

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, March 2, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Authorize Layne Western Well No. 1 Motor Repairs, \$1,485
- C-2 Accept low bid from Mid-America Pump to Rebuild 2 Air Operated Valves at Sewer Plant, \$2,105.58
- C-3 Accept low bid from Mid-America Valve to Rebuild Air Operated Flush Valve at Water Plant, \$3,269
- C-4 Approve Budget Amendment for 2015 Street Bond Revenues \$5,307,083 Project Fund, \$80,787.98 Bond Issuance
- C-5 Accept Low Bid from Yates Electric for Amphitheater Electrical Disconnects, \$5,410
- C-6 Accept Offer from Justin Miller to purchase Pallets from the City for \$2 each
- C-7 Approve Resolution Bond Post Compliance Service Contracts with Gilmore and Bell, \$14,750, 5 year Term

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. Presentation of Proposed Fy2016 Budget Request
- B. Comp Plan RFQ Review Committee Recommends Vireo As Most Qualified Consultant
- C. Rotary Fan Press Installation Bids—David Ross Construction Low \$143,256

5. PUBLIC REQUESTS & PETITIONS

- A. Deborah Pack, Stand Up for Stanley, Awareness for Animals with Cleft Lips and Palates

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

- A. MoDOT Grant Agreement, Southview Elementary Sidewalk, Project TAP3457(401), Consider Ordinance
- B. Watson Drive Tree Clearing
 - 1) Resolution Authorizing Acceptance of Shanks Easement
 - 2) Resolution Accepting Lowest and Best Bid

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, February 17th
Planning and Zoning Commission February 11th
KADC and Foundation, February 13th

2B. Bills

CONSENT AGENDA ITEMS

- C-1 Bettis Memo Advising Layne Western Well No. 1 Motor Repairs, \$1,485
- C-2 Bettis Memo Recommending Mid-America Pump to Rebuild 2 Air Operated Valves at Sewer Plant, \$2,105.58
- C-3 Bettis Memo and Bid Tab Rebuild Air Operated Flush Valve at Water Plant, Mid-America Valve low bid \$3,269
- C-4 Budget Amend for 2015 Street Bd Revenues \$5,307,083 Project Fd, \$80,787.98 Bond Issuance
- C-5 Memo & Bid Tab Amphitheater Electrical Disconnects, Yates Electric Low bid for \$5,410
- C-6 Letter Offer from Justin Miller to purchase Pallets from the City for \$2 each
- C-7 Resolution Approving Bond Post Compliance Service Contracts with Gilmore and Bell, \$14,750, 5 year Term

4A. Proposed FY2016 Budget Request, ***Separate Document***

4B Vireo Statement of Qualifications for Comprehensive Plan

4C Rotary Fan Press Installation Bid TAB—David Ross Construction Low \$143,256

5A E-mail Letter from Deborah Pack Concerning Awareness for Animals with Cleft Lips and Palates

8A. Proposed Ordinance with MoDOT Grant Agreement for Southview Sidewalk

8B. Proposed Resolutions Accepting Shanks Tree Removal Easement and Low Bid for Tree Removal

MISCELLANEOUS CORRESPONDENCE

- 1. Tim Brannlund Fence memo, executed easement and drawing
- 2. CenturyLink (Embarq) Settlement \$52,388.26 + \$21,105.40 Protest Fund Deposited in Park Fund
- 3. EPA Letter on Analyses of samples collected for Unregulated Contaminant Monitoring Regulation

REPORTS

- 1. Calendar, March
- 2. Kearney Police Report, Feb 9th to February 23rd 2015
- 3. Water Plant Report, March

Next Meeting: The next regular Board meeting will be **Monday, March 16th** 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, February 17th**
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Authorize Layne Western Well No. 1 Motor Repairs, \$1,485 Enclosed is a memo from Jay Bettis, advising emergency repairs for Well Motor No 1 by Layne Western will cost \$1,485—Layne is a sole source provider. Approval is recommended.

C-2 Accept low bid from Mid-America Pump to Rebuild 2 Air Operated Valves at Sewer Plant, \$2,105.58 Enclosed is a memo from Jay Bettis recommending acceptance of the low bid from Mid-America Pump to rebuild two air operated valves at the sewer plant for \$2,105—approval is recommended.

C-3 Accept low bid from Mid-America Valve to Rebuild Air Operated Flush Valve at Water Plant, \$3,269 The air operated flush valve (used in the water filter flushing system) is recommended to be rebuilt and upgraded—as explained in Jay’s memo, this valve has operated as installed since 1990. Mid-America Valve is the low bid and recommended for acceptance at \$3,269.00

C-4 Approve Budget Amendment for 2015 Street Bond Revenues \$5,307,083 Project Fund, \$80,787.98 Bond Issuance Enclosed in C-4 is a budget amendment for the 2015 G.O. Bond Proceeds, Project Fund \$5,307,083.74, Bond Issue Proceeds \$80,787.98, with offsetting expense budget items of \$449,000 Engineering, Watson Drive/19th Street Construction 4,858,083.74, and Bond Issue Expenses \$80,787.98.

This amendment is being done in newly created Fund 029, 2015 Street Bond Fund—the City received these funds on February 18th.

C-5 Accept Low Bid from Yates Electric for Amphitheater Electrical Disconnects, \$5,410 Enclosed is a bid tab and memo from Ryan Marcotte recommending the acceptance of the low bid from Yates Electric to install electrical disconnects at the amphitheater which should alleviate the need for generator rental—sufficient budgeting exists in the Park Maintenance Budget. Approval is recommended.

C-6 Accept Offer from Justin Miller to purchase Pallets from the City for \$2 each Enclosed is a letter from Justin Miller of Lathrop, offering to pay the City \$2.00 each for pallets (accumulated from dry chemical deliveries). It is recommended to accept Justin’s offer, as he will pick them up at the plant on a monthly basis. They are a nuisance for the City to handle (we can drive them to the City and receive \$3 for them—not worth the liability exposure of going down the road with them.)

C-7 Resolution Approving Bond Post Compliance Service Contracts with Gilmore and Bell, \$14,750, 5 year Term Enclosed are two agreements that Gilmore and Bell (the City's Bond Counsel) recommends we consider—for Post-Issuance Securities Compliance, and for Post-Issuance Tax Compliance on the City's 2015 G.O. Bond Issue, 2013 Certificates of Participation and 2005 G.O. Bond Issue. Increased government regulation in banking and the IRS has created a need for additional reporting and record keeping on the City's bonds.

These service agreements are for 5 years—the initial outlay is \$1,600 + \$2,500 = \$4,000 in the first year, and then \$1,600 + \$850 for each of the final four years.

It is recommended the City authorize these agreements, charging the cost to City Hall Legal Fees budget.

MAYOR'S REPORT

4A Budget Presentation

4B Comp Plan RFQ Review Committee Recommends Vireo As Most Qualified Consultant Enclosed in 4B is a memo from David Pavlich reporting on the Committee Review and recommendation of Vireo to be selected as the City's consultant to update the City's Comprehensive Plan. It is requested that Staff be authorized to negotiate a scope and contract with Vireo.

4C Rotary Fan Press Bids—Low is David Ross Construction at \$143,256 David Ross Construction is low bidder for installation of the Rotary Fan Press sludge dewatering equipment. In addition to installation of the Rotary Fan Press the project includes re-roofing the sewer plant building, constructing an awning to provide cover for the roll off dumpster, and building a sound wall.

Total project cost for the Rotary Fan Press is \$521,256:

Paid Crawford Mechanical	\$27,000	Drain Lines	Work completed and paid
Prime Solution	\$351,100	Rotary Fan Press	Contract Executed/Ordered
David Ross	<u>\$143,256</u>	Installation (electrical, etc, awning, re-roof)	
	\$521,356.	Total Project	\$725,000 Budget

It is recommended the Board accept the David Ross bid—Larkin will prepare contract documents.

5A Deborah Pack, Stand Up for Stanley, Awareness for Animals with Cleft Lips and Palates Deborah Pack, has requested to be placed on the agenda to introduce Stanley, a dog she rescued and fund raised for surgery to correct his cleft palate. She is attempting to create awareness that domestic animals also have birth defects, and the vast majority of such animals are put to death. She believes such animals can be kept and become loving pets.

8A. Proposed Ordinance with MoDOT Grant Agreement for Southview Sidewalk
Enclosed is a memo from David Pavlich recommending the City approve a grant agreement with MoDOT for the Southview Sidewalk project by Ordinance.

8B. Proposed Resolutions Accepting Shanks Tree Removal Easement and Low Bid for Tree Removal The City has been made aware that tree removal on the Watson Drive project should be done prior to March 31st in order to avoid disturbing the habitat of the Federally protected Indiana Bat. Bids will be opened on Friday afternoon for tree removal—assuming a suitable proposal is submitted, the Board will be asked to approve the lowest and best bid at their March 2nd meeting.

The Board will also be asked to accept a temporary easement for tree removal from Gary and Janet Shanks. Resolutions for both are enclosed in 8B of the agenda.

WARRANT: 030215 03/02/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
2101	AMEREN UE	00000	15-2-20CH		DD	03/02/2015	284.47	10119		678 CITY HALL
2101	AMEREN UE	00000	15-2-20PUMPS		DD	03/02/2015	1,578.39	10120		679 HIGH SERVICE PUMPS
2101	AMEREN UE	00000	15-2-20WTRPLT		DD	03/02/2015	1,564.49	10121		680 WATER PLANT
2101	AMEREN UE	00000	15-2-20w1		DD	03/02/2015	401.30	10122		681 WELL #1
2101	AMEREN UE	00000	15-2-20w2		DD	03/02/2015	436.20	10123		682 WELL #2
1686	PAYCOR PAYROLL	00000	15-2-28B		DD	02/26/2015	441.00	10136		683 FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-2-28A		DD	02/26/2015	20,153.20	10137		684 FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	15-2-28		DD	02/26/2015	3,013.00	10138		685 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	4647242		DD	02/26/2015	172.82	10139		686 PAYROLL SERVICE FE
2014	THOMSON-AFFINIT	00001	2015		DD	02/26/2015	35,394.84	10197		687 REED 103 E WASHING
2101	AMEREN UE	00000	15-2-23MUS		DD	03/02/2015	21.39	10198		688 MUSEUM
2101	AMEREN UE	00000	15-2-23PK		DD	03/02/2015	9.79	10199		689 LION'S PARK
2101	AMEREN UE	00000	15-2-24YL		DD	03/02/2015	923.35	10205		690 STREET LIGHTS
CASH ACCOUNT 00001			10400				64,394.24			TOTAL

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PD	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
102	AFLAC/REMITTANCE	00000		INV	03/02/2015	070634	9984	10140	
	1 10000 20205			General Fd	Health Ins	147.22			
	2 18000 20205			Trans. Sal	Health Ins	74.24			
				Invoice Net					
				CHECK TOTAL					-----
128	ALLIED OIL & TIRE COMP	00001		INV	03/02/2015	1958000	10039	10195	
	1 18315 52290			Transport.	Vehicle Ma	355.36			
				Invoice Net		355.36			
				CHECK TOTAL		355.36			-----
159	AMERICAN EQUIPMENT CO	00000		INV	03/02/2015	57077	9985	10141	
	1 18315 52280			Transport.	Equipment	1,631.16			
				Invoice Net		1,631.16			
				CHECK TOTAL		1,631.16			-----
139	THE ARMORY	00000		INV	03/02/2015	8854	9986	10142	
	1 10211 53400			Police Exp	Uniforms	21.85			
				Invoice Net		21.85			
				CHECK TOTAL		21.85			-----
143	ARROW STAGE LINES	00000		INV	03/02/2015	653972	9923	10079	
	1 17315 52475			Park Fund	Recreation	630.00			
				Invoice Net		630.00			
				CHECK TOTAL		630.00			-----
2417	PATRICIA BASSFORD	00000		INV	03/02/2015	15-2-16	9941	10097	
	1 22000 20225			Meter Depo	Refunds	55.98			
				Invoice Net		55.98			
				CHECK TOTAL		55.98			-----
222	BRENNTAG MID-SOUTH, I	00001		INV	03/02/2015	941582	9924	10080	
	1 20425 53310			Sewer Plan	Treatment	1,944.50			
				Invoice Net		1,944.50			
222	BRENNTAG MID-SOUTH, I	00001		INV	03/02/2015	948694	9987	10143	
	1 20424 53310			Water Plan	Treatment	2,385.01			
				Invoice Net		2,385.01			
222	BRENNTAG MID-SOUTH, I	00001		INV	03/02/2015	946859	9988	10144	
	1 20425 53310			Sewer Plan	Treatment	997.25			
				Invoice Net		997.25			
222	BRENNTAG MID-SOUTH, I	00001		INV	03/02/2015	947886	9989	10145	
	1 20425 53310			Sewer Plan	Treatment	3,785.00			
				Invoice Net		3,785.00			
				CHECK TOTAL		9,111.76			-----
2419	MICHAEL R BROWN	00000		INV	03/02/2015	15-2-21	9968	10124	
	1 10101 43205			GenRevenue	RecycleRbt	10.00			
				Invoice Net		10.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10.00		-----
2416	PETE CASTILLEJA 1 22000 20225	00000		INV	03/02/2015	15-2-16 60.72 60.72	9942	10098	
						CHECK TOTAL	60.72		-----
3028	CFS ENGINEERS 1 28315 52264	00000		INV	03/02/2015	34283 83,589.33 83,589.33	10013	10169	
						CHECK TOTAL	83,589.33		-----
1420	CINTAS CORPORATION 1 20424 52271 2 10109 53400 3 18315 53400 4 20423 53400	00000		INV	03/02/2015	177372419 13.80 4.48 12.73 22.53 53.54	10045	10201	
1420	CINTAS CORPORATION 1 10105 52270	00000		INV	03/02/2015	177372430 29.83 29.83	10046	10202	
1420	CINTAS CORPORATION 1 10211 52270	00000		INV	03/02/2015	177362923 209.00 209.00	9925	10081	
1420	CINTAS CORPORATION 1 10109 53400 2 18315 53400 3 20423 53400	00000		INV	03/02/2015	177364459 4.48 12.73 22.53 39.74	9926	10082	
1420	CINTAS CORPORATION 1 10109 53400 2 18315 53400 3 20423 53400	00000		INV	03/02/2015	177367673 6.48 12.73 22.53 41.74	9927	10083	
1420	CINTAS CORPORATION 1 20424 52271 2 10109 53400 3 18315 53400 4 20423 53400	00000		INV	03/02/2015	177369252 13.80 4.48 12.73 22.53 53.54	9928	10084	
1420	CINTAS CORPORATION 1 10211 52270	00000		INV	03/02/2015	177369269 209.00 209.00	9929	10085	
1420	CINTAS CORPORATION 1 10105 52270	00000		INV	03/02/2015	177369266 29.83 29.83	9930	10086	
1420	CINTAS CORPORATION 1 20425 52271	00000		INV	03/02/2015	177369253 14.45 14.45	9931	10087	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			680.67
3052	CLAY COUNTY DETENTION 1 10108 52463	00000		INV	03/02/2015	15-2-9 1,674.00 1,674.00	9990	10146	
						CHECK TOTAL			1,674.00
393	COLE PRINTING 1 17315 52240	00000		INV	03/02/2015	02132015 69.00 69.00	9969	10125	
						CHECK TOTAL			69.00
1728	COSENTINO'S PRICE CHOP 1 10105 53210	00001		INV	03/02/2015	317327 21.98 21.98	9932	10088	
						CHECK TOTAL			21.98
300004	CSE, INC 1 10211 52285	00000		INV	03/02/2015	3263 611.50 611.50	9991	10147	
						CHECK TOTAL			611.50
450	BILLY R DANE 1 10105 52230	00000		INV	03/02/2015	2015-3 175.00 175.00	9933	10089	
						CHECK TOTAL			175.00
455	DELTA DENTAL OF MO LOC 1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00001		INV	03/02/2015	2015-3 1,320.37 119.15 122.55 397.65 1,959.72	9970	10126	
						CHECK TOTAL			1,959.72
595	ED ROEHR SAFETY PRODUC 1 10211 53400	00001		INV	03/02/2015	419416 125.23 125.23	9992	10148	
595	ED ROEHR SAFETY PRODUC 1 10211 52280	00001		INV	03/02/2015	424893 3,092.63 3,092.63	9993	10149	
						CHECK TOTAL			3,217.86
2309	ELLIOTT, ROBERT 1 18315 51200	00000		INV	03/02/2015	2015-2 142.50 142.50	9934	10090	
						CHECK TOTAL			142.50

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
633 FASTENAL COMPANY	1 18315 53130	00001		INV	03/02/2015	536036	10044	10200	
				Transport.	Traffic Si	7.74			
				Invoice Net		7.74			
633 FASTENAL COMPANY	1 18315 53200	00001		INV	03/02/2015	535894	9935	10091	
				Transport.	Hand Tools	362.53			
				Invoice Net		362.53			
				CHECK TOTAL			370.27		-----
602 FORM-TECH INC.	1 10105 53210	00000		INV	03/02/2015	19110	10014	10170	
				CtyHallExp	Office Sup	23.95			
				Invoice Net		23.95			
602 FORM-TECH INC.	1 10105 53210	00000		INV	03/02/2015	19103	9936	10092	
				CtyHallExp	Office Sup	17.55			
				Invoice Net		17.55			
				CHECK TOTAL			41.50		-----
753 GILMORE & BELL, P.C.	1 29315 54800	00000		INV	03/02/2015	32734	10015	10171	
				2015StBdEx	Bond Issua	33,000.00			
				Invoice Net		33,000.00			
753 GILMORE & BELL, P.C.	1 10105 52450	00000		INV	03/02/2015	32749	10016	10172	
				CtyHallExp	Legal Serv	866.97			
				Invoice Net		866.97			
753 GILMORE & BELL, P.C.	1 10105 52450	00000		INV	03/02/2015	32748	10017	10173	
				CtyHallExp	Legal Serv	1,237.50			
				Invoice Net		1,237.50			
753 GILMORE & BELL, P.C.	1 10105 52450	00000		INV	03/02/2015	32747	10018	10174	
				CtyHallExp	Legal Serv	285.00			
				Invoice Net		285.00			
753 GILMORE & BELL, P.C.	1 73310 52450	00000		INV	03/02/2015	32746	10019	10175	
				ShopTIFexp	Legal Serv	5,841.25			
				Invoice Net		5,841.25			
				CHECK TOTAL			41,230.72		-----
2326 GORDON, CHUCK	1 17315 52475	00000		INV	03/02/2015	15-2-26	10020	10176	
				Park Fund	Recreation	33.00			
				Invoice Net		33.00			
				CHECK TOTAL			33.00		-----
2311 GUSTIN, DAVID	1 18315 51200	00000		INV	03/02/2015	2015-2	9937	10093	
				Transport.	SalariesPT	180.00			
				Invoice Net		180.00			
				CHECK TOTAL			180.00		-----
800 HACH CHEMICAL	1 20424 53300	00000		INV	03/02/2015	9241015	9994	10150	
				Water Plan	Test Chemi	80.29			
				Invoice Net		80.29			
				CHECK TOTAL			80.29		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
571 ALAN HALE	1 10211 52290	00000		INV	03/02/2015	15-2-7 10.00 10.00	9995	10151	
				Police Exp Vehicle Ma					
				Invoice Net					
				CHECK TOTAL		10.00			-----
1474 HD SUPPLY WATERWORKS,	1 20424 52272	00000		INV	03/02/2015	534305 126.26 126.26	9938	10094	
				Water Plan Distributi					
				Invoice Net					
				CHECK TOTAL		126.26			-----
2245 HERITAGE EXTERIOR DESI	1 10000 20240	00000		INV	03/02/2015	14-10-9 250.00 250.00	9939	10095	
				General Fd Street Bon					
				Invoice Net					
				CHECK TOTAL		250.00			-----
2292 HUMANA INSURANCE CO	1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00000		INV	03/02/2015	584350136 13,879.12 1,163.88 1,160.73 5,225.31 21,429.04	9940	10096	
				General Fd Health Ins					
				Park Fund Health Ins					
				Trans. Sal Health Ins					
				W&S Revenu Health--Em					
				Invoice Net					
				CHECK TOTAL		21,429.04			-----
2420 KRISTI HURST	1 22000 20225	00000		INV	03/02/2015	15-2-23 60.72 60.72	9996	10152	
				Meter Depo Refunds					
				Invoice Net					
				CHECK TOTAL		60.72			-----
2421 IPREO LLC	1 29315 54800	00000		INV	03/02/2015	10027338 1,000.00 1,000.00	10021	10177	
				2015StBdEx Bond Issua					
				Invoice Net					
				CHECK TOTAL		1,000.00			-----
1052 JCI INDUSTRIES INC	1 20425 52273	00000		INV	03/02/2015	8101815 380.00 380.00	10000	10156	
				Sewer Plan Lift Stati					
				Invoice Net					
				CHECK TOTAL		380.00			-----
13101 JOHN A. MARSHALL CO.	1 10105 52280	00000		INV	03/02/2015	77395 360.00 360.00	10024	10180	
				CtyHallExp Equipment					
				Invoice Net					
				CHECK TOTAL		360.00			-----
2340 KANSAS CITY WINNELSON	1 20424 53500	00000		INV	03/02/2015	397696-01 2,871.40 2,871.40	9946	10102	
				Water Plan Meter Set					
				Invoice Net					
2340 KANSAS CITY WINNELSON	1 25425 54665	00000		INV	03/02/2015	399066 743.55 743.55	9947	10103	
				Sewer Cap. Remodeling					
				Invoice Net					

