

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

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Authorize Police Chief to Purchase Vehicle Equipment: Low Bidder: 911 Custom: \$2,550.75, Lighting Equip for New Truck; Low Bidder: 911 Custom: \$4,611.01 Emergency Lights Upgrades, Authorize Chief to acquire all vehicle equipment pursuant to purchasing policy, up to the budgeted amounts for Vehicle Equipment.
- C-2 Accept Low bid, BSN Sports, \$2,286.36 for Windscreens for Pavilion, Park Maintenance Budget

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. Mainstreet Design Committee Created Banners for 33 Hwy, Washington and Platte Clay Way
- B. Rotary Fan Press Delivery April 8th, David Ross Construction will Unload and Install in 5 days

5. PUBLIC REQUESTS & PETITIONS

A.

6. PUBLIC HEARINGS

A.

7. OLD BUSINESS

A.

8. NEW BUSINESS

- A. Consider Resolution Approving DGM & Associates Proposal for Architectural, Mechanical, Electrical, and Plumbing Engineering Construction Docs for Renovation of 103 E. Washington, \$5,000

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, March 16th
KADC and Foundation, March 13, 2015

2B. Bills

CONSENT AGENDA ITEMS

C-1 Memo from Chief Carey on Vehicle Equipment Purchases
C-2 Memo from Eric Marshall on Windscreens for Pavilions

4A. Mainstreet Design Committee Created Banners for 33 Hwy, Washington and Platte Clay Way

8A. Proposed Resolution Approving DGM & Associates Proposal for Architectural, Mechanical, Electrical, and Plumbing Engineering Construction Docs for Renovation of 103 E. Washington, \$5,000

MISCELLANEOUS CORRESPONDENCE

1. MARC Air Quality Program Award (David Pavlich earned it for us)
2. Senator McCaskill acknowledgement on Longer and heavier trucks legislation
3. E-mail from Jeff Parks, 400 Tamera Drive, Opposing the Speed Bump on Regency
4. What's on Tap (KC Water Newsletter) Article on \$40 million Northland Investment

REPORTS

1. Calendar, April
2. Kearney Police Report, March 9 to Mar 29, 2015
3. Water Plant Report, March
4. Mattress Recycling Report, Dec to Mar, 20 mattresses and box springs collected (Still haven't filled our container)

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Next Meeting: The next regular Board meeting will be **Monday, April 20th** 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, March 16th

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Authorize Police Chief to Purchase Vehicle Equipment: Low Bidder: 911 Custom: \$2,550.75, Lighting Equip for New Truck; Low Bidder: 911 Custom: \$4,611.01

Emergency Lights Upgrades Enclosed in C-1 is a memo from Chief Carey that the Police Department has obtained bids from three vendors: 911 Custom, Ray O'Herron Police Supply, and Fleet Safety Equipment, and is recommending acceptance of bids from 911 Custom for light and siren equipment for the new pickup, costing \$2,550.75, to be charged to the Police New Equipment Budget.

Also, to award low bid to 911 Custom for light/siren, safety screens and storage box equipment upgrades for existing vehicles: 973 McEntire, 983 Bolin, 995 Lawrence. Low bid is \$4,611.01.

Chief Carey notes in his memo that additional equipment purchases will be forthcoming.

Last year, Alderman Couchman motioned to authorize the Chief to purchase equipment pursuant to the purchasing policy (3 bids, lowest and best bid accepted) not to exceed the budgeted amount for vehicle equipment. We would recommend a similar authorization, with appropriate documentation being prepared by the Police Department and accompanying the invoices for payment.

C-2 Accept Low bid, BSN Sports, \$2,286.36 for Windscreens for Pavilion, Park Maintenance Budget Enclosed in C-2 is a memo from Eric Marshall concerning windscreens for the Pavilions—we plan to use them at our many outdoor events at the pavilions—Low Bid is from BSN Sports for \$2,286.36 and will be charged to Park Maintenance. This is an 'after the fact' approval, as we wanted delivery in time for the Paint the Park event which will be held there on May 2nd.

MAYOR'S REPORT

4A Mainstreet Design Committee Created Banners for 33 Hwy, Washington and Platte Clay Way Enclosed are the banners that have been created for 33 Hwy by the Mainstreet Design Committee, chaired by Darrell McClung. Lissi Staab is largely responsible for the artwork, following up on themes decided by the Committee.

4B Rotary Fan Press Delivery April 8th, David Ross Construction will Unload and Install in 5 DAYS Prime Solution has worked out a delivery date of April 8th for delivery of the Rotary Fan Press sludge dewatering equipment. We have met with David Ross Construction, who will be at the plant to off load the equipment and have it installed and operating within 5 days—much to our delight.

8A Consider Resolution Approving DGM & Associates Proposal for Architectural, Mechanical, Electrical, and Plumbing Engineering Construction Docs for Renovation of 103 E. Washington, \$5,000 We believe Don Miller of DGM & Associates to be the most qualified architect to prepare plans for the renovation of 103 East Washington Street, the Reed Museum Addition.

Alderman Spencer participated in the meeting and walk through of the Reed building, and may wish to offer her thoughts.

His proposal is enclosed with a proposed resolution authorizing approval, which is recommended.

March 16, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 16, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Mayor Dane was absent. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the March 2, 2015 meeting
- Bills presented for payment
- Sewer Plant Influent Pump #2 Replacement, Low Bid Lett Van Kirk & Associate \$6,642
- **Resolution No. 13-2015** Proclaiming the month of May as Bike Month & May 13th as Bike to School Day

Staff said we are adding a bill for Graff Technology Solution for \$700.00 for installing the new server at City Hall and a bill for the first payment on the Rotary Press at the sewer plant for \$3,692.55.

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

ADMINISTRATOR'S REPORT

TREE CLEARING FOR WATSON DRIVE Staff announced that Contractor Tom Christopher plans to commence tree clearing for Watson Drive on Thursday, March 19th. They plan to have the trees down within five days, removal of waste will take longer but the March 31st timetable will be met.

Alderman Holt asked if they will start on the back side of the property. Staff said we don't know but they said the trees would all be down in five days.

PUBLIC REQUESTS & PETITIONS

KEARNEY HOLT COMMUNITY THEATER, SUMMER PLAY IN THE PARK

Staff said the budget for the Play in the Park has been increased \$500 over last year to \$5,500 from the City to provide funding for a production which will be free to the public.

KEARNEY HOLT COMMUNITY THEATER, SUMMER PLAY IN THE PARK

Kelly Nickels and Delene Vasquez, members of the Kearney Holt Community Theater presented a short skit announcing that they would be doing Seven Brides for Seven Brothers. The back up play would be South Pacific.

MAX CHAPMAN – CONCERN ABOUT REGENCY DRIVE SPEED BUMPS

Max Chapman, 1711 Patricia Drive, said he has lived here for twenty seven years and in a nice neighborhood. He said he is concerned about the need for a speed bump. He said they are not good on vehicles.

Mr. Chapman said in the 2010 Cook Flatt study it indicated the average speed of motorists was twenty nine miles per hour, only four miles over the speed limit. He said he believes the police department can ably enforce the speed limit without the need for traffic calming measures.

Mr. Chapman said he read a report that said from 1999 to 2010 only fifty five citations were written for speeding. He said that is only 4.5 a year.

Mr. Chapman said he did a random survey of six residents in the area and he said five were very dissatisfied and one was neutral.

PUBLIC HEARINGS

GARDNER CAPITAL, CENTERVILLE COTTAGES REZONING, SITE PLAN ORDINANCE NO. 1277-2015 Bill No. 03-2015, an ordinance amending Chapter 400 of the Municipal Code by rezoning approximately 7.5 acres to “R-P-3” – median density residential district as requested by Centerville Cottages, was presented and read by Title only.

Gardner Capital, the developer of Centerville Cottages, is proposing a 48 unit senior living apartment complex to be located South of Price Chopper and West of Shadowbrook subdivision.

This low to moderate income project has been approved for tax credits by the Missouri Housing Development Commission and has been several years in the planning.

The Planning and Zoning Commission unanimously recommended approval at their March 9, 2015 meeting.

The floor was opened to the public.

Penny VanDyne, 200 Southbrook Parkway, said all the housing units in Kearney and surrounding communities have waiting lists so this project is much needed in Kearney.

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

GARDNER CAPITAL, CENTERVILLE COTTAGES REZONING, SITE PLAN ORDINANCE NO. 1277-2015 Alderman Steiner asked if a four plex is one level apartments. Staff said these are all on one level.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 03-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1277-2015**.

GARDNER CAPITAL CENTERVILLE COTTAGES FIRST PLAT, FINAL PLAT ORDINANCE NO. 1278 Bill No. 04-2015, an ordinance approving the final plat of Centerville Cottages First Plat, a one residential lot, was presented and read by Title only.

Staff said the Planning and Zoning Commission recommended approval at their March 9, 2015 meeting.

Alderman Holt said it was brought to the attention of the Commission that in future development in this area a roadway should connect Shadowbrook Subdivision with Watson Drive.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 04-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1278-2015**.

ZONING AMENDMENT ALLOWING STAFF TO APPROVE LOT SPLITS ORDINANCE NO. 1279-2015 Bill No. 05-2015, an ordinance amending Chapter 410 of the Municipal Code by allowing Staff level review of lot splits/minor subdivisions, was presented and read by Title only.

Staff said this is intended to expedite commercial development projects, where the overall site plan has already received City approvals. This amendment gives the City Staff authority to approve lot splits under certain circumstances.

The Planning and Zoning Commission voted unanimously to recommend approval to the Board of Aldermen at their March 9, 2015 meeting.

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

ZONING AMENDMENT ALLOWING STAFF TO APPROVE LOT SPLITS
ORDINANCE NO. 1279-2015 A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 05-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1279-2015**.

FY2016 BUDGET & PERSONNEL SALARIES Bill No. 06-2017, an ordinance
ORDINANCE NO. 1280-2015 adopting the FY2016 Budget and personnel salaries for the City of Kearney, Missouri, was presented and read by Title only.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 06-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1280-2015**.

CONTRACTS WITH ARTISTS FOR AMPHITHEATER Bill No. 07-2015, an
ORDINANCE NO. 1281-2015 ordinance authorizing the Mayor to sign contracts with artists performing at the City Amphitheater and related Amphitheater contracts, was presented and read by Title only.

Staff said this will authorize the Mayor to sign amphitheater contracts not to exceed a total of \$200,000. Due to the nature of the entertainment business, contracts must be expedited in order to book acts for the amphitheater.

This process has been followed since the inception of the amphitheater concert series.

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

A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 07-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Steiner, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1281-2015**.

RECOGNITION OF GARY LAWSON A Resolution, recognizing the contributions
RESOLUTION NO. 14-2015 of Gary Lawson to the City of Kearney as Street Superintendent these past forty one years, was presented and read in its entirety.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the Resolution recognizing the contributions of Gary Lawson to the City of Kearney as Street Superintendent these past forty one years. The motion carried unanimously.

RECOGNITION OF GARY LAWSON-CONT The Board of Aldermen as a group
RESOLUTION NO. 14-2015 presented Gary Lawson with a framed copy of the
 Resolution and gave him a crystal key to the City.

BOY SCOUT TROOP 339 Board President recognized Boy Scout Troop 339 from
 Liberty, Missouri. They were attending the meeting to get their government badge.

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

The following bills were presented for payment at the March 16, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$6,848.26	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,123.00	697	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,103.42	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,427.40	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4010832	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	695	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$463.13	4010804	CVC FEES - FEBRUARY 2015
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$467.73	4010804	CVC FEES - JANUARY 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	\$65.00	4010837	POST FEES - JANUARY 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	\$66.11	4010837	POST FEES-JANUARY 2015
SYNERGY SERVICES INC	General Fund Balance Acct	\$242.00	4010823	DV FEES - FEBRUARY 2015
SYNERGY SERVICES INC	General Fund Balance Acct	\$217.73	4010823	DV FEES - JANUARY 2015
MISSOURI GAS ENERGY	City Hall Expenses	\$488.99	4010800	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$546.22	4010772	CITY HALL, POLICE, STREET PHONES
TIME WARNER	City Hall Expenses	\$166.98	4010826	INTERNET SERVICE 3/4-4/3
SPRINT	City Hall Expenses	\$34.12	4010820	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$266.95	698	PAYROLL SERVICE FEE
M DAVIS FLOOR CARE	City Hall Expenses	\$125.00	4010796	WAXING FOYER @ CITY HALL
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4010767	CITY HALL CLEANING-MARCH
NEWCOMBS WINDOW SERV	City Hall Expenses	\$50.00	4010807	CITY HALL WINDOW CLEANING
PORTERS BLDG. CENTE	City Hall Expenses	\$53.52	4010814	RAMP CONSTRUCTION
PORTERS BLDG. CENTE	City Hall Expenses	\$84.60	4010814	RAMP CONSTRUCTION - CITY HALL
PORTERS BLDG. CENTE	City Hall Expenses	\$1.79	4010814	1 CITY HALL KEY
VISA	City Hall Expenses	\$117.03	4010831	2 HP 78A TONERS-ANNETTE'S PRINTER
JOHN A MARSHALL CO	City Hall Expenses	\$813.00	4010782	2 REPLACEMENT CHAIRS-RANES, DAVIS
GRAFF TECHNOLOGY SOL	City Hall Expenses	\$700.00	4010776	INSTALL NEW SERVER-14 HRS
DELL COMPUTERS	City Hall Expenses	\$5,483.51	4010770	PWR EDGE T430 SERVER
VISA	City Hall Expenses	\$123.02	4010831	STELLAR PHOENIX OUTLOOK PST REPAIR
VISA	City Hall Expenses	\$54.99	4010831	MEMORY-JIM'S COMPUTER
HALL, R. BRIAN, PC	City Hall Expenses	\$3,345.00	4010778	P&Z, COURT, REED, TAX
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4010768	CERTIFICATE MGMT SERVICE
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010803	SALES TAX RPT FEB 2015
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010803	CID SALES TAX RPT-FEB
CINTAS DOCUMENT	City Hall Expenses	\$17.01	4010762	DOCUMENT SHREDDING @ CITY HALL
PROFORMA PROMOTIONAL	City Hall Expenses	\$180.35	4010816	3,000 #10 ENVELOPES GRN CH ADDRESS
COSENTINO'S PRICE	City Hall Expenses	\$17.94	4010766	6 CASES OF WATER
STAPLES ADVANTAGE	City Hall Expenses	\$212.55	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
VISA	City Hall Expenses	\$366.02	4010831	2- 4 LINE PHONES
VISA	City Hall Expenses	\$262.00	4010831	2-2 LINE PHONES CITY HALL
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4010824	WEB HOSTING-APRIL
FORM-TECH INC.	City Hall Expenses	\$204.43	4010775	PRESENTATION KEYS-LAWSON, COUCHMAN
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,350.00	4010778	P&Z, COURT, REED, TAX
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4010755	2 FEBRUARY COURTS
SPRINT	Community Development Dir Exp	\$126.57	4010820	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$68.66	4010809	WATSON DR TREE CLEARING BID NOTICE

