package capable of metering neat polymer, adjusting dilution water rate, and meter feeding of the activated polymer solution. The mechanical hydrodynamic blending device is specifically designed to dilute and activate emulsion, dispersion, and solution type polymer with viscosities ranging from 200 to 3,000 cps and active contents up to 50% shall be provided.
- B. The system shall, at minimum, include the following components:
 - 1. Mechanical Activation/High Shear Mixer Will Be An “Ebara” or Equal.
With Modified Mixing Blade and Ring.
3 Phase, 60 Hz.
1-1/4” NPT Suction and 1” NPT Discharge.
 - 2. Neat Polymer Metering Pump Head Will Be A “MasterFlex” or Equal.
Housing Material: Polyphenylene Sulfide, Acetal, Nylon.
Rollers and Bearings: Stainless Steel.
 - 3. Neat Polymer Metering Pump Adapter Will Be A “MasterFlex” or Equal.
Housing Material: Aluminum.
Ratio: 18.3:1.
 - 4. Drive Motor Will Be “Weg” or Equal.
1/4 hp, 3 Phase, 60 Hz, 1750 rpm.
TEFC-IP 55.

5. Neat Polymer Check Valve Will Be "LMI" or Equal.
Body: PVC.
Stainless Steel Ball and Spring.
1/2" MNPT and 1/2" Tube Fitting.
 6. Dilution Water Pressure Reducing Valve Will Be "Watts" or Equal.
Body & Cage: Bronze.
Seat: Thermoplastic.
Integral Strainer: Stainless Steel.
Diaphragm: Reinforced EPDM.
Valve Disc: Elastomer.
 7. Solenoid Valve.
Flow: Up To 125 gpm.
NEMA 4X.
Temperature: Up To 150° F.
 8. Dilution Water Rota-Metering Valve Will Be "King Instruments" or Equal.
Material: Machined Cast Acrylic.
Internal Components: 316I Stainless Steel.
1" NPT Brass Connections.
Calibration: Conforms To ISA RP 16.6.
 9. Pressure Gauge.
Stainless Steel Liquid Filled.
Dial Size: 2-1/2".
Connection Size: 1/4" MNPT.
 10. Pressure Regulator Will Be A "Parker" or Equal.
Fine Adjustment Sensitivity.
Four (4) 1/4" FNPT Gauge Ports.
 11. Low Water Pressure Switch.
Adjustable Set Point: 10-150 psi.
1/2" NPT Aluminum.
S.P.D.T. SWITCH.
 12. Air Pressure Switch Will Be "Gems" or Equal.
Wetted Parts: Diaphragm Nitrile and Fitting Brass.
Pressure: 3.5-100 psi.
S.P.D.T. SWITCH.
- C. On loss of dilution water pressure, the entire system shall shut-down and an alarm will be displayed on the HMI touch screen. Manual restart is required after fault is acknowledged.

2.12 – Air Compressor

- A. Air Compressor Will Be An "Ingersoll Rand" or Equal.
2 hp Single Stage.
120V 60Hz.
4.5 Gallon Capacity.

- B. Pneumatic Water Separator Will Be A “Parker” or Equal.
1/4” NPT.
Five (5) Micron Screen.
- C. Pneumatic Coalescing Filter Will Be A “Parker” or Equal.
1/4” NPT.
20 SCFM.
Grade 6.
- D. Pneumatic Auto Blow Down
62 Max SCFM At 100 psi.
Aluminum Body and Bowl.
1/2” NPT.
Five (5) Micron.

2.13 – Painting and Coating

- A. Powder Coat Procedures For Fabricated Parts.
 - 1. Near White Sandblasted.
 - 2. Primer: Epoxy Powder Three (3) Mils.
 - 3. Finish Coat: Powder Coat Five (5) Mils.
- B. Painting Procedures For Purchased Parts.
 - 1. Primer: Bessler Primer.
 - 2. Finish Coat: Pitthane Epoxy Paint.
- C. Electro Polish Procedures For Stainless Steel Fabricated Parts.
 - 1. Washed with A Degreaser To Remove All Oil.
 - 2. Deoxidizing Bath To Remove Weld Discoloration and Unify Appearance.
 - 3. Electro Polish Bath.
- D. Hard Chrome Plating For Stainless Steel Filtration Plates.
 - 1. Washed with A Degreaser/Thinner To Remove All Oil.
 - 2. Industrial Chrome Bath To A Surface Thickness 0.005”.
- E. Zinc flame spray or hot dip galvanizing of any material that is not authentic alloy stainless steel shall not be considered an acceptable substitute to this specification.

2.14 – Sludge Belt Conveyor

SLIDER BED SLUDGE BELT CONVEYOR

1.0 GENERAL

- A. Provide all labor, material and equipment necessary to furnish and install one (1) fixed belt conveyor and one (1) portable belt conveyor as shown on the drawings, and as specified herein. Each conveyor shall be a troughed slider bed design belt conveyor and shall be provided to

convey 17%-22% solids dewatered sludge, weighing ± 60 PCF, from the rotary fan press discharge to loadout at a rate of up to 140 cubic feet per hour.

B. Each unit shall consist essentially of belting, idlers, head and tail section machinery, conveyor frame, drive, loading skirts, drip pans, chutes and support steel together with any other items required for a complete conveying system.

2.0 COMPONENTS

A. Belting: Each belt conveyor is to incorporate an 18-inch minimum width, 3-ply synthetic carcass belt with RMV (rubber modified vinyl) top cover and friction surface bottom cover. The belt shall have a tension rating of 150 PIW.

B. Belt Splice: Each belt shall be provided with a factory installed, stainless steel, hinged mechanical fastener.

C. Drive: Each conveyor shall be driven by a 115 volt, 1 ph, 2 HP minimum, 1750 RPM, motor with "start" capacitor, "run" capacitor" and class B insulation. The drive motor shall be direct connected to a shaft mounted, AGMA Class II gear reducer at the conveyor head shaft to provide a 60 FPM final belt speed. .

D. Bearings: All bearings to be 1" dia. minimum. Tail pulley bearings to be supported by screw type take-ups with a minimum travel length of 2% of the conveyor belt centers.

E. Shafting: Shafting shall be designed to exceed all torsional, bending and shock loads imposed by the conveyor operation. Combined shock and fatigue factors of 1.5 shall be applied to torsion and bending moments, maximum shearing stress shall be 6,000 PSI for combined loading conditions, and 12,000 PSI maximum bending stress for non-driven shafts. Pulley shafting shall not be less than 1" dia. All drive shafts to be keyed.

F. Pulleys: Drive and tail pulleys to be engineered class, positive crowned drum type, 6" dia. minimum and 2" wider than the belt. The drive pulley is to have 1/4" thick minimum vulcanized rubber lagging to resist belt slip.

G. Carrying Belt Support: The belt shall be supported on the carrying run by a #10 ga. minimum, troughed slider bed that is an integral part of the conveyor frame. The bed will include full length, 1/4" minimum thickness, UHMWP liners to reduce friction between the belt and the slider bed.

H. Return Idlers: The return run of the belt shall be supported by 1.9" minimum diameter polymeric rollers on 10'-0" maximum centers.

I. Belt Wiper: A spring loaded belt wiper shall be furnished at the discharge pulley. The wiper assembly shall include an adjustable, replaceable, 1/2" thick #80 durometer neoprene wiper blade and adjustable spring tensioners.

J. Skirting: Each belt conveyor is to be provided with loadpoint skirting fabricated from #12 ga. minimum mild steel, to guide and contain the product on the belt. The skirting shall be extended as required to suit the belt press discharge, and shall include adjustable, 3/8" thick solid neoprene seal strips at the belt surface. Skirting shall be supported from the conveyor frame.