02/27/2015 11:44
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2340 KANSAS CITY WINNELSON	1 23425 54665	00000		INV	03/02/2015	399068	9948	10104	
				Sewer Cap. Remodeling		743.55			
				Invoice Net		743.55			
2340 KANSAS CITY WINNELSON	1 20424 53500	00000		INV	03/02/2015	397696-02	9997	10153	
				water Plan Meter Set		135.45			
				Invoice Net		135.45			
2340 KANSAS CITY WINNELSON	1 20425 52280	00000		INV	03/02/2015	400106	9998	10154	
				Sewer Plan Equipment		2,794.35			
				Invoice Net		2,794.35			
				CHECK TOTAL		7,288.30			-----
1130 KEARNEY TRUST COMPANY	1 65211 55000	00000		INV	03/02/2015	2015-3	9949	10105	
	2 65211 55001			Police Cap Pol Statio		5,161.50			
				Police Cap Debt Servi		2,362.51			
				Invoice Net		7,524.01			
				CHECK TOTAL		7,524.01			-----
403 KEARNEY KWIK LUBE AND	1 17315 52290	00000		INV	03/02/2015	195753	9971	10127	
				Park Fund Vehicle Ma		80.95			
				Invoice Net		80.95			
403 KEARNEY KWIK LUBE AND	1 10211 52290	00000		INV	03/02/2015	196149	9999	10155	
				Police Exp Vehicle Ma		36.95			
				Invoice Net		36.95			
				CHECK TOTAL		117.90			-----
1200 LAMP, RYNEARSON & ASSO	1 10109 52265	00001		INV	03/02/2015	314007.01-6	10022	10178	
				ComDevExp Engineer		2,700.40			
				Invoice Net		2,700.40			
				CHECK TOTAL		2,700.40			-----
2418 THOMAS LENEAVE	1 22000 20225	00000		INV	03/02/2015	15-2-19	9943	10099	
				Meter Depo Refunds		71.01			
				Invoice Net		71.01			
				CHECK TOTAL		71.01			-----
2408 LONE OAK BUILDERS	1 22000 20225	00000		INV	03/02/2015	15-2-17	9944	10100	
				Meter Depo Refunds		32.75			
				Invoice Net		32.75			
				CHECK TOTAL		32.75			-----
1337 MARC	1 18315 52265	00000		INV	03/02/2015	G-1-0005588	10023	10179	
				Transport. Engineerin		589.00			
				Invoice Net		589.00			
				CHECK TOTAL		589.00			-----
13069 CUSTOM PLAY SYSTEMS, I	1 17315 54170	00001		INV	03/02/2015	758753	9972	10128	
				Park Fund Fitness Eq		23.80			
				Invoice Net		23.80			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23.80		-----
13457	MISSISSIPPI LIME CO 1 20424 53310	00000		INV	03/02/2015	1191859 5,250.00 5,250.00	10001	10157	
						CHECK TOTAL	5,250.00		-----
1292	MISSOURI LAGERS 1 10000 20209 2 17000 20209 3 18000 20209 4 20000 20209	00000		INV	03/02/2015	2015-2 10,032.28 934.02 1,201.25 3,110.65 15,278.20	10002	10158	
						CHECK TOTAL	15,278.20		-----
1390	MISSOURI RURAL SERVICE 1 10105 51600 2 10109 51600 3 10211 51600 4 18315 51600 5 17315 51600 6 20423 51600 7 28315 51600	00001		INV	03/02/2015	110635R 1,167.00 4,861.00 21,872.00 8,263.00 5,541.00 16,040.00 1,943.00 59,687.00	10026	10182	
						CHECK TOTAL	59,687.00		-----
1328	STATE OF MISSOURI 1 20000 20232	00001		INV	03/02/2015	2015-3 2,446.46 2,446.46	10025	10181	
						CHECK TOTAL	2,446.46		-----
1309	MO WATER & WASTEWATER 1 20423 52370	00000		INV	03/02/2015	2015-4CHRIS 85.00 85.00	10047	10203	
						CHECK TOTAL	85.00		-----
130057	MOODY'S INVESTORS SERV 1 29315 54800	00000		INV	03/02/2015	P0149139 13,000.00 13,000.00	10027	10183	
						CHECK TOTAL	13,000.00		-----
1400	NEWMAN TRAFFIC SIGNS 1 18315 53130	00000		INV	03/02/2015	282985 1,045.07 1,045.07	10003	10159	
1400	NEWMAN TRAFFIC SIGNS 1 18315 53130	00000		INV	03/02/2015	282863 1,000.95 1,000.95	10004	10160	
						CHECK TOTAL	2,046.02		-----

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1491 NPG NEWSPAPERS INC	1 10105 52240	00000		INV	03/02/2015	6282936	10028	10184	
				CtyHallExp	Legal Noti	388.00			
				Invoice Net		388.00			
1491 NPG NEWSPAPERS INC	1 10109 52240	00000		INV	03/02/2015	6283087	9973	10129	
				ComDevExp	Legal Noti	70.66			
				Invoice Net		70.66			
				CHECK TOTAL		458.66			-----
1592 CARD SERVICES	1 17315 53200	00001		INV	03/02/2015	4834	10029	10185	
				Park Fund	Hand Tools	82.10			
				Invoice Net		82.10			
1592 CARD SERVICES	1 20424 53200	00001		INV	03/02/2015	9881	9959	10115	
				Water Plan	Hand Tools	20.92			
				Invoice Net		20.92			
1592 CARD SERVICES	1 20424 53200	00001		INV	03/02/2015	5233	9960	10116	
				Water Plan	Hand Tools	9.99			
				Invoice Net		9.99			
				CHECK TOTAL		113.01			-----
1650 PAVLICH INC	1 18315 53150	00000		INV	03/02/2015	30685	10005	10161	
				Transport.	Salt & San	2,629.90			
				Invoice Net		2,629.90			
				CHECK TOTAL		2,629.90			-----
2600 PIPER JAFFRAY & CO.	1 29315 54800	00001		INV	03/02/2015	2015-2-18	10030	10186	
				2015StBdEx	Bond Issua	30,000.00			
				Invoice Net		30,000.00			
				CHECK TOTAL		30,000.00			-----
1601 PLATTE CLAY ELECTRIC	1 10211 52210	00000		INV	03/02/2015	15-2-12PD	9950	10106	
				Police Exp	Electricit	1,044.25			
				Invoice Net		1,044.25			
1601 PLATTE CLAY ELECTRIC	1 10211 53215	00000		INV	03/02/2015	15-2-5PD	9951	10107	
				Police Exp	Gas & Oil	2,010.35			
				Invoice Net		2,010.35			
1601 PLATTE CLAY ELECTRIC	1 18315 53215	00000		INV	03/02/2015	15-2-5ST	9952	10108	
				Transport.	Gas & Oil	894.45			
				Invoice Net		894.45			
1601 PLATTE CLAY ELECTRIC	1 10109 53215	00000		INV	03/02/2015	15-2-5CD	9953	10109	
				ComDevExp	Gas & Oil	58.50			
				Invoice Net		58.50			
1601 PLATTE CLAY ELECTRIC	1 17315 53215	00000		INV	03/02/2015	15-2-5PK	9954	10110	
				Park Fund	Gas & Oil	70.49			
				Invoice Net		70.49			
1601 PLATTE CLAY ELECTRIC	1 20423 53215	00000		INV	03/02/2015	15-2-5WTR	9955	10111	
				w & s Admi	Gas & Oil	384.54			
				Invoice Net		384.54			
1601 PLATTE CLAY ELECTRIC		00000		INV	03/02/2015	15-2-12SWR	9974	10130	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20425 52210			Sewer Plan	Electricit	8,716.11			
				Invoice Net		8,716.11			
1601	PLATTE CLAY ELECTRIC	00000		INV	03/02/2015	15-2-12ST	9975	10131	
	1 18315 52210			Transport.	Electricit	144.73			
				Invoice Net		144.73			
1601	PLATTE CLAY ELECTRIC	00000		INV	03/02/2015	15-2-12PK	9976	10132	
	1 17315 52210			Park Fund	Electricit	368.03			
				Invoice Net		368.03			
1601	PLATTE CLAY ELECTRIC	00000		INV	03/02/2015	15-2-12	9977	10133	
	1 17315 52210			Park Fund	Electricit	1,228.69			
	2 18315 52210			Transport.	Electricit	166.73			
	3 20424 52210			Water Plan	Electricit	1,228.72			
	4 20425 52210			Sewer Plan	Electricit	260.37			
				Invoice Net		2,884.51			
				CHECK TOTAL		16,575.96			-----
16055	POLICE LEGAL SCIENCES,	00000		INV	03/02/2015	6448	10006	10162	
	1 16211 52370			Police Tra	Training/M	1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			-----
1602	PORTERS BUILDING CENTE	00000		INV	03/02/2015	919315	9956	10112	
	1 10105 52270			CtyHallExp	Building M	17.98			
				Invoice Net		17.98			
1602	PORTERS BUILDING CENTE	00000		INV	03/02/2015	918374	9957	10113	
	1 17315 52275			Park Fund	Park Maint	8.08			
				Invoice Net		8.08			
				CHECK TOTAL		26.06			-----
2275	PRIME SOLUTION, INC	00000		INV	03/02/2015	6300	9958	10114	
	1 25425 54665			Sewer Cap.	Remodeling	6,000.00			
				Invoice Net		6,000.00			
				CHECK TOTAL		6,000.00			-----
1541	PROFORMA	00001		INV	03/02/2015	0891014248	10031	10187	
	1 10105 53210			CtyHallExp	Office Sup	111.45			
				Invoice Net		111.45			
1541	PROFORMA	00001		INV	03/02/2015	0891014259	10032	10188	
	1 10105 53210			CtyHallExp	Office Sup	580.65			
				Invoice Net		580.65			
1541	PROFORMA	00001		INV	03/02/2015	91014221	9978	10134	
	1 20423 52240			w & S Adm	Printing	1,392.19			
				Invoice Net		1,392.19			
				CHECK TOTAL		2,084.29			-----
2422	PRYOR APPRAISAL SERVIC	00000		INV	03/02/2015	C-2846	10033	10189	
	1 10118 54700			Museum Exp	103EWSHGtn	1,500.00			
				Invoice Net		1,500.00			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			1,500.00
1688	PUBLIC AGENCY TRAINING	00000		INV	03/02/2015	ALC14715	10007	10163	
	1 16211 52370			Police Tra	Training/M	299.00			
				Invoice Net		299.00			
						CHECK TOTAL			299.00
2044	REPUBLIC SERVICES #468	00001		INV	03/02/2015	2289216	10034	10190	
	1 10314 52275			SolidwstEX	Recycling	642.72			
	2 10314 52800			SolidwstEX	Alliedwast	31,492.34			
				Invoice Net		32,135.06			
						CHECK TOTAL			32,135.06
2415	MARK SCARBOROUGH	00000		INV	03/02/2015	15-2-16	9945	10101	
	1 22000 20225			Meter Depo	Refunds	55.36			
				Invoice Net		55.36			
						CHECK TOTAL			55.36
1746	SMITH, DONALD E	00000		INV	03/02/2015	2015-2	9961	10117	
	1 20423 52370			w & S Admi	Training/M	16.80			
				Invoice Net		16.80			
						CHECK TOTAL			16.80
2423	ST. LOUIS COUNTY MUNIC	00000		INV	03/02/2015	2015	10035	10191	
	1 10105 52370			CtyHallExp	Training/M	100.00			
				Invoice Net		100.00			
						CHECK TOTAL			100.00
2153	MARIE STEINER	00000		INV	03/02/2015	2015-3	10036	10192	
	1 10105 52370			CtyHallExp	Training/M	164.83			
				Invoice Net		164.83			
						CHECK TOTAL			164.83
130008	TYLER TECHNOLOGIES, IN	00001		INV	03/02/2015	045-127347	10037	10193	
	1 10105 52285			CtyHallExp	Computer E	2,262.25			
				Invoice Net		2,262.25			
						CHECK TOTAL			2,262.25
13035	UMB BANK, NA	00001		INV	03/02/2015	2015-3	10038	10194	
	1 30525 55000			Sewer L/P	Debt Servi	55,000.00			
	2 30525 55001			Sewer L/P	Debt Servi	73,244.62			
				Invoice Net		128,244.62			
						CHECK TOTAL			128,244.62
2111	GOVERNMENT LEASING & F	00001		INV	03/02/2015	272980889	10008	10164	
	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			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 030215 03/02/2015 DUE DATE: 03/02/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9,481.64		-----
2215 VISION SERVICE PLAN (I		00000		INV	03/02/2015	2015-3	9979	10135	
1 10000	20205			General Fd	Health Ins	277.74			
2 17000	20205			Park Fund	Health Ins	25.14			
3 18000	20205			Trans. Sal	Health Ins	34.32			
4 20000	20205			W&S Revenu	Health--Em	91.38			
				Invoice Net		428.58			
						CHECK TOTAL	428.58		-----
157 VOYA FINANCIAL ADVISER		00000		INV	03/02/2015	15-2-28	10009	10165	
1 10000	20210			General Fd	Deferred C	1,290.25			
2 17000	20210			Park Fund	Deferred C	100.00			
3 18000	20210			Trans. Sal	Deferred C	137.04			
4 20000	20210			W&S Revenu	Deferred C	287.96			
				Invoice Net		1,815.25			
						CHECK TOTAL	1,815.25		-----
1027 WALLER LOGISTICS, INC		00001		INV	03/02/2015	6492904	10010	10166	
1 20424	53310			Water Plan	Treatment	700.00			
				Invoice Net		700.00			
						CHECK TOTAL	700.00		-----
23081 WATER ENVIRONMENT FEDE		00000		INV	03/02/2015	2015-3	10040	10196	
1 20424	52380			Water Plan	Dues	133.00			
				Invoice Net		133.00			
						CHECK TOTAL	133.00		-----
2392 WESTERN EXTRALITE COMP		00001		INV	03/02/2015	5105332	9962	10118	
1 20424	52271			Water Plan	Plant Main	140.42			
				Invoice Net		140.42			
						CHECK TOTAL	140.42		-----
2599 YATES ELECTRIC CO.		00000		INV	03/02/2015	5928	10011	10167	
1 20425	52273			Sewer Plan	Lift Stati	833.61			
				Invoice Net		833.61			
2599 YATES ELECTRIC CO.		00000		INV	03/02/2015	5919	10012	10168	
1 20425	52280			Sewer Plan	Equipment	274.50			
				Invoice Net		274.50			
						CHECK TOTAL	1,108.11		-----
113 INVOICES						WARRANT TOTAL	524,204.30		

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 030215 03/02/2015

DUE DATE: 03/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10079	143	ARROW STAGE LINES	653972		INV	03/02/2015	630.00	MOTOR COACH SR TRIP 3/
10080	222	BRENNTAG MID-SOUTH, INC	941582		INV	03/02/2015	1,944.50	CHEMICALS FOR SLUDGE P
10081	1420	CINTAS CORPORATION	177362923		INV	03/02/2015	209.00	RUG RENTALS & BATHROOM
10082	1420	CINTAS CORPORATION	177364459		INV	03/02/2015	39.74	UNIFORM RENTALS
10083	1420	CINTAS CORPORATION	177367673		INV	03/02/2015	41.74	UNIFORM RENTALS
10084	1420	CINTAS CORPORATION	177369252		INV	03/02/2015	53.54	WTR RUGS & UNIFORM REN
10085	1420	CINTAS CORPORATION	177369269		INV	03/02/2015	209.00	RUGS & BATHROOM SUPPLI
10086	1420	CINTAS CORPORATION	177369266		INV	03/02/2015	29.83	CITY HALL RUG RENTALS
10087	1420	CINTAS CORPORATION	177369253		INV	03/02/2015	14.45	SEWER RUG RENTALS
10088	1728	COSENTINO'S PRICE CHOPPER	317327		INV	03/02/2015	21.98	2 CANS COFFEE
10089	450	BILLY R DANE	2015-3		INV	03/02/2015	175.00	MAYOR' S PHONE ALLOWAN
10090	2309	ELLIOTT, ROBERT	2015-2		INV	03/02/2015	142.50	9.5 HRS CONTRACT LABOR
10091	633	FASTENAL COMPANY	535894		INV	03/02/2015	362.53	HAND TOOLS FOR STREET
10092	602	FORM-TECH INC.	19103		INV	03/02/2015	17.55	NOTARY STAMP--SARAH RAN
10093	2311	GUSTIN, DAVID	2015-2		INV	03/02/2015	180.00	12 HRS CONTRACT LABOR
10094	1474	HD SUPPLY WATERWORKS, LTD.	534305		INV	03/02/2015	126.26	SMART POINT PORT FOR P
10095	2245	HERITAGE EXTERIOR DESIGN LL	14-10-9		INV	03/02/2015	250.00	REFUND ST BOND 101 N J
10096	2292	HUMANA INSURANCE CO	584350136		INV	03/02/2015	21,429.04	HEALTH & LIFE INS-MARC
10097	2417	PATRICIA BASSFORD	15-2-16		INV	03/02/2015	55.98	METER REFD 206 W LAWRE
10098	2416	PETE CASTILLEJA	15-2-16		INV	03/02/2015	60.72	METER REFD 1702 BAY CO
10099	2418	THOMAS LENEAVE	15-2-19		INV	03/02/2015	71.01	METER REFD 1911 JOE LA
10100	2408	LONE OAK BUILDERS	15-2-17		INV	03/02/2015	32.75	METER REFD 310 OLD TRL
10101	2415	MARK SCARBOROUGH	15-2-16		INV	03/02/2015	55.36	METER REFD 1204 ADA ST
10102	2340	KANSAS CITY WINNELSON	397696-01		INV	03/02/2015	2,871.40	METER SET PARTS
10103	2340	KANSAS CITY WINNELSON	399066		INV	03/02/2015	743.55	CONTROL FLOATS FOR SCU

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10104	2340	KANSAS CITY WINNELSON	399068		INV	03/02/2015	743.55	CONTROL FLOATS FOR SCU
10105	1130	KEARNEY TRUST COMPANY	2015-3		INV	03/02/2015	7,524.01	POLICE STATION L/P SER
10106	1601	PLATTE CLAY ELECTRIC	15-2-12PD		INV	03/02/2015	1,044.25	POLICE STATION ELECTRI
10107	1601	PLATTE CLAY ELECTRIC	15-2-5PD		INV	03/02/2015	2,010.35	1,134 GALLONS FUEL
10108	1601	PLATTE CLAY ELECTRIC	15-2-5ST		INV	03/02/2015	894.45	435 GALLONS FUEL
10109	1601	PLATTE CLAY ELECTRIC	15-2-5CD		INV	03/02/2015	58.50	33 GALLONS FUEL
10110	1601	PLATTE CLAY ELECTRIC	15-2-5PK		INV	03/02/2015	70.49	39.4 GALLONS FUEL
10111	1601	PLATTE CLAY ELECTRIC	15-2-5WTR		INV	03/02/2015	384.54	209 GALLONS FUEL
10112	1602	PORTERS BUILDING CENTER	919315		INV	03/02/2015	17.98	2 BAGS ICE MELT-CH
10113	1602	PORTERS BUILDING CENTER	918374		INV	03/02/2015	8.08	CONCRETE SEALER/WIRE B
10114	2275	PRIME SOLUTION, INC	6300		INV	03/02/2015	6,000.00	SLUDGE PRESS RENTAL
10115	1592	CARD SERVICES	9881		INV	03/02/2015	20.92	GLOVES, BUNGEE CORDS
10116	1592	CARD SERVICES	5233		INV	03/02/2015	9.99	HAND PUMP-CHECKING WEL
10117	1746	SMITH, DONALD E	2015-2		INV	03/02/2015	16.80	40 MILES FOR CALL IN
10118	2392	WESTERN EXTRALITE COMPANY	5105332		INV	03/02/2015	140.42	BALLAST FOR LIGHTS IN
10124	2419	MICHAEL R BROWN	15-2-21		INV	03/02/2015	10.00	OVER PAID ON MATTRESS
10125	393	COLE PRINTING	02132015		INV	03/02/2015	69.00	BUSINESS CARDS-ERIC MA
10126	455	DELTA DENTAL OF MO LOCKBOX	2015-3		INV	03/02/2015	1,959.72	DENTAL INSURANCE-MARCH
10127	403	KEARNEY KWIK LUBE AND CAR W	195753		INV	03/02/2015	80.95	LUBE/OIL, WIPER BLADES
10128	13069	CUSTOM PLAY SYSTEMS, INC	758753		INV	03/02/2015	23.80	PLAYGROUND EQUIPMENT S
10129	1491	NPG NEWSPAPERS INC	6283087		INV	03/02/2015	70.66	WATSON DR & 19TH ST BI
10130	1601	PLATTE CLAY ELECTRIC	15-2-12SWR		INV	03/02/2015	8,716.11	SEWER ELECTRIC
10131	1601	PLATTE CLAY ELECTRIC	15-2-12ST		INV	03/02/2015	144.73	STREET BARN
10132	1601	PLATTE CLAY ELECTRIC	15-2-12PK		INV	03/02/2015	368.03	PARK ELECTRIC
10133	1601	PLATTE CLAY ELECTRIC	15-2-12		INV	03/02/2015	2,884.51	PARK, STREET, WTR, SWR

WARRANT: 030215 03/02/2015

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10134	1541	PROFORMA	91014221		INV	03/02/2015	1,392.19	11,000 WATER BILLS
10135	2215	VISION SERVICE PLAN (IC)	2015-3		INV	03/02/2015	428.58	EYE INSURANCE-MARCH
10140	102	AFLAC/REMITTANCE	070634		INV	03/02/2015	221.46	SUPPLEMENTAL INSURANCE
10141	159	AMERICAN EQUIPMENT CO	57077		INV	03/02/2015	1,631.16	SPREADER GEARBOX, AUGER
10142	139	THE ARMORY	8854		INV	03/02/2015	21.85	BADGE-HOLDER FOR BODY
10143	222	BRENNTAG MID-SOUTH, INC	948694		INV	03/02/2015	2,385.01	ALUM, CHLORINE
10144	222	BRENNTAG MID-SOUTH, INC	946859		INV	03/02/2015	997.25	BRENNFLOC-SLUDGE PRESS
10145	222	BRENNTAG MID-SOUTH, INC	947886		INV	03/02/2015	3,785.00	BRENNFLOC-SLUDGE PRESS
10146	3052	CLAY COUNTY DETENTION	15-2-9		INV	03/02/2015	1,674.00	10 INMATES/54 DAYS
10147	300004	CSE, INC	3263		INV	03/02/2015	611.50	REPR SERVER CRASH-KPD
10148	595	ED ROEHR SAFETY PRODUCTS	419416		INV	03/02/2015	125.23	UNIFORM TROUSERS KPD97
10149	595	ED ROEHR SAFETY PRODUCTS	424893		INV	03/02/2015	3,092.63	3 TASERS REPLACED WARR
10150	800	HACH CHEMICAL	9241015		INV	03/02/2015	80.29	TEST CHEMICALS
10151	571	ALAN HALE	15-2-7		INV	03/02/2015	10.00	REIMB DWI-ARREST CLN U
10152	2420	KRISTI HURST	15-2-23		INV	03/02/2015	60.72	METER REFD 1409 SUSAN
10153	2340	KANSAS CITY WINNELSON	397696-02		INV	03/02/2015	135.45	METER SET PARTS
10154	2340	KANSAS CITY WINNELSON	400106		INV	03/02/2015	2,794.35	GRINDER PUMPS INSTALL
10155	403	KEARNEY KWIK LUBE AND CAR W	196149		INV	03/02/2015	36.95	LUBE/OIL MO-HE829U KPD
10156	1052	JCI INDUSTRIES INC	8101815		INV	03/02/2015	380.00	EASTWOOD L/S REMV DEBR
10157	13457	MISSISSIPPI LIME CO	1191859		INV	03/02/2015	5,250.00	21T LIME
10158	1292	MISSOURI LAGERS	2015-2		INV	03/02/2015	15,278.20	FEBRUARY CONTRIBUTION
10159	1400	NEWMAN TRAFFIC SIGNS	282985		INV	03/02/2015	1,045.07	20 POST, 100 T BRKTS
10160	1400	NEWMAN TRAFFIC SIGNS	282863		INV	03/02/2015	1,000.95	25 STOP SIGNS & 25 T B
10161	1650	PAVLICH INC	30685		INV	03/02/2015	2,629.90	36 T SALT HAULED
10162	16055	POLICE LEGAL SCIENCES, INC.	6448		INV	03/02/2015	1,800.00	PLS ON LINE TRNG ALL O