UPS	Community Development Dir Exp	\$57.00	4010828	300 COPIES OF WATSON DRIVE EXT.
UPS	Community Development Dir Exp	\$122.85	4010828	315 COLOR COPIES - COMP PLAN
PORTER'S SERVICE	Community Development Dir Exp	\$34.86	4010813	WIPER BLADES
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$250.47	4010812	119 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010761	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$101.24	694	OLD FIREHOUSE
MISSOURI GAS ENERGY	Firehouse Center	\$474.72	4010800	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$107.59	4010800	MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$62.00	4010800	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$724.07	4010772	CITY HALL, POLICE, STREET PHONES
SPRINT	Police Dept. Expenses	\$392.08	4010820	CELL PHONES & TABLETS
PORTERS BLDG. CENTE	Police Dept. Expenses	\$69.26	4010814	SUPPLIES FOR KPD BASEMENT BENCH
VISA	Police Dept. Expenses	\$47.98	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
INTERSTATE BATTERIES	Police Dept. Expenses	\$633.52	4010780	SIREN #7 & #3 BATTERIES
LAWRENCE, RUSTY	Police Dept. Expenses	\$7.50	4010792	REIMB 24 PK AA BATTERIES
VISA	Police Dept. Expenses	\$59.53	4010831	TONE-PD SAMSUNG
DELL COMPUTERS	Police Dept. Expenses	\$3,444.88	4010770	PWR EDGE SERVIER R320
VISA	Police Dept. Expenses	\$119.96	4010831	4 WIRELESS KEY BOARDS
VISA	Police Dept. Expenses	-\$31.42	4010831	CREDIT TAX ADJUSTMENT FROM APPLE INC
VISA	Police Dept. Expenses	\$647.42	4010831	I PAD AIR 2 WI-FI 16G-PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010750	LUBE/OIL KPD995
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4010763	CAR WASH - PETTY CASH
COMMENCO, INC.	Police Dept. Expenses	\$38.00	4010765	MOBILE RADIO ANTENNA
KWIK LUBE	Police Dept. Expenses	\$40.95	4010789	LUBE/OIL MJ3K27 KPD973
J & K AUTO REPAIR	Police Dept. Expenses	\$188.35	4010781	COIL PACK/SPARK PLUG KPD970
J & K AUTO REPAIR	Police Dept. Expenses	\$42.00	4010781	LUBE/OIL KPD974
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$15.98	4010810	HEADLIGHT WIRING HARNESS KPD#981
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$20.32	4010810	HEADLIGHTS KPD#977
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$446.16	4010779	LUBE/OIL, OXYGEN SENSOR, GAS CAP
NATIONAL ASSOCIATION	Police Dept. Expenses	\$190.00	4010806	3 YR MBRSHP MCENTIRE & O'LEARY
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4010819	REJIS COMPUTER USAGE
VISA	Police Dept. Expenses	\$100.86	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	4010762	DOCUMENT SHREDDING @ PD
STAPLES ADVANTAGE	Police Dept. Expenses	\$88.45	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
VISA	Police Dept. Expenses	\$12.99	4010831	SHARPIE PERMANENT MARKERS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,252.68	4010812	1,063 GALLONS FUEL
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010750	LUBE/OIL KPD984
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$51.99	4010749	UNIFORM TROUSERS KPD983
VISA	Police Dept. Expenses	\$157.98	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
TASER	Police Dept. Expenses	\$6,873.10	4010825	13 BODY CAMS & EQUIP
VISA	Police Dept. Expenses	\$428.90	4010831	GLASSES/LENS FOR BODY CAMS-KPD978-982
KCB BANK	Park Cap Imprvmnt Expense	\$2,018.75	4010785	AMPITHEATER L/P INTEREST
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$2,018.75	4010788	AMPITHEATER L/P INTEREST
NITV	Police Training Expenses	\$2,085.00	4010808	RECERT/TRNG CVSA KPD972,973,976
PAYCOR PAYROLL	Park Fund Balance Acct	\$568.00	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$184.00	697	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$571.48	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$133.66	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4010832	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$102.37	4010820	CELL PHONES & TABLETS
COLE PRINTING	Park Fund Expenses	\$835.00	4010764	NEW MP PARK SIGNS, SOCCER SIGN & FENCE BANNERS
COLE PRINTING	Park Fund Expenses	\$450.00	4010764	SIGNS & JJ PARK, FIELD BANNERS & #SIGNS
BSN SPORTS	Park Fund Expenses	\$999.80	4010754	FIELD DRAG, BASE ANCHOR PLUGS & BASE DIG OL TOOL
PORTERS BLDG. CENTE	Park Fund Expenses	\$1,003.22	4010814	EAGLE PROJECT @ LIONS PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$296.99	4010814	NEW MINI CULTIVATOR FOR BALL FIELDS
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010817	JJ PARK WATER
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010817	JJ PARK IRRIGATION
WESTERN EXTRALITE	Park Fund Expenses	\$2,127.09	4010834	MATERIALS FOR ELECTRICAL @ AMPHITHEATER
YATES ELECTRIC CO.	Park Fund Expenses	\$3,160.00	4010836	INSTALL ELECTRICAL DISCONNECTS @ AMP PER BID
VISA	Park Fund Expenses	\$34.00	4010831	MAFF CONF FOOD-RYAN/ERIC

VISA	Park Fund Expenses	\$265.23	4010831	HOTEL @ MAFF CONF ERIC/RYAN
VISA	Park Fund Expenses	\$165.00	4010831	NRPA DUES-ERIC
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	4010818	BALANCE SR TRIP 4-23-15
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$57.38	4010812	28 GALLONS FUEL
METRO SPORTSWEAR LLC	Park Fund Expenses	\$214.90	4010797	CITY POLOS
PAYCOR PAYROLL	Transportation Fund Balance	\$764.25	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$252.76	697	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$721.92	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$168.84	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$131.05	4010832	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4010812	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.46	699	VILLIA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$485.23	4010800	STREET BARN
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4010772	CITY HALL, POLICE, STREET PHONES
SPRINT	Transportation Expense	\$68.24	4010820	CELL PHONES & TABLETS
LARKIN LAMP	Transportation Expense	\$1,825.60	4010791	CENTERVILLE COTTAGES DRAINAGE STUDY
PORTERS BLDG. CENTE	Transportation Expense	\$4.49	4010814	BULB FOR THE STREET BARN
KEARNEY LAWN & OUTDO	Transportation Expense	\$877.23	4010787	GRASSHOPPER REPAIR
O'REILLY AUTOMOTIVE	Transportation Expense	\$65.99	4010810	BATTERY - CRACKING MACHINE
O'REILLY AUTOMOTIVE	Transportation Expense	\$99.99	4010810	LED LIGHT, GLOVES
PORTER'S SERVICE	Transportation Expense	\$127.50	4010813	SPREADER REPR, LUBE/OIL FILTER WATER 3
KEARNEY BODY SHOP	Transportation Expense	\$200.00	4010786	STEP BARS FOR FORD PICKUP
O'REILLY AUTOMOTIVE	Transportation Expense	\$114.41	4010810	ST TRUCKS#2, 4 & 7 WIPER BLADES
O'REILLY AUTOMOTIVE	Transportation Expense	\$46.98	4010810	6 WIPER BLADES ST TRKS
PORTER'S SERVICE	Transportation Expense	\$191.00	4010813	PLOW LIGHTS
PORTER'S SERVICE	Transportation Expense	\$448.99	4010813	SPREADER REPAIR
PORTER'S SERVICE	Transportation Expense	\$296.25	4010813	PLOW LIGHTS
PORTER'S SERVICE	Transportation Expense	\$153.53	4010813	AIR FILTER
PORTER'S SERVICE	Transportation Expense	\$109.73	4010813	VEHICLE REPAIR
PORTER'S SERVICE	Transportation Expense	\$1,593.93	4010813	FRONT END WORK PLOW TRK #2
HUNTS CAR CARE CNTR	Transportation Expense	\$21.60	4010779	TIRE ROTATION ST 2
HUNTS CAR CARE CNTR	Transportation Expense	\$86.39	4010779	FRONT END ALIGNMENT TRK 2
LONG VET CLINIC	Transportation Expense	\$30.00	4010795	1 ADOPTION FEE
K & G STRIPING	Transportation Expense	\$300.00	4010783	YIELD AT WATSON DR ONTO REGENCY
PORTERS BLDG. CENTE	Transportation Expense	\$4.76	4010814	STREET SIGN REPAIR
PORTERS BLDG. CENTE	Transportation Expense	\$17.09	4010814	1717 BROOKE COURT
PORTERS BLDG. CENTE	Transportation Expense	\$17.09	4010814	MAIL BOX POST HIT BY SNOW PLOW
PAVLICH INC	Transportation Expense	\$2,572.50	4010811	36.75 T SALT
PORTERS BLDG. CENTE	Transportation Expense	\$46.22	4010814	CHAINSAW CHAIN, TARP & GLOVES
O'REILLY AUTOMOTIVE	Transportation Expense	\$32.97	4010810	WINDSHIELD CHISEL TRK 6
PORTERS BLDG. CENTE	Transportation Expense	\$7.93	4010814	PAINT ROLLER & HAND TOOLS
O'REILLY AUTOMOTIVE	Transportation Expense	\$4.99	4010810	SANDER GEAR OIL
PLATTE CLAY ELECTRIC	Transportation Expense	\$907.52	4010812	403 GALLONS FUEL
PORTERS BLDG. CENTE	Transportation Expense	\$13.57	4010814	2 CYCLE OIL
CINTAS CORP	Transportation Expense	\$12.73	4010761	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,921.39	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$679.24	697	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,974.74	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$461.84	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$293.95	4010832	DEFERRED COMP VF-3137
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.44	4010772	WTR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$184.49	4010757	SWR PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$96.31	4010758	WTR TWR @162ND 431853888
CENTURYLINK	W & S Admin. Expenses	\$99.98	4010758	WTR TWR @ I-35 440952605
CENTURYLINK	W & S Admin. Expenses	\$11.89	4010759	SWR LINE CH 320074976
SPRINT	W & S Admin. Expenses	\$254.72	4010820	CELL PHONES & TABLETS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$7.99	4010810	FUEL ADDITIVE FOR FIELD GYMMY
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$20.75	4010810	WAX, WIPER FLD, GAS ADDITIVE
PORTER'S SERVICE	W & S Admin. Expenses	\$394.37	4010813	SERVICE, LEAK REPAIR
PORTER'S SERVICE	W & S Admin. Expenses	\$811.42	4010813	VEHICLE REPAIR
AMERICAN WATER WORKS	W & S Admin. Expenses	\$310.00	4010751	DUES-BETTIS
MO WATER & WASTEWATE	W & S Admin. Expenses	\$210.00	4010805	DUES-7 EMPLOYEES

STAPLES ADVANTAGE	W & S Admin. Expenses	\$15.99	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$492.91	4010812	231 GALLONS FUEL
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	4010827	TRUST ACCT-WATER BILLS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010761	UNIFORM RENTAL
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$7.99	4010810	LED LIGHT, GLOVES
FERRELLGAS, INC.	Water Plant Expenses	\$832.68	4010773	372 GAL PROPANE @ STNDPIPE
MISSOURI GAS ENERGY	Water Plant Expenses	\$440.19	4010800	WATER PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$94.06	4010800	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010748	WTR PUMP ALARMS 201313455
ADT SECURITY SERVICE	Water Plant Expenses	\$32.95	4010748	WTR PLT ALARM#201311326
LOGAN	Water Plant Expenses	\$300.00	4010794	WTR PLT BLDG INSPECTION AFTER ACCIDENT
O'REILLY AUTOMOTIVE	Water Plant Expenses	\$56.71	4010810	GRIND KIT, SANDER PAD, PAINT PIPES
PORTERS BLDG. CENTE	Water Plant Expenses	\$64.66	4010814	SHOP BULBS
PORTERS BLDG. CENTE	Water Plant Expenses	\$86.29	4010814	CLEANING ACID
VISA	Water Plant Expenses	\$426.00	4010831	WATER PLT LIGHTS REPR
YATES ELECTRIC CO.	Water Plant Expenses	\$274.50	4010836	REPAIR LIGHTS @ WTP
DECKER CONSTRUCTION	Water Plant Expenses	\$585.00	4010769	WATER LEAK REPAIR AND VAC TRUCK
MISSOURI ONE CALL	Water Plant Expenses	\$139.10	4010801	107 LOCATE REQUEST
VISA	Water Plant Expenses	\$199.99	4010831	10X17 PORTABLE GARAGE
LAYNE WESTERN COMPAN	Water Plant Expenses	\$3,195.00	4010793	WELL#1 MOTOR REPAIR
VISA	Water Plant Expenses	\$39.24	4010831	HP-78 COLOR INK CARTRIDGE WTR DEPT
YATES ELECTRIC CO.	Water Plant Expenses	\$860.00	4010836	SOFT START ON HIGH SER PUMPS REPR
KANSAS CITY WATER SE	Water Plant Expenses	\$4,405.73	4010784	1.3 MIL GALLONS WTR USAGE
HACH CHEMICAL	Water Plant Expenses	\$1,544.18	4010777	TEST CHEMICALS
UPS	Water Plant Expenses	\$120.25	4010828	WATER SAMPLES - FEB
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010748	SWR ALARM 201311328
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$13.98	4010810	LED LIGHT, CLEANER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$10.16	4010814	GRINDER PUMP INSTALL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$2.32	4010814	GRINDER PUMP INSTALL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$29.32	4010814	GRINDER PUMP INSTALL
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$68.80	4010833	GRINDER PUMP INSTALL PARTS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$300.40	4010833	HOSE CONNECTION PARTS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$22.72	4010833	SCUMMER PUMP INSTALL PARTS
DECKER CONSTRUCTION	Sewer Plant Expenses	\$469.00	4010769	WATER LEAK REPAIR AND VAC TRUCK
YATES ELECTRIC CO.	Sewer Plant Expenses	\$124.00	4010836	PUMP RELAY FUSE @ HILLS/WESTWOOD
YATES ELECTRIC CO.	Sewer Plant Expenses	\$137.25	4010836	PUMP CLND OUT & ELECT CKD EWOOD L/S
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,313.64	4010798	AIR RELIEF VALVES INFLUENT PUMP #1
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$99.99	4010810	LED LIGHT, CLEANER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$53.99	4010814	TIRES FOR HAND TRUCK
USA BLUE BOOK	Sewer Plant Expenses	\$177.92	4010830	PIPE FITTING FOR SLUDGE LOAD OUT
USA BLUE BOOK	Sewer Plant Expenses	\$176.01	4010830	PIPE FITTINGS SLUDGE LOAD OUT
WESTERN EXTRALITE	Sewer Plant Expenses	\$181.60	4010834	BREAKER - GRINDER PUMPS
WESTERN EXTRALITE	Sewer Plant Expenses	\$231.92	4010834	WIRING FOR GRINDER PUMPS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$40.94	4010814	PLUMBING PARTS & SOAP
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$35.24	4010814	BATTERIES & CLAMPS
MIDWEST LABORATORIES	Sewer Plant Expenses	\$99.20	4010799	TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4010753	SLUDGE PRESS CHEMICALS
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,313.64	4010798	AIR RELIEF VALVE ON INFL PUMP #2
MID-AMERICA PUMP	Sewer Plant Expenses	\$6,642.00	4010798	INFLUENT PUMP #2 REPLACEMENT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$3,803.00	4010836	INSTL NEW PWR FOR SCUM PUMPS
WHITMER, DAVID	Meter Deposit Bal. Acct	\$16.55	4010835	METER REFD 805 N CYPRESS CIR
DIXON, FRANCES	Meter Deposit Bal. Acct	\$11.35	4010771	METER REFD 202 S CLARK ST
CHANEY, GARY	Meter Deposit Bal. Acct	\$7.88	4010760	METER REFD 607 E 10TH ST
CARTER, MARK	Meter Deposit Bal. Acct	\$47.14	4010756	METER REFD 1303 LAUREL ST
LAFFEY, SEAN	Meter Deposit Bal. Acct	\$51.36	4010790	METER REFD 1800 ESTHER DR
FIRST CHOICE HOMES	Meter Deposit Bal. Acct	\$55.99	4010774	METER REFD @ 610 E PORTER RIDGE CRT
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4010815	SLUDGE PRESS RENTAL
US BANCORP	Sewer Cap. Imp. Expenses	\$3,003.55	4010829	1ST PMT ACCT 77-0019182-002
US BANCORP	Sewer Cap. Imp. Expenses	\$689.00	4010829	1ST PMT ACCT 77-0019182-002
BARCHERS, VIRGIL	Highway Constr Expense	\$469.98	4010752	1119 INSPECTION MILES
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	693	2001C DWSRF- KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	693	2001C DWSRF- KC WATER

UMB BANK	1996 SRF REV BD Expense	\$6,666.67	691	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	692	97 SRF G O BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$38,328.00	4010822	MAR EATS, SALES TX/CID
	TOTAL	\$214,005.58		

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

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
MARCH 13, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Jared Wolters, Dave Hinck and Larry Pratt. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Dillon Eckstein, Alex Nissan

Approval of Minutes: A motion was made by Larry Pratt and seconded by Jared Wolters to approve the minutes of the March 13, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$90,805.64.

Dave Hinck presented bills from Fair Point for \$13.89 and Shawna Searcy for \$2,525.20 for regular pay and travel expenses to the Las Vegas ICSC Conference.

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

OLD BUSINESS

QUALIFICATIONS FOR RFQ Dave Hinck recommended they be advertised and we make a decision by June 1st.

UHMC REBATE Chip Glennon said the deadline for the UHMC rebate should be coming up soon.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

MARKETING Shawna Searcy said the marketing piece from MARC should be ready in early April.

Roll out the Purple Carpet Shawna Searcy said the Chamber of Commerce is creating an updated brochure about Kearney. She said she and the Chamber met with the School District and they are working on a video and PDF file.

PCEC Shawna Searcy said we will be partnering with the Chamber of Commerce and having a booth at the PCEC annual meeting.

ICSC Conference Shawna Searcy said she will be attending the ICSC Conference. She said to let her know if there is any business anyone would like her to seek out. She said she has been receiving a flurry of real estate calls.

WEBSITE Shawna Searcy said the website is the most important piece of Economic Development.

WEBSITE-CONT Shawna said we have several options that we can do:

Option A. Redesign the current site and have a new template for \$1,000.

Option B. Jacob Heflin would do a new site for \$1,980 with a fee of \$500 annually.

Shawna Searcy said Jacob Heflin is a local storefront business.

Dave Hinck said we need to do a design that has support hosting.

Kim Murphy said this has to be the next step toward growing as an organization.

A motion was made by Kim Murphy and seconded by Jared Wolters to approve Option B with Jacob Heflin to do a new site for \$1,980 and a fee of \$500 annually. The motion carried unanimously.

State of the Cities Shawna Searcy said the State of the Cities event is March 24th. She said she would be talking about Kearney in lieu of Mayor Dane at this event.

Guest Speaker: Shawna Searcy said State Senator Dan Hegeman would be our guest speaker at the March 27th meeting.