- K. Drip Pan: Each conveyor is to be provided with a #16 ga. minimum, type 304 stainless steel, center pitched drip pan 6" wider than the overall belt width. The drip pan shall be as shown on the plans and shall be supported from the conveyor frame by galvanized steel hardware.
- L. Discharge Chute: A discharge chute shall be provided on the fixed conveyor and be designed to direct sludge to the portable conveyor at any point through its ± 90 -degree arc of travel during operation.
- M. Framework: The belt conveyor frames, supports and spreaders will be ASTM, A36 mild steel, sized as required to limit deflection to 1/360 at the longest support span. The conveyor frames will include the integral troughed slider bed. The conveyor frame shall be a minimum of #10 ga. with spreaders as required. The conveyor supports shall be fabricated from mid steel shapes and plates, with bracing and base plates, for support of the conveyor from the floor. The portable conveyor supports shall be mounted on pivoting casters. Casters shall have minimum capacity of 700 pounds each and shall be polyurethane faced and include brake and pivot locks.
- N. Safety Stop Switch: The conveyor is to be provided with a NEMA-4, 115 V., safety pull cord stop switch. Complete with a continuous orange vinyl coated cable at all accessible areas. The cable shall be supported from the conveyor frame on 10-foot maximum centers.

3.0 CONSTRUCTION

- A. Fabrications: All mild steel fabricated items of the conveyor shall be hot dip galvanized after fabrication. All welding to be in accordance with the latest AWS standards.
- B. Components: All component items shall be provided with manufacturer's standard finish. Shafting shall be coated with a rust inhibitive compound.
- C. Guards: All exposed, accessible rotating parts to be covered with an OSHA type guard to prevent accidental injury.
- D. Fasteners: All nuts, bolts and washers used for assembly to be stainless steel and installed using an anti-seize compound.
- E. Rollers: The "Portable Conveyor" shall include caster/rollers for moving the conveyor into Usage or storage positions

4.0 MANUFACTURER

- A. The belt conveyor shall be manufactured by Keystone Conveyor Corporation, Elk River, MN, or approved equal.

2.15- Spare Parts, Additional Equipment, Etc.

***PRIME SOLUTION
ROTARY FAN
PRESS® PILOT
TESTING REPORT
FOR SLUDGE
DEWATERING***

**CITY OF KEARNEY, MO
WWTP**

Testing Date(s): May 12th – 13th, 2014



**PRIME
SOLUTION**

Dewatering Performance - Simplified

**Prime Solution, Inc.
610 S. Platt Street
Otsego, MI 49078
PH: (269) 694-6666
www.psirotary.com**



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Key Information:

Project Site:	City of Kearney WWTP 2601 Glenside Road Kearney, MO 64060
Contact:	Mr. Mike Munsell Plant Superintendent PH: (816) 628-6689 E-Mail: kearneywwtp@yahoo.com
Prime Solution Sales Representative:	Letts, Van Kirk & Associates Mr. Jim Stone PH: (913) 713-7111 E-Mail: jim@lettsvankirk.com
Testing Date(s):	May 12 th – 13 th , 2014
Prime Solution Pilot Equipment:	RFP36D-TR (Dual 36" Channel)
Sludge Type / Process Type:	Aerobically Digested / SBR
Average Feed Solids:	2.4% TS
Average Dry Cake Solids:	29.3% TS
Average Capture Rate:	98.9% TSS
Average Polymer Usage:	9.0 lbs/dry ton
Average Press Only Energy Usage:	1.8 kW/hr.
Volatile Solids:	26.8% TVS
Lab(s):	Prime Solution, Inc.
Prime Solution Regional Sales Manager:	Mr. Greg Slohoda PH: (269) 355-3616 E-Mail: gslohoda@psirotary.com
Report Prepared By:	Mr. Joey Dendel / Mr. Greg Slohoda



Summary:

On-site pilot testing was performed by Prime Solution, Inc. on May 12th – 13th, 2014 for the City of Kearney, MO WWTP. The purpose of the pilot test was to determine the dewaterability of the Aerobically Digested Sludge that is produced at the plant. The results listed in this report confirm that the Rotary Fan Press can effectively dewater the sludge produced at the plant.

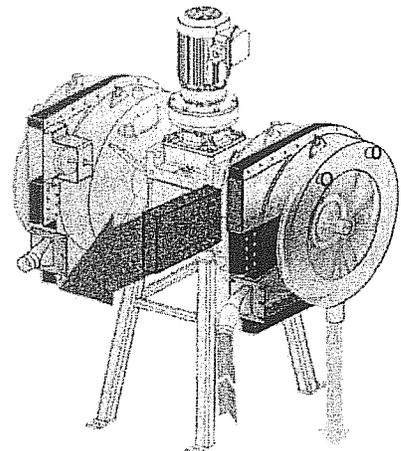
Formal proposals for capital purchase of units have been proposed at earlier dates.

The mobile pilot unit that was used for the testing is a full-scale Prime Rotary Fan Press® Model #RFP36D-TR including all of the necessary equipment to condition the sludge/slurry, pump the filtrate back to the plant and transfer the dewatered cake solids for disposal.

➤ RFP36D Rotary Fan Press	➤ In-Line Grinder
➤ PrimeBlend Emulsion Polymer System	➤ Flocculator Assembly
➤ Rotary Lobe Sludge Feed Pump	➤ Folding Sludge Cake Conveyor
➤ Wash Water Booster Pump	➤ Central Operator Control Panel
➤ Filtrate Pump w/ Float Control	➤ Chemical Feed System

Equipment Description:

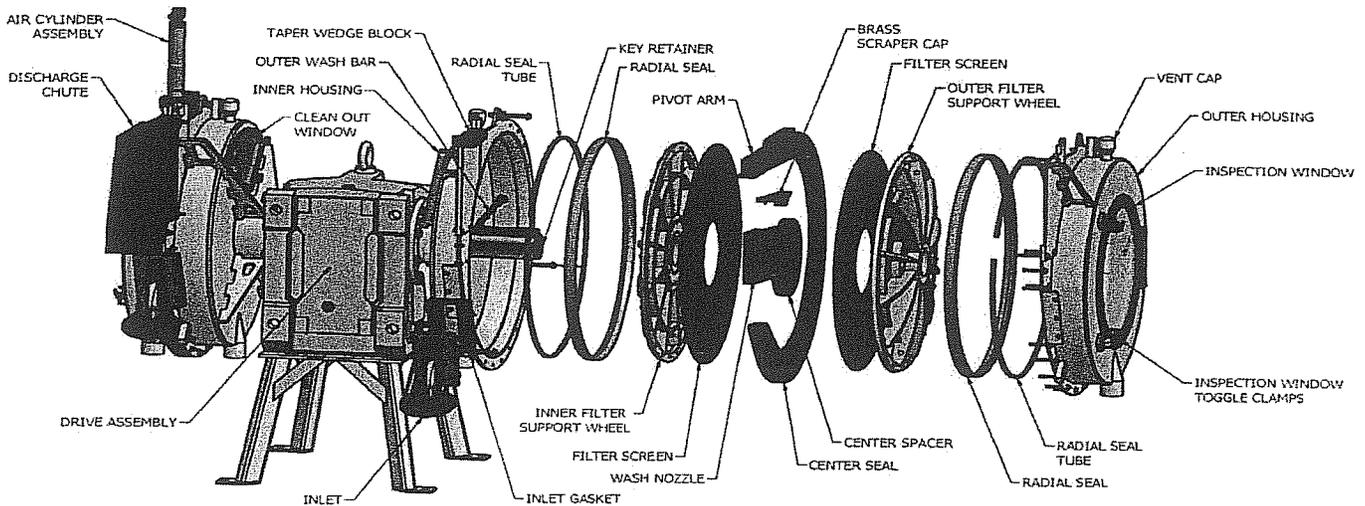
The Prime Rotary Fan Press® operates using the low differential pressure between the incoming conditioned sludge and the outgoing sludge cake combined with the very slow (<1 rpm) rotational motion of the two (2) filter screens to advance the sludge through the press. As the conditioned sludge enters the annular space between the filter screens a pressure differential develops within the press where the liquid portion of the conditioned sludge seeks to the path of least resistance through the filter screens. The remaining solids are collected inside the annular space between the filter screens which advance towards the discharge end of the press. At the discharge end of the press, an adjustable restrictor gate arm slows down the advancing solids forming a “cake” plug. As the plug builds within the restriction discharge area, it pushes towards the inside walls of the filter screens and the slow rotation/friction of the filter screens continuously moves the cake solids past the restrictor gate arm to be discharged for disposal or further processing. Operation of the Prime Rotary Fan Press® can either be continuous or intermittent depending on your application. Clean-up is a simple push of a button which will automatically run the wash cycle.





Equipment Description Continued:

The totally enclosed, slow moving (<1 rpm), small footprint design with the lowest maintenance of any mechanical dewatering technology provides for long sustainable dewatering.