WARRANT: 030215 03/02/2015

DUE DATE: 03/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10163	1688	PUBLIC AGENCY TRAINING COUN	ALC14715		INV	03/02/2015	299.00	FORENSIC TRNG KPD978
10164	2111	GOVERNMENT LEASING & FINANC	272980889		INV	03/02/2015	9,481.64	AMI METER SYSTEM
10165	157	VOYA FINANCIAL ADVISERS,LLC	15-2-28		INV	03/02/2015	1,815.25	DEFERRED COMP VF-3137
10166	1027	WALLER LOGISTICS, INC	6492904		INV	03/02/2015	700.00	LIME HAULING FEE
10167	2599	YATES ELECTRIC CO.	5928		INV	03/02/2015	833.61	HEATER REPR B-HAVEN L/
10168	2599	YATES ELECTRIC CO.	5919		INV	03/02/2015	274.50	HEATER REPR @ WWTP
10169	3028	CFS ENGINEERS	34283		INV	03/02/2015	83,589.33	49% WATSON DR DESIGN
10170	602	FORM-TECH INC.	19110		INV	03/02/2015	23.95	CITY SEAL STAMP
10171	753	GILMORE & BELL, P.C.	32734		INV	03/02/2015	33,000.00	LEGAL SERVICES 2015 GO
10172	753	GILMORE & BELL, P.C.	32749		INV	03/02/2015	866.97	SHOPPES CID LEGAL
10173	753	GILMORE & BELL, P.C.	32748		INV	03/02/2015	1,237.50	REVIEW PCEC TIF-ATTEN
10174	753	GILMORE & BELL, P.C.	32747		INV	03/02/2015	285.00	LEGAL FEES-WESTSIDE CI
10175	753	GILMORE & BELL, P.C.	32746		INV	03/02/2015	5,841.25	23.5 HRS LEGAL SERVICE
10176	2326	GORDON, CHUCK	15-2-26		INV	03/02/2015	33.00	BUS DRIVER TIP SR TRIP
10177	2421	IPREO LLC	10027338		INV	03/02/2015	1,000.00	ELECTRONIC DIST OF 201
10178	1200	LAMP, RYNEARSON & ASSOCIATE	314007.01-6		INV	03/02/2015	2,700.40	INNOVATIONS LOT 7 SITE
10179	1337	MARC	G-1-0005588		INV	03/02/2015	589.00	5% FEE-SOUTHVIEW SIDEW
10180	13101	JOHN A. MARSHALL CO.	77395		INV	03/02/2015	360.00	CHAIR REPLACEMENT-RYAN
10181	1328	STATE OF MISSOURI	2015-3		INV	03/02/2015	2,446.46	DEC, JAN, FEB PRIMACY
10182	1390	MISSOURI RURAL SERVICES	110635R		INV	03/02/2015	59,687.00	2015 WORK COMP PREMIUM
10183	130057	MOODY'S INVESTORS SERVICE	P0149139		INV	03/02/2015	13,000.00	BOND RATING 2015 GO ST
10184	1491	NPG NEWSPAPERS INC	6282936		INV	03/02/2015	388.00	AQUATIC CENTER RFQ NOT
10185	1592	CARD SERVICES	4834		INV	03/02/2015	82.10	EQUIPMENT & GLOVES
10186	2600	PIPER JAFFRAY & CO.	2015-2-18		INV	03/02/2015	30,000.00	FINANCIAL ADVISORY SEV
10187	1541	PROFORMA	0891014248		INV	03/02/2015	111.45	COURT CONTINUANCE FORM

WARRANT: 030215 03/02/2015

DUE DATE: 03/02/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10188	1541	PROFORMA	0891014259		INV	03/02/2015	580.65	COURT FILE FOLDERS
10189	2422	PRYOR APPRAISAL SERVICES, I	C-2846		INV	03/02/2015	1,500.00	APPRASIAL 103 E WASHIN
10190	2044	REPUBLIC SERVICES #468	2289216		INV	03/02/2015	32,135.06	4 ROLL OFFS, FEB TRASH
10191	2423	ST. LOUIS COUNTY MUNICIPAL	2015		INV	03/02/2015	100.00	2015 TUTIION-TRNG ACAD
10192	2153	MARIE STEINER	2015-3		INV	03/02/2015	164.83	311 MIL, MEALS MM LEGL
10193	130008	TYLER TECHNOLOGIES, INC	045-127347		INV	03/02/2015	2,262.25	MUJNIS ACCTING 3/1-5/3
10194	13035	UMB BANK, NA	2015-3		INV	03/02/2015	128,244.62	2013 CLARIFIER COP'S
10195	128	ALLIED OIL & TIRE COMPANY	1958000		INV	03/02/2015	355.36	1 REAR TIRE TRK 7
10196	23081	WATER ENVIRONMENT FEDERATIO	2015-3		INV	03/02/2015	133.00	DUES-BETTIS
10200	633	FASTENAL COMPANY	536036		INV	03/02/2015	7.74	SIGN BOLTS
10201	1420	CINTAS CORPORATION	177372419		INV	03/02/2015	53.54	WTR RUGS & UNIFORM REN
10202	1420	CINTAS CORPDORATION	177372430		INV	03/02/2015	29.83	CITY HALL RUG RENTALS
10203	1309	MO WATER & WASTEWATER	2015-4CHRIS		INV	03/02/2015	85.00	DRINKING WTR CLASS-JEN
WARRANT TOTAL							524,204.30	

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

February 17, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, February 17, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner and Dan Holt. Mayor Dane attended by phone conference. Gerri Spencer was absent. Staff members present were Jim Eldridge and Shirley Zimmerman.

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

AMEND AGENDA A motion was made by Alderman Holt and seconded by Alderman Steiner to remove C-4 from the agenda. The motion carried unanimously.

CONSENT AGENDA

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

- Minutes for the February 2, 2015 meeting
- Bills presented for payment
- Approve low bid for electric pavement breaker, \$1,499 from Northern Tool & Equipment
- Approve new computer servers for City Hall, \$5,483.51 and Police Station, \$3,417.66 from Dell Commercial Accounts
- Authorization to purchase 3 new patrol cars, \$80,514 and one pick up for \$26,401 for the police department for Fiscal Year 2016.

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

MAYOR'S REMARKS

MISSOURI MUNICIPAL LEAGUE CONFERENCE Mayor Dane asked Alderman Steiner to give a report on the Missouri Municipal League conference that she attended February 12, 2015.

Alderman Steiner presented a memo regarding the conference. She said it was a very informative conference. She said there is a House Bill 17 that covers 911 calls. She said there are five areas of Missouri that are dead areas that 911 don't reach directly.

Alderman Steiner said the discussion was how to pay for this. It could be a flat fee on all phones or a sales tax.

Alderman Steiner said Governor Nixon talked about mental illness and how the State can better address this issue.

Staff asked if the 911 fees would be imposed by the bill or be voted on by the citizens. Alderman Steiner said they indicated that there wouldn't be any public vote.

ADMINISTRATOR'S REPORT

KANSAS CITY WATER SERVICES PROPOSE 3% WATER RATE INCREASE

Staff presented a letter from the Kansas City Water Department advising there would be a 3 percent water rate increase.

FEMA ADVISING FLOOD INSURANCE RATE MAP EFFECTIVE AUG. 3, 2015

Staff presented a letter from FEMA advising the Flood Insurance Rate Maps for the City of Kearney will become effective August 3, 2015. The City must take action to amend its existing regulations to meet the minimum standard requirements of the flood insurance program by this date in order to remain in the Flood Insurance Program.

Staff said they will be preparing an ordinance amendment to the Zoning Ordinance, where the flood insurance requirements are contained.

PUBLIC REQUESTS & PETITIONS

PILOT TRAVEL CENTER LIQUOR LICENSE, CHANGE MANAGING

OFFICER Staff presented an application from Pilot Travel Center to change the managing officer for their liquor license to Joeann Campbell.

Staff said she has met all the background checks.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the application from Pilot Travel Center to change the managing officer for their liquor license to Joeann Campbell. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said he thought Ron Cowger was going to report to the Board of Aldermen on the progress with Tim Brannlund and the retaining wall, etc. on his property and Star Acquisitions. He said the Planning and Zoning Commission is saying they aren't going to approve any more applications for the Shoppes of Kearney until this issue is resolved.

Mayor Dane said he had a phone conversation today with Tim Brannlund. Mr. Brannlund said he was meeting with Robert LaFuente, Star Acquisitions on Thursday to sign documents. He said Mr. Brannlund said he was satisfied with the latest plan.

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

The following bills were presented for payment at the February 17 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,090.86	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,170.00	668	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,248.62	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,461.38	671	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010668	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	669	FAMILY SUPPORT
TEK-COLLECT	General Admin. Revenues	\$15.88	4010664	1 BAD DEBT COLLECTED-TAXES
MISSOURI GAS ENERGY	City Hall Expenses	\$446.60	4010643	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4010619	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$535.59	4010623	CITY HALL, ST, PD PHONES
SPRINT	City Hall Expenses	\$34.09	4010662	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$155.02	670	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$90.02	4010652	CHRISTMAS TREE DISPOSAL AD
CULLEY, BRUCE D	City Hall Expenses	\$17,000.00	4010617	FY14 AUDIT & ADD FINANCIAL SERVICE
CHRIS' LAWN CARE	City Hall Expenses	\$520.00	4010609	9/11,10/5,10/7,10/25 WEED CLEAN UP
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4010615	CLEANING CITY HALL-FEB
VISA	City Hall Expenses	\$117.14	4010667	2 TONERS-ANNETTE'S PRINTER
VISA	City Hall Expenses	\$66.47	4010667	2 PK BLACK TONERS CH & WTR
VISA	City Hall Expenses	\$99.70	4010667	10 WIRELESS Mouses
CITY OF GLADSTONE	City Hall Expenses	\$67.26	4010612	JEFF CITY RECEPTION DINNER STEINERS
VISA	City Hall Expenses	\$130.00	4010667	2015 LEGISLATIVE CONF-STEINER
VISA	City Hall Expenses	\$20.00	4010667	MANAGERS LUNCHEON @ MARC
BOARD OF ELECTIONS	City Hall Expenses	\$2,011.05	4010604	APR 7TH ELECTION ESTIMATE
HALL, R. BRIAN, PC	City Hall Expenses	\$2,505.00	4010627	P&Z, COURT
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4010616	CERTIFICATE MGNT SERVICE
CNA SURETY	City Hall Expenses	\$50.00	4010614	NOTARY BOND- SARAH RANES
MARC	City Hall Expenses	\$236.00	4010640	2015 SALARY & FRINGE SURVEY
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010647	SALES TAX PMT, JAN TAX PERIOD
CINTAS DOCUMENT	City Hall Expenses	\$17.01	4010611	DOCUMENT SHREDDING @ CH
STAPLES ADVANTAGE	City Hall Expenses	\$125.60	4010663	TAPE DISP, PENS, FLDRS, 5 CASES PAPER
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,755.00	4010627	P&Z, COURT
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4010606	2 JANUARY COURTS
SPRINT	Community Development Dir Exp	\$118.16	4010662	CELL PHONES & TABLETS
UPS	Community Development Dir Exp	\$92.64	4010665	COLOR COPIES
AMERICAN PRIDE EXPRE	Community Development Dir Exp	\$44.95	4010600	LUBE/OIL DCA1
VISA	Community Development Dir Exp	\$25.00	4010667	2015 DUES MO FLDPLN & STRMWTR-PAVL
AGC	Community Development Dir Exp	\$142.50	4010599	CLEAR CREEK CROSSING UPDT COST EST
CLAY COUNTY MAPPING	Community Development Dir Exp	\$50.00	4010613	ASSESSOR'S AERIAL MAP FOR MO MAIN ST
AMEREN UE	Firehouse Center	\$111.92	667	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Firehouse Center	\$420.11	4010643	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$102.44	4010643	MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$52.88	4010643	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$709.97	4010623	CITY HALL, ST, PD PHONES
SPRINT	Police Dept. Expenses	\$391.77	4010662	CELL PHONES & TABLETS
CHRIS' LAWN CARE	Police Dept. Expenses	\$190.00	4010609	9/11,10/5,10/7,10/25 WEED CLEAN UP
VISA	Police Dept. Expenses	\$199.40	4010667	20 WIRELESS COMPUTER Mouses
VISA	Police Dept. Expenses	\$666.99	4010667	LAPTOP -POLICE DEPT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4010600	LUBE/OIL KPD983
CHUCK ANDERSON FORD	Police Dept. Expenses	\$401.54	4010610	SWITCH/TERMINAL ELEC PROBLEM KPD97
GALLS/QUARTERMASTER	Police Dept. Expenses	\$40.93	4010625	SLIM JIM-DOOR TOOL
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$20.69	4010653	HEADLIGHT KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$7.99	4010653	OCTANE BOOST KPD978
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$73.44	4010632	REWIRE HEADLIGHTS KPD981
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4010659	REJIS COMPUTER USAGE
MOCIC	Police Dept. Expenses	\$150.00	4010649	MOCIC COMPUTER USE
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	4010611	DOCUMENT SHREDDING @ PD
STAPLES ADVANTAGE	Police Dept. Expenses	\$64.98	4010663	TAPE DISP, PENS, FLDRS, 5 CASES PAPER
ARMORY	Police Dept. Expenses	\$113.90	4010601	2 UNIFORM SHIRTS KPD975
ARMORY	Police Dept. Expenses	\$9.00	4010601	SEW ON POLICE PATCHES KPD983
ARMORY	Police Training Expenses	\$11.00	4010601	RANGE FEES KPD983-996
HATFI	Police Training Expenses	\$20.00	4010629	REIMB FUEL FROM JEFF CITY
GULF STATES DISTRIBU	Police Training Expenses	\$908.00	4010626	DUTY/QUALIFICATION AMMO

PAYCOR PAYROLL	Park Fund Balance Acct	\$558.31	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$182.00	668	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$566.68	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$132.54	671	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4010668	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$102.26	4010662	CELL PHONES & TABLETS
DEFFENBAUGH	Park Fund Expenses	\$23.68	4010621	TOILET @ LION'S PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010658	WATER USAGE JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010658	IRRIGATION @ JJ PRK
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$7.98	4010653	ICE SCRAPERS FOR PRK TRK
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	4010650	DEPOSIT SR TRIP 5-27-15
VISA	Park Fund Expenses	\$160.00	4010667	SR TRIP MEAL JANUARY
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$700.76	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$223.00	668	STATE WITHHOLDING
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$705.88	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$165.10	671	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Trans. Sales Tax Bal Acct	\$125.00	4010668	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$7,140.36	4010655	STREET LIGHTS
AMEREN UE	Transport. Sales Tax Exp.	\$28.66	666	MARIMACK VILLIAS ST LIGHTS
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	\$395.20	4010643	STREET BARN
FAIRPOINT COMMUNICAT	Transport. Sales Tax Exp.	\$54.46	4010623	CITY HALL, ST, PD PHONES
SPRINT	Transport. Sales Tax Exp.	\$68.17	4010662	CELL PHONES & TABLETS
HAMPTON PLUMBING, IN	Transport. Sales Tax Exp.	\$351.00	4010628	UNCLOG ST BARN TOILET
PRAXAIR DISTRIBUTION	Transport. Sales Tax Exp.	\$79.75	4010657	WELDING TANK LEASE RENEWAL ST
IRONMIKE'S WELDING	Transport. Sales Tax Exp.	\$65.00	4010633	SNOW PLOW REPAIR
HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$43.28	4010631	2.5 GAL OIL FOR JD 5300
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$49.99	4010653	BATTERY, CARB CLNR, BATTERY MAINTR
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$187.50	4010654	REPAIR CRACK MACHINE
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$11.99	4010653	DIESEL ADDITIVE
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$30.77	4010653	2QT P/S FLUID, FUEL ADDITIVIE
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$13.48	4010653	WAX, CLOTH TO CLEAN TRUCKS
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$7.58	4010653	BATTERY, CARB CLNR, BATTERY MAINTR
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$1,282.50	4010654	CRACK FILLER
NEWMAN TRAFFIC SIGNS	Transport. Sales Tax Exp.	\$344.33	4010651	12 STREET SIGNS (CRAIG PORTER)
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,893.77	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$679.00	668	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,984.34	671	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$464.06	671	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4010668	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$1,919.25	4010645	SALES TAX PAYMENT-JAN
FAIRLEY, MERRILL	W & S Revenue Receipts	\$20.72	4010622	OVERPAYMENT ON FINAL BILL
MO DIV EMPLOYMNT SEC	W & S Admin. Expenses	\$1,999.00	4010648	A. JEFFERS 11/14-12/14
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$124.57	4010623	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$181.77	4010607	SWR PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$96.31	4010607	WTR TWR @ 162 431853888
CENTURYLINK	W & S Admin. Expenses	\$99.98	4010607	WTR TWR @ I35 440952605
CENTURYLINK	W & S Admin. Expenses	\$12.36	4010608	SEWER LINE 320074976
SPRINT	W & S Admin. Expenses	\$254.51	4010662	CELL PHONES & TABLETS
KWIK LUBE	W & S Admin. Expenses	\$40.95	4010638	LUBE/OIL MO-18
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$28.08	4010653	WIPER BLADES
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$145.63	4010653	BATTERY, OIL
DAVIS, JACOB	W & S Admin. Expenses	\$7.14	4010620	CALL OUT (LEAK) MILEAGE
SMITH, DONALD E	W & S Admin. Expenses	\$4.20	4010661	CALL OUT (LEAK) MILEAGE
SMITH, DONALD E	W & S Admin. Expenses	\$16.80	4010661	CALL OUTS JUN,AUG,OCT
SMITH, DONALD E	W & S Admin. Expenses	\$8.40	4010661	CALL IN MILEAGE JAN 21, 25
TEK-COLLECT	W & S Admin. Expenses	\$1,850.00	4010597	250 ACCOUNTS
STAPLES ADVANTAGE	W & S Admin. Expenses	\$71.97	4010663	TAPE DISP, PENS, FLDRS, 5 CASES PAPER
UPS	W & S Admin. Expenses	\$8.73	4010665	JAN- WATER SAMPLES
MISSOURI GAS ENERGY	Water Plant Expenses	\$354.71	4010643	HIGH SERVICE WTR PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$75.97	4010643	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4010598	WTR PLT ALARM 201311326
MISSOURI ONE CALL	Water Plant Expenses	\$130.00	4010644	100 LOCATE REQUEST
YATES ELECTRIC CO.	Water Plant Expenses	\$183.00	4010669	WORK ON SCADA FOR FIRE PUMP

FERRELLGAS, INC.	Water Plant Expenses	\$49.00	4010624	RENTAL WTRTWR/STDPIPE
VISA	Water Plant Expenses	\$66.46	4010667	2 PK BLACK TONERS CH & WTR AIR TANK ANNUAL CERT MOO48128-
MO DEPT OF PUBLIC SA	Water Plant Expenses	\$20.00	4010646	MOO48126
KANSAS CITY WATER SE	Water Plant Expenses	\$3,576.47	4010670	904K GALLONS WATER USAGE
USA BLUE BOOK	Water Plant Expenses	\$258.67	4010666	HAND TOOLS-PIPE WRENCHES
USA BLUE BOOK	Water Plant Expenses	\$162.86	4010666	PIPE WRENCH, SCREW DRIVER SET
UPS	Water Plant Expenses	\$86.23	4010665	JAN- WATER SAMPLES
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,511.50	4010605	ALUM
HD SUPPLY	Water Plant Expenses	\$126.26	4010630	MIP PORT COUPLER WATER METERS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,288.00	4010634	METER SET PARTS
KC CORING	Sewer Plant Expenses	\$350.00	4010635	CORE DRILL SCIMMER PITS AT WWTP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$732.00	4010669	REPL BROOKHAVEN SOFT START
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$23.94	4010653	ENG & FOAM CLEANER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$54.99	4010653	BLOWER FILTERS
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$275.76	4010653	18 BLOWER FILTERS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$732.00	4010669	WORK ON GARAGE HEATER @ WWTP AIR TANK ANNUAL CERT MOO48128-
MO DEPT OF PUBLIC SA	Sewer Plant Expenses	\$20.00	4010646	MOO48126
MO DEPT OF PUBLIC SA	Sewer Plant Expenses	\$40.00	4010646	AIR TANK CERT MOO48129-MO102127
USA BLUE BOOK	Sewer Plant Expenses	\$168.05	4010666	LAB LATEX GLOVES
USA BLUE BOOK	Sewer Plant Expenses	\$351.26	4010666	LABEL MAKER-SAMPLE DIPPER
MIDWEST LABORATORIES	Sewer Plant Expenses	\$628.90	4010671	SLUDGE & AMONIA TESTING
MID-AMERICA PUMP	Sewer Plant Expenses	\$6,642.00	4010642	INFLUENT PUMP REPLACEMENT
USA BLUE BOOK	Sewer Plant Expenses	\$480.00	4010666	GRAVITY OVEN-SOLIDS TESTING
USA BLUE BOOK	Sewer Plant Expenses	\$675.00	4010666	LAB EQUIPMENT REPL
BEMISS, DOUGH	Meter Deposit Bal. Acct	\$49.20	4010603	METER REFD 1706 KATHLEEN WAY
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$12.14	4010660	METER REFD 1100N SAM BARR DR
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$225.00	4010639	TANK CLEANING 12-8
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$225.00	4010639	TANK CLEANING 12-9
KCB BANK	West Creek L/P Debt Serv	\$32,500.00	4010636	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$32,500.00	4010637	WEST CREEK L/P
KCB BANK	West Creek L/P Debt Serv	\$5,434.38	4010636	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$5,434.38	4010637	WEST CREEK L/P
BARCHERS, VIRGIL	Highway Constr Expense	\$585.90	4010602	1395 INSPECTION MILES
PLATTE CLAY ELECTRIC	Highway Constr Expense	\$30,000.00	4010656	TURN 100 ST LITES, INSTALL NEW FLG BRCI
CUSIP SERVICE BUREAU	2015 Street Bond Expense	\$460.00	4010618	REGISTER WATSON GO BONDS 2015
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	673	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	673	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$208.93	676	2001C TRUSTEE FEE
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	672	96 SRF BONDS
UMB BANK	1996 SRF REV BD Expense	\$798.91	677	1996B TRUSTEE & DNR ADMIN FEE
UMB BANK	W & S Oblig. Expenses	\$4,166.67	674	97 SRF GO BONDS
UMB BANK	W & S Oblig. Expenses	\$798.91	675	1997E TRUSTEE & DNR ADMIN FEE
KCB BANK	TIF Debt Service	\$23,000.00	4010636	PCEC TIF-2002 BONDS
KEARNEY TRUST CO	TIF Debt Service	\$22,000.00	4010637	PCEC TIF-2002 BONDS
KCB BANK	TIF Debt Service	\$2,677.50	4010636	PCEC TIF-2002 BONDS
KEARNEY TRUST CO	TIF Debt Service	\$2,677.50	4010637	PCEC TIF-2002 BONDS
	TOTAL	\$283,207.95		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

PLANNING AND ZONING COMMISSION

February 11, 2015

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

Kathy Whipple opened the meeting with the Pledge of Allegiance.

NEW BUSINESS

CLEAR CREEK RIDGE-AMEND PRELIMINARY PLAT FOR SETBACKS

Staff presented an application from Chris Shipley, Deer Valley, LLC to amend the preliminary plat for Clear Creek Ridge for setbacks along Clear Creek Drive from 30 feet to 25 feet on Lots 1, 7, 9, 22 and 24.

Staff reported that the preliminary plat was approved in December 2004 and included two phases. Construction started in phase one in 2006, but stalled due to the economic downturn. The Clear Creek Ridge (1st Plat) final plat was finally recorded in 2010.

Phase 2 area was acquired by Deer Valley, LLC and the public improvements were constructed in 2014. The final plat for this phase was reviewed and approved by the Planning and Zoning Commission as Clear Creek Valley in December 2014.

The Clear Creek Ridge preliminary plat was approved with a thirty foot setback all along Clear Creek Drive. Clear Creek Drive is a collector street with a sixty foot wide right-of-way and was constructed to thirty six foot wide from back of curb to back of curb.

The subdivision regulations require a thirty foot front yard setback for lots along a collector street. The standard front setback in the R-1 zoning district is twenty five feet.

Lots 1, 7, 9, 22 and 24 on the Clear Creek Valley final plat are all corner lots. Due to their lot dimensions, those lots can only front onto the side streets (East 13th Court or East 13th Terrace) and not onto Clear Creek Drive. The applicant is requesting approval to reduce the setback along Clear Creek Drive for lots 1, 7, 9, 22 and 24 from thirty feet to twenty five feet.

Staff recommends a note be added to the final plat regarding no driveway access onto Clear Creek Drive from lots 1, 7, 9, 22 and 24.

Chuck Davis said he didn't think that the difference of five feet would be noticed.