NEW BUSINESS

DILLON ECKSTEIN Dillon Eckstein said he is interested in doing digital mapping etc. and would like to do work for KADC, the City, etc. He said he would be just donating his time to build a resume.

NEXT MEETING: The next meeting will be March 27, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

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

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Jared Wolters, Dave Hinck and Larry Pratt. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Dillon Eckstein, Alex Nissan

Approval of Minutes: A motion was made by Joe Wilmes and seconded by Kim Murphy to approve the minutes of the March 13, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: Dave Hinck reported the following bank balance for the Foundation Accounts:

NFI-Operating Acct.	\$ 5,052.11
NFI-Home Delivered Meals	\$ 7,790.71
NFI-Taxi Service Fund	\$15,661.27
NFI-Nutrition Center	\$17,490.80
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 5,780.72

Dave Hinck presented a bill from Durham Bus Service for \$897.05.

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

OLD BUSINESS

SENIOR CENTER Shawna Searcy said she was looking into a grant from the Arnote Foundation to purchase a meal carrier. She said the MEHTAP grant is also being done.

NEW BUSINESS

FOUNDATION SCHOLARSHIP David Pavlich said the applications for the Foundation Scholarship are available at the High School. He said he would like at least a couple people to set in the selection. Shawna Searcy and Kim Murphy said they would help.

NEXT MEETING: The next meeting will be March 27, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____



04/03/2015 12:13
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 040615 04/06/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT:	25000		10450			UMB Bank L/P Escrow				
2275 PRIME SOLUTION		00000	6331		DD	04/06/2015	327,545.00	10559		602 95% LESS \$6K ROTAR
CASH ACCOUNT	25000		10450				<u>327,545.00</u>			TOTAL



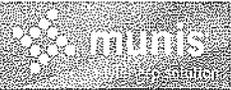
04/03/2015 12:10
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City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 040615 04/06/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
1686	PAYCOR PAYROLL	00000	15-3-31		DD	03/30/2015	441.00	10449	700	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-3-31A		DD	03/30/2015	20,058.45	10451	702	FIT, FICA, MED PAY
1686	PAYCOR PAYROLL	00000	15-3-31B		DD	03/30/2015	3,009.00	10452	703	STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	4714313		DD	03/30/2015	165.70	10453	704	PAYROLL SERVICE FE
2101	AMEREN UE	00000	15-3-24PK		DD	04/06/2015	9.79	10456	705	LIONS PARK
2101	AMEREN UE	00000	15-3-24WTRPLT		DD	04/06/2015	1,581.48	10458	706	WATER PLANT
2101	AMEREN UE	00000	15-3-23PUMPS		DD	04/06/2015	1,445.59	10459	707	HIGH SERVICE PUMPS
2101	AMEREN UE	00000	15-3-23W1		DD	04/06/2015	273.56	10460	708	WELL #1
2101	AMEREN UE	00000	15-3-23CH		DD	04/06/2015	286.53	10461	709	CITY HALL
2101	AMEREN UE	00000	15-3-23W2		DD	04/06/2015	449.97	10462	710	WELL #2
2101	AMEREN UE	00000	15-3-26OPH		DD	04/06/2015	105.11	10513	711	OLD FIRE HOUSE
2101	AMEREN UE	00000	15-3-24MUS		DD	04/06/2015	24.33	10514	712	MUSEUM
2101	AMEREN UE	00000	15-3-25YLA		DD	04/06/2015	920.56	10551	713	STREET LIGHTS
CASH ACCOUNT 00001 10400							28,771.07		TOTAL	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
189 ACCO UNLIMITED CORP	00000			INV	04/06/2015	150952	10293	10454	
1 20424	53310			Water Plan	Treatment	747.80			
				Invoice Net					
				CHECK TOTAL					
115 ACE PIPE CLEANING, INC	00000			INV	04/06/2015	132286	10252	10412	
1 20425	52272			Sewer Plan	Collection	996.80			
				Invoice Net		996.80			
				CHECK TOTAL		996.80			
214 ADT SECURITY SERVICES	00000			INV	04/06/2015	54370309BSWR	10348	10510	
1 20425	52233			Sewer Plan	Alarm Syst	38.95			
				Invoice Net		38.95			
				CHECK TOTAL		38.95			
214 ADT SECURITY SERVICES	00000			INV	04/06/2015	544446012	10349	10511	
1 20424	52233			Water Plan	Alarm Syst	38.95			
				Invoice Net		38.95			
				CHECK TOTAL		38.95			
102 AFLAC/REMITTANCE	00000			INV	04/06/2015	495428	10294	10455	
1 10000	20205			General Fd	Health Ins	147.22			
2 18000	20205			Trans Bal	Health Ins	74.24			
				Invoice Net		221.46			
				CHECK TOTAL		221.46			
124 AIR COMPRESSOR	00001			INV	04/06/2015	17154	10357	10519	
1 20424	52280			Water Plan	Equipment	513.14			
				Invoice Net		513.14			
				CHECK TOTAL		513.14			
2101 AMEREN UE	00000			INV	04/06/2015	15-3-24MUS2	10350	10512	
1 10116	52210			Museum Exp	Electricit	10.55			
				Invoice Net		10.55			
				CHECK TOTAL		10.55			
135 AMERICAN PRIDE EXPRESS	00000			INV	04/06/2015	55383	10359	10522	
1 10211	52290			Police Exp	Vehicle Ma	40.95			
				Invoice Net		40.95			
135 AMERICAN PRIDE EXPRESS	00000			INV	04/06/2015	55296	10360	10523	
1 10211	52290			Police Exp	Vehicle Ma	22.00			
				Invoice Net		22.00			
				CHECK TOTAL		62.95			
532 APAC KANSAS, INC	00001			INV	04/06/2015	8001461267	10361	10524	
1 20424	52271			Water Plan	Plant Main	591.43			
				Invoice Net		591.43			
				CHECK TOTAL		591.43			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
apwarrnt

CASH ACCOUNT: 00001 10400			Cash	WARRANT: 040615 04/06/2015			DUE DATE: 04/06/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
139 THE ARMORY	1 10211 54201	00000		INV	04/06/2015	8883	10362	10525	
				Police Exp	Rose Mann	21.95			
				Invoice Net		21.95			
				CHECK TOTAL		21.95			
143 ARROW STAGE LINES	1 17315 52475	00000		INV	04/06/2015	653977	10411	10574	
				Park Fund	Recreation	630.00			
				Invoice Net		630.00			
				CHECK TOTAL		630.00			
575 ARROWHEAD SCIENTIFIC	1 10211 52465	00000		INV	04/06/2015	77785	10363	10526	
				Police Exp	Crime Inve	76.35			
				Invoice Net		76.35			
575 ARROWHEAD SCIENTIFIC	1 10211 53210	00000		INV	04/06/2015	77614	10364	10527	
				Police Exp	Office & M	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		126.35			
2431 PAMELA BALDWIN	1 22000 20225	00000		INV	04/06/2015	15-3-16	10272	10432	
				Meter Depo	Refunds	55.36			
				Invoice Net		55.36			
				CHECK TOTAL		55.36			
291 VIRGIL BARCHERS	1 28315 52370	00000		INV	04/06/2015	2015-3	10390	10553	
				Highway Co	Mileage	585.48			
				Invoice Net		585.48			
				CHECK TOTAL		585.48			
2435 GARRETT BOLANDER	1 22000 20225	00000		INV	04/06/2015	15-3-17	10309	10471	
				Meter Depo	Refunds	43.84			
				Invoice Net		43.84			
				CHECK TOTAL		43.84			
222 BRENNYTAG MID-SOUTH, I	1 20425 53310	00001		INV	04/06/2015	968485	10301	10463	
				Sewer Plan	Treatment	3,782.50			
				Invoice Net		3,782.50			
222 BRENNYTAG MID-SOUTH, I	1 20424 53310	00001		INV	04/06/2015	974047	10365	10528	
				Water Plan	Treatment	1,318.84			
				Invoice Net		1,318.84			
				CHECK TOTAL		5,101.34			
313 THOMAS R. CAREY	1 10211 52280	00000		INV	04/06/2015	15-3-30	10366	10529	
				Police Exp	Equipment	153.63			
				Invoice Net		153.63			
				CHECK TOTAL		153.63			
2105 CENTURYLINK COMMUNICAT	1 20423 52230	00000		INV	04/06/2015	15-3-24	10418	10581	
				W & S Admi	Telephone	23.59			
				Invoice Net		23.59			



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23.59		
302B	CPS_ENGINEERS	00000		INV	04/06/2015	34365			
	1 29315 52264		2015StBdEx	ENG WATDR		78,506.85	10304	10466	
			Invoice Net			78,506.85			
						CHECK TOTAL	78,506.85		
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177377164	10254	10414	
	1 10109 53400		ComDevExp	Uniforms		4.48			
	2 18315 53400		TrnsprtExp	Uniforms		12.73			
	3 20423 53400		W & S Admi	Uniforms		22.53			
			Invoice Net			39.74			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177375610	10255	10415	
	1 10211 52270		Police Exp	Building M		227.81			
			Invoice Net			227.81			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177375607	10256	10416	
	1 10105 52270		CtyHallExp	Building M		29.83			
			Invoice Net			29.83			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177375593	10257	10417	
	1 20424 52271		Water Plan	Plant Main		13.80			
	2 10109 53400		ComDevExp	Uniforms		4.48			
	3 18315 53400		TrnsprtExp	Uniforms		12.73			
	4 20423 53400		W & S Admi	Uniforms		22.53			
			Invoice Net			53.54			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177375594	10258	10418	
	1 20425 52271		Sewer Plan	Plant Main		14.45			
			Invoice Net			14.45			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177378769	10302	10464	
	1 10105 52270		CtyHallExp	Building M		29.83			
			Invoice Net			29.83			
1420	CINTAS CORPORATION	00000		INV	04/06/2015	177378778	10303	10465	
	1 20424 52271		Water Plan	Plant Main		13.80			
	2 20423 53400		W & S Admi	Uniforms		22.53			
	3 10109 53400		ComDevExp	Uniforms		4.48			
	4 18315 53400		TrnsprtExp	Uniforms		7.53			
			Invoice Net			48.34			
						CHECK TOTAL	443.54		
305	CLAY CO SHERIFF'S DEPT	00000		INV	04/06/2015	20915-02	10259	10419	
	1 10211 52460		Police Exp	County Dis		5,003.40			
			Invoice Net			5,003.40			
						CHECK TOTAL	5,003.40		
3052	CLAY COUNTY DETENTION	00000		INV	04/06/2015	15-03-09	10367	10530	
	1 10108 52463		Court Exp	Incarcerat		775.00			
			Invoice Net			775.00			
						CHECK TOTAL	775.00		



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
308	JOHNNY ON THE SPOT 1 17315 52275	00001		INV	04/06/2015	365148 360.00 360.00	10399	10562	
						Invoice Net			
308	JOHNNY ON THE SPOT 1 17315 52275	00001		INV	04/06/2015	365696 60.00 60.00	10400	10563	
						Invoice Net			
						CHECK TOTAL	420.00		
455	DELTA DENTAL OF MO LOC 1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00001		INV	04/06/2015	2015-4 1,261.33 119.15 122.55 423.29 1,926.32	10262	10422	
						General Fd Health Ins Park Fund Health Ins Trans Bal Health Ins W&S Revenu Health--Em Invoice Net			
						CHECK TOTAL	1,926.32		
457	DIGITAL-ALLY 1 10211 54201	00001		INV	04/06/2015	1075291 4,175.00 4,175.00	10372	10535	
						Police Exp Rose Mann Invoice Net			
						CHECK TOTAL	4,175.00		
436	MSC-410526 1 10105 53210	00000		INV	04/06/2015	392895 8.00 8.00	10263	10423	
						CtyHallExp Office Sup Invoice Net			
436	MSC-410526 1 10105 52270	00000		INV	04/06/2015	391917 8.85 8.85	10265	10425	
						CtyHallExp Building M Invoice Net			
436	MSC-410526 1 10105 53210	00000		INV	04/06/2015	391718 28.00 28.00	10266	10426	
						CtyHallExp Office Sup Invoice Net			
436	MSC-410526 1 18315 52270	00000		INV	04/06/2015	392439 42.25 42.25	10307	10469	
						TrnsprtExp Building M Invoice Net			
436	MSC-410526 1 10105 53210	00000		INV	04/06/2015	395254 13.50 13.50	10330	10492	
						CtyHallExp Office Sup Invoice Net			
436	MSC-410526 1 10211 52270	00000		INV	04/06/2015	393612 56.40 56.40	10373	10536	
						Police Exp Building M Invoice Net			
436	MSC-410526 1 20424 52280	00000		CRM	04/06/2015	395806 -10.00 -10.00	10374	10537	
						Water Plan Equipment Invoice Net			
436	MSC-410526 1 20424 52280	00000		INV	04/06/2015	395614 26.00 26.00	10375	10538	
						Water Plan Equipment Invoice Net			
						CHECK TOTAL	173.00		
2413	ENVIRONMENTAL & PROCES	00000		INV	04/06/2015	IM1502-13	10376	10539	



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
apwarrnt

CASH ACCOUNT: 00001 10400			Cash	WARRANT: 040615 04/06/2015			DUE DATE: 04/06/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20425 52273			Sewer Plan Invoice Net	Lift Stati	400.00 400.00			
						CHECK TOTAL	400.00		
5008 ENVIRONMENTAL RESOURCE	1 20425 53300	00000		Sewer Plan Invoice Net	INV 04/06/2015 Test Chemi	747946 473.81 473.81	10308	10470	
						CHECK TOTAL	473.81		
510 275-FAIRPOINT COMMUNIC	1 20423 52230	00000		W & S Admi Invoice Net	INV 04/06/2015 Telephone	15-4-1WTR 123.63 123.63	10397	10560	
510 275-FAIRPOINT COMMUNIC	1 18315 52230 2 10211 52230 3 10105 52230	00000		TrnsprtExp Police Exp CtyHallExp Invoice Net	INV 04/06/2015 Telephone Telephone Telephone	15-4-1 55.46 710.82 536.24 1,302.52	10398	10561	
						CHECK TOTAL	1,426.15		
633 FASTENAL COMPANY	1 10105 52270	00001		CtyHallExp Invoice Net	INV 04/06/2015 Building M	536279 80.70 80.70	10331	10493	
						CHECK TOTAL	80.70		
602 FORM-TECH, INC.	1 10105 53210	00000		CtyHallExp Invoice Net	INV 04/06/2015 Office Sup	19090 49.90 49.90	10377	10540	
						CHECK TOTAL	49.90		
901652 DOUG GAULL	1 22000 20225	00000		Meter Depo Invoice Net	INV 04/06/2015 Refunds	15-3-30 4.68 4.68	10379	10542	
						CHECK TOTAL	4.68		
753 GILMORE & BELL, P.C.	1 10105 52450	00000		CtyHallExp Invoice Net	INV 04/06/2015 Legal Serv	32963 4,100.00 4,100.00	10391	10554	
						CHECK TOTAL	4,100.00		
818 HAMPTON PLUMBING, INC.	1 20425 52273	00000		Sewer Plan Invoice Net	INV 04/06/2015 Collection	25806 335.00 335.00	10268	10428	
						CHECK TOTAL	335.00		
2438 KELLI HEPPNER	1 22000 20225	00000		Meter Depo Invoice Net	INV 04/06/2015 Refunds	15-3-30 47.06 47.06	10380	10543	
						CHECK TOTAL	47.06		



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
apwarrnt

CASH ACCOUNT: 00001 10400			Cash			WARRANT: 040615	04/06/2015	DUE DATE: 04/06/2015	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1035	HERITAGE TRACTOR, INC 1 17315 52280	00001		INV	04/06/2015	1417216 7.36 7.36	10412	10575	
						CHECK TOTAL	7.36		
2292	HUMANA INSURANCE CO 1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00000		INV	04/06/2015	584350172-15-4 13,879.12 1,163.88 1,160.73 5,225.31 21,429.04	10269	10429	
						CHECK TOTAL	21,429.04		
997	IRONMIKE'S WELDING 1 17315 52275	00000		INV	04/06/2015	2388 600.00 600.00	10401	10564	
						CHECK TOTAL	600.00		
2340	KANSAS CITY WINNELSON 1 20424 52272	00000		INV	04/06/2015	402773 3,342.00 3,342.00	10273	10433	
2340	KANSAS CITY WINNELSON 1 20424 52272	00000		INV	04/06/2015	402901 285.00 285.00	10381	10544	
2340	KANSAS CITY WINNELSON 1 20425 52280	00000		INV	04/06/2015	402560 18.70 18.70	10382	10545	
						CHECK TOTAL	3,645.70		
788	KEARNEY ENRICHMNT CNCI 1 10117 52295	00001		INV	04/06/2015	2016-1 7,500.00 7,500.00	10392	10555	
						CHECK TOTAL	7,500.00		
1130	KEARNEY TRUST COMPANY 1 65211 55000 2 65211 55001	00000		INV	04/06/2015	2015-4 4,927.01 2,597.00 7,524.01	10274	10434	
						CHECK TOTAL	7,524.01		
1769	KELLER FIRE & SAFETY 1 10211 52280	00000		INV	04/06/2015	178598 448.50 448.50	10384	10547	
						CHECK TOTAL	448.50		
403	KEARNEY KWIK LUBE AND 1 10211 52290	00000		INV	04/06/2015	197084 36.95 36.95	10383	10546	
						CHECK TOTAL			