Basic construction of the Prime Rotary Fan Press®

The Rotary Fan Press has very few mechanical parts as illustrated above. The simple slow moving dewatering channel assembly provides for a clean enclosed working environment, long service life and with standard tools any adjustments and/or repairs can be completed simply and quickly.

The unit is controlled by a PLC touch screen which provides for fine adjustments of the system. This system gives infinitesimal control of the unit and allows for accurate detailed refinement of the operating parameters of the unit. From the touch screen the operator has the option to control the dewatering process from the sludge feed all the way through to the sludge cake transfer, thus interlocking the entire system for semi-automatic operation.

PRESS START	POLYMER OFF	WASH OFF	PUMP START
PRESS SPEED %	LOW INLET PSI MONITOR ON		PUMP SPEED %
	AUTO BALANCE MODE		
LH PSI	MANIFOLD PSI	MAIN FLOW GPM	RH PSI
LH CH CLOSED	BYPASSED CLOSED		RH CH CLOSED
123 % closed			123 % closed
SETTINGS DGN	WASH CONVEYOR	POLYMER SYSTEM	STATISTICS



Pilot Testing Results:

Polymer Results:

Drawing the sludge into the Rotary Fan Press system and at the suction side of the pump, the diluted/blended polymer was added to the incoming sludge where it was mixed in-line to form a stable floc before entering the dewatering channel(s) of the Rotary Fan Press. The polymer dosage for the pilot testing ranged from 4.0 – 19.9 lbs/dry ton.

Testing Overview:

The sludge flow ranged from 15 – 50 gpm for the testing period. Feed solids averaged 2.4% TS, Cake solids ranged 25.9 – 31.2% TS, Capture rates ranged 97.5 – 99.2% TSS, Press only energy usage averaged 1.8 kW/hr for the testing period.

The Table On The Following Page Details The Following:

Date and time of sample collection, Rotary Fan Press operating parameters (press speed, energy usage, inlet and gate pressures), polymer results, flow rate to the press, feed solid concentration (% TS), solids loading (dry lbs/hr), cake solids (% TS) and capture rate (mg/L & % TSS).

Pilot Testing Results Continued:



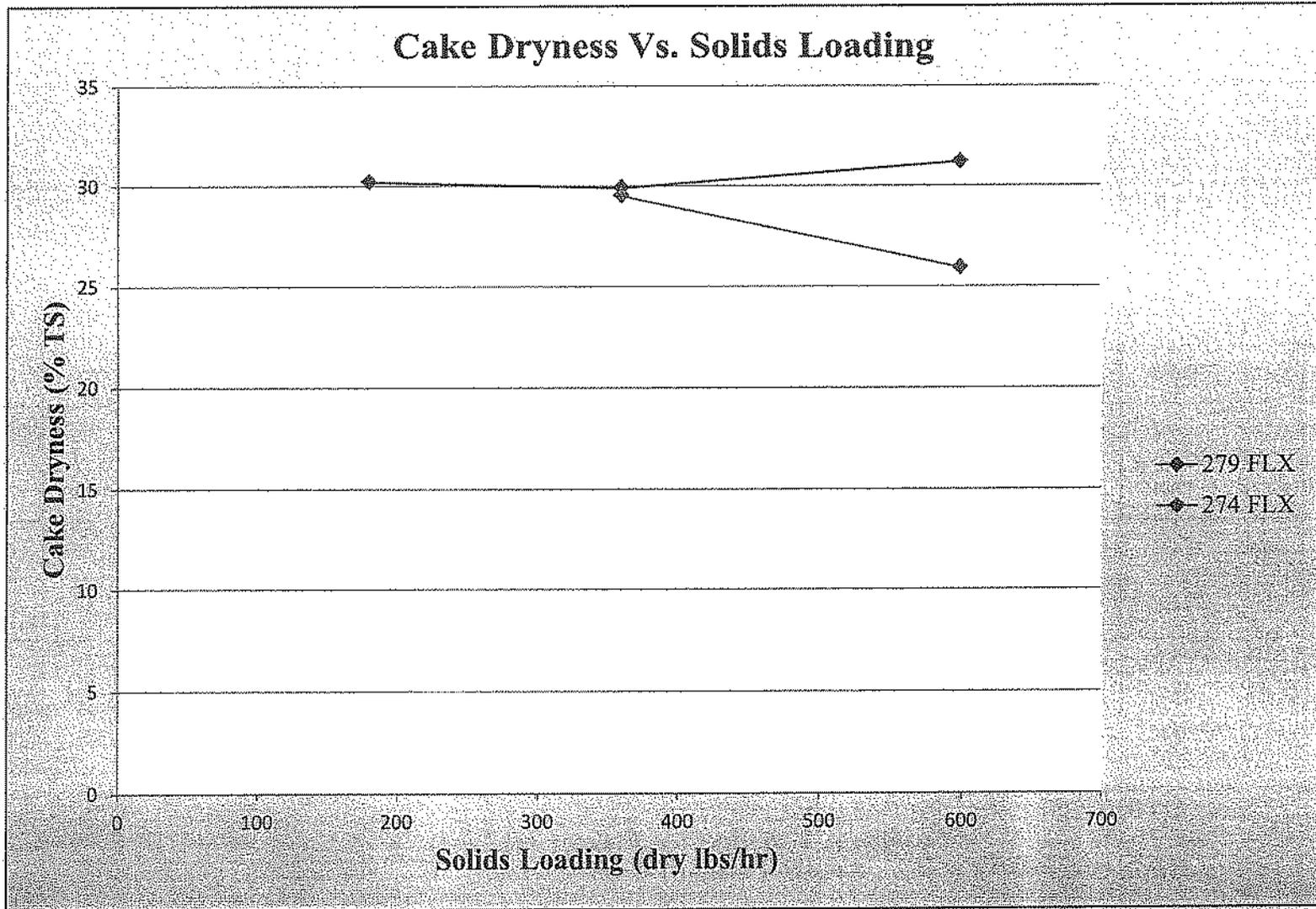
PRIME
SOLUTION

Plant Location: City of Kearney, MO WWTP

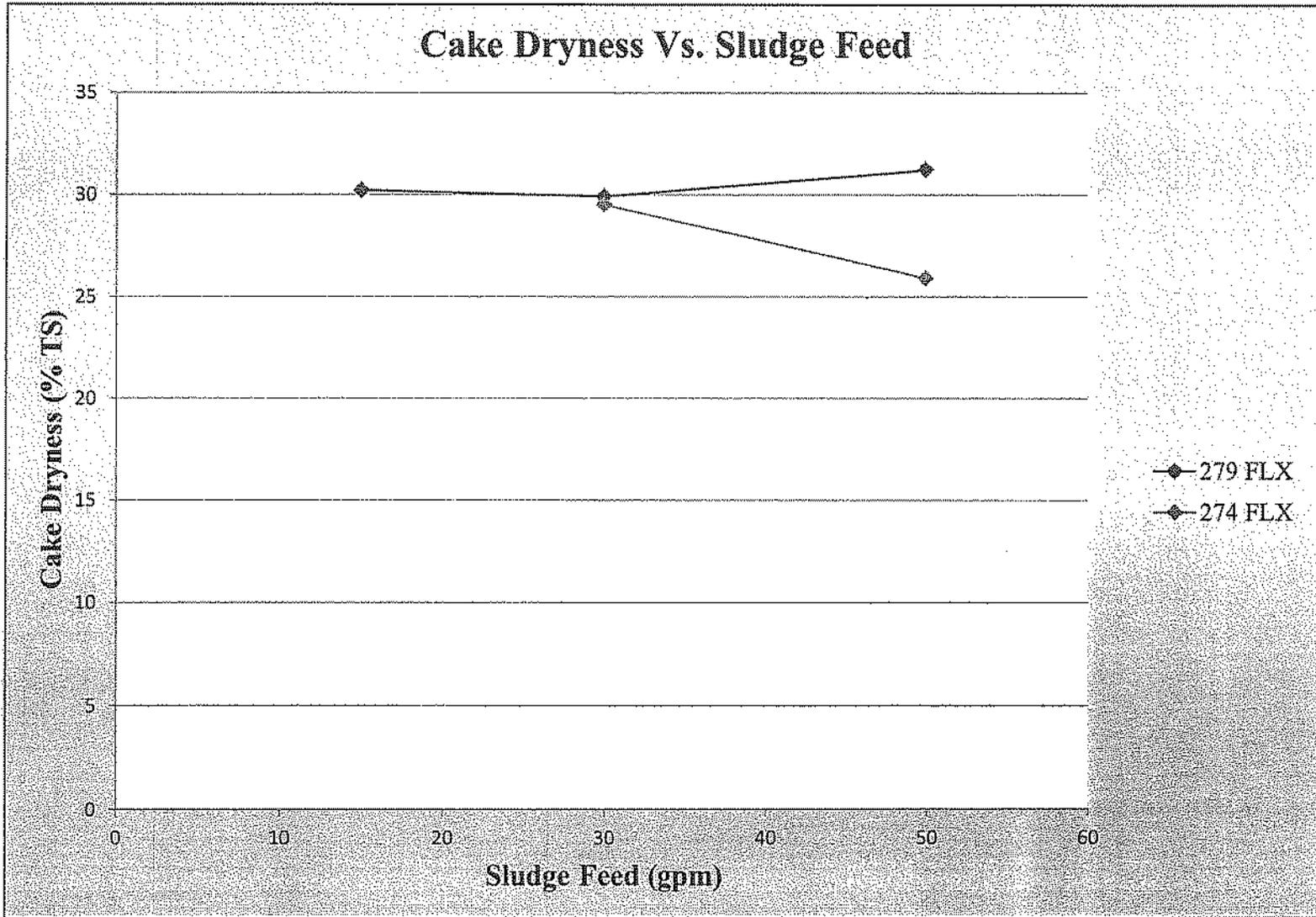
Sludge Type / Process: Aerobically Digested / SBR