CLEAR CREEK RIDGE-AMEND PRELIMINARY PLAT FOR SETBACKS

Ron Cower presented a copy of the plat showing the changes. He said they made the corner lots larger. He said to build the type of homes they want to build it is impossible to do that without the change in setbacks.

Dan Holt asked if these changes would affect lot 8. Mr. Cower said he didn't think the five foot difference would be visual.

Doyle Riley asked if this would cause a problem with fences. Mr. Cower said they can't have a fence in the front yard.

A motion was made by Darren Hiley and seconded by Dan Holt to an application from Chris Shipley, Deer Valley, LLC to amend the preliminary plat for Clear Creek Ridge for setbacks along Clear Creek Drive from 30 feet to 25 feet on Lots 1, 7, 9, 22 and 24 and attach a note regarding no driveway access onto Clear Creek Drive from lots 1, 7, 9, 22 and 24. The motion carried unanimously.

INFORMATION AND DISCUSSION ITEMS

WATSON DRIVE OPEN HOUSE Staff reported that there would be an open house format meeting from 4:00 to 7:00 PM at City Hall in regard to the extension of Watson Drive to 19th Street and improvements on 19th Street.

Kathy Whipple asked if drawings would be available. Staff said yes. City Staff and Cook, Strobe, Flat engineers would be available to answer questions.

ERIC SHUMATE Eric Shumate said the yellow stripping is gone at Watson Drive and 92 Highway. Staff said they would see about getting that restriped.

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

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

**KEARNEY AREA DEVELOPMENT
BOARD OF DIRECTORS
FEBRUARY 13, 2015**

Roll Call: Chip Glennon presiding, Jim Eldridge, Kim Murphy, Larry Pratt, Dr. Nicely, and Chris Shipley. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Dave Kirpatrick (Kearney West Storage) and Tony Holland (Isotech)

NEW MEMBERS: Shawna Searcy introduced Dave Kirpatrick, Kearney West Storage and Tony Holland, Isotech as new members to the organization.

Approval of Minutes: A motion was made by Larry Pratt and seconded by Dr. Nicely to approve the minutes of the January 23, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$60,004.99.

Jim Eldridge reported that we have membership checks for \$100 from Stables, \$350 from Variform and \$50 from Tim Cole Printing. He reported that we have bills from Doug Walter for \$100 for tax preparation and a bill for Shawna Searcy for \$1,723.97.

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

OLD BUSINESS

DETENTION POND UPDATE Chris Shipley reported that Matt Schlicht, Engineering Solutions, sent a revised proposal. He said in a brief form we can move forward with the original design and pay the remaining cost of engineering and \$130,000 for the Corp permit.

Chris Shipley said if we do a new redesign and go down stream and create pockets we will have to have the design done before we would know the cost of the permits. He said he can contact David Flick with the Corp to see if he can give us any idea on cost of permits.

Chris Shipley said this second option would have us giving up land next to the stream. He said we will have to pay more for design fees and construction costs could be more.

Larry Pratt asked if we could do the current plan since that adjoining lot has been sold. Chris Shipley said we will have to look at that.

Jim Eldridge asked Chris Shipley if he could give us his opinion of what is the best choice. Chris Shipley said he feels we need to move forward with the original design and pay the price of the permit.

DETENTION POND UPDATE-CONT Chip Glennon asked if we should look at another engineer. Chris Shipley said if we aren't careful we will spend all our money on engineering and not be able to build the detention pond.

Dr. Nicely asked if we should bring in David Flick, Corp of Engineers to explain the permit process to us.

Chip Glennon said we need to get this detention pond done to promote and develop more land in Innovation Park.

Shawna Searcy said maybe we need to gather more information and then further discuss the issue. Everyone felt like we should wait to have all our board members present to make a decision.

A motion was made by Kim Murphy and seconded by Dr. Nicely to table this until the next meeting. The motion carried unanimously.

Chris Shipley said we need to really look at this and decide what the next phase in Innovation will be.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

MEDC CONFERENCE Shawna Searcy said the MEDC Conference was very good. She said she benefited from attending it and did great networking with other members. She said she did get awarded a scholarship to attend the Heartland Conference.

MEMBERSHIP Shawna Searcy said she is continuing to work on membership. She said with Kearney West Storage and Isotech we have thirty seven members of which seven are new members.

She said she and Chip Glennon spoke at the Chamber meeting February 4th and she said it was a chance to gain respect and understanding of what KADC does.

MARKETING Shawna Searcy said she would be going to MARC next week to get the data from them. She said they are working on the workforce/education piece of the data. She said we will gather this information in two phases. We will do phase one now and the other one in the Spring.

Dr. Nicely said he has been asked to join a steering committee for Clay County Strategic Planning. He said they are planning out to 2040 and they say major growth will come to Kearney in this time frame because people will go past Liberty due to the 152 Highway congestion. He said we need some major area of our community to attract people. He said they are talking to the American Royal about locating in Clay County.

David Kirpatrick said we will see the growth coming to our area. He said we have the schools already in place. He said we need to look at providing infrastructure. He said

MARKETING that is why the growth all went to the Kansas side because they had infrastructure in place.

The meeting took a brief recess for the Kearney Foundation Board to reconvene.

The meeting of Kearney Area Development reconvened at 8:15 AM.

NEW BUSINESS

INCENTIVES DISCUSSION Shawna Searcy said to start the conversation she would hand out a copy of Liberty's policy because they are close to us and pretty aggressive. She gave a brief summary of Chapter 100. She said you can't do that for small projects. It really needs to be 4 to 5 million dollar projects.

Shawna Searcy said she would like everyone to look at this and then pass on comments back to her. She said then we can discuss this at the next meeting.

Kim Murphy said you have to have a policy in place to attract business. He said you also need this for current businesses wanting to expand.

NEXT MEETING: The next meeting will be February 27, 2015 at 7:00 AM at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
FEBRUARY 13, 2015**

Roll Call: Chip Glennon presiding, Jim Eldridge, Kim Murphy, Larry Pratt, Dr. Nicely, and Chris Shipley. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Dave Kirpatrick (Kearney West Storage) and Tony Holland (Isotech)

Approval of Minutes: A motion was made by Kim Murphy and seconded by Jim Eldridge to approve the minutes of the January 23, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: Jim Eldridge reported the following bank balances for the Foundation accounts:

NFI-Operating Acct.	\$ 5,052.11
NFI-Home Delivered Meals	\$ 8,240.46
NFI-Taxi Service Fund	\$15,584.34
NFI-Nutrition Center	\$20,767.11
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 5,003.22

Jim Eldridge presented a bill from Doug Walter for \$150 for taxes and a bill from Ken Meinert for \$1,350. He also said we received a quarterly check for \$17,482.50 from Clay County Senior Board.

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

A motion was made by Kim Murphy and seconded by Chris Shipley to adjourn until Larry Butcher arrived. The motion carried unanimously.

The meeting reconvened at 7:50 A.M.

OLD BUSINESS

CENTERVILLE COTTAGES OPERATIONAL AGREEMENT Chip Glennon said the real estate negotiations are moving forward. He said there isn't an official closing date yet but thought it would be in next four weeks.

Larry Butcher, attorney for Kearney Foundation, said he and the attorney for Centerville Cottages have gone over the Operational Agreement and he feels comfortable with it now.

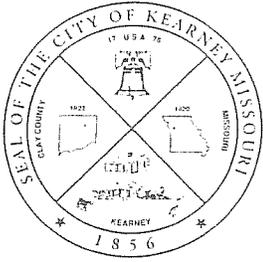
Mr. Butcher said he removed our group as an administrative member and made us a managing member. He said our role is quite limited now. Any Capital event is all theirs. He said they need us to get tax exempt status.

CENTERVILLE COTTAGES OPERATIONAL AGREEMENT-CONT A motion was made by Kim Murphy and seconded by Chris Shipley to authorize the signing of the Centerville Cottages Operational Agreement. The motion carried unanimously.

NEXT MEETING: The next meeting will be February 27, 2015 at 7:00 AM at Kearney City Hall.

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

Approved: _____ **Attest:** _____



The City of Kearney

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

C-1

Date: February 26, 2015

To: Jim Eldridge
City Administrator

Re: Well #1 Motor

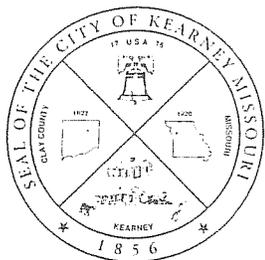
Jim,

We had to have the motor on well #1 pulled last week due to a noise and vibration that was occurring with it. When Layne Western came and made inspection it was found that there was a problem with the motor. Layne pulled the motor and after inspection they gave me a repair price of \$1,485.00 and I gave them approval to proceed due to our well being down. This well makes a substantial difference in our raw water flow to the plant so it in my opinion an emergency decision. The cost of a new motor is twice the amount of repair.

I advised you of the motor being looked at and wanted to update you on the actions taken in getting the well back into service.

Thank you,


Jay Bettis
Water / Wastewater Superintendent



The City of Kearney

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

CR

Date: February 18, 2015

To: Jim Eldridge
City Administrator

Re: Dezurik Valves Repair
Sewer Plant

Jim,

We have two (2) Dezurik air operated valves at the sewer plant that need to have the operating pistons rebuilt. The rebuild will consist of all the operational parts of the valve. We have made contact with the following repair shops for the work with the following results:

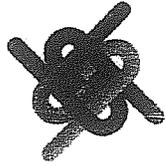
1. Fluid Equipment Repair one (1) valve \$2,890.00
2. Mid-America Pump two (2) Valves \$2,105.58
3. Lee Mathews No Response

Fluid Equipment replied with more cost for one valve repair than Mid – America quoted the repairs for both valves. I made a call to confirm the pricing and the fact the pricing was for both valve rebuilds.

I would ask for approval to go with the best and low bid for the repairs from Mid-America Pump.

Thank you,

Jay Bettis



FLUID EQUIPMENT

A COGENT COMPANY

DATE: February 12, 2015

PROPOSAL #: TH021215

TO: City of Kearney, MO
Jay Bettis

PROJECT: DeZurik Valve Repair

Fluid Equipment proposes to furnish equipment or materials as described below.

Quantity	Item	Total Price
	DeZurik Model 9198451 Overhaul; Replacing:	\$2,890.00
	• Rod Seal	
	• Piston Rod & O-Ring	
	• Cylinder Tube O-Ring	
	• Piston Seal	
	• Cylinder Cap Thread Seal	
	• ASCO Solenoid Valve 4V2110	

THIS PROPOSAL IS SUBJECT TO OUR STANDARD ATTACHED CONDITIONS OF SALE

TERMS: Net 30 Days

QUOTED BY: Tim Hunt

SHIPMENT: 2-3 weeks ARO and APPROVAL

F.O.B. Factory

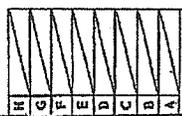
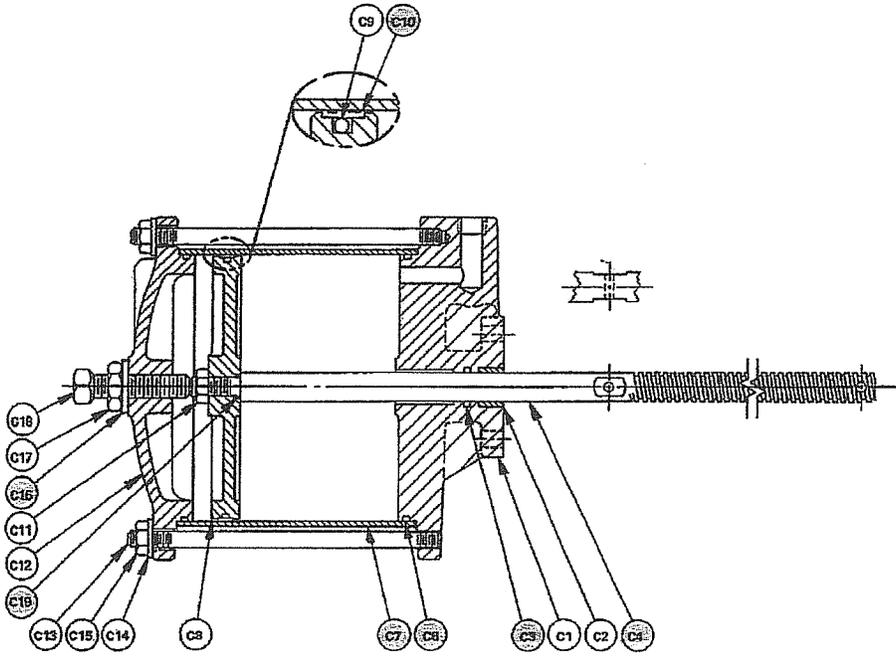
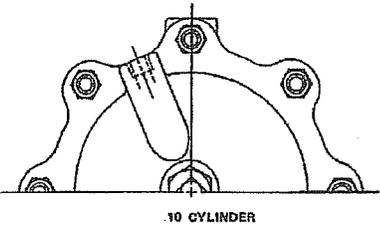
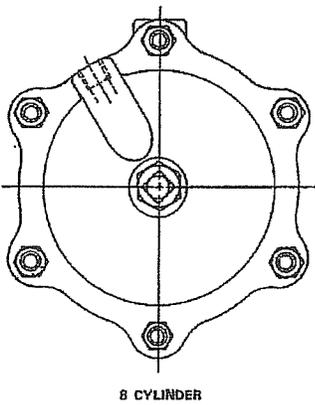
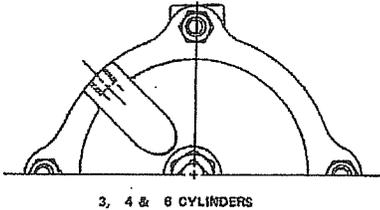
Corporate Office
Phone (816) 795-8511
Fax (816) 795-8926

500 W. 5th Street
Kansas City, MO 64105

RECOMMENDED SPARE PARTS ARE
 ITEMS NO. C3, NO. C6, NO. C9, NO. C10,
 NO. C16 & NO. C19

WHEN ORDERING PARTS, REFER TO VALVE
 SIZE AND MODEL NUMBER ON DATA PLATE.
 ALSO GIVE DRAWING NUMBER WITH PART
 NAME, ITEM NUMBER AND QUANTITY.

NO.	PART NAME	QTY.
C1	CYLINDER HEAD	1
C2	BEARING	1
C3	ROD SEAL	1
C4	PISTON ROD	1
C5		
C6	O-RING (CYLINDER TUBE)	2
C7	CYLINDER TUBE	1
C8	PISTON	1
C9	O-RING (PISTON)	1
C10	PISTON SEAL	1
C11	NUT	1
C12	CYLINDER CAP	1
C13	TIE ROD (3, 4 & 6 CYLINDER)	4
C13	TIE ROD (8 CYLINDER)	6
C13	TIE ROD (10 CYLINDER)	8
C14	WASHER (3, 4 & 6 CYLINDER)	4
C14	WASHER (8 CYLINDER)	6
C14	WASHER (10 CYLINDER)	8
C15	NUT (3, 4 & 6 CYLINDER)	4
C15	NUT (8 CYLINDER)	6
C15	NUT (10 CYLINDER)	8
C16	THREAD SEAL (CYLINDER CAP)	-
C17	JAM NUT	1
C18	SET SCREW	1
C18	O-RING (PISTON ROD)	1



DeZURIK
 Sartell, MN USA 56377
 www.dezurik.com

C3, C4, C6, C8 & C10 CYLINDER ASSEMBLY
 FOR USE WITH NODULAR ACTUATORS

DOCT. CODE	DRAWN <i>RE</i>	APPROVED <i>R. Hancock</i>	A-20504
1	CHECKED <i>W. C. W.</i>	DATE <i>6/16/77</i>	



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

REPAIR PROPOSAL

SKP: 4957
 Sales Order #: #Name?
 Customer PO #: Verbal Mike Munsel
 Prepared By #:
 Date: 2/4/2015

Repair Estimate: \$2,105.58
 Replacement Price: \$8,973.89
 Estimated Delivery:

Customer Information

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

Description of Problem

This is for repair/replacement of (2) DeZurik air actuators & (2) Asco solenoid valves.

Repair Description

Repair to include:
 2ea Rebuild kit for air cylinder - rod and piston seals, orings
 2ea New cylinder - not sure if the old is grooved
 2ea New Complete Asco solenoid valve (non-explosion proof) - old valve is obsolete
 Labor to repair the air actuator and replace solenoid valves
 MLS
 Truck
 If you want to use Explosion proof solenoid valves, add \$282.46 to the repair cost
 Lead time on parts for repair is 1-2 weeks
 Replacement cost includes the following
 2ea New DeZurik air actuator and valve assembly
 2ea New Complete Asco solenoid valve (non-explosion proof) - old one is obsolete
 Misc flange gaskets
 Labor to replace the DeZurik valves and Asco solenoid valves
 MLS
 Truck
 If you want to use Explosion proof solenoid valves, add \$282.46 to the replacement cost
 Lead time on parts for replacement is 3-4 weeks

Pump Information

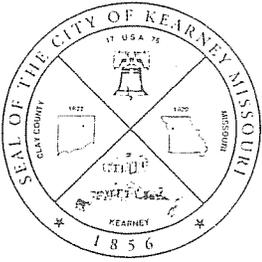
Pump Make: DeZurik
 Model: 9198451
 Style: Air actuated butterfly valve
 Pump RPM:
 Motor RPM:
 Seal
 Packing
 Serial No: 409725-6
 HP:
 Voltage:
 Coupling:

Application Information

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

Terms and Conditions

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



The City of Kearney

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

C-3

Date: February 23, 2015

To: Jim Eldridge
City Administrator

Re: Filter Flush Valve
Water Treatment Facility

Jim,

The air operated flush valve on our filter flushing system is in the need for repairs. I would like to do a repair and upgrade to this valve. The upgrade would consist of a over ride hand wheel that would operate the valve in case of loss of air and the existing valve would have the air operation portion replaced with a new unit. The current valve operations are the same as installed in 1990, with some minor work being performed on it over the last few years. This will be the first major work done on this valve since initial installation. The valve is becoming very hard to maintain a constant flow to the filters for back flushing. I have obtained three bids for this scope of work and they are as follows:

1. Rotork controls Inc.	\$3,530.52
2. Mid-America Valve	\$3,269.00
3. Henry Pratt Company	\$4,197.00

I would ask for approval for the lowest and best bid from Mid- America Valve for \$3,269.00.

Thank you,

Jay Bettis
Water / Wastewater Superintendent



PO Box 6007, Leawood, KS 66206 • Phone: 913-642-2442 • Fax: 913-642-2878 • www.midamericavalve.com

To: Chris Jennings

From: Earle Lyday

Pages: 2

Date: 01/21/2015

Project: City of Kearney Water Treatment Plant ~ Actuator Replacement / Upgrade

Chris:

I am pleased to provide our scope of material for your valve actuator replacement.

Actuator for Modulating 8" Valve (Filter Backwash Supply)

Item 1 ~ Replacement with K-Tork High Performance Rotary Actuator

1 - K-Tork K-3 Pneumatic Actuator, w/ C400 Positioner (3 to 15 psi)
0-100% Visual valve position indicator dial
Gauge Set
Heavy duty flex hose & brass fittings
Precision inline speed controls
K-Tork fabricated linkage kit to mount actuator to valve, carbon steel construction / powder-Coat finish.

~~\$2,192.00 net ea.~~

* Adder for Manual Handwheel Override

~~\$1,077.00 net ea.~~

3269.00

Actuators for Filter Valves (four valves total per filter ~ one - 12" and three - 8" Valves.)

K-Tork High Performance Rotary Actuators

Item 2 (one required per filter)

1- K-Tork K-4 High-Performance rotary vane actuator per AWWA C-540-02, rated for 150 psi working pressure.

K-Tork #INF-A-MD2V limit switch)2) SPDT mechanical contacts
"Green-Open / Red-CLOSED" visual indicator.

K-Tork fabricated linkage kit to mount actuator existing 12" BFV

\$2,501.00 net ea.

Item 3 (three required per filter)

1- K-Tork K-3 High-Performance rotary vane actuator per AWWA C-540-02, rated for 150 psi working pressure.

K-Tork #INF-A-MD2V limit switch)2) SPDT mechanical contacts
"Green-Open / Red-CLOSED" visual indicator.

K-Tork fabricated linkage kit to mount actuator existing 8" BFV

\$1,721.00 net ea.

Schedule of Equipment – Fluid Power Actuators:

Fluid Power Actuators: PRICING PER FILTER

Valve Tag number	Description	Valve size	Qty	Unit price	Amount
Item 1: 8" BFV Modulating Valve	KT-30 Pneumatic Actuator w/ C400 Positioner	8"	1.00	2367.36	2367.36
OPTIONAL K3 Override	Adder for Manual Handwheel Override	8"	1.00	1163.16	1163.16
Item 2: 12" BFV Open/Closed Valve	KT-40 w/ Limit Switch	12"	1.00	2701.08	2701.08
Item 3: 8" BFV Open/Closed Valves	KT-30 w/Limit Switch	8"	3.00	1858.68	5576.04

Fluid Power Actuators:	Per Filter	Total
USD		5576.04

~~**TOTAL PRICE OF FILTER DOES NOT INCLUDE MANUAL OVERRIDE~~

2367.36
 1163.16

 # 3530.52



Henry Pratt Company
401 S. HIGHLAND AVENUE, AURORA, IL 60506
TEL: (630) 844-4000 FAX: (630) 844-4160

To: MID AMERICA VALVE EQUIPMENT CO. CP
7930 State Line Road
PRAIRIE VILLAGE, KS 66208
Attn: Earle Lyday
Phone: 913 6422442
Fax: 913 6422878

Date: 01/30/2015
Proposal Number: 26-136038 Rev 3
FP No: 136038
Bid Date: 01/30/2015
Project: Kearney WTP
Location: Kearny, MO

We are pleased to propose the following:

<u>Item</u>	<u>Qty</u>	<u>Weeks</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended</u>
1	3	6-8	MDT-2 5x4 AWWA Non-Metallic Duracylinder, SPDT Open/Close Limit Switch Assy, to replace actuator and controls supplied on Henry Pratt order no. 96719 item 7 and mount on existing 8" butterfly valve, mounting to be done in field by others.	2,005.00	6,015.00
2	1	6-8	MDT-3 5x6 AWWA Duracyl, SPDT Open/Close Limit Switch Assy, to replace actuator and controls supplied on Henry Pratt order no. 96719 item 8 and mount on existing 12" butterfly valve, mounting to be done in field by others.	2,810.00	2,810.00
3	1	6-8	MDT-2 5x4 AWWA Non-Metallic Duracylinder, HJ, Speed Controls, P5 Positioner 3-15 psi Input, to mount on existing 8" butterfly valve supplied on Henry Pratt order no 96719 item 9, mounting to be done in field by others	4,197.00	4,197.00

Proposal Total: \$ 13,022.00

Commercial Terms:

FOB Point : Factory, Aurora, IL
Freight Terms : Prepaid and Add
Payment Terms : Net 30 Days
Price Validity : 30 Days
Packaging : Standard Packaging.

Please Note: To minimize possible delay due to processing hold points, if this transaction is tax exempt please provide a copy of your exemption certificate with your purchase order.