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 9
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			36.95
1200 LAMP, RYNEARSON & ASSO	00001			INV	04/06/2015	314052.01-6	10314	10476	
1 25425 52265				Sewer Cap. Engineerin		4,550.00			
				Invoice Net		4,550.00			
						CHECK TOTAL			4,550.00
2433 MATTHEW LARSON	00000			INV	04/06/2015	15-3-16	10270	10430	
1 22000 20225				Meter Depo Refunds		60.72			
				Invoice Net		60.72			
						CHECK TOTAL			60.72
2439 LIBERTY HOSPITAL URGEN	00000			INV	04/06/2015	2069	10419	10582	
1 10211 51220				Police Exp Physicals/		78.66			
				Invoice Net		78.66			
						CHECK TOTAL			78.66
685 LYNNE SCOTT CONSTRUCTI	00000			INV	04/06/2015	15-3-21	10310	10472	
1 22000 20225				Meter Depo Refunds		51.53			
				Invoice Net		51.53			
						CHECK TOTAL			51.53
2434 M.D. CONCRETE, LLC	00000			INV	04/06/2015	652490	10315	10477	
1 18315 52325				TrnsprtExp Storm Dra		1,200.00			
				Invoice Net		1,200.00			
						CHECK TOTAL			1,200.00
2432 JOSHUA MACKENZIE	00000			INV	04/06/2015	15-3-19	10271	10431	
1 22000 20225				Meter Depo Refunds		54.29			
				Invoice Net		54.29			
						CHECK TOTAL			54.29
874 METRO SPORTSWEAR LLC	00000			INV	04/06/2015	12590	10316	10478	
1 18315 53400				TrnsprtExp Uniforms		50.00			
				Invoice Net		50.00			
874 METRO SPORTSWEAR LLC	00000			INV	04/06/2015	12665	10402	10565	
1 17315 53400				Park Fund Uniforms		160.00			
				Invoice Net		160.00			
						CHECK TOTAL			210.00
13011 MEYER LABORATORY, INC.	00000			INV	04/06/2015	489780	10416	10579	
1 20424 52280				Water Plan Equipment		940.00			
				Invoice Net		940.00			
						CHECK TOTAL			940.00
808 MID-AMERICA PUMP	00000			INV	04/06/2015	46899	10317	10479	
1 20425 52280				Sewer Plan Equipment		2,150.58			
				Invoice Net		2,150.58			



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 10
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			2,150.58
1292	MISSOURI LAGERS								
	1 10000 20209	00000		INV	04/06/2015	2015-3	10318	10480	
	2 17000 20209		General Fd	LAGERS Pay		10,060.37			
	3 18000 20209		Park Fund	LAGERS Pay		941.94			
	4 20000 20209		Trans Bal	LAGERS Pay		1,117.45			
			W&S Revenu	LAGERS Pay		3,227.56			
			Invoice Net			15,347.32			
						CHECK TOTAL			15,347.32
2436	JERRY MUNOZ								
	1 20401 43100	00000		INV	04/06/2015	15-3-26	10313	10475	
			W & S Reve	Water Coll		60.72			
			Invoice Net			60.72			
						CHECK TOTAL			60.72
1423	NEW THEATRE RESTAURANT								
	1 17315 52475	00000		INV	04/06/2015	668443	10277	10437	
			Park Fund	Recreation		25.00			
			Invoice Net			25.00			
						CHECK TOTAL			25.00
1491	NPG NEWSPAPERS INC								
	1 10109 52240	00000		INV	04/06/2015	6288592	10275	10435	
			ComDevExp	Legal Noti		114.68			
			Invoice Net			114.68			
1491	NPG NEWSPAPERS INC								
	1 10109 52240	00000		INV	04/06/2015	6288596	10276	10436	
			ComDevExp	Legal Noti		42.34			
			Invoice Net			42.34			
						CHECK TOTAL			157.02
901322	NTJ BUILDERS								
	1 22000 20225	00000		INV	04/06/2015	15-3-26	10311	10473	
			Meter Depo	Refunds		60.72			
			Invoice Net			60.72			
						CHECK TOTAL			60.72
1734	PARKER, LUKE								
	1 10211 51200	00000		INV	04/06/2015	15-3-12	10385	10548	
			Police Exp	Salaries--		37.50			
			Invoice Net			37.50			
						CHECK TOTAL			37.50
16008	PATRON INSIGHT								
	1 10105 52370	00000		INV	04/06/2015	2015-1	10389	10552	
			CtyHallExp	Training/M		600.00			
			Invoice Net			600.00			
						CHECK TOTAL			600.00
1650	PAVLICH INC								
	1 18315 53150	00000		INV	04/06/2015	30929	10278	10438	
			TrnsprtExp	Salt & San		4,179.00			
			Invoice Net			4,179.00			
						CHECK TOTAL			4,179.00



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1600	PENCE PLUMBING & HEATI 1 10211 52270	00000		INV	04/06/2015	58159 169.00 169.00	10393	10556	
				Police Exp Building M Invoice Net		CHECK TOTAL 169.00			
1679	PERSONAL TOUCH ENGRAVI 1 10105 53210	00000		INV	04/06/2015	30954 8.25 8.25	10279	10439	
				CtyHallExp Office Sup Invoice Net		CHECK TOTAL 8.25			
1634	PITNEY BOWES 1 10105 53250 2 10211 53250 3 20423 53250 4 17315 53250	00000		INV	04/06/2015	2015-4 500.00 500.00 500.00 500.00	10354	10516	
				CtyHallExp Postage Police Exp Postage W & S Adml Postage Park Fund Postage Invoice Net		2,000.00 CHECK TOTAL 2,000.00			
949	PITNEY BOWES GLOBAL 1 17315 53250 2 10105 53250 3 20423 53250	00000		INV	04/06/2015	2231860-MR15 41.14 41.14 41.14	10280	10440	
				Park Fund Postage CtyHallExp Postage W & S Adml Postage Invoice Net		123.42 CHECK TOTAL 123.42			
1601	PLATTE CLAY ELECTRIC 1 17315 52210 2 18315 52210 3 20425 52210 4 20424 52210	00000		INV	04/06/2015	15-3-12 1,181.47 159.17 307.14 1,324.23	10281	10441	
				Water Plan Electricit Invoice Net		2,972.01			
1601	PLATTE CLAY ELECTRIC 1 20425 52210 2 20424 52210	00000		INV	04/06/2015	15-3-12SWR 8,726.85 113.54	10282	10442	
				Sewer Plan Electricit Water Plan Electricit Invoice Net		8,840.39			
1601	PLATTE CLAY ELECTRIC 1 18315 52210	00000		INV	04/06/2015	15-3-12ST 164.46 164.46	10283	10443	
				TrnsprtExp Electricit Invoice Net					
1601	PLATTE CLAY ELECTRIC 1 17315 52210	00000		INV	04/06/2015	15-3-12PK 351.71 351.71	10284	10444	
				Park Fund Electricit Invoice Net					
1601	PLATTE CLAY ELECTRIC 1 10211 52210	00000		INV	04/06/2015	15-3-12PD 1,025.62 1,025.62	10285	10445	
				Police Exp Electricit Invoice Net		CHECK TOTAL 13,354.19			
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	04/06/2015	922857 162.83 162.83	10332	10494	
				TrnsprtExp Hand Tools Invoice Net					



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	04/06/2015	923261 44.07 44.07	10333	10495	
1602	PORTERS BUILDING CENTE 1 18315 53180	00000		INV	04/06/2015	923204 10.32 10.32	10334	10496	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	04/06/2015	922032 2.24 2.24	10335	10497	
1602	PORTERS BUILDING CENTE 1 18315 53180	00000		INV	04/06/2015	921681 16.18 16.18	10336	10498	
1602	PORTERS BUILDING CENTE 1 20424 52272	00000		INV	04/06/2015	922514 15.15 15.15	10337	10499	
1602	PORTERS BUILDING CENTE 1 20425 53180	00000		INV	04/06/2015	925104 2.75 2.75	10338	10500	
1602	PORTERS BUILDING CENTE 1 20424 53180	00000		INV	04/06/2015	924430 17.52 17.52	10339	10501	
1602	PORTERS BUILDING CENTE 1 20424 52271	00000		INV	04/06/2015	921704 28.78 28.78	10340	10502	
1602	PORTERS BUILDING CENTE 1 20423 53210 2 20424 53200	00000		INV	04/06/2015	921689 2.32 8.08 10.40	10341	10503	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	04/06/2015	923404 39.36 39.36	10342	10504	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	04/06/2015	923238 98.49 98.49	10343	10505	
1602	PORTERS BUILDING CENTE 1 20425 53180	00000		CRM	04/06/2015	923241 -10.75 -10.75	10344	10506	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	04/06/2015	922591 5.80 5.80	10345	10507	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	04/06/2015	922145 18.88 18.88	10346	10508	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	04/06/2015	921646 12.76 12.76	10347	10509	
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	04/06/2015	923292 90.22	10403	10566	



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 040615 04/06/2015 DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 17315 52290			Park Fund	Vehicle Ma	11.69			
				Invoice Net		101.91			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	923559	10404	10567	
	1 17315 52275			Park Fund	Park Maint	53.93			
				Invoice Net		53.93			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	923622	10405	10568	
	1 17315 52275			Park Fund	Park Maint	10.74			
				Invoice Net		10.74			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	924009	10406	10569	
	1 17315 53200			Park Fund	Hand Tools	.88			
				Invoice Net		.88			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	924007	10407	10570	
	1 17315 52275			Park Fund	Park Maint	57.48			
				Invoice Net		57.48			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	923623	10408	10571	
	1 17315 53200			Park Fund	Hand Tools	4.29			
				Invoice Net		4.29			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	925470	10409	10572	
	1 17315 53200			Park Fund	Hand Tools	24.71			
				Invoice Net		24.71			
1602	PORTERS BUILDING CENTE	00000		INV	04/06/2015	925476	10410	10573	
	1 17315 53200			Park Fund	Hand Tools	1.00			
				Invoice Net		1.00			
				CHECK TOTAL		729.72			
2275	PRIME SOLUTION, INC	00000		INV	04/06/2015	6316	10286	10446	
	1 25425 54665			Sewer Cap.	Remodeling	6,000.00			
				Invoice Net		6,000.00			
2275	PRIME SOLUTION, INC	00000		INV	04/06/2015	6328	10413	10576	
	1 25425 54665			Sewer Cap.	Remodeling	6,000.00			
				Invoice Net		6,000.00			
				CHECK TOTAL		12,000.00			
1655	PUBLIC WATER SUPPLY DI	00000		INV	04/06/2015	15-3-16	10414	10577	
	1 17315 52275			Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
1655	PUBLIC WATER SUPPLY DI	00000		INV	04/06/2015	15-3-16B	10415	10578	
	1 17315 52275			Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		40.00			
542	REJIS COMMISSION	00000		INV	04/06/2015	40944	10386	10549	
	1 10211 52462			Police Exp	REJIS Comp	45.50			
				Invoice Net		45.50			
				CHECK TOTAL		45.50			
2044	REPUBLIC SERVICES #468	00001		INV	04/06/2015	2301049	10320	10482	
	1 10314 52275			SolidWstEx	Recycling	642.72			



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
apwarrnt

CASH ACCOUNT: 00001 10400			Cash		WARRANT: 040615	04/06/2015	DUE DATE: 04/06/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 10314 52800		SolidWstEx	AlliedWast		31,794.47			
			Invoice Net			32,437.19			
						CHECK TOTAL	32,437.19		
901489	ROBERTSON CONSTRUCTION	00000		INV	04/06/2015	15-3-25	10312	10474	
	1 22000 20225		Meter Depo	Refunds		24.87			
			Invoice Net			24.87			
						CHECK TOTAL	24.87		
19019	SLIVINSKI'S BAKERY	00000		INV	04/06/2015	540908	10322	10484	
	1 10105 58010		CtyHallExp	Goodwill		22.50			
			Invoice Net			22.50			
						CHECK TOTAL	22.50		
2153	MARIE STEINER	00000		INV	04/06/2015	2014-3	10321	10483	
	1 10105 52370		CtyHallExp	Training/M		227.27			
			Invoice Net			227.27			
						CHECK TOTAL	227.27		
20055	TCOM, INC.	00001		INV	04/06/2015	1504-003	10394	10557	
	1 10105 54180		CtyHallExp	Internet W		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		
2142	THORNE & SONS ASPHALT	00000		INV	04/06/2015	PAYEST#4FINAL	10323	10485	
	1 18315 52300		TrnsprtExp	Street Mai		33,668.56			
			Invoice Net			33,668.56			
						CHECK TOTAL	33,668.56		
2059	TIME WARNER CABLE	00000		INV	04/06/2015	15-3-27	10417	10580	
	1 10105 52230		CtyHallExp	Telephone		79.99			
			Invoice Net			79.99			
						CHECK TOTAL	79.99		
2437	MICHELLE TURNER	00000		INV	04/06/2015	15-3-31	10378	10541	
	1 22000 20225		Meter Depo	Refunds		23.40			
			Invoice Net			23.40			
						CHECK TOTAL	23.40		
13035	UMB BANK, NA	00001		INV	04/06/2015	289618	10324	10486	
	1 55615 55002		2005 G.O.	2005 G.O.		49.40			
			Invoice Net			49.40			
13035	UMB BANK, NA	00001		INV	04/06/2015	295526	10395	10558	
	1 55615 55002		2005 G.O.	2005 G.O.		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	349.40		
975	UDP UNISOURCE DOCUMEN	00000		INV	04/06/2015	2256029	10355	10517	



04/03/2015 12:10
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 15
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10109 52280		ComDevExp	Equipment		211.00			
	2 10211 52280		Police Exp	Equipment		211.00			
			Invoice Net			422.00			
						CHECK TOTAL		422.00	
2111	GOVERNMENT LEASING & F	00001		INV	04/06/2015	275214823	10356	10518	
	1 20423 55000		W & S Admi	Meter Prin		7,849.31			
	2 20423 55001		W & S Admi	Meter Int		1,629.50			
			Invoice Net			9,478.81			
						CHECK TOTAL		9,478.81	
2156	USA BLUE BOOK	00000		INV	04/06/2015	581299	10325	10487	
	1 20424 53200		Water Plan	Hand Tools		197.08			
			Invoice Net			197.08			
2156	USA BLUE BOOK	00000		INV	04/06/2015	580216	10326	10488	
	1 20424 53180		Water Plan	Work Suppl		67.96			
			Invoice Net			67.96			
2156	USA BLUE BOOK	00000		INV	04/06/2015	579929	10327	10489	
	1 20424 53180		Water Plan	Work Suppl		99.32			
	2 20425 53180		Sewer Plan	Work Suppl		99.32			
			Invoice Net			198.64			
						CHECK TOTAL		463.68	
2215	VISION SERVICE PLAN (I	00000		INV	04/06/2015	2015-4	10287	10447	
	1 10000 20205		General Fd	Health Ins		277.74			
	2 17000 20205		Park Fund	Health Ins		25.14			
	3 18000 20205		Trans Bal	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	04/06/2015	15-3-31	10328	10490	
	1 10000 20210		General Fd	Deferred C		1,337.01			
	2 18000 20210		Trans Bal	Deferred C		6.19			
	3 20000 20210		W&S Revenu	Deferred C		297.05			
	4 17000 20210		Park Fund	Deferred C		100.00			
			Invoice Net			1,740.25			
						CHECK TOTAL		1,740.25	

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148 INVOICES WARRANT TOTAL 290,509.47