General			Rotary Fan Press								Polymer				Results						
Run #	Date	Time	Channel Used		Press Speed (rpm)	Press Only kW/hr	Inlet PSI		Gate PSI		Dil. Water (gpm)	Type	Neat Flow (gph)	Act. %	Usage lbs/d.L.	Sludge Feed (gpm)	Feed Solids %TS	Solids Loading (dry lbs/hr)	Cake Solids %TS	Capture Rate	
			LH	RH			LH	RH	LH	RH										mg/L	%TSS
1	5/12/2014	12:00	X	X	0.40	1.8	0.35	0.40	10	10	1.00	279 FLX	0.45	46%	19.9	15	2.4%	180.1	30.2%	200	99.2%
2	5/12/2014	13:00	X	X	0.40	1.8	1.00	0.98	15	15	1.30	279 FLX	0.46	46%	10.2	30	2.4%	360.3	29.9%	200	99.2%
3	5/12/2014	15:00	X	X	0.55	1.8	2.20	2.30	15	15	1.30	279 FLX	0.49	46%	6.5	50	2.4%	600.5	31.2%	200	99.2%
4	5/13/2014	10:00	X	X	0.35	1.8	1.90	2.14	10	10	0.55	274 FLX	0.20	46%	4.4	30	2.4%	360.3	29.5%	200	99.2%
5	5/13/2014	11:00	X	X	0.60	1.9	1.96	2.02	20	20	1.00	274 FLX	0.30	46%	4.0	50	2.4%	600.5	25.9%	600	97.5%

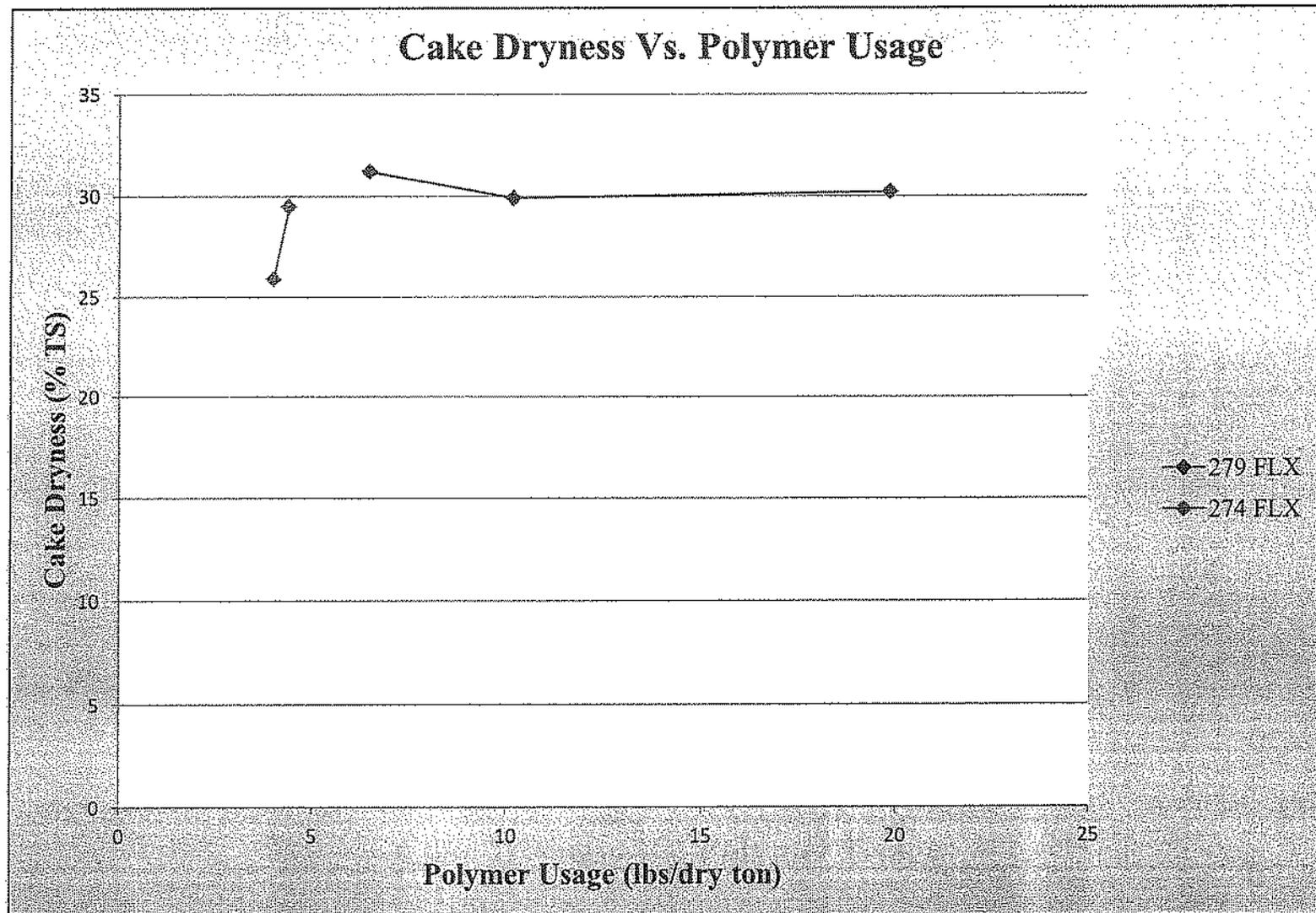
Pilot Testing Results Continued:



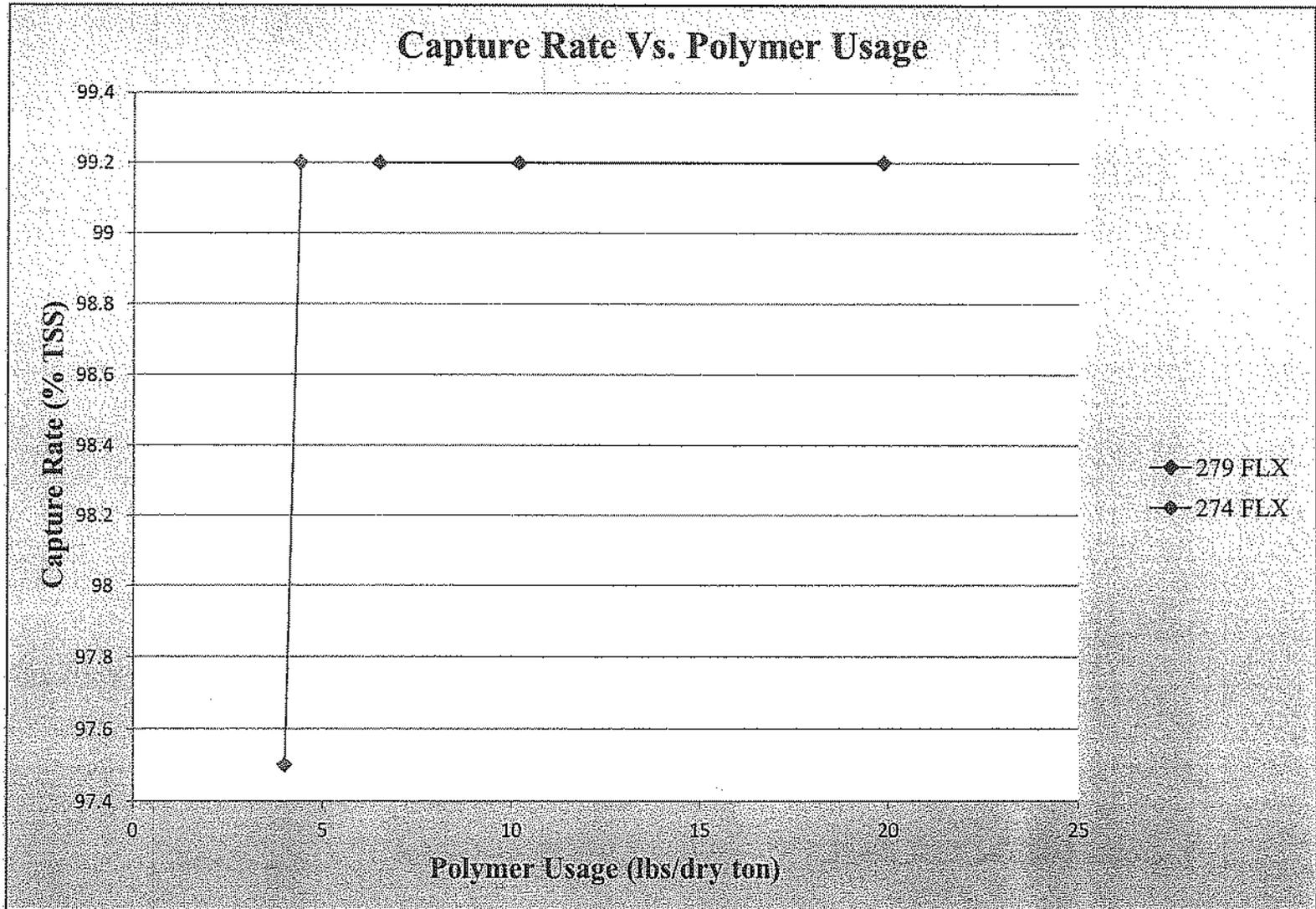
Pilot Testing Results Continued:



Pilot Testing Results Continued:

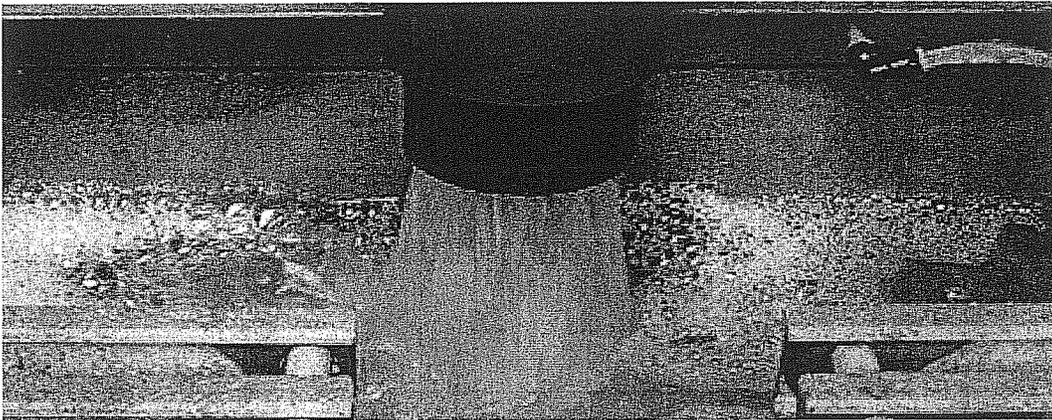
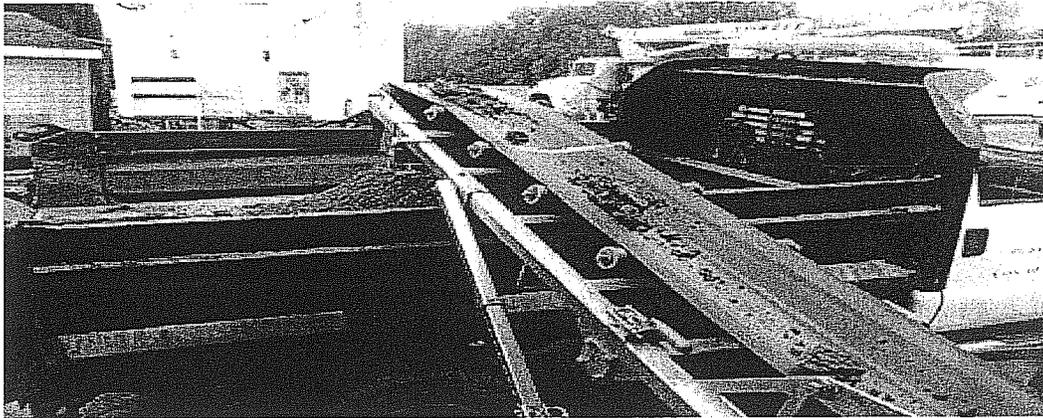
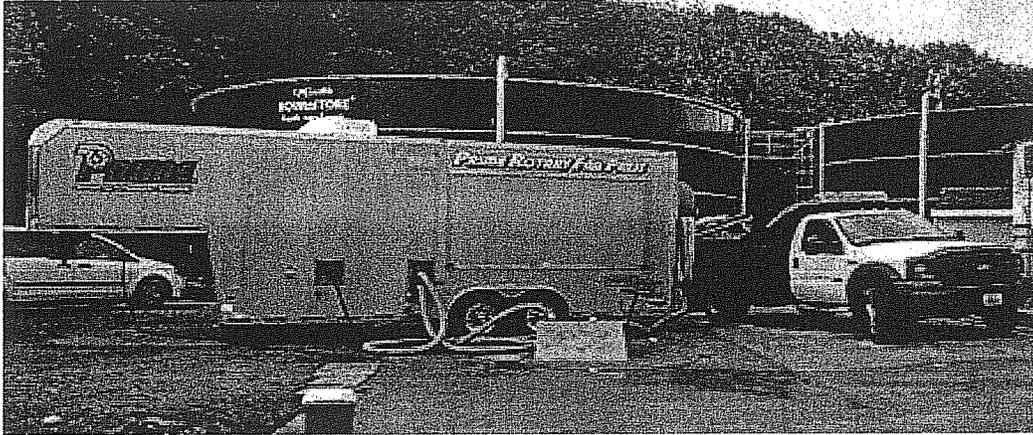


Pilot Testing Results Continued:





On-Site Pictures:





Conclusion:

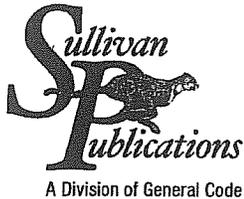
The results presented in this report clearly demonstrate the capability of the Prime Rotary Fan Press® dewatering technology to effectively dewater the sludge at the Kearney, MO WWTP. The RFP is great fit for the city of Kearney with this type of sludge as noted within the report. After pinning down the chemistry the press was working flawlessly. The cake coming from the RFP was dry and the filtrate was exceptionally clean; that coupled with the minimal polymer and power requirements make the RFP a cost effective product for the city of Kearney. While on-site we estimated that you can accommodate 6 tanker trucks worth of liquid solids into the back of one dump truck as seen in the photo. This would equate to a cost savings in fuel, maintenance on vehicle fleets, and allowing plant personnel to remain on-site and allow the operators more time to attend to the overall function of the facility instead of constantly dumping liquid loads throughout the day. This report illustrates the RFP36D's maximum throughput with the current sludge and expected results.

The simple, easy semi-automatic operation of the Rotary Fan Press was demonstrated along with the consistency to produce product while using low energy and wash water. The totally enclosed design of the Rotary Fan Press reduces odors and airborne contamination, providing a clean working environment for prolonged equipment and building life. The small footprint of the Rotary Fan Press allows it to be easily installed into existing facilities and does not require special building modifications to be designed around it.