Sincerely,
Wayne Elliott
Sr. Application Engineer
wellriott@henrypratt.com

Budget Amendment - 2015 Street Bond Proceeds

C-4

02/16/2015 15:12
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

PG 1
bgamdent

LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
2015	11	151136	02/16/2015	jre	BUA BdClose	1 2				
1	29301 029-300-001-48010	48010		2015 Street Bond Revenues	Bond Proceeds Project Fund Project Fund Wire from UMB	02/16/2015	.00	-5,307,083.74	-5,307,083.74	
2	29301 029-300-001-48011	48011		2015 Street Bond Revenues	Bond Proceeds Cost of Issuance Cost of Issuance Wire from UMB	02/16/2015	.00	-80,787.98	-80,787.98	
3	29315 029-300-015-54800	54800		2015 Street Bond Expense	Bond Issuance Expenses Cost of Issuance Wire from UMB	02/16/2015	.00	80,787.98	80,787.98	
4	29315 029-300-015-52264	52264		2015 Street Bond Expense	Engineering Watson Drive UMB Wire to Project Fund	02/16/2015	.00	449,000.00	449,000.00	
5	29315 029-300-015-54355	54355		2015 Street Bond Expense	Watson Drive/19th St Widening UMB Wire to Project Fund	02/16/2015	.00	4,858,083.74	4,858,083.74	
** JOURNAL TOTAL								0.00		

For Board Approval, 3-2-15



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

C-5

MEMO

February 23, 2015

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

From: Eric Marshall & Ryan Marcotte

Re: Amphitheater Disconnects and Labor

Solicited bids for equipment and labor for Amphitheater disconnects on the inside of overhead door and on the backside of amphitheater were bid by four electrical companies. We recommend that Yates Electric, with the low bid of \$5,410 be awarded, so this equipment can be ordered and installed for the upcoming season.

Thank you,

Eric Marshall & Ryan Marcotte

City of Kearney

Quote Sheet

VENDOR

ITEM DESCRIPTION				
	Yates	R.F. Fisher	Barts Electric	Mark One
Electrical materials & labor				
for disconnect on inside &				
outside of Amphitheater				
	\$5,410. ⁰⁰	\$6,233. ⁰⁰	\$6,472. ⁰⁰	\$10,237. ⁰⁰

Eric Marshall

From: Shawn Baney [sbaney@yateselectric.com]
Sent: Thursday, January 22, 2015 11:07 AM
To: emarshall@kearneymo.us
Subject: AMPHITHEATER

Eric,

Here is the additional pricing and revised pricing for the work we discussed yesterday:

Interior tap box and additional safety disconnect:

Materials for City to purchase: \$1850.00

Labor: \$2,800.00

Outside Fusible 200 amp disconnect:

Materials for City to purchase: \$400.00

Labor: \$360.00

Thank you,
Shawn Baney
Project Manager
Yates Electric
1401 Burlington Street
NKC, MO 64116
Mobile: 816-695-7959
Office: 816-421-8343
Fax: 816-421-1863
sbaney@yateselectric.com

\$ 5,410.00



Ryan Marcotte
Assistant Director, Parks & Recreation
The City of Kearney, Kearney Amphitheater
Office 816-903-4730

February 20, 2015

Proposal # 1 *Kearney Amphitheater Indoor Tap Box*

1. From existing electrical distribution run 2" EMT Conduit-pull in Copper Wire feeder.
2. Furnish & install (1) one 200amp 250volt 2fuse NEMA-1 Disconnect & 200 amp Fuses .Run above conduit and wire to it and terminate both ends.
3. At above disconnect-nipple down and furnish & install Hoffman 12" X 12" X 8" Junction Box with Back plate. Wire into load side. Furnish & install (1) one Chase Nipple 2" and Cover for entrance of cables at time of use so door can be closed and locked for safety.
4. From load side in above junction box furnish & install (3) three splice blocks for others to land equipment leads at time of use.
5. Energize-Check Voltage-Label Panel & Disconnect.
6. Wall Penetrations – Fire Caulk both sides of each penetration.
7. All work to be done during regular working hours – no overtime in proposal.'
8. No Taxes-Permit Fees included in estimate as directed. If awarded job Tax Exempt paper work must be provided before materials are purchased.

Four Thousand Seven Hundred Seventy Dollars

\$4,770.00

Proposal # 2 *Kearney Amphitheater Outdoor Tap Box*

1. From existing Meter Load Side – Run Conduit- Pull in copper wire – furnish & install (1) one 200amp 250volt 2fuse NEMA 3-R Disconnect Switch & Fuses.
2. On Load Side of above disconnect furnish & install "Dual Lugs" for terminations at time of use.
3. Furnish & install Uni-Strut Galvanized Supports & Conduit Straps for support of pipe run & disconnect.
4. Energize-Check Voltage-Label Disconnect.
5. All work to be done during regular working hours – no overtime in proposal.'
6. No Taxes-Permit Fees included in estimate as directed. If awarded job Tax Exempt paper work must be provided before materials are purchased

One Thousand Four Hundred Sixty Three Dollars

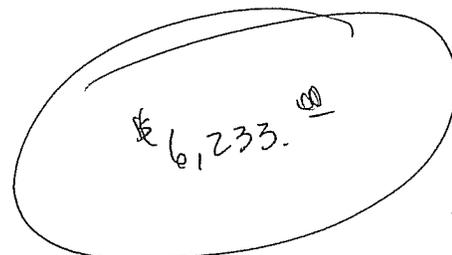
\$1,463.00

Any questions please call.

Thank you,

Sam Valenti – Vice President Service Department

R. F. Fisher Electric, LLC.



Handwritten signature and amount: \$6,233.00



7103 Stewart Rd.
Pleasant Valley, MO 64068
PH: 816-421-0007 FAX: 816-472-1638

Project Name: Kearney Amphitheater
Project Address: 3001 N. Hwy 33
Kearney, MO 64060
Project Contact: Ryan Marcotte
Phone Number: 816-903-4730
Engineer: NA
Date of Plans: NA
Date of Proposal: February 3, 2015
Tax Exempt: Yes

Outdoor Tap Box

- > Provide (1) 200 amp 240 volt Single Phase Nema 3R fused disconnect.
- > Provide conduit as required from meter can to new disconnect location.
- > Provide 3/0 copper phase conductors and #4 copper ground wire.
- > Being that this disconnect is fed from the load side of the meter can, this will be addressed as a service entrance rated disconnect.
- > Provide (2) means of grounding for the new disconnect. Building steel and a new ground rod will be required.

Indoor Tap Box

- > Provide (1) 200 amp 240 volt single phase circuit breaker enclosure. This enclosure will be fed from the existing 400 amp panel in the electrical room.
- > Provide 2" conduit from the new circuit breaker enclosure to the 200 amp disconnect.
- > The new 200 amp 240 volt single phase Nema 1 disconnect will be installed in the room opposite the electrical room.

Includes:

- > Prevailing wage pay scale.
- > All labor and materials as required to complete the project as described by the Owner.
- > Any and all lugs required lugs.
- > Certified payroll report as required.
- > Coordination time with the local utility for shut down to the existing meter can to add the additional lugs.

Excludes:

- > Engineering or stamped electrical drawings.
- > Any dimming panels or connection of dimming panels to the new disconnects.
- > All local and state sales tax. Owner to provide Tax Exempt certificate.
- > TVSS devices for each of the new electrical services.

Proposal Amount: \$6,472.00

Date: 02/19/15

To: Ryan Marcotte
City of Kearney Missouri
816-903-4730
rmarcotte@kearney.mo.us

Re: Tap Boxes

Dear Ryan,

We propose to furnish all labor, material, tools, equipment, and insurance as required for this scope of work at the Kearny Amphitheater.

Scope of Work:

1. Install two tap boxes per your bill of material and conversation on site with YOU.

PROPOSAL PRICING BREAKDOWN:

Indoor Tap Box.....\$7,849.00
Outdoor Tap Box.....\$2,388.00

10,237.⁰⁰

STIPULATIONS:

- All work proposed for the electrical installation shall be completed upon a schedule of normal working hours. No overtime costs have been included
- All pricing of the proposal are valid for 45 days and are subject to labor and material cost increases thereafter

We appreciate the opportunity to submit this quotation to you and are looking forward to working with your firm on this project.

Very truly yours,

Richard Sheldrake
Vice President
816-918-1430

Approved by: _____

24 FEBRUARY 2015

JUSTIN MILLER
405 SELLERS PLACE
LATHROP, MD 104465

cb

\$2.00 ea for
PALLET

ATTEN: JAY
KEARNNEY CITY HALL
100 EAST WASHINGTON STREET
KEARNNEY, MD 20428

TO WHOM IT MAY CONCERN:

PER CONVERSATION YESTERDAY, I WOULD LIKE TO SUBMIT THIS WRITTEN PROPOSAL TO THE CITY OF KEARNNEY FOR THE REMOVAL OF DISCARDED WOODEN PALLET. I WOULD LIKE TO PROVIDE PALLET SERVICE TO THE CITY WITH THE CONDITIONS THAT I WILL PURCHASE EACH WOODEN PALLET MEASURING 48"X40" FOR \$2⁰⁰. PALLET SERVICE CAN BE PROVIDED EITHER WEEKLY, BI-MONTHLY, OR MONTHLY. PAYMENT FOR PALLET WILL BE SUBMITTED AT TIME OF REMOVAL.

THANK YOU IN ADVANCE FOR YOUR CONSIDERATION AND WE LOOK FORWARD TO WORKING WITH YOU. PLEASE FEEL FREE TO CONTACT ME WITH ANY FURTHER QUESTIONS OR CONCERNS, I CAN BE REACHED AT 810-328-0699.

SINCERELY,

Justin Miller
JUSTIN MILLER

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENTS WITH GILMORE AND BELL TO PROVIDE POST ISSUANCE SECURITIES COMPLIANCE AND TAX COMPLIANCE FOR THE 2015 G.O. BONDS, 2013 CERTIFICATES OF PARTICIPATION AND 2005 G.O. REFUNDING BONDS, TOTALING \$14,750 FOR A 5 YEAR TERM

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

Section 1. The City Administrator is hereby authorized to sign the following agreements with Gilmore and Bell:

- 1) Post Issuance Securities Compliance Agreement, Costing \$8,000 5 year term (\$1,600 per year) for the City's 2015 G.O. Bonds, 2013 Certificates of Participation and 2005 G.O. Refunding Bonds.
- 2) Post Issuance Tax Compliance Services Agreement, Costing \$6,250 5 year term (\$2,500 first year, \$850 thereafter) for the City's 2015 G.O. Bonds and 2013 Certificates of Participation.
- 3) Said agreements are 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, Administrator/Clerk

8,000 - 5yr Agreement

POST-ISSUANCE SECURITIES COMPLIANCE AGREEMENT

THIS POST-ISSUANCE SECURITIES COMPLIANCE AGREEMENT dated as of **February 18, 2015** (this "**Agreement**"), between the **CITY OF KEARNEY, MISSOURI**, a political subdivision of the State of Missouri (the "**Contracting Party**"), and **GILMORE & BELL, P.C.**, a professional corporation ("**Gilmore & Bell**").

WHEREAS, the Contracting Party has issued one or more tax-advantaged debt obligations, which may include tax-exempt, tax credit, and/or direct pay debt obligations and consequently the Contracting Party is required to comply with a variety of ongoing securities compliance requirements; and

WHEREAS, the Contracting Party has determined that it would like to engage Gilmore & Bell to perform the securities services identified on **Exhibit A** for its outstanding debt issuances identified on **Exhibit B** ("**Bonds**"), and Gilmore & Bell has agreed to perform such services in accordance with the terms of this Agreement.

In consideration of the mutual covenants and agreements herein, the Contracting Party and Gilmore & Bell agree as follows:

Section 1. Scope of Services to be Provided.

Gilmore & Bell agrees to perform the securities compliance services described on **Exhibit A** (the "**Services**"). The Services to be performed by Gilmore & Bell under this Agreement will be limited to those services expressly described on **Exhibit A** and will be provided for its Bonds identified on **Exhibit B**. Additional Bond issues may be incorporated into this Agreement and Services will be provided for additional Bond issues upon execution by the Contracting Party of a certificate similar to the form attached as **Exhibit C**.

Gilmore & Bell does not provide investment advice, advice relating to any municipal financial products or financial advice relating to the issuance of municipal securities, and nothing contained in this Agreement or any services provided by Gilmore & Bell under this Agreement shall constitute advice to the Contracting Party with respect to municipal financial products or the issuance of municipal securities (other than legal advice), all within the meaning of Section 15B(e) of the Securities Exchange Act of 1934, as amended.

Section 2. Staffing.

Gilmore & Bell will provide the necessary attorneys, financial analysts, legal assistants and administrative support to perform the Services. The primary points of contact for this engagement are as follows:

Gilmore & Bell:

Meghan McKernan
Telephone: 816-218-7586
EMAIL: mmckernan@gilmorebell.com

Sid Douglas
Telephone: 816-218-7533
EMAIL: sdouglas@gilmorebell.com

Contracting Party:

Jim Eldridge, City Administrator
Telephone: (816) 903-4729
EMAIL: jeldridge@kearney.mo.us

Section 3. Fees.

Gilmore & Bell's fee for Services for the Bonds is \$8,000 for the five year contract term commencing on the date of this Agreement. This amount (the "Fee") is payable to Gilmore & Bell as follows: The portion of the Fee allocable to initial set up and advice regarding record keeping is \$1,600, payable to Gilmore & Bell upon execution of this Agreement. The balance of the Fee is payable to Gilmore & Bell on each subsequent anniversary of the execution of this agreement at a rate of \$1,600 per year, unless this Agreement has been terminated in accordance with Section 5. In addition, Gilmore & Bell expects to be reimbursed for all out-of-pocket third-party expenses made on behalf of the Contracting Party.

Section 4. Furnishing of Information; Records.

The Contracting Party agrees to provide to Gilmore & Bell, preferably in electronic format, any information and documentation requested by Gilmore & Bell which is necessary to complete the engagement. All completed reports will be provided to the Contracting Party in electronic format (paper copies are available upon request). In addition, Gilmore & Bell will maintain all final reports prepared in connection with the Services for at least the term of the Agreement and additional copies will be made available at any time to the Contracting Party upon request.

Section 5. Term of Agreement; Termination.

The initial term of this Agreement shall be from the date of this Agreement through October 1, 2020. The Contracting Party and Gilmore & Bell may renew this Agreement on mutually agreeable terms annually thereafter. This Agreement may be terminated at any time by either party with 30 days written notice to the other party. Upon termination of this Agreement, the Contracting Party will pay all fees and expenses for Services completed but unpaid at the time of termination.

Section 6. Electronic Transactions; Counterparts.

The transaction described herein may be conducted and related documents may be stored by electronic means. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

Section 7. Governing Law.

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

Section 8. No Conflicts; No Prohibition of Future Roles.

Gilmore & Bell served as bond counsel to the Contracting Party in connection with the issuance of the Bonds, which engagement ended as of the completion of the financing and delivery of the closing

transcript. This representation relates only to post-issuance Federal income tax compliance by the Contracting Party for the Bonds, and the parties agree that nothing arising out of this limited engagement is anticipated to create a conflict of interest that would preclude Gilmore & Bell from acting as bond counsel, disclosure counsel, underwriter counsel or special tax counsel in any future securities offering by or on behalf of the Contracting Party.

Section 9. Amendments.

This Agreement may be amended in writing by the mutual agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have each caused this Post-Issuance Tax Compliance Services Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF KEARNEY, MISSOURI

By: _____
Title: _____

GILMORE & BELL, P.C.

By: _____

EXHIBIT A

SCOPE OF COMPLIANCE SERVICES

Gilmore & Bell will assist the City in meeting its securities compliance obligations with respect to its outstanding municipal securities and will provide the following services in connection with City's continuing disclosure undertakings:

- Review the City's continuing disclosure agreements/undertakings for the outstanding municipal securities identified on **Exhibit B** (the "**Disclosure Agreements**").
- Provide the City annually with a memorandum stating the information required to be disclosed as a part of a material event notice.
- Provide the City with an annual reminder of the upcoming annual report filing date.
- Assist the City in updating, as of the end of each fiscal year, the operating data and summary financial information described in the Disclosure Agreements.
- Submit the City's annual report to the MSRB, via EMMA. If the City's annual report is not available as of the report filing date, file the appropriate notice required under the Disclosure Agreements.
- Provide the City confirmation that the annual report has been submitted to the MSRB.

It is our understanding that the City's fiscal year end is March 31. By acceptance of the terms of this letter you are confirming Gilmore & Bell's appointment as a designated agent for the City for the sole purpose of submitting to the MSRB, via EMMA, annual reports, event notices, and other materials furnished by the City.

The content of the financial information and operating data to be included in each annual report is solely the responsibility of the City. Gilmore & Bell is not responsible for the accuracy or completeness of the information contained in any annual report. Gilmore & Bell will not undertake a "due diligence" review of the City, its operations or its financial condition in connection with the performance of these services. Such a review is outside the scope of our limited engagement and fee described in this Agreement.

EXHIBIT B

BONDS SUBJECT TO COMPLIANCE SERVICES

General Obligation Refunding and Improvement Bonds Series 2015

Refunding and Improvement Certificates of Participation Series 2013

General Obligation Refunding Bonds Series 2005

EXHIBIT C

**ADDENDUM [NUMBER] TO POST-ISSUANCE
SECURITIES COMPLIANCE SERVICES AGREEMENT**

**City of Kearney, Missouri
\$[Par Amount]
General Obligation Refunding and Improvement Bonds
Series [20__]**

The City of Kearney, Missouri (the “Contracting Party”) previously entered into the Post-Issuance Securities Compliance Services Agreement, dated February 18, 2015 (the “Agreement”) with Gilmore & Bell, P.C. to perform the tax compliance services described therein. Capitalized terms used herein shall have the same meaning defined within the Agreement. The Contracting Party is executing this certificate to confirm the addition of the above-referenced financing (the “Series [20__] Bonds”) to the Agreement.

Gilmore & Bell’s fee for Services for the Series [20__] Bonds is \$[Total Fee] for a five year contract term commencing on [Issue Date or Date of Addendum], unless terminated in accordance with Section 5 of the Agreement.

This amount (the “Fee”) is payable to Gilmore & Bell as follows: The portion of the Fee allocable to initial set up and advice regarding record keeping is \$[Initial Fee], payable to Gilmore & Bell on the issue date of the Series [20__] Bonds. The balance of the Fee is payable to Gilmore & Bell on each subsequent anniversary of the issue date of the Series [20__] Bonds at a rate of \$[Annual Fee] per year.

In addition, Gilmore & Bell expects to be reimbursed for all out-of pocket third-party expenses made on behalf of the Contracting Party.

Dated: _____

City of Kearney, Missouri

By: _____
Title: _____

ACKNOWLEDGED:

By: _____
Gilmore & Bell, P.C.

\$ 6750 - 5 yr Agreement

POST-ISSUANCE TAX COMPLIANCE SERVICES AGREEMENT

THIS POST-ISSUANCE TAX COMPLIANCE SERVICES AGREEMENT dated as of **February 18, 2015** (this "Agreement"), between the **CITY OF KEARNEY, MISSOURI**, a political subdivision of the State of Missouri (the "Contracting Party"), and **GILMORE & BELL, P.C.**, a professional corporation ("Gilmore & Bell").

WHEREAS, the Contracting Party has received the proceeds of one or more tax-advantaged debt obligations, which may include tax-exempt, tax credit, and/or direct pay debt obligations ("**Bonds**") and consequently the Contracting Party is required to comply with a variety of ongoing Federal tax law compliance requirements; and

WHEREAS, the Contracting Party has determined that it would like to engage Gilmore & Bell to perform the tax compliance services identified on **Exhibit A** for the Bonds identified on **Exhibit B**, and Gilmore & Bell has agreed to perform such services in accordance with the terms of this Agreement.

In consideration of the mutual covenants and agreements herein, the Contracting Party and Gilmore & Bell agree as follows:

Section 1. Scope of Services to be Provided.

Gilmore & Bell agrees to perform the tax compliance services described on **Exhibit A** (the "**Services**"). The Services to be performed by Gilmore & Bell under this Agreement will be limited to those services expressly described on **Exhibit A** and will be provided for the Bonds. Additional Bond issues may be incorporated into this Agreement and Services will be provided for additional Bond issues upon execution by the Contracting Party of a certificate similar to the form attached as **Exhibit C**.

Gilmore & Bell does not provide investment advice, advice relating to any municipal financial products or financial advice relating to the issuance of municipal securities, and nothing contained in this Agreement or any services provided by Gilmore & Bell under this Agreement shall constitute advice to the Contracting Party with respect to municipal financial products or the issuance of municipal securities (other than legal advice), all within the meaning of Section 15B(e) of the Securities Exchange Act of 1934, as amended.

Section 2. Staffing.

Gilmore & Bell will provide the necessary attorneys, financial analysts, legal assistants and administrative support to perform the Services. The primary points of contact for this engagement are as follows:

Gilmore & Bell:

Meghan McKernan
Telephone: 816-218-7586
EMAIL: mmckernan@gilmorebell.com

Sid Douglas
Telephone: 816-218-7533
EMAIL: sdouglas@gilmorebell.com

Contracting Party:

Jim Eldridge, City Administrator
Telephone: (816) 903-4729
EMAIL: jeldridge@kearney-mo.us

Section 3. Fees.

Gilmore & Bell's fee for Services for the Bonds is \$6,750 for the five year contract term commencing on the date of this Agreement. This amount (the "Fee") is payable to Gilmore & Bell as follows: The portion of the Fee allocable to initial set up and advice regarding record keeping and fund investment and disbursement is \$2,500, payable to Gilmore & Bell upon execution of this Agreement. The balance of the Fee is payable to Gilmore & Bell on each subsequent anniversary of the execution of this agreement at a rate of \$850 per year, unless this Agreement has been terminated in accordance with Section 5. In addition, Gilmore & Bell expects to be reimbursed for all out-of-pocket third-party expenses made on behalf of the Contracting Party.

Section 4. Furnishing of Information; Records.

The Contracting Party agrees to provide to Gilmore & Bell, preferably in electronic format, any information and documentation requested by Gilmore & Bell which is necessary to complete the engagement. All completed reports will be provided to the Contracting Party in electronic format (paper copies are available upon request). In addition, Gilmore & Bell will maintain all final reports prepared in connection with the Services for at least the term of the Agreement and additional copies will be made available at any time to the Contracting Party upon request.

Section 5. Term of Agreement; Termination.

The initial term of this Agreement shall be from the date of this Agreement through March 1, 2020. The Contracting Party and Gilmore & Bell may renew this Agreement on mutually agreeable terms annually thereafter. This Agreement may be terminated at any time by either party with 30 days written notice to the other party. Upon termination of this Agreement, the Contracting Party will pay all fees and expenses for Services completed but unpaid at the time of termination.

Section 6. Electronic Transactions; Counterparts.

The transaction described herein may be conducted and related documents may be stored by electronic means. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

Section 7. Governing Law.

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

Section 8. No Conflicts; No Prohibition of Future Roles.

Gilmore & Bell served as bond counsel to the Contracting Party in connection with the issuance of the Bonds, which engagement ended as of the completion of the financing and delivery of the closing

transcript. This representation relates only to post-issuance Federal income tax compliance by the Contracting Party for the Bonds, and the parties agree that nothing arising out of this limited engagement is anticipated to create a conflict of interest that would preclude Gilmore & Bell from acting as bond counsel, disclosure counsel, underwriter counsel or special tax counsel in any future securities offering by or on behalf of the Contracting Party.

Section 9. Amendments.

This Agreement may be amended in writing by the mutual agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have each caused this Post-Issuance Tax Compliance Services Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF KEARNEY, MISSOURI

By: _____
Title: _____

GILMORE & BELL, P.C.

By: _____

EXHIBIT A

SCOPE OF TAX COMPLIANCE SERVICES

Arbitrage Computation Services

Gilmore & Bell will provide the Contracting Party with annual interim rebate estimates for the Bonds as well as an installment date rebate calculation in accordance with the terms of the applicable tax agreement for the Bonds. To the extent this Agreement remains in effect, Gilmore & Bell will provide installment rebate calculations each fifth bond year after the installment calculation to the extent necessary for Bonds that remain outstanding.