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 19
apwarrnt

WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10412	115	ACE PIPE CLEANING, INC.	132286		INV	04/06/2015	996.80	CLEAN BLOCKAGE @ 1415
10414	1420	CINTAS CORPORATION	177377164		INV	04/06/2015	39.74	UNIFORM RENTAL
10415	1420	CINTAS CORPORATION	177375610		INV	04/06/2015	227.81	RUGS & BATHROOM SUPPLI
10416	1420	CINTAS CORPORATION	177375607		INV	04/06/2015	29.83	CITY HALL RUG RENTALS
10417	1420	CINTAS CORPORATION	177375593		INV	04/06/2015	53.54	WTR RUGS & UNIFORM REN
10418	1420	CINTAS CORPORATION	177375594		INV	04/06/2015	14.45	SEWER RUG RENTALS
10419	305	CLAY CO SHERIFF'S DEPT	20915-02		INV	04/06/2015	5,003.40	CLAY CTY DISPATCH SERV
10420	368	CLAY COUNTY MAPPING	213		INV	04/06/2015	10.00	CITY LIMIT DATA FILE
10421	450	BILLY R DANE	2015-4		INV	04/06/2015	175.00	MAYOR'S PHONE ALLOWANC
10422	455	DELTA DENTAL OF MO LOCKBOX	2015-4		INV	04/06/2015	1,926.32	DENTAL INS-APRIL
10423	436	MSC-410526	392895		INV	04/06/2015	8.00	40 PK AA BATTERIES
10425	436	MSC-410526	391917		INV	04/06/2015	8.85	3 GALLONS BLEACH-FOUNT
10426	436	MSC-410526	391718		INV	04/06/2015	28.00	7 DOCUMENT FRAMES
10428	818	HAMPTON PLUMBING, INC.	25806		INV	04/06/2015	335.00	CAMERA SWR LINE @ 304
10429	2292	HUMANA INSURANCE CO	584350172-15-4		INV	04/06/2015	21,429.04	HEALTH & LIFE INS-APRI
10430	2433	MATTHEW LARSON	15-3-16		INV	04/06/2015	60.72	METER REFD 207 E 21ST
10431	2432	JOSHUA MACKENZIE	15-3-19		INV	04/06/2015	54.29	METER REFD 1710 CLEAR
10432	2431	PAMELA BALDWIN	15-3-16		INV	04/06/2015	55.36	METER REFD 307 S PROSP
10433	2340	KANSAS CITY WINNELSON	402773		INV	04/06/2015	3,342.00	FIRE HYDRANTS
10434	1130	KEARNEY TRUST COMPANY	2015-4		INV	04/06/2015	7,524.01	POICE STATION L/P SERI
10435	1491	NPG NEWSPAPERS INC	6288592		INV	04/06/2015	114.68	CENTERVILLE COTTAGES R
10436	1491	NPG NEWSPAPERS INC	6288596		INV	04/06/2015	42.34	LOT SPLIT CODE AMEND A
10437	1423	NEW THEATRE RESTAURANT	668443		INV	04/06/2015	25.00	JULY 22ND SR TRIP DEPO
10438	1650	PAVLICH INC	30929		INV	04/06/2015	4,179.00	59.7 TONS SALT
10439	1679	PERSONAL TOUCH ENGRAVING	30954		INV	04/06/2015	8.25	ERIC SHUMATE-NAME PLAT



04/03/2015 12:10
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 20
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WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10440	949	PITNEY BOWES GLOBAL	2231860-MR15		INV	04/06/2015	123.42	LEASE POSTAGE MACH 12/
10441	1601	PLATTE CLAY ELECTRIC	15-3-12		INV	04/06/2015	2,972.01	PARK, ST, SEWER, WTR,
10442	1601	PLATTE CLAY ELECTRIC	15-3-12SWR		INV	04/06/2015	8,840.39	SEWER ELECTRIC
10443	1601	PLATTE CLAY ELECTRIC	15-3-12ST		INV	04/06/2015	164.46	STREET BARN
10444	1601	PLATTE CLAY ELECTRIC	15-3-12PK		INV	04/06/2015	351.71	PARK ELECTRIC
10445	1601	PLATTE CLAY ELECTRIC	15-3-12PD		INV	04/06/2015	1,025.62	POLICE STATION
10446	2275	PRIME SOLUTION, INC	6316		INV	04/06/2015	6,000.00	SLUDGE PRESS RENTAL 2/
10447	2215	VISION SERVICE PLAN (IC)	2015-4		INV	04/06/2015	428.58	EYE INSURANCE-APRIL
10454	189	ACCO UNLIMITED CORP	150952		INV	04/06/2015	747.80	FLOURIDE CHEMICALS
10455	102	AFLAC/REMITTANCE	495428		INV	04/06/2015	221.46	SUPPLEMENTAL INSURANCE
10463	222	BRENNTAG MID-SOUTH, INC	968485		INV	04/06/2015	3,782.50	SLUDGE PRESS CHEMICALS
10464	1420	CINTAS CORPORATION	177378789		INV	04/06/2015	29.83	CITY HALL RUG RENTALS
10465	1420	CINTAS CORPORATION	177378778		INV	04/06/2015	48.34	WTR RUGS & UNIFORM REN
10466	3028	CFS ENGINEERS	34365		INV	04/06/2015	78,506.85	66% DESIGN WATSON DR
10467	1728	COSENTINO'S PRICE CHOPPER	317328		INV	04/06/2015	23.45	DRINKS-LAWSON RETIRE L
10468	3027	CRETCHER HEARTLAND INCORPOR	8081		INV	04/06/2015	318.00	ADD \$351,000 ROTARY FA
10469	436	MSC-410526	393439		INV	04/06/2015	42.25	CLEANING SUPPLIES ST B
10470	5008	ENVIRONMENTAL RESOURCE ASSO	747946		INV	04/06/2015	473.81	SLUDGE TESTING
10471	2435	GARRETT BOLANDER	15-3-17		INV	04/06/2015	43.84	METER REFD 1412 KELLY
10472	685	LYNNE SCOTT CONSTRUCTION	15-3-21		INV	04/06/2015	51.53	METER REFD 814 SUSAN S
10473	901322	NTJ BUILDERS	15-3-26		INV	04/06/2015	60.72	METER REFD 1722 HARBOR
10474	901489	ROBERTSON CONSTRUCTION, LLC	15-3-25		INV	04/06/2015	24.87	METER REFD 803 N CYPRE
10475	2436	JERRY MUNOZ	15-3-26		INV	04/06/2015	60.72	OVERPAYMENT 407 E 21ST
10476	1200	LAMP, RYNEARSON & ASSOCIATE	314052.01-6		INV	04/06/2015	4,550.00	81.5% DESIGN ROTARY FA
10477	2434	M.D. CONCRETE, LLC	652490		INV	04/06/2015	1,200.00	REPL CATCH BASIN @ NE



04/03/2015 12:10
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 21
apwarrnt

WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10478	874	METRO SPORTSWEAR LLC	12590		INV	04/06/2015	50.00	JACKET-LAWSON
10479	808	MID-AMERICA PUMP	46899		INV	04/06/2015	2,150.58	DEZURIK AIR VALVE REBU
10480	1292	MISSOURI LAGERS	2015-3		INV	04/06/2015	15,347.32	MARCH CONTRIBUTION
10481	311	CLAY COUNTY EDC	7673		INV	04/06/2015	2,200.00	2015 PLATINAM DUES
10482	2044	REPUBLIC SERVICES #468	2301049		INV	04/06/2015	32,437.19	4 ROLL OFFS, MARCH TRA
10483	2153	MARIE STEINER	2014-3		INV	04/06/2015	227.27	9 MARC SOLID WASTE MTG
10484	19019	SLIVINSKI'S BAKERY	540908		INV	04/06/2015	22.50	COOKIES-LAWSON RETIRE
10485	2142	THORNE & SONS ASPHALT	PAYEST#4FINAL		INV	04/06/2015	33,668.56	2014 CUT/PATCH-PAY APP
10486	13035	UMB BANK, NA	289618		INV	04/06/2015	49.40	2005 G O FEES-FINAL
10487	2156	USA BLUE BOOK	581299		INV	04/06/2015	197.08	EXTENSION CORD FOR JAC
10488	2156	USA BLUE BOOK	580216		INV	04/06/2015	67.96	RESPIRATORS FOR LIME R
10489	2156	USA BLUE BOOK	579929		INV	04/06/2015	198.64	LATEX GLOVES
10490	157	VOYA FINANCIAL ADVISERS,LLC	15-3-31		INV	04/06/2015	1,740.25	DEFERRED COMP VF-3137
10491	1728	COSENTINO'S PRICE CHOPPER	316858		INV	04/06/2015	24.56	BROOMS & DISTILLED WTR
10492	436	MSC-410526	395254		INV	04/06/2015	13.50	PLATES, FORKS
10493	633	FASTENAL COMPANY	536279		INV	04/06/2015	80.70	5 SMOKE ALARMS
10494	1602	PORTERS BUILDING CENTER	922857		INV	04/06/2015	162.83	GARDEN HOSE, SPRAYER,
10495	1602	PORTERS BUILDING CENTER	923261		INV	04/06/2015	44.07	2 DEWALT DRILL BITS, M
10496	1602	PORTERS BUILDING CENTER	923204		INV	04/06/2015	10.32	FLARE NUTS & ELBOW
10497	1602	PORTERS BUILDING CENTER	922032		INV	04/06/2015	2.24	GARDEN HOSE
10498	1602	PORTERS BUILDING CENTER	921681		INV	04/06/2015	16.18	2 BOXES TRASH BAGS
10499	1602	PORTERS BUILDING CENTER	922514		INV	04/06/2015	15.15	BLOCK, CONCRETE CAP BL
10500	1602	PORTERS BUILDING CENTER	925104		INV	04/06/2015	2.75	PVC COUPLING & PRESSUR
10501	1602	PORTERS BUILDING CENTER	924430		INV	04/06/2015	17.52	4 MOP HEADS
10502	1602	PORTERS BUILDING CENTER	921704		INV	04/06/2015	28.78	2-20 AMP RECEIPT



04/03/2015 12:10
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 22
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WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10503	1602	PORTERS BUILDING CENTER	921689		INV	04/06/2015	10.40	CLIP WIRE, SHARPIE
10504	1602	PORTERS BUILDING CENTER	923404		INV	04/06/2015	39.36	CAULK, PAINT, SCREWS,
10505	1602	PORTERS BUILDING CENTER	923238		INV	04/06/2015	98.49	LUMBER-HRDWR SCREWS
10506	1602	PORTERS BUILDING CENTER	923241		CRM	04/06/2015	-10.75	RET-SCREEN WIRE
10507	1602	PORTERS BUILDING CENTER	922591		INV	04/06/2015	5.80	HARDWARE
10508	1602	PORTERS BUILDING CENTER	922145		INV	04/06/2015	18.88	1 GAL SPRAYER, BRUSH W
10509	1602	PORTERS BUILDING CENTER	921646		INV	04/06/2015	12.76	BOLTS
10510	214	ADT SECURITY SERVICES	543703098SWR		INV	04/06/2015	38.95	SWR ALARM 201311328
10511	214	ADT SECURITY SERVICES	544446012		INV	04/06/2015	38.95	WTR PUMPS ALARM 201313
10512	2101	AMEREN UE	15-3-24MUS2		INV	04/06/2015	10.55	MUSEUM BLDG 2 @ 103 E
10515	1728	COSENTINO'S PRICE CHOPPER	317325		INV	04/06/2015	19.74	6 CASES WATER
10516	1634	PITNEY BOWES	2015-4		INV	04/06/2015	2,000.00	POSTAGE FOR MACHINE
10517	975	UDP UNISOURCE DOCUMENT PRO	2256029		INV	04/06/2015	422.00	COMM DEV & POLICE COPI
10518	2111	GOVERNMENT LEASING & FINANC	275214823		INV	04/06/2015	9,478.81	AMI METER SYSTEM
10519	124	AIR COMPRESSOR	17154		INV	04/06/2015	513.14	WTR PLT AIR COMP SERVI
10522	135	AMERICAN PRIDE EXPRESS LUBE	55383		INV	04/06/2015	40.95	LUBE/OIL KPD978
10523	135	AMERICAN PRIDE EXPRESS LUBE	55296		INV	04/06/2015	22.00	STEAM CLN INTERIOR KPD
10524	532	APAC KANSAS, INC	8001461267		INV	04/06/2015	591.43	37 T CRUSH-RUN SWR PLT
10525	139	THE ARMORY	8883		INV	04/06/2015	21.95	BODY CAM MOUNT WALLET
10526	575	ARROWHEAD SCIENTIFIC, INC.	77785		INV	04/06/2015	76.35	NIK-NARCOTIC TEST KIT
10527	575	ARROWHEAD SCIENTIFIC, INC.	77614		INV	04/06/2015	50.00	EVIDENCE BAGS
10528	222	BRENNTAG MID-SOUTH, INC	974047		INV	04/06/2015	1,318.84	CHLORINE
10529	313	THOMAS R. CAREY	15-3-30		INV	04/06/2015	153.63	REIMB-POSTAGE/LED EMER
10530	3052	CLAY COUNTY DETENTION	15-03-09		INV	04/06/2015	775.00	5 INMATES/25 DAYS
10531	3057	CHAD COFFELT	165238		INV	04/06/2015	21.42	REIMB-CHARGES FOR JAYS



04/03/2015 12:10
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
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WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10532	351	COMMENCO, INC.	53818		INV	04/06/2015	200.00	FCC LICENSING KPD KBY9
10533	1728	COSENTINO'S PRICE CHOPPER	317326		INV	04/06/2015	15.14	LAWSON-OPEN HOUSE DRIN
10534	1728	COSENTINO'S PRICE CHOPPER	316856		INV	04/06/2015	106.98	OPEN HOUSE-LAWSON CAKE
10535	457	DIGITAL-ALLY	1075291		INV	04/06/2015	4,175.00	BODY CAMS-KPD978-982
10536	436	MSC-410526	393612		INV	04/06/2015	56.40	CLEANING SUPPLIES FOR
10537	436	MSC-410526	396806		CRM	04/06/2015	-10.00	RETURN USB CABLES
10538	436	MSC-410526	396614		INV	04/06/2015	26.00	USB & CAR CHARGER-BETT
10539	2413	ENVIRONMENTAL & PROCESS SYS	IM1502-13		INV	04/06/2015	400.00	LIFT STATION-EASTWOOD
10540	602	FORM-TECH INC.	19090		INV	04/06/2015	49.90	2-VENDOR STAMPS
10541	2437	MICHELLE TURNER	15-3-31		INV	04/06/2015	23.40	METER REFD 815 W 8TH A
10542	901652	DOUG GAULL	15-3-30		INV	04/06/2015	4.68	METER REFD 700 S PROSP
10543	2438	KELLI HEPPNER	15-3-30		INV	04/06/2015	47.06	METER REFD 1700 BAY CO
10544	2340	KANSAS CITY WINNELSON	402901		INV	04/06/2015	285.00	VALVE PLUGS
10545	2340	KANSAS CITY WINNELSON	402560		INV	04/06/2015	18.70	GRINDER PUMP PIPE
10546	403	KEARNEY KWIK LUBE AND CAR W	197084		INV	04/06/2015	36.95	LUBE/OIL KPD981
10547	1769	KELLER FIRE & SAFETY	178598		INV	04/06/2015	448.50	INSPT/RECHARGE/REPL FI
10548	1734	PARKER, LUKE	15-3-12		INV	04/06/2015	37.50	2.5 HRS PD FRT DESK
10549	542	REJIS COMMISSION	40944		INV	04/06/2015	45.50	REJIS COMPUTER USAGE
10552	16008	PATRON INSIGHT	2015-1		INV	04/06/2015	600.00	KEARNEY IS OPEN - 6 MO
10553	291	VIRGIL BARCHERS	2015-3		INV	04/06/2015	585.48	1394 INSPECTOR MILES
10554	753	GILMORE & BELL, P.C.	32963		INV	04/06/2015	4,100.00	POST ISSUANCE COMPLIAN
10555	788	KEARNEY ENRICHMNT CNCIL FOO	2016-1		INV	04/06/2015	7,500.00	1ST QTR PAYMENT PER CO
10556	1600	PENCE PLUMBING & HEATING	58159		INV	04/06/2015	169.00	1 YR SERVICE AGREEMENT
10557	20055	TCOM, INC.	1504-003		INV	04/06/2015	300.00	WEB HOSTING - MAY
10558	13035	UMB BANK, NA	295526		INV	04/06/2015	300.00	2015 G.O. ACCEPTANCE F



04/03/2015 12:10
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 24
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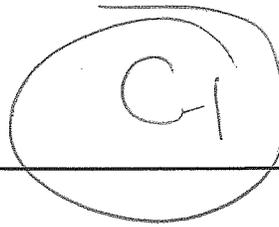
WARRANT: 040615 04/06/2015

DUE DATE: 04/06/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10560	510	275-FAIRPOINT COMMUNICATION	15-4-1WTR		INV	04/06/2015	123.63	WATER PHONE & INTERNET
10561	510	275-FAIRPOINT COMMUNICATION	15-4-1		INV	04/06/2015	1,302.52	CH, ST, PD PHONES & IN
10562	308	JOHNNY ON THE SPOT	365148		INV	04/06/2015	360.00	ROLL OFF @ JJ PARK
10563	308	JOHNNY ON THE SPOT	365696		INV	04/06/2015	60.00	LION'S PARK TOILET
10564	997	IRONMIKE'S WELDING	2388		INV	04/06/2015	600.00	SOCCER STAKES
10565	874	METRO SPORTSWEAR LLC	12665		INV	04/06/2015	160.00	WORK T-SHIRTS
10566	1602	PORTERS BUILDING CENTER	923292		INV	04/06/2015	101.91	BOOSTER CABLE, CABLE T
10567	1602	PORTERS BUILDING CENTER	923559		INV	04/06/2015	53.93	CONCRETE, NUTSETTER SE
10568	1602	PORTERS BUILDING CENTER	923622		INV	04/06/2015	10.74	POST
10569	1602	PORTERS BUILDING CENTER	924009		INV	04/06/2015	.88	2 KEY RINGS
10570	1602	PORTERS BUILDING CENTER	924007		INV	04/06/2015	57.48	LOCK KEY SETS, CONCRET
10571	1602	PORTERS BUILDING CENTER	923623		INV	04/06/2015	4.29	SCREWS
10572	1602	PORTERS BUILDING CENTER	925470		INV	04/06/2015	24.71	UTIL KNIFE, DRILL BITS
10573	1602	PORTERS BUILDING CENTER	925476		INV	04/06/2015	1.00	SCREWS
10574	143	ARROW STAGE LINES	653977		INV	04/06/2015	630.00	MOTOR COACH SR TRIP 4/
10575	1035	HERITAGE TRACTOR, INC	1417216		INV	04/06/2015	7.36	FOR GATOR
10576	2275	PRIME SOLUTION, INC	6328		INV	04/06/2015	6,000.00	SLUDGE PRESS RENT 3/9-
10577	1655	PUBLIC WATER SUPPLY DISTRIC	15-3-16		INV	04/06/2015	20.00	JJ PARK WTR USAGE
10578	1655	PUBLIC WATER SUPPLY DISTRIC	15-3-16B		INV	04/06/2015	20.00	JJ PARK IRRIGATION
10579	13011	MEYER LABORATORY, INC.	489780		INV	04/06/2015	940.00	LIME FEEDER CLEANER
10580	2059	TIME WARNER CABLE	15-3-27		INV	04/06/2015	79.99	INTERNET SERVICE 4/4-5
10581	2105	CENTURYLINK COMMUNICATIONS,	15-3-24		INV	04/06/2015	23.59	SWR LONG DIST 32007497
10582	2439	LIBERTY HOSPITAL URGENT CAR	2069		INV	04/06/2015	78.66	PRE-EMPLOYMENT-BRANTNE
WARRANT TOTAL							290,509.47	



KEARNEY POLICE DEPARTMENT



Emergency 911
Bus. 816-628-3925
FAX 816-628-4218

P.O. Box 773
725 West MO 92 Hwy
Kearney, MO 64060

April 2, 2015

To: Jim Eldridge
From: Tom Carey
Subject: New Vehicle Orders and Equipment Orders - Update

Jim,

As you know I have ordered the 3 Ford Interceptors from Gary Crossley Ford and I have been notified our order has been updated to the 2016 models with some extra features at no extra cost. The 2015 Ford F-250 has been ordered from Joe Machens Capital City Ford.