Prime Solution, Inc. and Letts, Van Kirk & Associates would like to express our gratitude to the city of Kearney, MO and everyone involved for the opportunity to pilot and for the support during the piloting at the plant. We look forward to providing equipment that will suit the needs of the facility.

Greg Slohoda
Regional Sales Manager
PH: (269) 355-3616
gslohoda@psirotary.com
www.psirotary.com





December 10, 2014

Joan Updike
City of Kearney
100 E. Washington Street
Kearney, MO 64060

Dear Joan Updike:

It's time again for the annual edition of our *CodeWatch* publication! The enclosed *CodeWatch 2014* is a free value-added service that provides you with the results of our yearly review of the ever-changing state statutes, as they affect the majority of our municipalities.

We encourage you to take a few moments to read through *CodeWatch 2014*. These brief summaries are intended to bring certain new enactments to your attention that may be of interest and possibly constitute basis for amendment of local ordinances currently in effect that are based on the statutory provisions that have been revised by these bills.

Please note that where these summaries refer to statutory provisions being amended or revised, the actual bills, in fact, typically affect such amendments or revisions by the repeal of said statutory provisions and the re-enactment of same, with the revisions or amendments included in such re-enactments.

The *CodeWatch 2014* summaries do not necessarily represent all new enactments which may be applicable to any municipality. Rather, the summaries are intended to highlight those enactments that we have found as part of our review to have an effect on provisions common to many municipalities.

Please share this publication with your Municipal Attorney for his/her review and input. It is not the intent of General Code or Sullivan Publications to give legal advice or opinions by way of the *CodeWatch 2014* bulletin, but rather to provide as much information as possible to enable municipal officials to make necessary decisions. Any questions as to the validity or legal sufficiency of legislation, or as to interpretation of statutes, will properly remain the responsibility of the Municipal Attorney.

If your municipality has a need for a sample ordinance in a specific area, please contact us by phone at **855.436.2633** or by email at samples@generalcode.com. We will be happy to assist you.

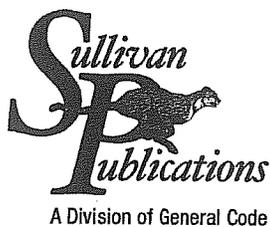
Sincerely,

A handwritten signature in black ink, appearing to read 'Michael S. Perry'.

Michael S. Perry

MSP/gc
Enclosure

**GENERAL
CODE**
Codification Division



CODEWATCH 2014

There are always a number of new provisions or amended provisions which have been passed dealing with specific cities or counties (e.g., Sections 79.135, 94.270, 82.291, 311.489, 488.426, RSMo.). We have NOT included those provisions herein, as we believe the affected cities and counties are aware of said provisions. Additionally, we do not include amendments to felony offenses for the most part since our municipalities do not typically prosecute these in their municipal courts. We generally attempt to include provisions that would affect a municipality's Code book, and Codewatch is not intended to include every change made by the Legislature.

It is not the intent of General Code or Sullivan Publications to give legal advice or opinions by way of the CodeWatch bulletin, but rather to provide as much information as possible to enable municipal officials to make necessary decisions. Any questions as to the validity or legal sufficiency of legislation, or as to interpretation of statutes, will properly remain the responsibility of the Municipal Attorney.

TITLE I. GOVERNMENT CODE

Persons in arrears for municipal taxes or fees shall not be candidates for municipal office, when. §115.346—HB 1136 This Section was repealed, and the same House Bill amended Section 115.342, RSMo., to include "municipal taxes." If Section 115.346, RSMo., is referenced in your Code book, this Section should be changed to read "115.342, RSMo."

Governmental bodies to provide information by electronic services, contracts for public records databases, requirements, electronic services defined—information technology services division may be consulted. §610.029—HRB 1299 This House Bill changes the word "may" to "shall" in 3 places to protect the governmental body's records.

Records to be confidential—accessible to whom, purposes. §610.120—HB 1665, HRB 1299 House Bill 1665 adds exception language at the beginning of the Section, and House Revision Bill 1299 changes "Division of Workers Compensation" to "Department of Public Safety."

Additional surcharges authorized for municipal and associate circuit courts having shelters for victims of domestic violence, amount, exceptions. §488.607—HB 1238 This Bill raises the amount which may be charged from \$2.00 to now read "up to \$4.00."

TITLE II. PUBLIC HEALTH, SAFETY AND WELFARE

Criminal Code. SB 491 This Senate Bill completely rewrites a new Criminal Code for the State of Missouri, repealing and amending numerous Sections throughout the Statutes; well over 600 sections are addressed in this Bill. We have not identified any of these changes since this does not go into effect until January 1, 2017. This will involve major changes to Offenses Codes for all municipalities.

Additionally, **HB 1371** affects some criminal offenses, and portions of this Bill are not effective until January 1, 2017.

Firearms legislation preemption by general assembly, exceptions--limitation on civil recovery against firearms or ammunition manufacturers, when, exception. §21.750—SB 656 (vetoed and overridden) This Senate Bill amends Section 21.750, RSMo., to include additional exceptions when any jurisdiction prohibits open carrying of firearms.

Unlawful use of weapons—exceptions—penalties. §571.030—SB 745, 852 and SB 656 (vetoed and overridden) These Bills amended various provisions of Section 571.030, RSMo. Specifically, Subsection 1 was amended to add a new subsection thereunder which reads "A person commits the crime of unlawful use of weapons if he or she knowingly... (11) Possesses a firearm while also knowingly in possession of a controlled substance that is sufficient for a felony violation of Section 195.202, RSMo." In Subsection 2(8), the words "board of police commissioners under Section 84.340, RSMo." were replaced with "department of public safety under Section 590.750, RSMo." Subsection 2(10) was changed to add the words "or any person appointed by a court to be a special prosecutor." Subsection 2(12) was changed to add the words "issued prior to August 28, 2013, or a valid concealed carry permit."

Permit does not authorize concealed firearms, where—penalty for violation. §571.107—SB 656 (vetoed and overridden) This Bill amended Subsection 1(10) to include an exception for carrying a firearm in schools if the person is a teacher or administrator who is designated as a school protection officer.

Unlawful funeral protest, offense of—definitions—violation, penalty. §574.160—HB 1231, 1372 Both of these Bills enact new legislation and repeal Sections 578.501, 578.502 and 578.503, RSMo., relating to the same subject.

Claim of right. §569.130—HB 1410 and SB 655 These Bills make this Section gender neutral and add a new Subsection 3 related to tenants.

Definitions. §407.925—SB 841 This Bill has added new definitions related to "alternative nicotine products and vapor products."

Required sign stating violation of state law to sell tobacco to minors under age 18—display of sign required, where. §407.927—SB 841 This Senate Bill has changed the language to include reference to "alternative nicotine products and vapor products."

Proof of age required, when—defense to action for violation is reasonable reliance on proof—liability. §407.929—SB 841 This Senate Bill has changed the language to include reference to "alternative nicotine products and vapor products."

Unlawful to sell or distribute tobacco products to minors—vending machine requirements—what persons are liable—owners exempt, when—appeal to administrative hearing commission, when. §407.931—SB 841 This Senate Bill has changed the language to include reference to "alternative nicotine products and vapor products."

Minors employed by division of liquor control may purchase cigarettes for enforcement purposes—misrepresentation of age, penalty. §407.933—SB 841 This Senate Bill has changed the language to include reference to "alternative nicotine products and vapor products."

Sales tax license required to sell tobacco products—division of liquor control to have inspection authority—limitations on use of minors for enforcement purposes. §407.934—SB 841 This Senate Bill has changed the language to include reference to "alternative nicotine products and vapor products."

Campground curfew, alcohol and tobacco use, and pet policies to be posted in high traffic area—owner may eject persons, when—person guilty of trespass, when—refund, when—inapplicability to state parks. §419.090—SB 735 This Bill enacts new provisions related to campground policies.

TITLE III. TRAFFIC CODE

Definitions. §301.010—HB 1735 This House Bill amends the definition of "recreational off-highway vehicle" by changing parameters for the width of said vehicle and deleting "with a nonstraddle seat and steering wheel."

Funeral procession to be identified. §300.320—SB 852 This Senate Bill repeals this Section with no replacement provisions.