As part of the annual calculation services Gilmore & Bell will:

- Quantify any accrued rebate liability as of each annual calculation date based on information provided to us and performed in accordance with procedures described in a written explanation of the arbitrage computation that will be provided to the Contracting Party;
- Identify any noted accounting/record keeping problems that may adversely affect the Contracting Party's ability to comply with the arbitrage regulations;
- Assist the Contracting Party in making timely accounting elections and track expenditure of proceeds for purposes of meeting applicable arbitrage rebate spending exceptions in appropriate situations; and
- If required, perform yield reduction payment calculations and quantify any accrued yield reduction payment liability.

In addition to providing the calculation described above, as part of the installment date calculation services Gilmore & Bell will:

- Provide a legal opinion stating that the calculation was prepared in accordance with applicable United States Treasury Regulations; and
- Prepare Form 8038-T for filing with the Internal Revenue Service if a rebate payment or yield reduction payment is required.

In order to prepare the calculations, Gilmore & Bell will need for the Contracting Party to provide investment and expenditure information for all funds and accounts requested by Gilmore & Bell that contain "gross proceeds" of the applicable Bonds.

Final Written Allocation Services

Gilmore & Bell will assist the Contracting Party in compiling the records necessary to account for the expenditure of Bond proceeds, and upon completion of the project financed by the Bonds, prepare a written report (the "Close Out") for the Bonds. As part of this effort Gilmore & Bell will:

- Prepare a final written allocation of Bond proceeds memorandum for the Contracting Party to memorialize the use and expenditure of Bond proceeds;
- Provide a summary allocation of total sources (including Bond proceeds and investment earnings attributable to investment of Bond proceeds) to total uses of Bond proceeds for costs of the project financed by the Bonds;
- Review the overall costs of the project financed by the Bonds and assist the Contracting Party in preparing a final Bond financed asset list reconciled to available records of investment and expenditure of Bond proceeds; and
- Provide a form “compliance checklist” to assist the Contracting Party in monitoring the ongoing post-issuance requirements related to the Bonds. For example, the compliance checklist will include questions that the Contracting Party can use to solicit information from employees and staff concerning the use of the Bond financed projects on an annual basis.

In order to prepare the final written allocation of Bond proceeds, Gilmore & Bell will need for the Contracting Party to provide requisitions or a ledger of expenditures with the following information: payee, check or wire transfer date, payment amount, general description of expenditure purpose either by narrative description or reference to capital account to which the payment will be allocated.

Ongoing Annual Compliance Check Services

Gilmore & Bell will provide the Contracting Party with guidance to track the ongoing post-issuance compliance requirements applicable to the Bond issue on an annual basis. As part of this effort Gilmore & Bell will:

- Provide annual email reminders to the Contracting Party to complete the compliance checklist for the Bonds;
- Review agreements and provide guidance to the Contracting Party regarding arrangements that may cause private business use of the Contracting Party’s financed projects, or otherwise jeopardize the tax-advantaged status of the Bonds; and
- Perform any private business use or other computations and, if necessary, assist the Contracting Party in following the procedures described in the Treasury Regulations to remediate the noncompliance.

Services Outside the Scope of the Agreement

Services to assist the Contracting Party with responding to an examination by the Internal Revenue Service or to provide a supplemental tax opinion, as required by the applicable financing documents, are outside the scope of this Agreement but may be provided to the Contracting Party pursuant to a separate engagement agreed upon by the parties.

EXHIBIT B

BONDS SUBJECT TO TAX COMPLIANCE SERVICES

General Obligation Refunding and Improvement Bonds Series 2015

Refunding and Improvement Certificates of Participation Series 2013

EXHIBIT C

ADDENDUM [NUMBER] TO POST-ISSUANCE TAX COMPLIANCE SERVICES AGREEMENT

**City of Kearney, Missouri
\$[Par Amount]
General Obligation Refunding and Improvement Bonds
Series [20__]**

The City of Kearney, Missouri (the “Contracting Party”) previously entered into the Post-Issuance Tax Compliance Services Agreement, dated February 18, 2015 (the “Agreement”) with Gilmore & Bell, P.C. to perform the tax compliance services described therein. Capitalized terms used herein shall have the same meaning defined within the Agreement. The Contracting Party is executing this certificate to confirm the addition of the above-referenced financing (the “Series [20__] Bonds”) to the Agreement.

Gilmore & Bell’s fee for Services for the Series [20__] Bonds is \$[Total Fee] for a five year contract term commencing on [Issue Date or Date of Addendum], unless terminated in accordance with Section 5 of the Agreement.

This amount (the “Fee”) is payable to Gilmore & Bell as follows: The portion of the Fee allocable to initial set up and advice regarding record keeping and fund investment and disbursement is \$[Initial Fee], payable to Gilmore & Bell on the issue date of the Series [20__] Bonds. The balance of the Fee is payable to Gilmore & Bell on each subsequent anniversary of the issue date of the Series [20__] Bonds at a rate of \$[Annual Fee] per year.

In addition, Gilmore & Bell expects to be reimbursed for all out-of pocket third-party expenses made on behalf of the Contracting Party.

Dated: _____

City of Kearney, Missouri

By: _____
Title: _____

ACKNOWLEDGED:

By: _____
Gilmore & Bell, P.C.

Memo

4B

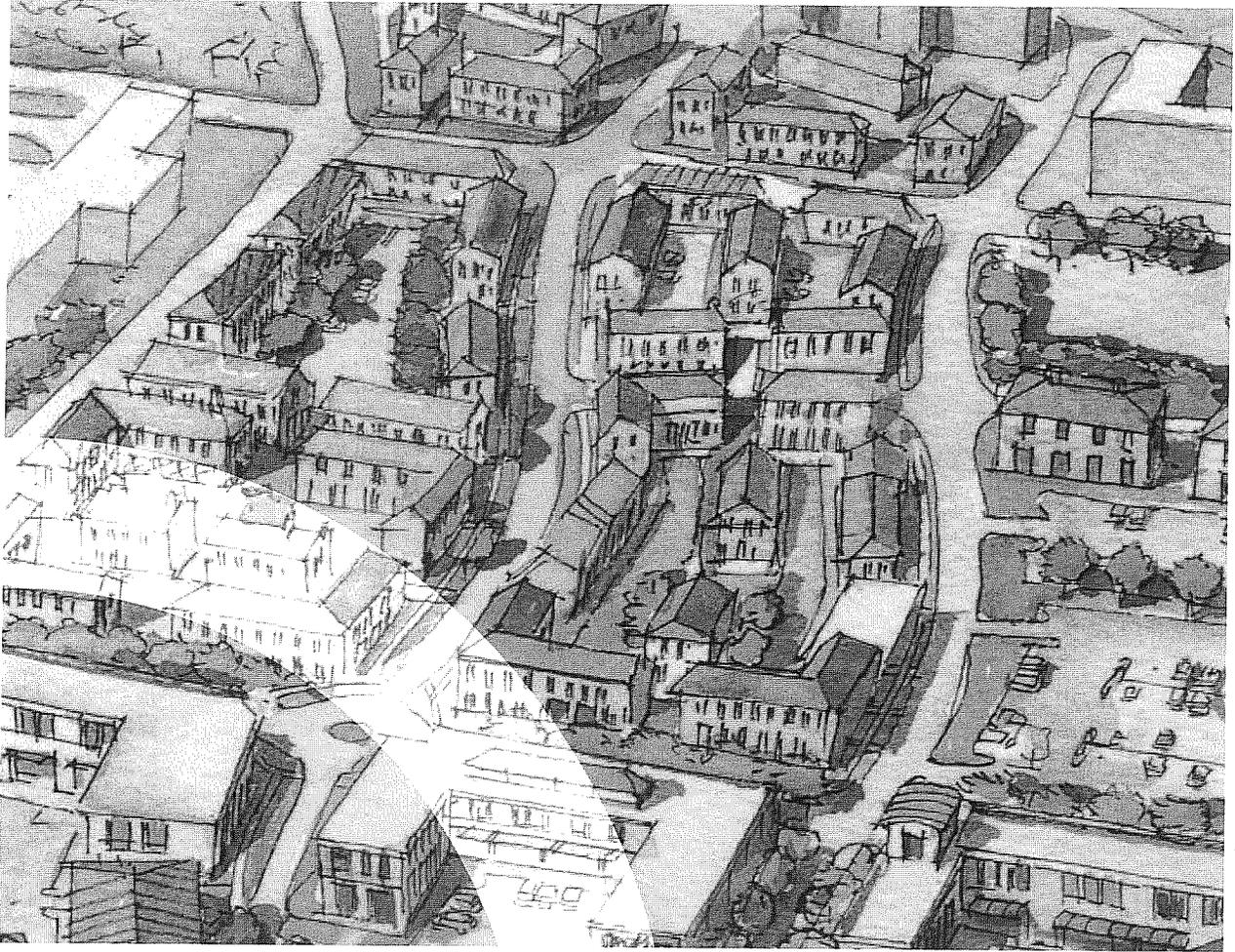
To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Department
Date: March 2, 2015
Re: Comp Plan Update Consultant Selection

The Community Development Department recently issued a Request for Qualifications (RFQ) from firms interested in our Comprehensive Plan Update project. Seven (7) firms submitted RFQs.

An RFQ review committee was formed, with members representing the Board of Aldermen, Planning & Zoning Commission, and KADC. The committee reviewed and scored all of the proposals, and selected Vireo as the most qualified firm for the project, with Gould Evans as the second most-qualified firm.

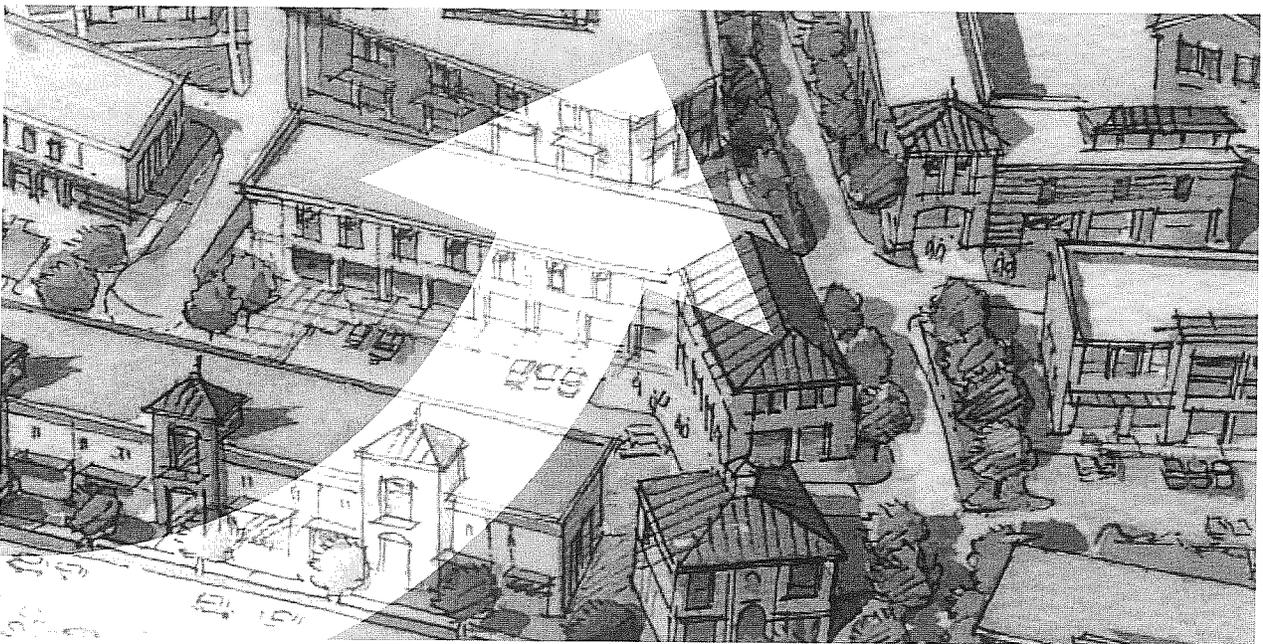
The committee was impressed with Vireo's proposed public engagement methodology including several public meetings and "virtual" town hall meetings, and their experience with other nearby communities. Vireo's project team includes HDR, the engineering firm that prepared our 19th Street Interchange Access Justification Report, which was also seen as a benefit to the project.

Staff will contact Vireo to prepare a project scope, contract, and cost. We hope to introduce Vireo to the Board at the next meeting.



Kearney Comprehensive Plan

Kearney, Missouri | January 16, 2015



January 16, 2015

Dave Pavlich, Director of Community Development
City of Kearney
P.O. Box 797
100 East Washington Street
Kearney, MO 64060

RE: Kearney Comprehensive Plan RFQ

Dear Mr. Pavlich:

On behalf of Vireo, I am pleased to submit our proposal for the City of Kearney's Comprehensive Plan. Vireo has worked with communities throughout the Midwest to help them plan for the next generation of development and, through our community outreach and project experience, we have established lasting relationships with those communities. The Vireo Team is dynamic, and brings a depth of municipal experience that will provide public insight and leadership for all aspects of this project, especially implementation.

- **Vireo**, located in Kansas City, will be project lead and primary author of the plan, directing the compilation of all components. We will also lead the land use and perform quality control; policy planning; capacity/demand/environmental analysis; trails and park planning; identity and urban design; public outreach and engagement campaign; and implementation strategy. Vireo's experience in Kearney includes the Missouri Route 33 Roadway Improvement project and the entitlement process for the Village of River Meadows.
- **HDR Engineering**, located in Kansas City, will provide project direction from a transportation and infrastructure-planning point of view. The firm will help evaluate transportation and infrastructure capacity and needs, and develop planning and analysis recommendations for the transportation system and basic infrastructure. HDR conducted the recent I-35 AJR, collaborating with the City of Kearney's planning staff to develop forecasts, evaluate alternatives, and work with the public and stakeholders.
- **Value Added Member:** The Vireo Team's proposal is tailored to the services described in the request for proposal. However, if a Market Analysis is determined to be helpful to the City of Kearney and could contribute to a more successful project, we have included information for the firm of Applied Real Estate Analysis (AREA), a regular team partner with Vireo. AREA, is a real estate and public policy consulting firm that performs market and financial feasibility analyses, housing analysis, real property valuations, and policy research.

Together, we are confident the Vireo Team can provide you with the bold, creative, systematic, and executable strategies you are looking for. We are excited about the potential of this endeavor and would like to highlight four strengths to our comprehensive planning process.

- **Communities are planning for change** – The future will not be like the past, or the present. Sweeping demographic changes will affect every community over the next 30 years. Vireo uses a linked decision-making model that will provide for better understanding of how these changes are relevant to the future of Kearney.
- **Plans must change too** – Due to the complexities of change, plans need to change too. Vireo creates a more defined scale of policy and planning which knits the structure of the community together into "Places". Each place has its own framework and cultural influences that, if understood, reveal integrated solutions that are grounded in market reality.

Planning & Design



BeVireo.com

Kansas City

929 Walnut Suite 700
Kansas City MO 64106
816-756-5690

Omaha

1111 N. 13th Street Suite 116
Omaha, NE 68102
402-553-5485

- **The process itself is valuable** - A convening of stakeholders from all backgrounds and interests heightens awareness of the plan. A comprehensive public engagement process will reaffirm the role of the community in residents' everyday lives. New connections will be forged in local meetings to establish community buy-in for future implementation.
- **We focus on implementation** - The plan will be crafted by a diversity of interests that will help in its implementation. Kearney benefits from the passions and skills of stakeholders within and outside of the business sector. Because it will take a broad level of participation to implement, the plan will follow a process that is equally inclusive.

We would be thrilled to help you take stock of the assets you have and help you build on them for the next 30 years. I have built a comprehensive team that specializes in developing strategies for communities like yours. If awarded this opportunity I will serve as Principal-in-charge and Project Manager and coordinate with all team members to provide you with the strategic plan your community desires.

We are ready to go! If you have any questions regarding our submittal, I may be reached at (816) 756-5690 ext. 3003 or e-mail at lisab@bevireo.com. I look forward to hearing from you.

Sincerely,



Lisa Lassman Briscoe, AIA
Principal

Public Engagement Methodology

The planning process should be relevant, create interest, provide resources, engage stakeholders and be fun for all.

How we listen

The Process Itself is Valuable
 A convening of stakeholders from all backgrounds and interests heightens awareness of the plan. A comprehensive public engagement process will reaffirm the role of the community in residents' everyday lives. New connections will be forged in local meetings to establish community buy-in for future implementation.

Methodology

Our team proposes designing with the City of Kearney, a very integrated planning process that pulls in and uses citizen involvement from the very beginning. As reflected in our team's Public Engagement Flow Chart, we propose tailoring a very specific and structured citizen participation process to achieve the City's goals for the Comprehensive Plan. Not only will this process serve to bring out the best ideas through public design and discussion, but also to build an informed constituency for the expected implementation phase, which will require some time and patience to come to fruition.

Public engagement is a way of bringing people together to solve problems, of establishing communication between diverse groups and finding a solution to those problems. Being part of a decision-making process builds a sense of ownership in the solution among a diverse group of people and aids in a smooth implementation process.

Grass Roots

Community participation is at the root of our "bottom-up" philosophy of community engagement. We practice what we call values-driven planning, an approach which acts upon the values of each community, challenging and empowering stakeholders to actively participate in the planning process. Our plans are designed to address the unique concerns and needs of each community, resulting in a process and a product that gains widespread acceptance, reflects citizens' aspirations, and serves as a guide for action by decision-makers.



Hands-on Techniques

Vireo uses a number of “hands-on” techniques that can be tailored to client need to improve understanding and generate ideas. We also use maps and markers for hands-on learning and discussions, as well as other techniques. A part of this approach is the “No Wrong Answers” method for structuring community exercises. This builds the exercises on decisions that have already been made so that the answers will be relevant to the planning process.

Our success is derived from a long tradition of professional innovation, balanced consideration of all relevant factors and issues, and the attention given to true engagement of the community. Throughout the planning process we maintain a strategic focus on implementation, which assures a final deliverable that provides a realistic basis for actions by community leaders, and most importantly, the buy-in of the community.

Having Fun!

The planning process should be relevant, create interest, provide resources, engage stakeholders and be fun for all. By creating opportunities for the community to have energetic activities and vibrant discussion, the planning team will inspire trust in the process and buy-in from the community for future implementation.

Key Participants & Their Roles

The primary benefit of a tailored process is that the key strategies and ideas for the plan bubble up out of the guided and facilitated debate, discussion and brainstorming that occurs where people can talk openly in smaller groups, with many ways to participate (meetings, Charrette, workshops, web site, surveys, etc.) The traditional “visioning” process is taken to a much higher and effective level throughout this process and is based on a very informed, educated basis that can flow seamlessly into the implementation phase. Our planning process, described in the following approach, seeks to engage the community to examine where the community is headed and to define the future to which citizens aspire.

Public Engagement Objectives include:

- To inform the community of the initiative, time frame, challenges, decisions to be made and how it will impact property owners.
- Gain community understanding, support and advocacy for plan funding and implementation.
- Solicit community input on community strategies, big ideas, land use decisions, parks, trails and open space, transportation issues and infrastructure.
- Develop a relationship for future implementation.
- To have fun!





The process will include the following key participants and their roles:

❑ **Community:**

Members of the community are asked to participate in workshop events about issues that affect their daily lives and give feedback as to what the Kearney area will be in the future. The community is composed of residents, business and corporate communities, as well as non-profit and advocacy groups.



❑ **Partners:**

The City may recruit partners from the public, non-profit and agency sectors. These partners will help extend the reach of the public process, such as the Chamber and School District.

❑ **Planning Advisory Committee:**

We suggest the appointment of a Planning Advisory Committee comprised of the Mayor, City Council, City Planning Commission, Parks Board, and civic leaders who have an area-wide perspective of Kearney – its strengths, assets, weaknesses, role in the area, etc. Their role is to guide the direction of the plan. They will be significantly engaged in the information-sharing phase, planning workshops, development of key strategies and plan alternatives and selection of the preferred direction.



❑ **City Staff:**

City staff will manage the process with the Vireo team and will provide daily direction, ranging from administration of data collection, analysis, public process, and compilation of the plan document.





Public Engagement Phases

Public engagement will be ongoing throughout the process and will include key opportunities to receive public input. Vireo follows a systematic five-phase approach that builds stakeholder and community support, with associated tasks, messages, public input points, deliverables and associated time frame. The following is a generalized summary.

Phase	Task	Messages	Public Input	Deliverable	Time
Phase One Start-Up	Design the Process		City Staff	Public Outreach Tools Established Groups	Winter 2015
	Begin the Process		Planning Advisory Committee 1	Survey Design Project Issues and Aspirations	
	Begin to Inform the Public	What is a Comprehensive Plan How does this affect you? How can you get involved?	Stakeholder Interviews Website Launch Media	Project Brand, Fact Sheet Website Materials, Media Kit	
Phase Two Foundation of Facts	Solicit Issues & Needs	Tell us what you think. What are your community needs and issues?	Deploy Community Survey	Survey Results	Spring 2015
	Discuss relevant data		Planning Advisory Committee 2	Snapshot Summary's	
Phase Three Visioning & Needs	Articulate the Vision	What is your vision for the future?	Public Workshop 1	Community Strengths and Weaknesses Desired Development Areas Land Use Studies	Summer 2015
		What are your community opportunities and constraints?	Virtual Town Hall #1	Media Kit, Website Update Visioning Workbook Issues & Implications	
		Development Constraints Growth and its implications.	Planning Advisory Committee 3		
Phase Four Forecast the Future	Define the Future	What are your choices for the future?	Planning Advisory Committee 4	What If Scenarios	Fall 2015
		What are the implications of how and where we grow?	Public Workshop 2 Virtual Town Hall 2	Media Kit, Website Update What If Scenarios Workbook	
			What If Scenarios		
Phase Five Formulate a Fit	Define the Strategies	What does our preferred future look like?	Planning Advisory Committee 5	Preferred Scenario Draft Plan Elements	Winter 2015
		How will we make informed choices?	Public Workshop 3 Virtual Town Hall 3	Media Kit, Website Update	
	Revise Plan	Priorities for Implementation	Planning Advisory Committee 6 Adoption	Preferred Scenario Workbook Final Plan	

40

ROTARY FAN PRESS

for

Kearney, MO

BID TABULATION

THURSDAY, FEBRUARY 26, 2015 - 3:00 P.M.

BIDDER	BID BOND	ADDENDA 1	BASE BID	Sovent wall ALT. 1 DEDUCT
Foley	✓	<input checked="" type="checkbox"/>	149,900	11,200
Irvinbilt	✓	<input checked="" type="checkbox"/>	143,300	9,100
David Ross	✓	<input checked="" type="checkbox"/>	132,400	10,856
		<input type="checkbox"/>		
Larkin Lamp Rynearson Estimate			27,000	drain line
Prime Solution - Rotary Fan Press			351,100	
David Ross			132,400	
			+ 10,856	Sovent Wall

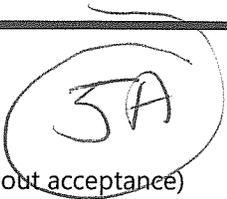


143,256

Total Project ^A 521,356.
Budget 725,000.