I am asking permission to start the ordering process on the new budget.

In an effort to have the emergency equipment here for installation when the new vehicles arrive Shawn Graff has researched bids from (1) 911 Custom - Overland Park KS. - (2) Ray O'Herron Police Supply - Danville IL and (3) Fleet Safety Equipment - Memphis TN. and found the low bids for the equipment. We will be ordering low bid items from all 3 suppliers as we have in the past.

We will be placing the first order from 911 Custom for the Ford F-250 pickup. Front LED light bar / siren speaker / siren & light control center / rear LED light bar / mount kit / console / \$2,550.75. This will be from the new vehicle equipment budget.

Also we are upgrading equipment on the existing Interceptors, 973 McEntire / 983 Bolin / 995 Lawrence, that need several more emergency lights and the safety screens and storage boxes in the rear compartment - we were not able to afford them last year on the budget. \$4,611.01. These items will be from the vehicle maintenance budget. This is also from 911 Custom.

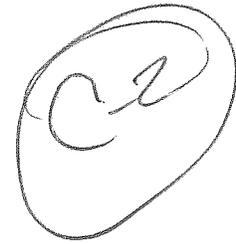
I will notify you when we place more orders from 911 Custom, Ray O'Herron and Fleet Safety - we are waiting to finish the orders when Ford notifies the manufacturers if there are any body or interior changes between the 2015 and 2016 models.

Respectfully submitted,

Tom Carey



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



MEMO

April 1, 2015

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

From: Eric Marshall

Re: Amphitheater Pavilion Windscreens

I solicited three bids for windscreens to attach to the pavilion at the Kearney Amphitheater. These windscreens will be able to be put up and taken down for different events. The windscreens are beige in color. The low bid is from BSN Sports, in the amount of \$2,286.36.

Thank you,

Eric Marshall

City of Kearney Quote Sheet

VENDOR

ITEM DESCRIPTION		BSN Sports	Tomark Sports	Benson Athletics	
Pavilion Windscreens					
(9) @ 9' x 20'	}	\$ 2,286.36	\$ 2,687.16	\$ 2,651. ⁰⁰	
(8) @ 9' x 21'					
Beige in Color					



DALLAS, TX 75209
 Tel: 1-800-627-7510 Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Quote	
Quote #:	20899888
Purchase Order #:	Tuffy Windscreen Bld
Cart Name:	
Quote Date:	03/23/2015
Quote Valid-to:	04/23/2015
Payment Terms:	NT30
Ship Via:	
Ordered By:	Eric Marshall

Contact Your Rep
 Taylor Malloy Email:tmalloy@bsnsports.com | Phone:

Sold to
 1922309
 KEARNEY PARK & REC
 PO Box 797
 KEARNEY MO 64060-0797
 USA

Ship To
 1922309
 KEARNEY PARK & REC
 PO Box 797
 KEARNEY MO 64060-0797
 USA

Payer
 1922309
 KEARNEY PARK & REC
 PO Box 797
 KEARNEY MO 64060-0797
 USA

Item Description	Qty	Unit Price	Total
TUFFY WINDSCREEN 9' HIGH Item # - 1285604	3132 FT2	\$ 0.73	\$ 2,286.36

Subtotal:	\$2,286.36
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$2,286.36
Payment/Credit Applied:	\$0.00
Order Total:	\$2,286.36

This quote has the breakdown as follows:

- Quantity 9- 20'L x 9'H Belge Windscreens
- Quantity 8- 21'L x 8'H Belge Windscreens

All of these windscreens have a center tie down strip along with half moon vents.



1180-A California Avenue
Corona, CA 92881

Tel: 1 800 959 1844 Fax: 1 800 986 6275
Visit us at www.tomark.com

Quote	
Quote #:	20699660
Purchase Order #:	Eric Marshall
Cart Name:	
Quote Date:	03/20/2015
Quote Valid-to:	08/01/2015
Payment Terms:	NT30
Ship Via:	
Ordered By:	Eric Marshall

Contact Your Rep
Allison Bickel Email: abickel@bsnsports.com | Phone:

Sold to
1922309
KEARNEY PARK & REC
PO Box 797
KEARNEY MO 64060-0797
USA

Ship To
1922309
KEARNEY PARK & REC
PO Box 797
KEARNEY MO 64060-0797
USA

Payer
1922309
KEARNEY PARK & REC
PO Box 797
KEARNEY MO 64060-0797
USA

Item Description	Qty	Unit Price	Total
TUFFY WINDSCREEN 9' HIGH K50594 Item # - 1285604	3132	\$ 0.78	\$ 2,442.96

Quote Requested by:
emarshall@kearnymo.us
Turn around time is approx 4-5 weeks

Subtotal:	\$2,442.96
Other:	\$0.00
Freight:	\$244.20
Sales Tax:	\$0.00
Order Total:	\$2,687.16
Payment/Credit Applied:	\$0.00
Order Total:	\$2,687.16

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985

Quote



visit our website at beaconathletics.com

Order Number: 0252609

Order Date: 3/23/2015

Salesperson: LLJ

Customer Number: B64060A

Sold To:

KEARNEY PARKS & RECREATION
ACCOUNTS PAYABLE
PO BOX 797
KEARNEY, MO 64060-

Ship To:

ERIC MARSHALL
100 EAST WASHINGTON
KEARNEY, MO 64060-

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	BEST		NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
155-107-939	EACH	1.0	0.0	0.0	2,442.0000	2,442.00

TUFFY WINDSCREEN - CUSTOM
PANEL SIZES REQUIRED:
[9] 9' X 20'
[8] 9' X 21'

MATERIAL: VIPOL MATRIX MESH
COLOR: BEIGE/MIDNIGHT GREEN
EDGING: STANDARD HEMS WITH GROMMETS EVERY 12" ON ALL SIDES

ADDITIONAL:

-GROMMETED LACING STRIP AT MID HEIGHT
- HALF MOON WIND FLAPS SPACED EVERY 6'

Sign up for the Beacon Newsletter to receive product information, sales and specials, field tips, demonstration videos and more.

Go to <http://beaconathletics.com/beacon-newsletter/> to sign up.

Net Order:	2,442.00
Freight:	215.00
Sales Tax:	0.00
Order Total:	2,657.00

40

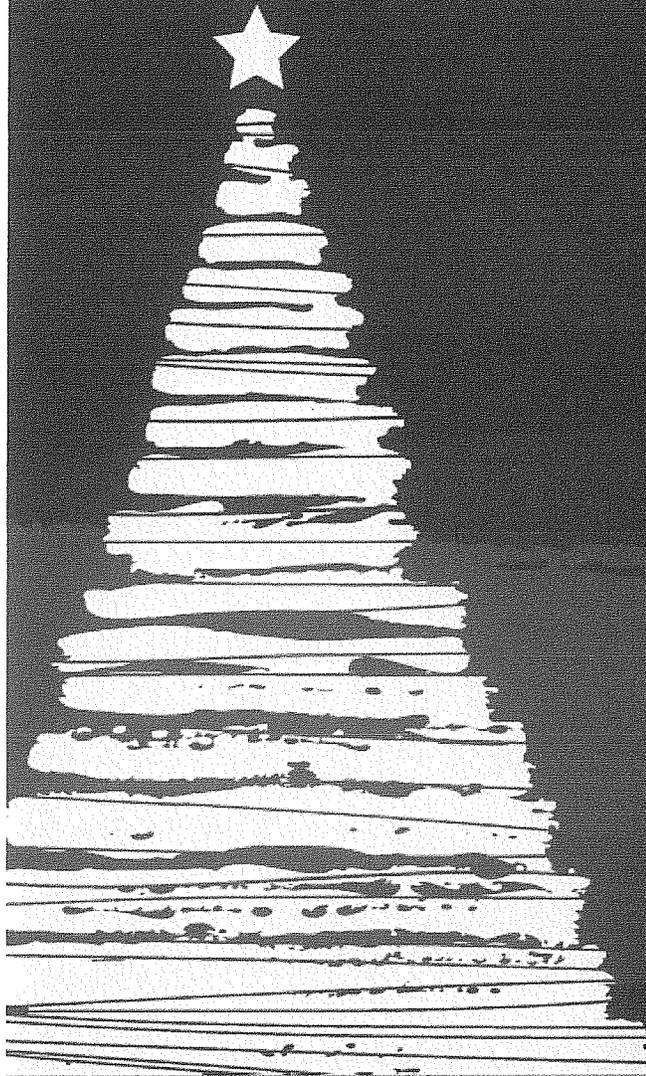
Kearney

CELEBRATE!



HAPPY HOLIDAYS!

Kearney



and a happy new year!

We wish you a
Merry Christmas

Historic Downtown
Kearney



AND A HAPPY NEW YEAR!

WE WISH YOU A
MERRY CHRISTMAS

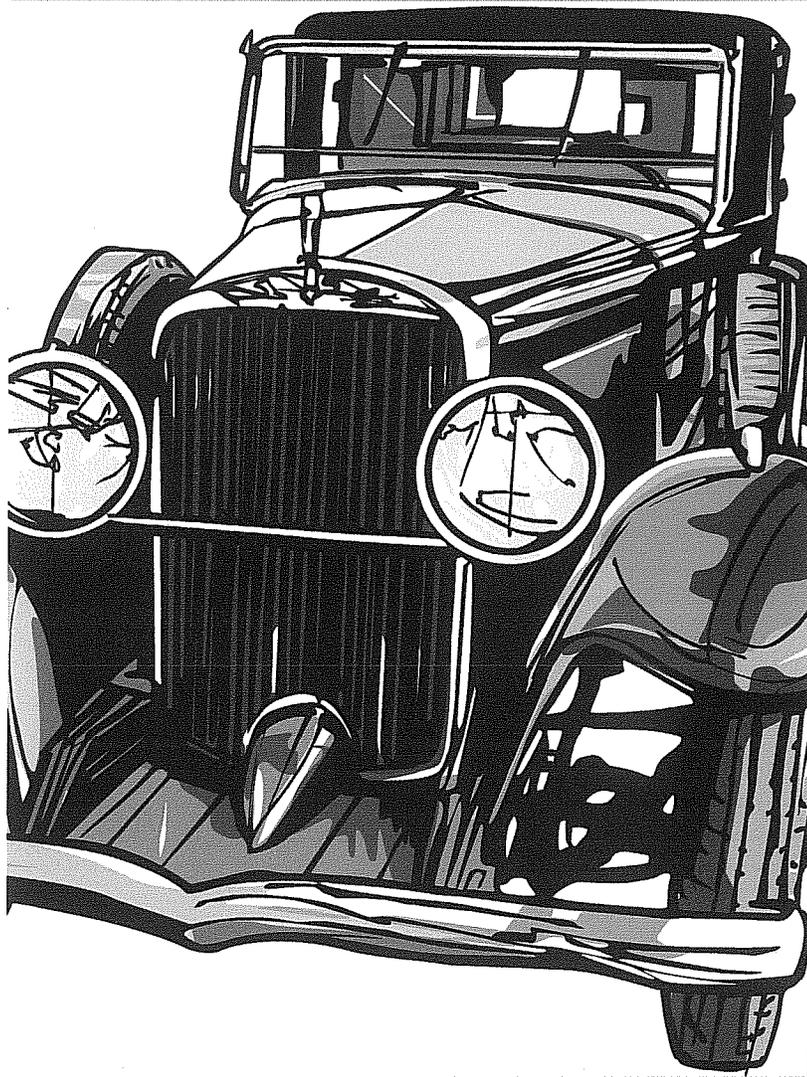
Kearney



CELEBRATE!

MERRY
CHRISTMAS

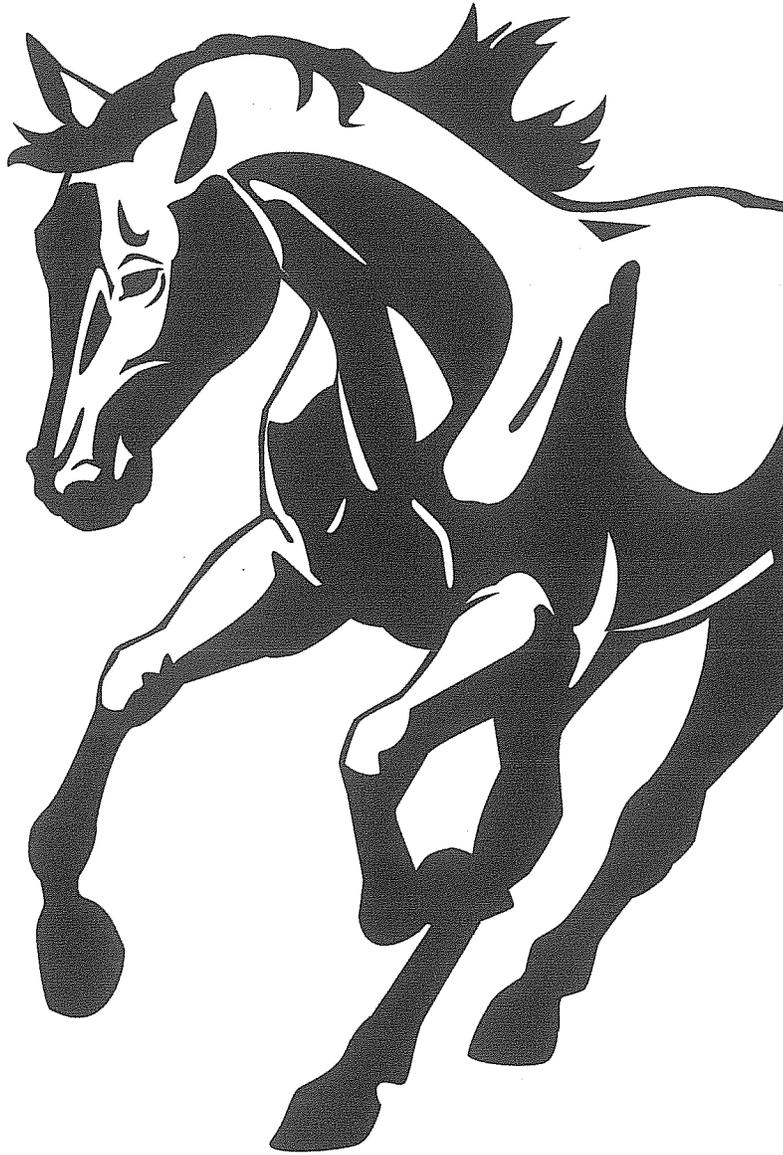
Kearney



experience it!