TITLE VI. BUSINESS AND OCCUPATION

License to manufacture not required, personal or family use—limitation. §311.055—HB 1304 This Bill adds language which prohibits the sale of intoxicating liquor manufactured under this Section. It also adds language which allows for beer to be removed from the premises where brewed under certain circumstances. It also adds provisions on the use of beer brewed under this Section at organized events where an admission fee is paid for entry, at which the beer is available without a separate charge, including the provision that, subject to certain restrictions, the availability of beer at such events shall not be deemed a sale of beer.

Licenses—retail liquor dealers—fees—applications. §311.200—HB 1304, SB 689 These Bills change the definition of "original package" to include only one or more standard bottles and add pouches and cans of beer.

January 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
			January 1, 2015	2	3
				11:30am Seniors meal (Senior Center N 33 Hwy)	4
					5
5	6	7	8	9	10
11:30am Seniors Meal (Senior Center N 33 Hwy)	9:00am Eric Niswonger (Voya Rep)	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement)	
2:00pm City Of Kearney Config Review (GoToMeeting)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	11
6:30pm Board of Aldermen Meeting (City Hall)					12
12	13	14	15	16	17
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	
6:30pm P & Z Mtg (City Hall)	7:30pm Court				18
					19
19	20	21	22	23	24
11:30am Seniors Meal (Senior Center N 33 Hwy)	Final day to file for Mayor or Alde	11:30am Seniors Meal (Senior Center N 33 Hwy)	Quality Hill (The MGM Years)	7:00am KADC MTG	
6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)			11:30am Seniors meal (Senior Center N 33 Hwy)	25
	6:30pm Park Board Meeting				26
26	27	28	29	30	31
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	
7:30pm COURT (CITY HALL)					

R-1

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 12-08-14 to 12-14-14

12/8

Dog bite investigation in the 1000 block of Kathleen Way.

Russell W Palmer-male-35-Plesant Valley-cited for speeding.

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

Assisted Missouri Division of Family Services in the 1100 block of Brookwood Drive.

Investigation of a 2 vehicle property damage crash in the 500 block of Platte Clay Way.

Domestic assault investigation in the 300 block of East 8th.

12/9

Stealing investigation in the 400 block of Shadowbrook.

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

Business alarm investigation in the 600 block of North Country.

12/10

Danny R Engle-male-47-Pensacola FL-cited for expired license plates and illegal left turn.

Peace disturbance investigation in the 100 block of West Major.

Citizen assistance in the 700 block of Watson Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of West 7th Avenue.

12/11

Investigation of an animal complaint in the 600 block of East 10th.

Dillon D Brink-male-22-Kearney-issued summons for stealing completing the investigation that began on 10/12/14.

Marissa M Kingsley-female-18-Kearney-issued summons for conspiracy to steal completing the investigation that began on 10/12/14.

Investigation of a lost license plate in the 300 block of West MO 92 Hwy.

Stealing investigation in the 1800 block of Rose.

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

Investigation of a 2 vehicle accident in the 700 block of Watson Drive.

12/12

Steven G Ensign-male-53-Cameron-cited for illegal left turn, and arrested for possession of marijuana and possession of drug paraphernalia.

Kassandria M Stout-female-23-Cameron-arrested for possession of marijuana and possession of drug paraphernalia.

David Mejia-male-34-Brownsville TX-cited for speeding.

Investigation of a 2 vehicle injury accident MO 33 Hwy at 19th Street.

Investigation of a 2 vehicle injury accident at MO 33 Hwy and Shawna.

Stolen vehicle investigation in the 1200 block of Ada.

12/13

Louis M Williamson Jr-male-43-Kearney-cited for failure to maintain current vehicle insurance.

Property damage investigation in the 900 block of West MO 92 Hwy.

Citizen assistance in the 1300 block of Laurel.

12/14

Bryan S Willsey-male-28-Kearney-cited for failure to maintain current vehicle insurance.

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

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 12-01-14 to 12-07-14

12/11

Investigation of a suicidal person in the 500 block of Porter Ridge subject transported for treatment and evaluation.

Investigation of a motor vehicle crash MO 92 Hwy at I-35.

Investigation of a domestic dispute in the 1700 block of Regency.

Harassment investigation in the 700 block of Watson Drive.

Business alarm investigation in the 700 block of North Jefferson.

Business alarm investigation in the 100 block of North Jefferson.

Peace disturbance investigation Southbrook and MO 33 Hwy.

12/2

Check the welfare investigation in the 1800 block of South Jefferson.

Peace disturbance investigation in the 300 block of West MO 92 Hwy.

Recovered property investigation in the 1000 block of East MO 92 Hwy.

Stealing investigation in the 700 block of Jesse Street.

Scott A Kline-male-39-Mannsville NY-cited for illegal left turn at Shanks and Bennet.

Lyn A Peed-male-60-Fort Dodge IA-cited for illegal left turn at Shanks and Bennet.

Matthew L Tripp-male-43-Waterloo IA-cited for illegal left turn at Shanks and Bennet.

Genard Perez Jr-male-42-Osecola IA-cited for illegal u turn.

Robert A Kephart-male-29-Excelsior Springs-arrested in Jackson County on a Kearney fail to appear warrant for traffic and resisting arrest charges.

12/3

Business alarm investigation in the 400 bock of West Washington.

Brandy M Glenn-female-39-Cameron-cited for illegal left turn at MO 92 Hwy and Bennet.

Destiny J Goff-female-19-KCMO-cited for illegal left turn, and no operators license at MO 92 Hwy and Shanks.

Donald R Moore-male-51-Liberty-cited for failure to maintain current vehicle insurance.

Kimberley L Lynch-female-57-Smithville-cited for failure to maintain current vehicle insurance.

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

Alicia A Latting-female-23-Kearney-arrested on a Clay County warrant for possession of cocaine.

Kenneth R Henson-male-27-Kearney-arrested on a Clay County warrant for possession of amphetamine.

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

Citizen assistance MO 92 Hwy at Jesse James Farm Road.

12/4

Ronald C Shearer-male-26-Kearney-cited for expired license plates.

Check the welfare investigation I-35 at the 26 mile marker.

Ashley D Fulkerson-female-25-Kearney-cited for failure to maintain current vehicle insurance, and leaving the scene of a property damage crash in the 500 block of Porter Ridge.

Tiffany L Eckert-female-26-Chillicothe-cited for failure to maintain current vehicle insurance.

Assault investigation in the 1300 block of Laurel.

12/5

Jabari Borders-male-24-Albiene TX-cited for illegal left turn and driving while suspended.

Miscellaneous investigation in the 100 block of East MO 92 Hwy.

Identity theft investigation in the 400 block of Brookside Circle.

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

Investigation of a 1 vehicle injury accident MO 33 Hwy at 134th Street.

Investigation of a domestic peace disturbance in the 1300 block of Susan.

Check the welfare investigation in the 1100 block of Kathleen Way.

12/6

Michelle M Andreae-female-29-Chillicothe-cited for illegal left turn.

Eric B Moses-male-24-Independence-cited for illegal left turn and expired license plates.

Joshua S Hoepker-male-27-Liberty-cited for failure to display valid license plates and failure to maintain current vehicle insurance.

Citizen assistance at MO 92 Hwy and Nation Road.

12/7

Heather A Ellis-female-33-Charles City IA-cited for making a left turn where prohibited.

Jacob A Griffin-male-24-Excelsior Springs-cited for illegal left turn.

Shannon E Curry-female-25-KCMO-arrested for driving without headlights when required, defective equipment and driving while intoxicated with a BAC of .11%

Investigation of a animal complaint in the 700 block of West MO 92 Hwy.

Investigation of a 2 vehicle leaving the scene accident in the 100 block of East 6th Street.

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 12-15-14 to 12-21-14

12/15

Mark D Beeson-male-53-Gallatin-cited for failure to maintain current vehicle insurance.

Christopher B Philippeit-male-30-Holt-arrested on a Kearney fail to appear warrant.

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

Code violation investigation in the 1800 block of Lauren Lane.

Investigation of a 3 vehicle crash at MO 92 Hwy and MO 33 Hwy.

Investigation if a crash MO 92 Hwy and Sam Barr Drive.

Peace disturbance investigation in the 500 block of West MO 92 Hwy.