Jim Eldridge

From: Ronnie Pack <alextheaston@att.net>
Sent: Tuesday, February 17, 2015 5:46 PM
To: JEldridge@kearney.mo.us
Subject: A puppy named Stanley on a mission(teaching children about acceptance)
Attachments: ps_2014_11_25__18_51_36.jpg; ps_2014_11_25__18_53_05.jpg



Mr Eldridge,

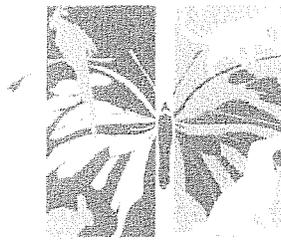
Thank you so much for talking with me today about Stanley and my hopes in teaching others about acceptance through Stand Up For Stanley Awareness Day for Animals With Cleft Lips and Palates. Since 2003, I have used animals in my classroom to teach preschoolers all the way up to Kindergarteners important life lesson such as love, kindness, compassion and acceptance. I saw the differences it was making as the children worked together with one goal, helping another. In 2011, I saw these little children begin Bullying and I was determined to find away to show them we are all the same, each of us has feelings. I put out a request for an animal with a disability and got a quik response from a lady that had a deaf Bulldog puppy, I brought him to school and the kids taught him Sign Language, he taught them acceptance. Now I have e 6month old puppies that are brothers with challenges. Oliver is deaf and Stanley was born with a BILATERAL CLEFT LIP . Stanley's lip will be like it is, it is strictly cosmedic and we do not want to change him just help him with the other issues that was brought to our awareness. Stanley has 2holes in his sinuses and possibly a hole in his palate plus extra teeth. The surgery is \$2,039.00 and with having our other Bulldogs, we could not afford that so we ask our friends of Smithville, Platte City and over on the Ks Side to please help by letting us do Bake Sales/theBulldog Kissing Booth and put donation jars up. We were overwhelmed by the response that we got, each place was so willing to help us help this puppy and the Citizen's Bank even helped us set up an account. In 20 days ,we collected all the \$ we needed plus have extra to help another animals like Stanley. Stanley is lucky, for most puppies are put to sleep right after they are born or they die due to asperating. A lot of people do not know that there are puppies like Stanley out there and that there are places that can help Cleft Lips and Palates. I believe Stanley has a mission and so does his brother Oliver; the boys are to teach children both sides of the meaning of acceptance. Oliver's difference is on the inside which makes it easier for children/adults to accept him where as Stanley's difference is on the outer side and this is a little more challenging for those to truely say I accept.

Mr Eldridge, Kearney is a town filled with Kindness and Compassion and the people there are very giving. I feel that this would be a perfect place to start an Awareness Day and show support to Stanley as he makes his way in teaching others about acceptance and maybe even save a life. For how can those like Stanley teach acceptance if no one knows they exist.

>
>>>
>>> May God Bless You Always,
 Deborah Pack

>>
>>>>>
>>>>>
>>>>>
>>>>>
>>>>>
>>>>>
>>>>>





Mariposa

VETERINARY WELLNESS CENTER

13900 Santa Fe Trail Dr. Lenexa, KS 66215

(913) 825-3330 - MariposaVet.com

February 2, 2015

To Whom It May Concern:

It is my pleasure to write this letter on behalf of Deborah Pack and her dog Stanley. Deborah is passionate about bringing public awareness to dogs like Stanley, an English Bulldog puppy with a cleft lip. Most people don't realize that puppies—just like babies—can be born with this disfigurement. Just as in people, the defect is surgically correctable, and I love that Deborah is committed to using Stanley as a role model and teaching tool for children. I support Deborah's plan to create a local awareness day to bring attention to this condition. With her initiative and passion, I think there is no limit to the great accomplishments Deborah and Stanley can achieve.

Sincerely,

A handwritten signature in dark ink, appearing to read "J.C. Burcham, DVM". The signature is written in a cursive, somewhat stylized script.

J.C. Burcham, DVM

8/17

Bill No. _____

Ordinance No. _____

AN ORDINANCE AUTHORIZING THE MAYOR TO SIGN A TRANSPORTATION ALTERNATIVES PROGRAM AGREEMENT WITH MoDOT RELATIVE TO THE SOUTHVIEW ELEMENTARY SIDEWALK/TRAIL PROJECT – TAP 3457(401)

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

Section 1. The Mayor is hereby authorized to sign the attached Transportation Alternatives Program Agreement with MoDOT relative to the Southview Elementary Sidewalk/Trail project – TAP 3457(401).

Section 2. This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen of the City of Kearney and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN AND APPROVED BY THE MAYOR THIS 23RD DAY OF MAY, 2011.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

CCO Form: FS25
Approved: 04/95 (MGB)
Revised: 01/15 (MWH)
Modified:

CFDA Number: CFDA #20.205
CFDA Title: Highway Planning and Construction
Award name/number: TAP -3457 (401)
Award Year: 2016
Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
TRANSPORTATION ALTERNATIVES FUNDS
PROGRAM AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and City of Kearney (hereinafter, "City").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The United States Congress has authorized, in 23 U.S.C. MAP-21 §1122, §101, §106 and §213, SAFETEA-LU §1404 funds to be used for transportation alternatives activities. The purpose of this Agreement is to grant the use of such transportation alternatives funds to the City.

(2) LOCATION: The transportation alternatives funds which are the subject of this Agreement are for the project at the following location: 19th Street and Honeysuckle Ave near Southview Elementary and Kearney High School.

The general location of the project is shown on attachment marked "Exhibit A" and incorporated herein by reference.

(3) REASONABLE PROGRESS POLICY: The project as described in this agreement is subject to the reasonable progress policy set forth in the Local Public Agency (LPA) Manual [and the final deadline specified in Exhibit B attached hereto and incorporated herein by reference. In the event, the LPA Manual and the final deadline within Exhibit B conflict, the final deadline within Exhibit B controls]. If the project is within a Transportation Management Area that has a reasonable progress policy in place, the project is subject to that policy. If the project is withdrawn for not meeting reasonable progress, the City agrees to repay the Commission for any progress payments made to the City for the project and agrees that the Commission may deduct

CCO Form: FS25
Approved: 04/95 (MGB)
Revised: 01/15 (MWH)
Modified:

CFDA Number: CFDA #20.205
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progress payments made to the City from future payments to the City. The City may not be eligible for future Transportation Alternatives Funds if the City does not meet the reasonable progress policy.

(4) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and the Missouri Department of Transportation (MoDOT or Department) employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

1. To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and MoDOT and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo. The City shall cause insurer to increase the insurance amounts in accordance with those published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(5) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Commission.

(6) COMMISSION REPRESENTATIVE: The Commission's district engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(7) NONDISCRIMINATION ASSURANCE: With regard to work under this Agreement, the City agrees as follows:

(A) Civil Rights Statutes: The City shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §2000d and §2000e, *et seq.*), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. §12101, *et seq.*). In addition, if the City is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".

(B) Administrative Rules: The City shall comply with the administrative rules of the United States Department of Transportation relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation (49 C.F.R. Part 21) which are herein incorporated by reference and made part of this Agreement.

(C) Nondiscrimination: The City shall not discriminate on grounds of the race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The City shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. §21.5, including employment practices.

(D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the City. These apply to all solicitations either by competitive bidding or negotiation made by the City for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the City of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex, disability or national origin, age or ancestry of any individual.

(E) Information and Reports: The City shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Commission or the United States Department of Transportation to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the City is in the exclusive possession of another who fails or refuses to furnish this information, the City shall so certify to the Commission or the United States Department of Transportation as appropriate and shall set forth what efforts it has made to obtain the information.

(F) Sanctions for Noncompliance: In the event the City fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the United States Department of Transportation may

determine to be appropriate, including but not limited to:

1. Withholding of payments under this Agreement until the City complies; and/or
2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.

(G) Incorporation of Provisions: The City shall include the provisions of paragraph (7) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules or instructions issued by the Commission or the United States Department of Transportation. The City will take such action with respect to any subcontract or procurement as the Commission or the United States Department of Transportation may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the City becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the City may request the United States to enter into such litigation to protect the interests of the United States.

(8) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(9) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(10) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations by providing the City with written notice of cancellation. Should the Commission exercise its right to cancel this Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the City.

(11) ACCESS TO RECORDS: The City and its contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the Federal Highway Administration (FHWA) and the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the City receives reimbursement of their final invoice from the Commission.

(12) FEDERAL-AID PROVISIONS: Because responsibility for the performance of all functions or work contemplated as part of this project is assumed by the City, and the City may elect to construct part of the improvement contemplated by this Agreement with its own forces, a copy of Section II and Section III, as contained in the United States Department of Transportation Form Federal Highway Administration (FHWA)

1273 "Required Contract Provisions, Federal-Aid Construction Contracts," is attached and made a part of this Agreement as Exhibit C. Wherever the term "the contractor" or words of similar import appear in these sections, the term "the City" is to be substituted. The City agrees to abide by and carry out the condition and obligations of "the contractor" as stated in Section II, Equal Opportunity, and Section III, Nonsegregated Facilities, as set out in Form FHWA 1273.

(13) ACQUISITION OF RIGHT OF WAY: With respect to the acquisition of right of way necessary for the completion of the project, City shall acquire any additional necessary right of way required for this project and in doing so agrees that it will comply with all applicable federal laws, rules and regulations, including 42 U.S.C. 4601-4655, the Uniform Relocation Assistance and Real Property Acquisition Act, as amended and any regulations promulgated in connection with the Act. [However, upon written request by the City and written acceptance by the Commission, the Commission shall acquire right of way for the City. Upon approval of all agreements, plans and specifications by the Commission and by the FHWA, the Commission will file copies of said plans in the office of the County clerk: and proceed to acquire by negotiation and purchase or by condemnation any necessary right of way required for the construction of the improvement contemplated herein. All right of way acquired by negotiation and purchase will be acquired in the name of City, and the City will pay to grantors thereof the agreed upon purchase prices. All right of way acquired through condemnation proceedings will be acquired in the name of the State of Missouri and subsequently released to the City. The City shall pay into court all awards and final judgments in favor of any such condemnees. The City shall also reimburse the Commission for any expense incurred by the Commission in acquiring said right of way, including but not limited to the costs of surveying, appraisal, negotiation, condemnation, and relocation assistance benefits. Unless otherwise agreed to in writing the Commission shall have the final decision regarding the settlement amount in condemnation.]

(14) MAINTENANCE OF DEVELOPMENT: The City shall maintain the herein contemplated improvements without any cost or expense to the Commission. All maintenance by the City shall be done for the safety of the general public and the esthetics of the area. In addition, if any sidewalk or bike trails are constructed on the Commission's right-of-way pursuant to this Agreement, the City shall inspect and maintain the sidewalk or bike trails constructed by this project in a condition reasonably safe to the public and, to the extent allowed by law, shall indemnify and hold the Commission harmless from any claims arising from the construction and maintenance of said sidewalk or bike trails. If the City fails to maintain the herein contemplated improvements, the Commission or its representatives, at the Commission's sole discretion shall notify the City in writing of the City's failure to maintain the improvement. If the City continues to fail in maintaining the improvement, the Commission may remove the herein contemplated improvement whether or not the improvement is located on the Commission's right of way. Any removal by the Commission shall be at the sole cost and expense of the City. Maintenance includes but is not limited to mowing and trimming between shrubs and other plantings that are part of the improvement.

(15) PLANS: The City shall prepare preliminary and final plans and specifications for the herein improvements. The plans and specifications shall be submitted to the Commission for the Commission's review and approval. The Commission has the discretion to require changes to any plans and specification prior to any approval by the Commission.

(16) REIMBURSEMENT: The cost of the contemplated improvements will be borne by the United States Government and by the City as follows:

(A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by the City. Any costs incurred by the City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs. The federal share for this project will be 80 percent not to exceed \$117,800.00. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of City. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.

(17) PROGRESS PAYMENTS: The City may request progress payments be made for the herein improvements as work progresses but not more than once every two weeks. Progress payments must be submitted monthly. The City shall repay any progress payments which involve ineligible costs.

(18) PROMPT PAYMENTS: Progress invoices submitted to MoDOT for reimbursement more than thirty (30) calendar days after the date of the vendor invoice shall also include documentation that the vendor was paid in full for the work identified in the progress invoice. Examples of proof of payment may include a letter or e-mail from the vendor, lien waiver or copies of cancelled checks. Reimbursement will not be made on these submittals until proof of payment is provided. Progress invoices submitted to MoDOT for reimbursement within thirty (30) calendar days of the date on the vendor invoice will be processed for reimbursement without proof of payment to the vendor. If the City has not paid the vendor prior to receiving reimbursement, the City must pay the vendor within two (2) business days of receipt of funds from MoDOT.

(19) PERMITS: The City shall secure any necessary approvals or permits from any federal or state agency as required for the completion of the herein improvements. If this improvement is on the right of way of the Commission, the City must secure a permit from the Commission prior to the start of any work on the right of way. The permits which may be required include, but are not limited to, environmental, architectural, historical or cultural requirements of federal or state law or regulation.

(20) INSPECTION OF IMPROVEMENTS AND RECORDS: The City shall assure that representatives of the Commission and FHWA shall have the privilege of inspecting and reviewing the work being done by the City's contractor and subcontractor on the herein project. The City shall also assure that its contractor, and all subcontractors, if any, maintain all books, documents, papers and other evidence pertaining to costs incurred in connection with the Transportation Alternatives Funds Program Agreement, and make such materials available at such contractor's office at all reasonable times at no charge during this Agreement period, and for three (3) years from the date of final payment under this Agreement, for inspection by the Commission, FHWA or any authorized representatives of the Federal Government and the State of Missouri, and copies shall be furnished, upon request, to authorized representatives of the Commission, State, FHWA, or other Federal agencies.

(21) CREDIT FOR DONATIONS OF FUNDS, MATERIALS, OR SERVICES: A person may offer to donate funds, materials or services in connection with this project. Any donated funds, or the fair market value of any donated materials or services that are accepted and incorporated into this project shall be credited according to 23 U.S.C. §323.

(22) DISADVANTAGED BUSINESS ENTERPRISES (DBE): The Commission will advise the City of any required goals for participation by disadvantaged business enterprises (DBEs) to be included in the City's proposal for the work to be performed. The City shall submit for Commission approval a DBE goal or plan. The City shall comply with the plan or goal that is approved by the Commission and all requirements of 49 C.F.R. Part 26, as amended.

(23) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(24) NOTICE TO BIDDERS: The City shall notify the prospective bidders that disadvantaged business enterprises shall be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex, or national origin in consideration for an award.

(25) FINAL AUDIT: The Commission may, in its sole discretion, perform a final audit of project costs. The United States Government shall reimburse the City, through the Commission, any monies due. The City shall refund any overpayments as determined by the final audit.

(26) OMB AUDIT: If the City expend(s) five hundred thousand dollars (\$500,000) or more in a year in federal financial assistance it is required to have an independent annual audit conducted in accordance with OMB Circular A-133. A copy of the audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. Subject to the requirements of OMB Circular A-133, if the City expend(s) less than five

hundred thousand dollars (\$500,000) a year, the City may be exempt from auditing requirements for that year but records must be available for review or audit by applicable state and federal authorities.

(27) FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006: The City shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 C.F.R. Part 170.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF KEARNEY

By _____

Title _____

Title _____

ATTEST:

ATTEST:

Secretary to the Commission

By _____

Title _____

Approved as to Form:

Approved as to Form:

Commission Counsel

Title _____

Ordinance No _____

SR

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Department
Date: March 2, 2015
Re: Watson Drive Extension – Tree Removal Easement & Contract

CFS Engineers is currently preparing engineering plans for the Watson Drive Extension and 19th Street Improvements project. As part of the road project, we need to clear several acres of trees located primarily at the south end of the project north of 19th Street & west of Beverly Park (Paddock Drive), with two small areas to be cleared at ditch crossings at the north end of the project.

We are required to clear the trees no later than March 31, A temporary construction easement is needed from the property owner allowing access to the property. Enclosed is resolution and temporary easement from Shanks for board approval.

In addition, staff posted a Request for Proposals from qualified contractors to handle the tree removal. A bid opening is scheduled for Friday afternoon, February 27. A recommendation will be provided at the Monday night meeting, authorizing a contract with the lowest & best bidder.

82B

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A TEMPORARY CONSTRUCTION EASEMENT FOR TREE REMOVAL FROM GARY & JANET SHANKS FOR WATSON DRIVE

Whereas, clearing of trees within the boundary of the Watson Drive project is necessary by March 31, 2015; and

Whereas, a temporary construction easement, to be accepted by the City, has been granted by Gary & Janet Shanks for said work;

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

Section 1. The Board of Aldermen accepts and the Mayor is hereby authorized to sign a Temporary Construction Easement for Tree Removal from Gary & Janet Shanks for the Watson Drive Extension project.

Section 3. This resolution shall be effective immediately upon passage.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

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

TEMPORARY CONSTRUCTION EASEMENT FOR TREE REMOVAL

KNOW ALL MEN BY THESE PRESENTS:

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

Tracts of land in the Southwest and Northwest Quarters of Section 34, Township 53N, Range 31 West in Kearney, Clay County, Missouri described as follows:

Tract 1:

Beginning at the southwest corner of Lot 1, BEVERLY PARK, a subdivision in Clay County Missouri, thence South 89°49'30" West, along the north side of 19th Street, a distance of 260 feet; thence North 00°12'57" East, a distance of 1,375.21 feet; thence North 89°49'30" East, a distance of 260 feet to the southwest corner of Lot 8, Beverly Park; thence South 00°12'57" West, a distance of 1,375.21 feet to the southwest corner of said Lot 1, and the Point of Beginning.

Tract 2:

Beginning at the southwest corner of Lot 8, BEVERLY PARK, a subdivision in Clay County Missouri, thence South 89°49'30" West, a distance of 100.00 feet; thence North 00°12'57" East, a distance of 671.79 feet; thence North 89°49'30" East, a distance of 100.00 feet; thence South 00°12'57" West, a distance of 50.00 feet to the northwest corner of Lot 10, BEVERLY PARK; thence continuing South 00°12'57" West, a distance of 621.79 feet to the southwest corner of said Lot 8, and the Point of Beginning.

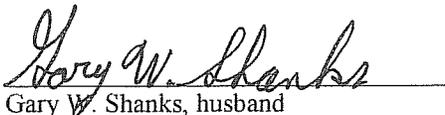
Tract 3:

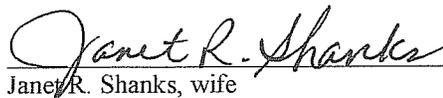
Beginning at the southwest corner of Lot 2, SHOPPES AT KEARNEY FIRST PLAT, a subdivision of land in Kearney, Clay County Missouri; South 00°00'00" West, a distance of 900.00 feet; thence South 89°53'33" West, a distance of 459.89 feet; thence North 00°00'00" East, a distance of 900.00 feet to the southwest corner of Lot 3, SHOPPES AT KEARNEY FIRST PLAT; thence North 89°53'33" East, a distance of 459.89 feet to the southwest corner of said Lot 2, and the Point of Beginning.

Grantee shall also have the right, license and easement to traverse, as necessary and reasonable, other parts of Grantor's property for access between the three (3) tracts described above.

Grantee shall cause the surface of lands lying within said temporary easement to be restored to substantially the same physical condition that existed at the time the Grantee (or its permittees) entered upon it (other than for the trees to be removed by Grantee pursuant hereto), and said temporary easement shall terminate upon completion and acceptance of the improvements by the Grantee, provided however, such temporary easement shall in any event terminate no later than April 30, 2015.

IN WITNESS WHEREOF, GRANTOR hereunto set their hands and subscribed their names to the foregoing on February 19, 2015.


Gary W. Shanks, husband


Janet R. Shanks, wife

Caution: This Temporary Construction Easement shall not be effective until such time as Grantee shall countersign at the place provided on page 4 hereof, nor shall it be effective unless an original hereof (bearing all signatures) is returned to Grantor by March 6, 2015.

ACCEPTANCE BY GRANTEE

By execution below:

1. Grantee hereby accepts the easement herein granted.
2. Grantee agrees to cause the surface of lands lying within said temporary easement, or otherwise within Grantor's land (including areas of traverse between the tracts hereinabove described, to be restored to substantially the same physical condition that existed at the time the Grantee (or its permittees) initially entered upon it (other than for the trees to be removed by Grantee pursuant hereto). This obligation includes the obligation to install erosion control devices in accordance with the laws of the State of Missouri and the United States of America. Grantee shall also be responsible for securing any land disturbance permits which are required as a result of its activities as herein contemplated.
3. Grantee, for itself and its said permittees, agrees to indemnify and save harmless Grantor, and each of them, from any claims or demands that may be made by Grantee or any third party against the Grantor by virtue of the privilege of temporary access granted to Grantee hereunder (such as, but not limited to, liability or damage to any persons or property suffered as a result of Grantee's (or its permittees') said access rights, including, without limitation, attorneys' fees and court costs).
4. The person signing below on behalf of Grantee personally certifies and warrants that he has been duly authorized to execute this instrument on behalf of Grantee in accordance with the laws of the State of Missouri and ordinances of the City of Kearney, and that, upon execution, the foregoing provisions shall be fully binding upon Grantee.
5. The obligations contained in the preceding paragraphs shall survive termination or expiration of this Temporary Construction Easement.

In Witness Whereof, this instrument has been signed on behalf of Grantee on March _____, 2015.

City of Kearney

By: _____
Bill Dane, Mayor

Missouri Acknowledgment-Public Entity

State of Missouri)
County of Clay)

On March _____, 2015, before me, the undersigned, a Notary Public, personally appeared Bill Dane, to me known to be the person described in and who executed the foregoing instrument as Mayor (and in behalf) of the City of Kearney, Missouri, and the individual last named acknowledged that he/she executed the same as his/her free act and deed for the purposes therein stated, on behalf of the public entity last named.

In Witness Whereof, I have hereunto set my hand and affixed my official seal at my office in said county and state, the day and year last above written.