**a classic
since 1856**

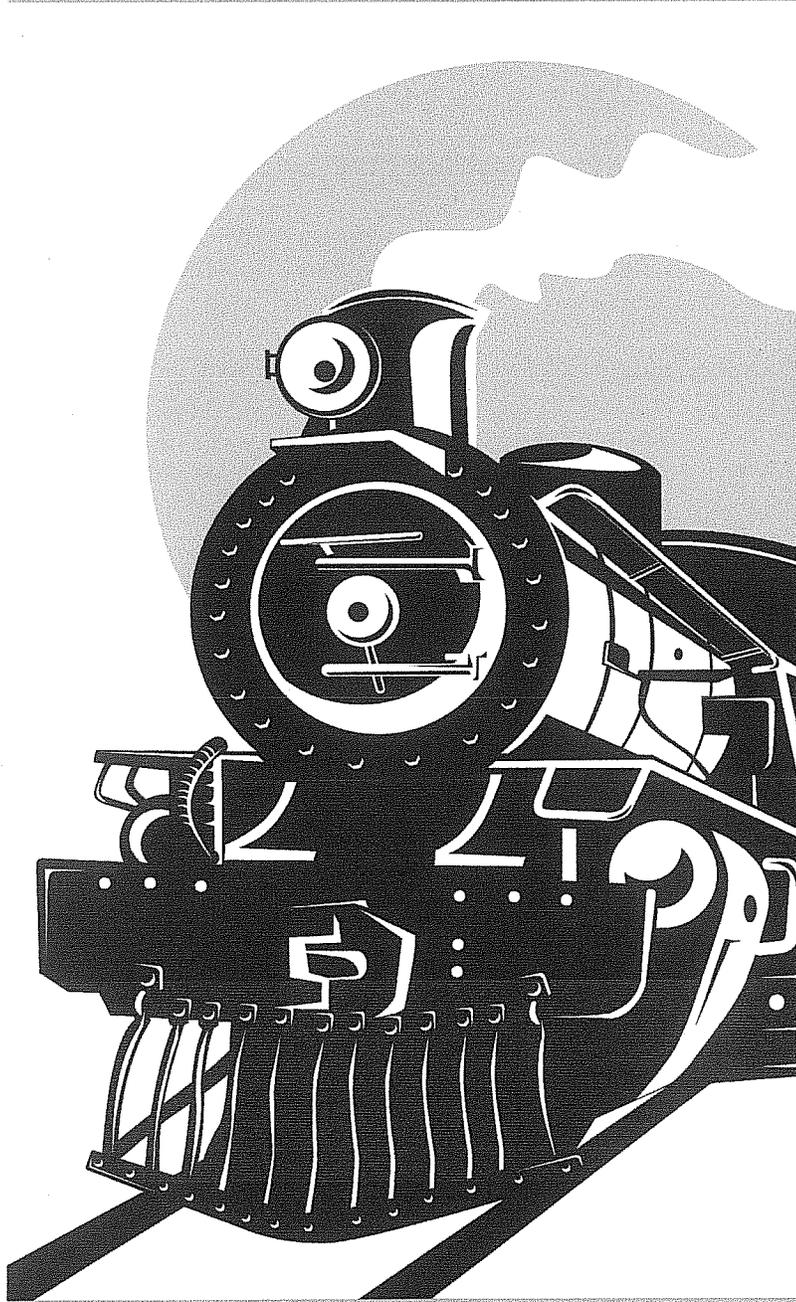
Kearney



experience it!

on the move

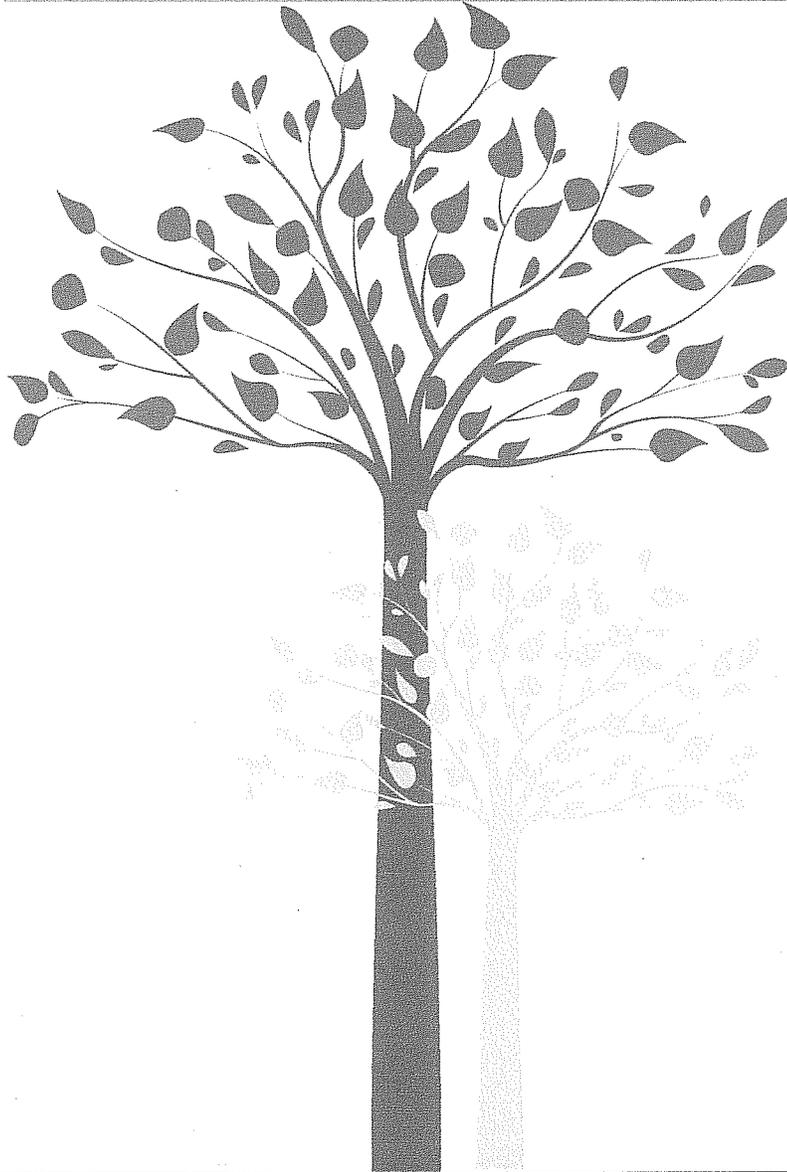
HISTORIC DOWNTOWN
Kearney



experience it!

we're on track

Historic Downtown
Kearney



experience it!

Our roots run deep

Kearney

experience it!



Rooted in the Past
Reaching for the stars

Kearney

experience it!



Rooted in the Past
Reaching for the stars

8/A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH THE DGM & ASSOCIATES, P.C. FOR \$5,000 TO PROVIDE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING ENGINEERING CONSTRUCTION DOCUMENTS FOR THE RENOVATION OF AN EXISTING BUILDING AT 103 EAST WASHINGTON (AKA THE REED MUSEUM ADDITION)

Whereas, City Staff conducted a review of qualifications from qualified architectural firms to provide complete architectural services to provide architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of the building at 103 East Washington, and

Whereas, it was determined DGM & Associates, P.C. be the most qualified architect to conduct said services.

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 DGM & Associates, P.C., attached and made part of this resolution as if wholly re-written herein, not to exceed \$5,000 relative to the above mentioned services.

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



DGM & Associates, P.C.
ARCHITECTS • LAND PLANNERS
(816) 628-3154

March 17, 2015

Mr. Jim Eldridge, City Administrator
City of Kearney
100 E. Washington
Kearney, MO 64060

Re: Proposal for providing architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of an existing building, 103 E. Washington, Kearney, MO 64060

Dear Jim,

Thank you for allowing DGM & Associates, P.C., the opportunity to bid this project.

Scope of Work

- Item 1: Restore the existing building to it's original interior and exterior basic construction as much as possible.
- Item 2: Provide ADA accessibility throughout the interior of the existing building as much as possible.
- Item 3: Provide an ADA accessible passageway in the existing wall separating the existing building and the existing museum building.
- Item 4: Upgrade the mechanical system, as required, in the existing building.
- Item 5: Upgrade the electrical system, as required, in the existing building.
- Item 6: Upgrade the plumbing system, as required in the existing building.
- Item 7: Coordinate construction documents with the city committee members.
- Item 8: New work shall be completed as follows:
 - Phase 1 - North half of the interior of the existing building.
 - Phase 2 - South half of the interior of the existing building.
 - Phase 3 - Exterior of the existing building.

Services Included

- Item 1: On site job inspections during the construction phase - a minimum of two (2) per month by the architect.
- Item 2: Six (6) sets of construction documents for the City of Kearney.

Page 2
Existing building
March 17, 2015

Services Not Included

- Item 1: Any printing costs for construction documents not mentioned earlier. These shall be provided by an outside printing firm at cost and shall be invoiced separately.
- Item 2: Any structural building items that are damaged and/or need replacement shall be reviewed by a licensed structural engineer for his or her written recommendations on repairing said items.

Terms

The total fee for architectural, mechanical, electrical and plumbing construction documents prepared by DGM & Associates, P.C., is Five Thousand Dollars and no cents (\$ 5,000.00).

Prior to starting any drawings, a down payment of \$ 1,000.00 shall be paid to DGM & Associates. Upon completion and delivery of six (6) sets of construction documents to the City of Kearney, a final payment of \$ 4,000.00 shall be paid.

It is estimated that 4 to 6 weeks will be required for a site inspection and for the completion of the construction documents.

The terms of this proposal are agreed upon by:

 03/17/15

Donald G. Miller, President date
DGM & Associates, P.C.

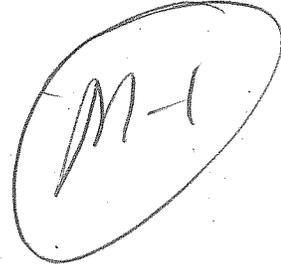
Jim Eldridge, City Administrator date
City of Kearney, MO

Mid-America Regional Council Air Quality Program

600 Broadway, Suite 200, Kansas City, Mo., 64105

March 27, 2015

David Pavlich, Community Development Director
City of Kearney, MO
100 E. Washington
Kearney, MO 64060



Dear David:

Each year, the Kansas City region experiences a handful of days that do not meet federal, health-based air quality standards. Our region's primary pollutant is ozone, a colorless, odorless gas that can cause wheezing, coughing and difficulty breathing — even in healthy adults.

April 1 marks the beginning of the 2015 ozone season — the seven months when ozone pollution is likely to be highest. You and your colleagues play an important role in making our air cleaner and healthier. Because more than 50 percent of our region's ozone pollution comes from the everyday activities of residents — like driving — taking simple steps to reduce pollution can make a big difference. Do you and your co-workers know what you can do to take care of our air? We'll show you!

The Mid-America Regional Council (MARC) Air Quality Program has offered the Workplace Partnership, in which the City of Kearney, MO participates, for ten years. This year, the partnership will offer:

- **Ozone Alerts.** Ozone pollution is especially harmful to seniors, children, and people with breathing or heart problems. Warning people of expected poor air quality can be critical to keeping employees and their families healthy. We will assist with notification sign ups through the EnviroFlash system, which offers email or text message alerts.
- **Gas-cap testing.** Replacing a leaky gas cap for about \$20 can save drivers up to 30 gallons of lost fuel per year. The test is simple, and can be done without the employee being present as long as the gas cap is accessible. Employees place a card on their windshield to let our staff know to test that car's cap.
- **Lunch-and-learn presentations.** The Workplace Partnership offers presentations and informational materials on air quality issues such as developing a workplace green team, using RideShare — including free ride matching software for carpoolers and guidance on riding the bus or biking to work — suggestions for cost- and pollution-saving vehicle maintenance and more.
- **Custom training and programming.** These technical sessions can help you update fleet management procedures, modify landscape maintenance practices to reduce pollution and more.
- **Biweekly pollution-reduction tips.** These informative emails focus on season- or topic-specific themes to give employees easy, fun steps they can take to reduce air pollution.

Enclosed is a certificate to acknowledge the commitment your organization has made to take care of our air. Throughout the season, please contact us if there are materials that you would like to share with your co-workers to take on the challenge of saving money, improving health and reducing pollution. Call 816-474-4240 or email AirQ@marc.org.

Thank you for being a part of the Workplace Partnership. We look forward to a great year.

Sincerely,

Doug Norsby
Air Quality Planner III



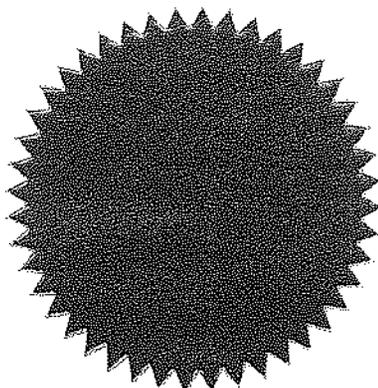
Certificate of Appreciation

presented to

City of Kearney, MO

*in recognition of its voluntary measures to
improve public health and overall quality of life through the*

2015 Air Quality Workplace Partnership



Your workplace's commitment to educating its employees about air quality — and encouraging simple actions that reduce air pollution — is making the Kansas City region's air cleaner and healthier.

Thank you for your time, effort and care.

AWARDED BY THE MID-AMERICA REGIONAL COUNCIL
AIR QUALITY PROGRAM ON APRIL 1, 2015



United States Senate
WASHINGTON, DC 20510

February 26, 2015

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

Dear Mayor Dane,

Thank you for contacting me regarding the size of commercial trucks permitted on our nation's roads. I appreciate hearing from you and welcome the opportunity to respond.

Current research has shown that increasing truck sizes poses a significant risk to safety. Heavier trucks travel 25 percent further when the brakes are applied. In addition, heavier trucks would increase the strain on our nation's roads and bridges, which are already in urgent need of repair. One 110,000-pound triple trailer truck can cause as much pavement damage as 13,981 mini-vans. For these reasons, I oppose legislation that would increase the size and weight of trucks allowed on roads.

You may be interested to know that, in 2013, during consideration of the Moving Ahead for Progress in the 21st Century Act (MAP-21), which reauthorized and funded surface transportation programs through September 30, 2014, there were efforts to increase the allowable weight limit for trucks on our interstate system. These efforts were ultimately defeated. The bill did, however, include a requirement that the U.S. Department of Transportation conduct a comprehensive study on the safety risks and infrastructure impacts of trucks operating in excess of current federal weight limits. The results of this study are scheduled to be released later this year, and I look forward to reviewing the results.

In the meantime, as a member of the Senate Commerce, Science, and Transportation Committee, which has jurisdiction over transportation safety programs, I will continue to oppose any efforts to increase allowable truck weights.

Sincerely,

Claire McCaskill
United States Senator

Jim Eldridge

From: Jeff Parks <jparks02@exop.net>
Sent: Friday, March 27, 2015 7:32 PM
To: jeldridge@kearney.mo.us
Subject: speed "hump" bump



We just read the article in the March 26th Kearney Courier. While we don't live on Regency Drive, we live in the Shadowbrook subdivision. We have 5 drivers in our family and we all unanimously vote a great big NO on the speed bump. Sure wish there was another alternative.

Respectfully,
Parks Family
400 Tamera Drive

KANSAS CITY
MISSOURI

What's On Tap?

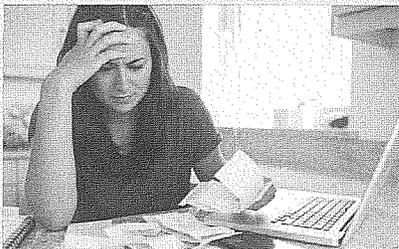
NEWS FOR WATER CUSTOMERS

Behind On Your Bill? Would A Payment Arrangement Help?

For those who are behind on their bill, KC Water Services has always offered to set up payment arrangements for qualifying residential customers to help them pay off outstanding debt. In such cases, we've worked with customers to establish a down payment amount and have set up monthly installments to pay off the total debt over time. Our goal is to do everything we can to help customers be current on their bill.

Prior to a new payment arrangement policy going into effect May 1, we are giving residential customers, who currently have a past-due balance, a one-time opportunity to establish a 25% down, 24-month (maximum) payment plan. To take advantage of this one-time offer, please contact us no later than April 30. On May 1, a minimum down payment of 50% will be required to establish a payment arrangement.