Citizen assistance Jefferson and 10th.

Dustin R Pratt-male-19-Trenton-arrested on a Missouri Parole violation warrant for stealing a vehicle. Stealing with out consent (3) and absconding from a Kansas City Community Release Center.

12/16

Tina Bingham-female-42-Kearney-cited for failure to maintain current vehicle insurance.

Ashley N Ramsey-female-22-Kearney-cited for careless and imprudent driving resulting in a motor vehicle crash MO 33 Hwy and 134th Street completing the investigation that began on 12/5/14.

Investigation of an alarm in the 1100 block of Colony Drive.

Check the welfare investigation 10th at Prospect.

12/17

Investigation of a 2 vehicle property damage crash MO 92 Hwy at Star.

Brandon D Bandell-male-31-Kearney-arrested on a Kearney fail to appear warrant.

Aaron M Clayton-male-20-Kearney-cited for failure to stop at a posted stop sign.

12/18

Joseph L Ousley-male-20-Kearney-cited for failure to maintain current vehicle insurance.

Peace disturbance investigation in the 400 block of Porter Ridge.

Peace disturbance investigation in the 700 block of Southbrook Parkway.

Investigation of a 2 vehicle property damage crash Regency and Regency Drive.

12/19

16 year old Holt male cited for following to close resulting in a 3 car injury crash 19th Street at MO 33 Hwy.

John M Shepley-male-20-Liberty-issued summons for minor in possession of alcohol by consumption.

Michael J Downs-male-50-Liberty-cited for careless and imprudent driving resulting in a 4 vehicle injury crash, leaving the scene of an accident, driving while revoked and failure to maintain current vehicle insurance.

12/19

Merso T Yonas-male-55-Silver Springs MD-cited for illegal left turn at Shanks and Bennett.

Michael J Lavine-male-24-Kearney-arrested on a outstanding Gladstone warrant.

Philip Neugebauer-male-27-Lathrop-arrested on a Kearney fail to appear warrant.

Investigation of a juvenile complaint in the 100 block of East 6th Street.

Citizen assistance in the 700 block of South Grove.

Investigation of a business alarm in the 600 block of North Country.

12/20

Stealing investigation in the 300 block of Southbrook Parkway.

Donna M Shearer-female-45-Kearney-cited for speeding and failure to maintain current vehicle insurance.

Ricky W Flanders-male-62-Plano IA-cited for making a illegal left turn.

Ryan T Guyett-male-19-KCMO-cited for illegal left turn.

Karen E Allen-female-45-Kearney-cited for failure to maintain current vehicle insurance.

Joel S Ford-male-27-Austin TX-cited for illegal left turn.

15 year old Kearney male cited for failure to maintain current vehicle insurance.

Stephen J Bouguske-male-52-Kearney-cited for failure to maintain current vehicle insurance.

John A Crooke-male-18-Excelsior Springs-cited for failure to stop at a posted stop sign.

Investigation of a juvenile complaint in the 1600 block of Opal.

Investigation of a juvenile complaint in the 300 block of Yolanda.

Peace disturbance investigation in the 700 block of Southbrook Parkway.

Jeremey Michael Gene Dobson-male-28-Lawson-arrested for defective equipment, driving while intoxicated BAC refused, open container of alcohol in a moving vehicle and a felony parole warrant.

Melinda S Mundy-female-33-Kearney-arrested on a Clay County warrant.

12/21

Investigation of a 2 vehicle property damage crash in the 1800 block of Regency.

Scott A Litterer-male-47-Manchester IA-cited for failure to drive on the right half of the roadway.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 12-22-14 to 12-28-14

12/22

Recovered property investigation 19th Street at Petty Road.

Nicholas P Hagler-male-21-Holt-arrested on a Clay County felony warrant for possession of marijuana.

Investigation of a 911 hang up in the 600 block of West 6th Street.

Property damage investigation in the 1900 block of Meadow Lane.

Investigation of a 1 vehicle property damage accident in the 500 block of South Platte Clay Way.

Wesley W Williams-male-33-Excelsior Springs-arrested at Excelsior Springs PD on a Kearney fail to appear warrant.

12/23

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

Accident investigation in the 400 block of Wildflower.

Property damage investigation in the 400 block of Wildflower.

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

Robert J Stufflebean-male-Holt-arrested at Liberty PD on a Kearney Fail to Appear Warrant.

Investigation of domestic assault in the 800 block of West 8th Avenue.

12/24

Death investigation in the 400 block of Platte Clay Way.

Child custody investigation in the 2200 block of Glenside.

Darrell V Kester-male-66-Kearney-arrested for stealing in the 700 block of Watson and failure to yield to an emergency vehicle at MO 92 Hwy and Sam Barr.

12/25

Investigation of an accident MO 92 Hwy at Sam Barr.

Property damage investigation 19th at Regency.

12/26

Investigation of a domestic disturbance in the 700 block of East 12th Street.

Mary R Ogden-female-56-Kearney-cited for leaving the scene of an accident in the 700 block of Watson completing the investigation that began on 12/10/14

Loren M Lang-male-38-Iowa City IA-cited for illegal left turn at MO 92 Hwy and Star Drive.

Alec G Neeson-male-19-Trimble-cited for failure to maintain current vehicle insurance and illegal left turn at Shanks and MO 92 Hwy.

Keith W Kisgen-male-61-Wildomar CA-cited for illegal left turn at Shanks and Bennett.

Mario Ocampo-mmale-50-Corona CA-cited for illegal left turn at Shanks and Bennett.

Andrew C Borden-male-18-Kearney-cited for speeding.

Investigation of a domestic disturbance in the 700 block of East 12th Street.

12/27

Brett M Fry-male-37-KCMO-arrested for speeding, driving while intoxicated BAC refused and operating a vehicle with a open container of alcohol at MO 92 Hwy and Sam Barr.

Jessie R Troupe-female-21-McLouth KS-arrested for failure to comply with a lawful order of a police officer and resisting arrest.

Investigation of a domestic disturbance in the 400 block of Yolanda.

Investigation of a domestic disturbance in the 700 block of Woodson.

12/28

Stealing investigation in the 1700 block of Cambridge.

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

Mayra C Desanchez-female-30-Chicago Heights IL-cited for illegal left turn at MO 92 Hwy and Star.

R-3

Kearney Water Department Water Plant Report

Report Period **11-18-2014 to 12-17-2014**

Date Prepared **12/22/2014**
Prepared by : **Jay Bettis**

Meter Days
31

Raw Meter Gallons
Total 18,121,000
Ave /Day 584548.39

Dist. Water Gallons
Total 19,278,000
Adjusted 19085220
Ave /Day 615652.26

K.C. Water Total Gals **174,000**
Ave/Day **5,613**
Total Gallons Billed **16,122,600**
Ave / Day **520,084**
% Loss **-0.1957129**
Total Backwashes **32**
Total Work Orders **651**
Water Leaks **2**
Meters Replaced **0**
New Meter Sets **6**
Sewer Inspections **6**
Sewer Work Orders **217**

Plant Hours
Total **346.3**
Ave / Day **11.1709677**

Locate One - Call Tickets **163**
Locate Tickets per Day **8**

Compared to last Year

	Current		Last Year
K.C. Water	174,000	95.3%	3,725,000
Meter Days	31		29
Raw Gallons	18,121,000		14,581,000
Dist. Gallons	19,085,220		13,879,800
Gallons billed	16,122,600		15,398,100
Work Orders	651		636

Billing Period for Water Plant may be different than City Hall

% increase or Decrease in Gallons Billed **104.7051**

A number less than 100 equals a decrease in gallons billed
A number greater than 100 equals an increase in gallons billed.

Work Orders **0.02% Increase**

Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	30700	
Ave / Day	990.322581	203.137529
Alum Total	3100	
Ave / Day	2600	20.5122586
CL2 Total	1558.35	
Ave / Day	50.2693548	10.3113801
CO2 Total	0	
Ave / Day	0	0
FL Total	37.5	
Ave / Day	1.20967742	0.24813216

Non Billed Gallons

Fountains	
Police Station	
City Hall	
North Park	
Street Barn	
Sewer Plant	
Chamber Building	
Total	15,700
Well Gallons Pumped	Total Hours
Well #1	6,040,333 346.3
Well #2	6,040,333 346.3
Well #3	6,040,334 346.3
	18121000