My Commission Expires:

Notary Public

STATE OF MISSOURI)
) ss
COUNTY OF)

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

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

Notary Public

My Commission Expires:

RESOLUTION NO. _____

8 B

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT FOR THE WATSON DRIVE TREE CLEARING PROJECT

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

Section 1. The City Administrator is hereby authorized to sign a contract with _____, to clear and remove trees associated with the Watson Drive Extension at a cost of \$ _____;

Section 2. Pursuant to RSMo 292.675, the contractor and all sub-contractors contracted to perform any construction of public works for any public body shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, as described in the services contract;

Section 3. Wage rates for the project, shall be not less than the prevailing wage rates per Clay County Wage Order No. 21, attached and made part of this resolution as if fully written herein, as determined by the Division of Labor Standards of the State of Missouri, pursuant to RSMo 290.250. The contractor will forfeit a penalty to the contracting public body \$100 per day, or portion thereof, for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or any subcontractor, pursuant to RSMo 290.250;

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

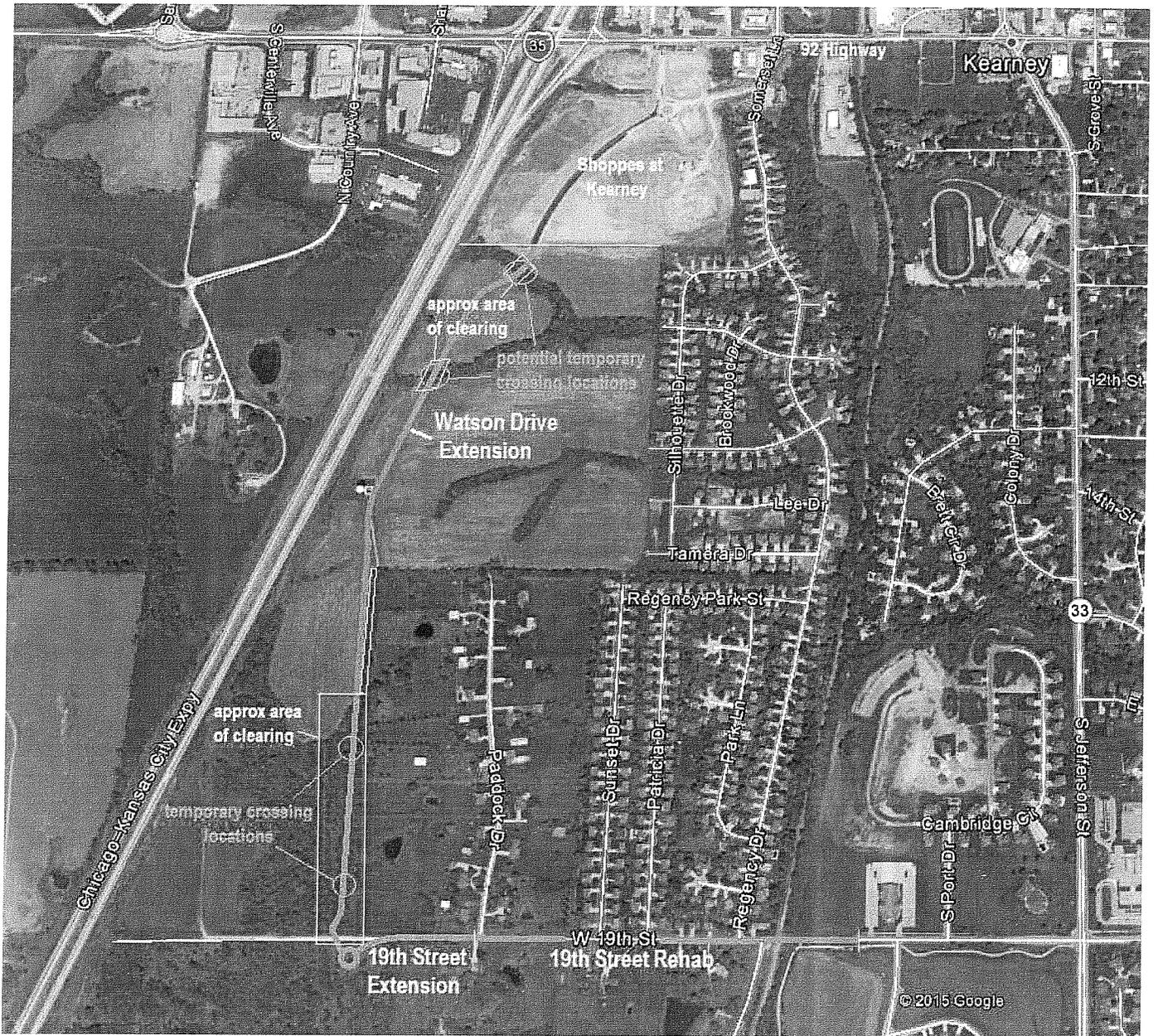
PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS _____ DAY OF MARCH, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk





The City of Kearney, Missouri

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

M-1

MEMO

TO: MAYOR AND BOARD
FROM: JIM ELDRIDGE
SUBJECT: TIM BRANNLAND FENCE
DATE: 2/26/2015

Tim Brannland has executed the attached easement that will enable Star Development to construct a stacked limestone wall and fence that is acceptable to all parties.

Mr. Brannland had concerns about a sinkhole next to the box—we think it may be a broken or corroded storm pipe—this was not a Star Development issue, and the City will assume the costs of repairing this under the supervision of Virgil Barchers. Star's contractor will perform the work, and we expect Star to bill the City—expenses will be charged to Storm drainage maintenance.

Alderman Holt had asked the status of the Brannland wall, and we now believe nothing except weather stands in the way of completing the wall as has been approved by the City's engineers (drawing attached).

Type of Document: Storm Drainage Easement
Date of Document:
Grantor(s): Brannlund, Temo Sr.
Grantor(s) Address: 800 Regency Dr
Kearney Missouri 64060
Grantee(s): City of Kearney
Grantees(s) Address: 100 E Washington Street
Kearney, Missouri 64060
Property Description: Lot 1, Shadowbrook First Plat
Reference Book and Page(s):

STORM DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

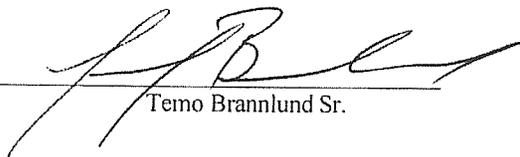
That Temo Brannlund Sr., party of the first part (Grantor), for and in consideration of the sum of One Dollar (\$1.00) and for other good and sufficient considerations to be paid (the receipt of which is hereby acknowledged) by the CITY OF KEARNEY, a Municipal Corporation of the State of Missouri, party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

A TRACT OF LAND LYING IN LOT 1, SHADOWBROOK FIRST PLAT, A SUBDIVISION IN KEARNEY, CLAY COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE S55°44'46"E ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 59.96 FEET; THENCE S34°15'14"W A DISTANCE OF 15.00 FEET TO THE SOUTH LINE OF A 15.00 FEET WIDE DRAINAGE AND UTILITY EASEMENT, THE POINT OF BEGINNING; THENCE S55°44'46"E ALONG SAID SOUTH LINE, A DISTANCE OF 7.90 FEET; THENCE S55°44'09"E CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 82.10 FEET; THENCE S34°15'51"W A DISTANCE OF 7.50 FEET; THENCE N55°44'09"W A DISTANCE OF 90.00 FEET; THENCE N34°15'14"E A DISTANCE OF 7.50 FEET TO THE POINT OF BEGINNING. CONTAINING 675 SQUARE FEET MORE OR LESS.

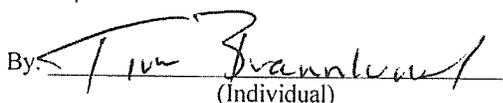
Said Grantee, or its assigns, shall have the right at all times to go upon the lands herein described to construct, maintain and repair the said drainage facilities as may be necessary, and while nothing in this deed shall be construed so as to grant any right to said Grantee which shall in any way interfere with the safe and unrestricted use by Grantor of the land adjacent to and above said drainage facilities, Grantor(s) shall not use nor attempt to use said property in such manner as would interfere with the proper, safe and continuous maintenance and use of said drainage facilities and specifically shall not build thereon or thereover any structure which may interfere with the maintenance and use thereof.

IN TESTIMONY WHEREOF, said Grantor(s) has hereunto set its hands this 23rd, day February, 2015.

By:


Temo Brannlund Sr.

By:


(Individual)

STATE OF MISSOURI)
)SS
COUNTY OF CLAY)

On this 23rd day of February, 2015, before me appeared Jim Brannlund (husband and wife) (who declared him self to be single and unmarried) to me known to be the person(s) described in and who executed the foregoing instrument; and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Clay Co, MO. the day and year last above written.

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

Sarah E. Ranes
Notary Public in and for said County and State

My term expires: November 11, 2018



M-2

January 26, 2015

City of Kearney
Attn: Bill Dane, Mayor
P.O. Box 797
100 E. Washington
Kearney, MO 64060

RE: Class Settlement in *O'Fallon v. CenturyLink, Inc.*, 12SL-CC01723-01

Dear Bill Dane, Mayor:

Enclosed is a check in the amount of \$52,388.26 to the City of Kearney ("City") paid pursuant to the court-approved settlement in the above-referenced matter.

This payment reflects the City's assignment of 1.87% or \$1,000.00, of the City's total settlement claim of \$53,388.26, to the Missouri Municipal League. CenturyLink is paying this amount to the municipal league separately.

These payments represent full and final payment pursuant to the Settlement Agreement in the above-referenced matter.

Sincerely,

Jane Wyatt

Jane Wyatt,
Manager, Tax Compliance

Embarg Settlement

City received 52,388.26

+ 21,105.40

Protest

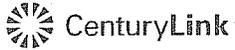
Deposited

Pay Fund 017 73,493.66

Encl.

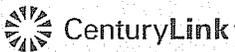
CENTURYTEL, INC.
ATTN: Controller's Group
P.O. BOX 4065
MONROE, LA 71211
1-877-386-7151

Document / Date
2000139169 / 01/28/2015
Your vendor number
67259



Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
Payment is made on behalf of EQ Missouri-North MO, T867.					
1900001487	KEARNEY MO BLT SETTLEMENT CALL JANE X6326	01/27/2015	52,388.26	0.00	52,388.26
Sum total			52,388.26	0.00	52,388.26

Payment document	Check number	Date	Currency	Payment amount
2000139169	0007180829	01/28/2015	USD	*****52,388.26*



CENTURYTEL, INC.
ATTN: Controller's Group
P.O. BOX 4065
MONROE, LA 71211
1-877-386-7151

JPMORGAN CHASE BANK
DALLAS

Check Number
0007180829

88-88/1113

Void after 90 days

01/28/2015

*** FIFTY-TWO THOUSAND THREE HUNDRED EIGHTY-EIGHT USD and 26/100 ***
USD
*****52,388.26*

Pay to the order of:

CITY OF KEARNEY
PO BOX 797
KEARNEY MO 64060-0797

Protected by positive pay

⑈0007180829⑈ ⑆111300880⑆ ⑈0580007987⑈



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CINCINNATI, OHIO 45268

Office of Ground Water and Drinking Water

February 6, 2015

M-3

Re: UCMR3 Data Report

Dear UCMR Contact:

Enclosed you will find the data resulting from the analyses of samples collected under the third cycle of the Unregulated Contaminant Monitoring Regulation (UCMR3). The information presented should be self-explanatory, but there are clarifying points in the footnotes of the data report.

A copy of these results has been sent to your state. Please remember that if you are a community water system (CWS), then any positive results (i.e., results at or above the minimum reporting levels) must be reported in your Consumer Confidence Report (CCR). All systems must notify persons they serve of the availability of UCMR results.

EPA's Technical Support Center has reviewed all the quality control checks associated with these results. Should you have any questions concerning these results, please contact our implementation support contractor, Great Lakes Environmental Center (GLEC), at 1-800-949-1581 within 30 days of receiving this letter. Thereafter, these data will be considered final and will be forwarded to EPA's National Contaminant Drinking Water Occurrence Database (NCOD). Thank you for your continued cooperation with UCMR3.

Sincerely,

A handwritten signature in black ink that reads "Gregory J. Carroll".

Gregory J. Carroll, Director
Technical Support Center

Enclosure

Unregulated Contaminant Monitoring Rule (UCMR3) Data Report Assessment Monitoring

PWS ID/Name	MO1010416	Kearney
Sample Event Code/Sample Schedule	SE1	February, 2014
Facility ID/Name	90001	KC Intertie
Sample Point ID/Type/Name	EP001	EP KC Meter Vault
Disinfectant Type ¹	OTHD	

Sample Kit ID	Method ID	Analyte Name ²	Collection Date	Reported Value ³ (µg/L) ⁴
104876P	EPA 200.8	chromium	2/18/2014	=3
104876P	EPA 200.8	cobalt	2/18/2014	<1
104876P	EPA 200.8	germanium	2/18/2014	<1
104876P	EPA 200.8	manganese	2/18/2014	=2.2
104876P	EPA 200.8	molybdenum	2/18/2014	=3.2
104876P	EPA 200.8	strontium	2/18/2014	=200
104876P	EPA 200.8	tellurium	2/18/2014	<1
104876P	EPA 200.8	vanadium	2/18/2014	=1.8
104876P	EPA 218.7	chromium-6	2/18/2014	=2.9
104876P	EPA 300.1	chlorate	2/18/2014	<20
104876P	EPA 522	1,4-dioxane	2/18/2014	<0.07
104876P	EPA 524.3	1,1-dichloroethane	2/18/2014	<0.03
104876P	EPA 524.3	1,2,3-trichloropropane	2/18/2014	<0.03
104876P	EPA 524.3	1,3-butadiene	2/18/2014	<0.1
104876P	EPA 524.3	bromomethane	2/18/2014	<0.2
104876P	EPA 524.3	chloromethane	2/18/2014	<0.2
104876P	EPA 524.3	Halon 1011	2/18/2014	<0.06
104876P	EPA 524.3	HCFC-22	2/18/2014	<0.08
104876P	EPA 524.3	n-propylbenzene	2/18/2014	<0.03
104876P	EPA 524.3	sec-butylbenzene	2/18/2014	<0.04
104876P	EPA 537	PFBS	2/18/2014	<0.09
104876P	EPA 537	PFHpA	2/18/2014	<0.01
104876P	EPA 537	PFHxS	2/18/2014	<0.03
104876P	EPA 537	PFNA	2/18/2014	<0.02
104876P	EPA 537	PFOA	2/18/2014	<0.02
104876P	EPA 537	PFOS	2/18/2014	<0.04

Unregulated Contaminant Monitoring Rule (UCMR3) Data Report Assessment Monitoring

Facility ID/Name	90002	Treatment Plant #1
Sample Point ID/Type/Name	EP002	EP Finished Tap
Disinfectant Type ¹	CAGC	

Sample Kit ID	Method ID	Analyte Name ²	Collection Date	Reported Value ³ (µg/L) ⁴
104877P	EPA 200.8	chromium	2/18/2014	=1.7
104877P	EPA 200.8	cobalt	2/18/2014	<1
104877P	EPA 200.8	germanium	2/18/2014	<1
104877P	EPA 200.8	manganese	2/18/2014	<1
104877P	EPA 200.8	molybdenum	2/18/2014	=3.5
104877P	EPA 200.8	strontium	2/18/2014	=240
104877P	EPA 200.8	tellurium	2/18/2014	<1
104877P	EPA 200.8	vanadium	2/18/2014	=0.99
104877P	EPA 218.7	chromium-6	2/18/2014	=1.7
104877P	EPA 300.1	chlorate	2/18/2014	<20
104877P	EPA 522	1,4-dioxane	2/18/2014	<0.07
104877P	EPA 524.3	1,1-dichloroethane	2/18/2014	<0.03
104877P	EPA 524.3	1,2,3-trichloropropane	2/18/2014	<0.03
104877P	EPA 524.3	1,3-butadiene	2/18/2014	<0.1
104877P	EPA 524.3	bromomethane	2/18/2014	<0.2
104877P	EPA 524.3	chloromethane	2/18/2014	<0.2
104877P	EPA 524.3	Halon 1011	2/18/2014	<0.06
104877P	EPA 524.3	HCFC-22	2/18/2014	<0.08
104877P	EPA 524.3	n-propylbenzene	2/18/2014	<0.03
104877P	EPA 524.3	sec-butylbenzene	2/18/2014	<0.04
104877P	EPA 537	PFBS	2/18/2014	<0.09
104877P	EPA 537	PFHpA	2/18/2014	<0.01
104877P	EPA 537	PFHxS	2/18/2014	<0.03
104877P	EPA 537	PFNA	2/18/2014	<0.02
104877P	EPA 537	PFOA	2/18/2014	<0.02
104877P	EPA 537	PFOS	2/18/2014	<0.04

Unregulated Contaminant Monitoring Rule (UCMR3) Data Report Assessment Monitoring

Facility ID/Name	99001	Distribution System
Sample Point ID/Type/Name	MR001	MR Wastewater Plant
Disinfectant Type ¹	CAGC	

Sample Kit ID	Method ID	Analyte Name ²	Collection Date	Reported Value ³ (µg/L) ⁴
304788P	EPA 200.8	chromium	2/18/2014	=2.2
304788P	EPA 200.8	cobalt	2/18/2014	<1
304788P	EPA 200.8	germanium	2/18/2014	<1
304788P	EPA 200.8	manganese	2/18/2014	<1
304788P	EPA 200.8	molybdenum	2/18/2014	=3.3
304788P	EPA 200.8	strontium	2/18/2014	=220
304788P	EPA 200.8	tellurium	2/18/2014	<1
304788P	EPA 200.8	vanadium	2/18/2014	=1.3
304788P	EPA 218.7	chromium-6	2/18/2014	=2.2
304788P	EPA 300.1	chlorate	2/18/2014	<20

¹Disinfectant types were collected for EPA Method 300.1: Gaseous Chlorine (CLGA), Offsite Generated Hypochlorite (CLOF), Onsite Generated Hypochlorite (CLON), Chloramine-formed from gaseous chlorine (CAGC), Chloramine-formed from offsite hypochlorite (CAOF), Chloramine-formed from onsite hypochlorite (CAON), Chlorine Dioxide (CLDO), Ozone (OZON), Ultraviolet Light (ULVL), Other (OTHD), No Disinfectant Used (NODU).

²In addition to reporting occurrence data for UCMR3 target analytes, EPA tasked its small-system contract-support laboratories with reporting results for sec-butylbenzene, n-propylbenzene, tellurium, germanium, and manganese. These additional unregulated analytes are within the scope of the methods already being performed for the UCMR analytes. The CCR reporting requirement does not apply to these additional analytes.

³Results less than the minimum reporting level (MRL) are displayed with a less than sign (<) and the MRL. Reported values equal to or greater than the MRL are displayed with an equal sign (=) and the reported value from the laboratory. No data reportable (NDR) indicates that EPA could not obtain valid data for this contaminant during the scheduled sampling event.

⁴A detection of a UCMR3 analyte above the MRL does not represent cause for concern, in itself. The implications of the detection should be judged considering health effects information, which is often still under development or being refined for unregulated contaminants. For more information on occurrence data consult "UCMR 3 Data Considerations, Definitions, Reference Concentrations and Summary PDF" at <http://water.epa.gov/lawsregs/rulesregs/sdwa/ucmr/data.cfm#ucmr2013>.

March 2015

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

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					March 1
2	3	4	5	6	7
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	
					8 Daylight Savings Time Begins
9	10	11	12	13	14
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy)	Broadway & Back (Quality Hill)	7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	15
16	17	18	19	20	21
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	22
23	24	25	26	27	28
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	29
30	31				
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)				

R-1

R2

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: 02-09-15 to 02-15-15

2/9

Cody J Furne-male-28-Kearney-cited for improper registration.

Josef S Matejicka-male-44-Baltimore MD-cited for leaving the scene of an accident of a 1 vehicle property damage accident in the 200 block of West Major.

Citizen assistance in the 1800 block of Regency.

Citizen assistance in the 600 block of Meadowbrook.

2/10

Savannan M Heath-female-18-Kearney-cited for failure to maintain current vehicle insurance.

Ryan P Trombley-male-30-Trenton-cited for failure to maintain current vehicle insurance, driving while suspended, and making a U turn where prohibited.

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

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of East 6th Street.

Investigation of a 911 hang up in the 2100 block of Mission.

Attempted suicide in the 400 block of Yolanda.

Stealing investigation in the 600 block of West 6th.

2/11

Dyan M Calhoun-female-43-Holt-cited for expired license plates.

Peace disturbance investigation in the 600 block of Centerville.

Investigation of a 2 vehicle property damage accident in the 200 block of West MO 92 Hwy.

Parking complaint Feldspar at Stonecrest.

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

2/12

Investigation of a business alarm in the 900 block of East MO 92 Hwy.

Death investigation in the 600 block of Centerville.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of Marimack Drive.

2/13

Investigation of a juvenile complaint Regency Park at Regency.

16 year old Kearney male cited for failing to yield to on coming traffic at a intersection resulting in a 3 vehicle accident.

2/14

Michael D Alderman-male-37-Kearney-arrested for domestic assault.

Harassment investigation in the 1600 block of Patricia.

Business alarm investigation in the 900 block of North Jefferson.

2/15

Investigation of an animal complaint in the 1300 block of Ada.

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

investigation of a 1 vehicle injury accident in the 2100 block of South Jefferson.

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

911 hang up investigation in the 400 block of Platte Clay Way.

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: 02-16-15 to 02-23-15

2/16

Motorist assistance Southbound I-35 at the 25.5 mile marker.

Teversa L Keeler-female-35-Kearney-cited for failure to maintain current vehicle insurance.

David P Brown-male-26-KCMO-arrested at Clay County on a Kearney fail to appear warrant.

2/17

Motorist assistance in the 200 block of West MO 92 Hwy.

Miscellaneous investigation in the 600 block of Susanne Court.

Investigation of an animal complaint in the 800 block of Sam Barr.

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

Asuquo O Antia-male-47-Houston TX-cited for making a left turn where prohibited.

2/18

Investigation of a attempted suicide in the 400 block of West 4th

Rachel K Cares-female-28-KCMO-cited for expired license plates.

Lannie K.W. Camden-male-20-Kearney-cited for speeding and expired license plates.

Anthony D Dangerfiled-male-26-KCMO-cited for child car seat violation.

Investigation of an accident MO 92 Hwy and Watson Drive.

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

Assisted Kearney Fire and Rescue on a EMS call in the 100 of East 8th Avenue.

Alarm call in the 1100 block of East 15th Street.

2/19

Assisted Kearney Fire and Rescue at the scene of a house fire in the 600 block of Woodson.

Narcotic violation investigation in the 700 block of Jesse.

Trevor J Powers-male-25-Kearney-arrested on a fail to appear warrant for possession of marijuana, possession of drug paraphernalia and giving false information to a police officer.

Check the welfare investigation in the 500 block of Buck Court.

Investigation of a car alarm in the 2100 block of Glenside.

Assisted Kearney Fire and Rescue on a EMS call in the 1300 block of Laurel.

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

Citizen assistance in the 400 block of Brookside.

2/20

Kimberly J Owens-female-46-Shawnee KS-cited for speeding.

David A Marrant-male-29-Richmond-cited for speeding.

Stephanie V Breece-female-47-Holt-cited for failure to maintain current vehicle insurance.

Burglary investigation in the 800 block of Cypress Court.

Citizen assistance in the 400 block of Brookside.

Motorist assistance in the 100 block of East Washington.

Rita J Christ-female-70-Holt-issued 2 summons for fraudulent use of a credit device completing the investigation that began on 12/20/14

2/21

John W Wyers-male-17-Kearney-arrested for possession of marijuana and possession of drug paraphernalia.

Isaiah T Lucero-male-18-Kearney-arrested for possession of marijuana.

2/22

Recovered property MO 92 Hwy at Centerville.

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

Investigation of a domestic disturbance in the 100 block of South Clark.

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of West 11th Terrace.

Investigation of an animal complaint in the 900 block of West 8th Avenue.

R-3

Kearney Water Department Water Plant Report

Report Period 01-18-2015 to 02-17-2015

Date Prepared 2/19/2015
Prepared by : Jay Bettis

Meter Days
31

Raw Meter Gallons
Total 18,427,000
Ave /Day 594419.355

Dist. Water Gallons
Total 19,483,000
Adjusted 18508850
Ave /Day 597059.677

K.C. Water Total Gals **420,000**
Ave/Day 13,548
Total Gallons Billed 17,306,000
Ave / Day 558,258
% Loss -0.1257945
Total Backwashes 31
Total Work Orders 601
Water Leaks 2
Meters Replaced 0
New Meter Sets 3
Sewer Inspections 2
Sewer Work Orders 217

Plant Hours
Total 329.45
Ave / Day 10.6274194

Locate One - Call Tickets 97
Locate Tickets per Day 5

Compared to last Year

Current			Last Year
K.C. Water	624,000	81.1%-	3,314,000
Meter Days	30		31
Raw Gallons	17,162,000		16,666,000
Dist. Gallons	19,085,220		16,077,600
Gallons billed	17,020,000		18,598,800
Work Orders	488		506

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed 91.51128

A number less than 100 equals a decrease in gallons billed

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

Work Orders -0.04% Decrease

Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	29050	
Ave / Day	937.096774	189.0277
Alum Total	2950	
Ave / Day	2600	19.195584
CL2 Total	1482.52	
Ave / Day	47.8232258	9.64672447
CO2 Total	0	
Ave / Day	0	0
FL Total	35.5	
Ave / Day	1.14516129	0.23099771

Non Billed Gallons

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
Total		11,900
Well Gallons Pumped		Total Hours
Well #1	5,720,666	329.45
Well #2	5,720,667	329.45
Well #3	5,720,667	329.45
	17162000	