If your bill shows a past-due amount that you are unable to pay in full, please contact us as soon as possible at 816-513-1313 or 311 to set up a payment arrangement. We're here to help! 💧

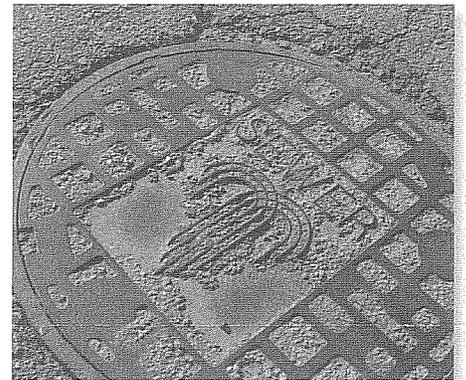
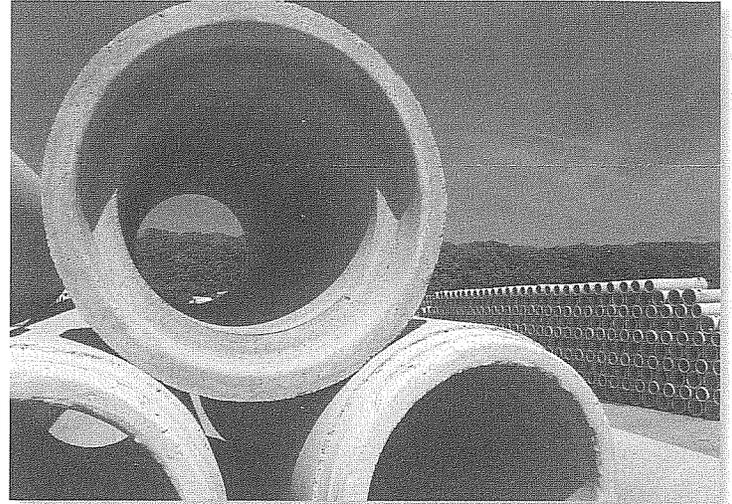


KC Water Services Completes 2-Year, \$40M Northland Infrastructure Project

KC Water Services completed a two-year, \$40 million sewer expansion project in Kansas City's Northland. The Twin Creeks project, which was originally known as the First and Second Creek Sewer Expansion Project when the ceremonial groundbreaking occurred on April 10, 2013, expands wastewater service to the growing Northland. The project opens up 13,000 acres of land for development, which is ultimately expected to attract more than 70,000 residents.

This project, which was made possible by voter-approved bonds, represents a significant investment in the future of Kansas City. By ensuring the accessibility and quality of wastewater services to meet the growing needs of our community, we are supporting the health and well-being of the public and the economic development of Kansas City for future generations.

The Twin Creeks project provides the infrastructure necessary for the future development of undeveloped land roughly bordered on the east and west by Highway 169 and Interstate 29, on the south by Highway 152, and on the north by Highway 291 and Interstate 435. The development area represents roughly 2.5 times the acreage of Gladstone, Missouri, and would provide the potential to expand Kansas City's existing population by 15 percent. The Twin Creeks project included the construction of 54,500 feet (almost 10.5 miles) of sewer main and two new pump stations. Now that wastewater



service is available in this area, new home construction is expected to begin this spring.

In December 2014, the Platte County Economic Development Council presented the City of Kansas City, Missouri and KC Water Services with a "Business Excellence Award" for the Twin Creeks project. The awards were presented to entities that positively impacted the Platte County community through new investment, job creation, increased visibility, and increased tax base. 💧

Lawn Care Tips For Saving Money & Preserving Water Quality



Spring is on the way and it's time to discuss PHFs. This tiny acronym, which stands for Pesticides, Herbicides, and Fertilizers, can cause big problems for our local waterways. You might be surprised to learn that homeowners use up to 10 times more chemicals per acre on their lawns than farmers use on crops! PHFs, when used properly, can help you maintain a healthy lawn and garden. When used improperly, they not only run off your lawn and pollute local waterways, but they cost you money as a homeowner. Following these simple tips can save you money and protect our local water quality:

- **Get a soil test.** Finding out what your soil needs will allow you to pick only those lawn chemicals that are necessary, saving you money.
- **Use lawn chemicals sparingly.** Never apply more than the manufacturer's recommendations.
- **Choose a low or no-phosphorous fertilizer.** Usually, only newly-seeded lawns need phosphorous. It only takes one pound of phosphorous to produce 10,000 pounds of wet weeds and algae in ponds!
- **Don't fertilize before rain storms.** Kansas City's weather is unpredictable. Applying chemicals before a rain storm may result in all that money washing into the storm drain.
- **Use native plants.** Native plants are adapted to our local soils and climate (just be sure to follow the directions on the plant tag). When planted appropriately, they don't need fertilizer and rarely need to be watered after the first year 💧

Spring Leaf & Brush Schedule

KC Water Services oversees scheduled curbside leaf and brush collections each spring and fall. Here is Kansas City's spring schedule:

Residents who live in **NORTH** Kansas City (from the Missouri River, north to the city limit) will receive curbside leaf and brush collection from April 27th – May 1. Curbside collection will take place on your regularly-scheduled trash day.

Residents who live in **CENTRAL** Kansas City (from the Missouri River, south to 63rd Street, but not including residents who live east of Blue Ridge Cutoff) will receive curbside leaf and brush collection from April 20th – April 24th. Curbside collection will take place on your regularly-scheduled trash day.

Residents who live in **SOUTH** Kansas City (from 63rd Street, south to the city limit, as well as all residents who live east of Blue Ridge Cutoff) will receive curbside leaf and brush collection the weeks from April 13th – April 17th. Curbside collection will take place on your regularly-scheduled trash day.

For more information, please visit www.kcwaterservices.org/leaf-brush. 💧

Annual Backflow Inspections Due In March

In compliance with State regulations and City codes, an annual operational test and certified inspection is required on all backflow devices (including devices on fire protection, lawn irrigation, inground swimming pools, and other water lines) connected to the City's water system. Homeowners with registered lawn irrigation systems and inground pools will soon receive letters reminding them that annual inspections are due in March. All lawn irrigation systems (automated lawn sprinklers) and inground pools are required to have a backflow prevention device installed to protect the City's water system and that device is required to be registered with KC Water Services. If you are not sure whether your system needs a backflow prevention device, if you need to register your backflow prevention device, or if you have questions, please call the Backflow Prevention Office at **816-513-4795** 💧

Contact Us:

Kansas City Water Services
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What's On Tap? is a quarterly newsletter for Kansas City Water Services customers. If you have story ideas, comments, or suggestions, please email us at water.communications@kcmo.org.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 03-09-15 to 03-15-15

3/9

Investigation of a residential alarm in the 600 block of Porter Ridge Court.

Stealing investigation in the 200 block of West 6th.

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

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

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

Identity theft investigation in the 900 block of Porter Ridge.

3/10

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

Business alarm investigation in the 1100 block of North Jefferson.

Investigation of an accident MO 92 Hwy at Regency Drive.

Justin A Spencer-male-21-Utica KY-cited for illegal left turn at Shanks and Bennett.

Scott G Dean-39-male-Laura OH-cited for illegal left turn at MO 92 Hwy and Shanks.

Investigation of a 2 vehicle property damage accident MO 92 Hwy and Clear Creek Drive.

3/11

Harassment investigation in the 200 block of North Clark.

Assisted MSHP on traffic control at an accident on I-35 at the 27.2 mile marker.

Harassment investigation in the 600 block of West 6th Street.

Identity theft investigation in the 1700 block of Clear Creek.

Peace disturbance investigation in the 400 block of Platte Clay Way.

Accident investigation MO 33 Hwy at 1st Street.

Accident investigation MO 92 Hwy and Marguerite.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Susan.

Code violation in the 1400 block of Stonecrest.

Code violation 13th Terrace and Rose.

Check the welfare investigation in the 200 block of North Grove.

Business alarm investigation in the 900 block of West MO 92 Hwy.

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

3/12

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 19th Street.

Code violation in the 200 block of East 15th Street.

Motorist assistance MO 92 Hwy and Star.

Dylan W Smith-male-19-Kearney-cited for speeding.

Identity theft investigation in the 1700 block of Park Lane.

Assisted Kearney Fire and Rescue on a EMS call in the 1900 block of Meadow Lane.

3/13

Trespassing investigation in the 2100 block of Sparrow Circle.

Phone harassment investigation in the 600 block of West MO 92 Hwy.

Citizen assistance in the 900 block of North Jefferson.

Business alarm investigation in the 1100 block of North Jefferson.

Investigation of a juvenile complaint in the 600 block of West MO 92 Hwy.

3/14

Stealing investigation in the 600 block of North Country.

Investigation of a 2 vehicle property damage accident 13th Street at 19th Street.

Justin T Miller-male-40-Lathrop-cited for making a illegal left turn and failure to maintain current vehicle insurance.

Anderson L Shipley-male-23-KCMO-cited for failure to maintain current vehicle insurance.

Stealing investigation in the 1500 block of Melissa Court.

Investigation of a 1 vehicle property damage accident MO 92 Hwy at Star.

Stolen auto investigation in the 800 block of Susan.

Christina Douglas-female-39-Holt-arrest for assault.

3/15

Citizen assistance in the 600 block of East 10th.

Investigation of an animal complaint MO 33 Hwy at Boude.

William J Karriker-male-19-KCMO-cited for failure to move over for a emergency vehicle.

Death investigation in the 1300 block of Ada.

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

Investigation of an animal complaint in the 1800 block of Lauren Lane.

Recovered property in the 700 block of Feldspar.

R-2

KEARNEY POLICE DEPARTMENT

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3/16

Burglary investigation in the 1000 block of Innovation.

Identity theft investigation in the 200 block of East 22nd Terrace.

Peace disturbance in the 1900 block of Meadowbrook.

Residential investigation in the 1100 block of South Prospect.

Citizen assistance in the 400 block of Porter Ridge.

3/17

Miscellaneous investigation in the 900 block of Maple.

Investigation of a 2 vehicle property damage leaving the scene accident in Brookside Circle.

Check the welfare investigation in the 600 block of East 7th .

Steven R Lemke-male-38-Green Bay WI-cited for failure to stop at a red light.

Mekalya Jo Krik-female-20-Lorimor IA-cited for operating a motor vehicle without state license plates and failure to maintain current vehicle insurance.

Allen Imad Y. Haken-male-Shelby Township MI-cited for illegal left turn.

Citizen assistance in the 800 block of Highland Circle.

Brandon K Anderson-male-38-Cameron-arrested on a Kearney fail to appear warrant.

3/18

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

Citizen assistance in the 400 block of Porter Ridge.

Attempted identity theft in the 800 block of Meadowbrook.

Mitchell W Buhlig-male-48-Kearney-cited for failure to maintain current vehicle insurance.

Recovered lost property- owner notified and released in the 500 block of Porter Ridge.

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

Residential alarm investigation in the 700 block of Woodson.

Investigation of a 911 hang up in the 1900 block of Blackbird.

3/19

Investigation of suicidal threats in the 100 block of West 4th.

Investigation of a domestic disturbance in the 600 block of South Prospect.

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

Peace disturbance investigation in the 800 block of West 7th Avenue.

Nicholas W Morris-male-26-Braymer-cited for illegal U turn at MO 92 Hwy and Shanks Avenue.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

3/20

Citizen assistance at Clark and Major.

Investigation of an animal complaint in the 1600 block of Opal.

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

Motorist assistance MO 92 Hwy at Bennett.

Investigation of a code violation in the 100 block of South Prospect.

3/21

Kenneth L Lawson-male-24-Liberty-cited for failure to maintain current vehicle insurance.

Peace disturbance investigation Ada at Geneva.

Nicholas E Haney-male-22-Lathrop-arrested at Clinton County on a Kearney fail to appear warrant.

Recovered stolen auto Stonecrest at Susan.

Tanner R Minder-male-21-Liberty-arrested for failure to drive with headlights when required and driving while intoxicated with a BAC of .08%.

3/22

Assisted Kearney Fire and Rescue in the 400 block of Platte Clay Way.

Business alarm investigation in the 100 block of South Jefferson.

Assisted Kearney Fire and Rescue on a citizen assistance in the 200 block of East Major.

Recovered property in the 500 block of Platte Clay Way.

Check the welfare investigation in the 700 block of East 13th.

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

Assisted Kearney Fire and Rescue on a EMS call.

Motorist assistance MO 92 Hwy at Ada.

Terence R Clark-male-25-Holt-issued summons for possession of Marijuana.

Coriena D Baker-female-18-Kearney-cited for failure to display front license plate and failure to maintain current vehicle insurance.

R-2

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3/23

Zachary D Goucher-male-20-Lathrop-cited for illegal left turn.

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

Identity theft investigation in the 800 block of Southbrook Parkway.

Identity theft investigation in the 700 block of Woodson.

Investigation of a 2 vehicle property damage accident MO 33 Hwy at 162nd.

Citizen assistance in the 100 block of North Grove.

Peace disturbance investigation in the 400 block of Porter Ridge.

3/24

John G Bradley-male-34-KCMO-cited for expired license plates and arrested on a Gladstone warrant for fail to appear traffic charge.

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

Amber N Bryom-female-25-Kearney-cited for expired license plates and failure to maintain current vehicle insurance.

Elizabeth P Dunham-female-18-Holt-cited for failure to maintain current vehicle insurance.

Check the welfare investigation in the 100 block of North Grove.

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

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

Citizen assistance MO 92 Hwy at I-35.

3/25

Lynn R Wyant-female-36-Kearney-arrested on a Liberty traffic warrant.

Arturo DeLacerda-male-30-Knoxville AR-cited for illegal U turn.

German J Rodriguez-male-48-Bloomington IL-cited for illegal left turn.

Investigation of prescription fraud in the 1000 block of South Jefferson, charges pending prosecutor review.

Death investigation in the 2100 block of Prairie Creek.

Investigation of debit card fraud in the 600 block of West 6th.

Peace disturbance investigation in the 1200 block of Susan Circle.

Derek J Teegarden-male-19-Kearney-arrested for minor in possession of alcohol by consumption.

3/26

Investigation of a suspicious vehicle in the 2000 block of Commerce Drive.

Fraud investigation in the 1700 block of Sunset.

Motorist assistance at Major and Clark .

Motorist assistance MO 92 Hwy and I-35.

Investigation of an animal complaint in the 700 block of Southbrook Parkway.

Motorist assistance I-35 at the 23.6 mile marker.

3/27

Kinderson Minme-male-21-Kearney-cited for improper license plates, failure to maintain current vehicle insurance and driving while suspended.

Peace disturbance investigation in the 500 block of Porter Ridge.

Assault investigation in the 100 block of Boude.

Investigation of a 2 vehicle property damage accident I-35 at MO 92 Hwy.

Check the welfare investigation in the 1400 block of Prospect.

Citizen assistance in the 200 block of Southbrook Parkway.

Peace disturbance investigation in the 700 block of Southbrook Parkway.

Check the welfare investigation in the 1700 block of Jordan Drive.

3/28

Gage C Davis-male-20-Pattonsburg-cited for illegal left turn and failure to maintain current vehicle insurance.

Investigation of a lost or stolen license plate in the 1500 block of Roackwater Lane.

Business alarm investigation in the 900 block of West MO 92 Hwy.

Check the welfare investigation in the 700 block of Watson Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Evening Star Drive.

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

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

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

Death investigation in the 1100 block of West 9th Avenue.

Investigation of a domestic peace disturbance in the 700 block of Feldspar.

Investigation of an animal complaint in the 1400 block of Susan.

R-3

Kearney Water Department Water Plant Report

Report Period **02-18-2015 to 03-17-2015**

Date Prepared **3/24/2015**
Prepared by: **Jay Bettis**

Meter Days
28

Raw Meter Gallons
Total **15,490,000**
Ave /Day **553214.286**

Dist. Water Gallons
Total **16,782,000**
Adjusted **15942900**
Ave /Day **569389.286**

K.C. Water Total Gals **1,590,000**
Ave/Day **56,786**
Total Gallons Billed **16,309,800**
Ave / Day **582,493**
% Loss **-0.0289519**
Total Backwashes **28**
Total Work Orders **598**
Water Leaks **2**
Meters Replaced **0**
New Meter Sets **2**
Sewer Inspections **1**
Sewer Work Orders **147**

Plant Hours
Total **328.76**
Ave / Day **11.7414286**

Locate One - Call Tickets **97**
Locate Tickets per Day **5**

Compared to last Year

	Current		Last Year
K.C. Water	1,590,000	41.5% -	2,718,000
Meter Days	28		28
Raw Gallons	15,490,000		16,446,000
Dist. Gallons	15,924,900		15,987,000
Gallons billed	16,309,800		16,785,700
Work Orders	598		510

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed **97.16485**

A number less than 100 equals a decrease in gallons billed

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

Work Orders **0.17% Increase**

Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	26850	
Ave / Day	958.928571	207.838894
Alum Total	2800	
Ave / Day	2600	21.6740746
CL2 Total	1274.47	
Ave / Day	45.5167857	9.86534207
CO2 Total	0	
Ave / Day	0	0
FL Total	30.7	
Ave / Day	1.09642857	0.23764075

Non Billed Gallons

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
Total		209,900
Well Gallons Pumped		Total Hours
Well #1	5,163,333	328.76
Well #2	5,163,333	328.76
Well #3	5,163,334	328.76
	15490000	

Mattress Recycling

R-4

	A	B	C	D	E	F
1	MATTRESS RECYCLING		15-Mar			
2	DATE	BOX SPRINGS	MATTRESSES			
3	12/13/2014	1	1			
4	1/16/2015		1			
5	1/24/2015		1			
6	2/7/2015	2				
7	2/7/2015		1			
8	2/20/2015	2	1			
9	3/7/2015		1			
10	3/13/2015		1			
11	3/14/2015	1	1			
12	3/16/2015		3			
13	3/23/2015	2	2			
14	3/30/2015		2			
15		5	15	20	\$10	\$200