

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, May 4, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Approve Resolution J & M Displays, 2015 July 3rd fireworks display, \$31,500, 3 YR Extension thru 2018
- C-2 Authorize Purchase 2 DVM-800 Digital Ally In Car Camera Kits & 2 Body Cams, Totaling \$8,980
- C-3 Authorize Apple Ipad & related equipment for Police in-car use, \$2,080.74
- C-4 Authorize 2 Work Modules for Police Station from John A. Marshall Company, \$3,094.38
- C-5 Authorize Letter of Intent with Greg Rhodus to haul dewatered sludge \$20 per Ton, 5 yr Period

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. Greg Kendall, Larkin Lamp Ryneanson; Report on MAPCO Pipeline to be Directional bored across Mack Porter Park and Near City's Water Wells, Consider Approval of Easements

5. PUBLIC REQUESTS & PETITIONS

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

- A. Consider Amending City Fireworks Sales Code to Permit Temporary Gravel Parking, Consider Proposed Ordinance

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, April 20th, 2015
KADC and Foundation, April 24th, 2015
- 2B. Bills

CONSENT AGENDA ITEMS

- C-1 Proposed Resolution & Contract J & M Displays for 2015 thru 2018 July 3rd fireworks display, \$31,500
- C-2 Carey Memo Purchase 2 DVM-800 Digital Ally In Car Camera Kits & 2 Body Cams, Totaling \$8,980
- C-3 Carey Memo Recommending Apple iPad & related equipment for Police in-car use, \$2,080.74
- C-4 Carey Memo Recommending 2 Work Modules from John A. Marshall Company, \$3,094.38
- C-5 Proposed Resolution and Letter of Intent with Greg Rhodus to Haul Sludge \$20 per Ton

4A Proposed Resolution, MAPCO Pipeline Easements to Cross Mack Porter Park w/Related

8A Proposed Ordinance Amending City Fireworks Sales Code to permit Temporary Gravel Parking

MISCELLANEOUS CORRESPONDENCE

- 1. Patty Evans, Clay County Election Board E-mail on Smoke Free Petition
- 2. Clay County Senior Services Letter Announcing May as "Older American"

REPORTS

- 1. Calendar, May
- 2. Kearney Police Report, April 13 to April 26, 2015

Next Meeting: The next regular Board meeting will be **Monday, May 18th** at 6:30 p.m.

Smoke Free Petition The Clay County Election Board counts 621 Kearney City residents on the Smoke Free Ordinance Petition, and 608 Non-City Residents. (Shawn Warfield had tried to count only the City residents when reporting her 800 number). Discussion on the Smoke Free Ordinance Petition will be placed on the May 18th agenda.

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, April 20th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approve J & M Displays to provide the 2015 July 3rd fireworks show at a cost of \$31,500, and re-authorize the contract for 3 Additional years, Calendar 2016, 2017 and 2018 Enclosed is a proposed contract with J & M Displays to provide the July 3rd fireworks show at a cost of \$31,500. We have negotiated the inclusion of a 16" shell to be included in the show finale at no additional cost or change to the contract, providing the City extend the contract for an additional 3 years at the same cost.

J & M Displays have been handling the City's fireworks displays since 2001.

Approval is recommended.

C-2 Authorize Purchase 2 DVM-800 Digital Ally In Car Camera Kits & 2 Body Cams, Totaling \$8,980 Enclosed in C-2 is a memo from Chief Carey recommending the purchase of two new in car camera kits at \$3,995 each, and two new body cams at \$495 each, totaling \$7,990. This is a budgeted request and funding will be from the DWI DRUG FUND and approval is recommended.

C-3 Authorize Apple Ipad & related equipment for in car use, \$2,080.74 Enclosed in C-3 is a memo from Chief Carey recommending the purchase of an Apple Ipad and related equipment totaling \$2,080.74, for In Car use. This is a budgeted item and funding is appropriated in the Police Computer Equipment line item. Approval is recommended.

C-4 Authorize 2 Work Modules from John A. Marshall Company, \$3,094.38 Enclosed in C-4 is a memo from Chief Carey recommending the purchase of two additional work modules to be attached to the existing work cubicles—John Marshall is the provider and considered a sole source supplier. This is a budgeted item and funding is appropriated in the Police Building Maintenance line item. Approval is recommended.

C-5 Authorize Letter of Intent with Greg Rhodus to haul dewatered sludge \$20 per Ton Enclosed in C-5 is a proposed resolution authorizing the Utilities and Streets Director to sign a letter of intent with local farmer Greg Rhodus, to haul and spread digested, dewatered sludge from the City wastewater plant at a cost of \$20 per ton.

This cost is substantially less than the \$50 or more cost per ton we were starting to see from Republic for landfill disposal, which is why we are very comfortable signing an agreement that can be extended for 5 yrs.

We are still estimating we will remain within our budgeted \$10,000 amount for sludge handling with the approval of this letter agreement—approval is recommended.

MAYOR'S REPORT

4A Greg Kendall, Larkin Lamp Rynearson, Report on MAPCO Pipeline to be Directional bored across Mack Porter Park and Near City's Water Wells, Consider Approval of Easements

Mid America Pipeline Company is replacing a propane pipeline, and will abandon an existing pipeline in-place. The pipeline crosses Mack Porter Park north baseball fields—see map enclosed in 4A.

The Contractor intends to directional bore beneath the ball fields, so little or no damage is anticipated in the Park facilities, however, we have consulted with Greg Kendall of Larkin Lamp, Rynearson concerning the project as it runs across the City's aquifer and near the City's water wells.

Greg has worked with MAPCO's engineers concerning the proposed line, and has persuaded them to lessen the bore depth as the line crosses beneath I-35 and Clear Creek. We have asked him to attend the Board meeting and report on the project.

We have also offered to waive MAPCO's proposed payment of \$3,677, in part, because the City likes to encourage easement donations, and in part as consideration for MAPCO to dedicate a sewer force main easement to the City of Kearney along its 33 Hwy Frontage for a future project.

We plan to have our wells shut down during their boring operations, as recommended by our engineers. Approval of the easements is recommended.

8A Consider Amending City Fireworks Sales Code by Recognizing Temporary Gravel Parking, Consider Proposed Ordinance

We have recognized that our fireworks sales permits don't address existing parking conditions, and believe that it is reasonable to permit temporary gravel parking, provided the gravel is removed as part of cleanup, as is similarly done in Liberty.

Enclosed is a proposed amendment that would make happen.

April 20, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 20, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Dan Holt, Jeff Couchman and Gerri Spencer. Eric Shumate attended by phone conference. Staff members present were Jim Eldridge, David Pavlich and Sarah Raney.

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

RECOGNITION OF JEFF COUCHMAN RESOLUTION NO. 16-2015 Mayor Dane said we will greatly miss Alderman Couchman. He served 12 years as Alderman for Ward 1, from April 2003 to present. He served on the Park Board an unprecedented record total of 17 years from April 2003 to present. He also served as a Board member on the Westside Community Improvement District and the Shoppes at Kearney Community Improvement District. Mayor Dane said Alderman Couchman has been a very loyal and dedicated public servant and he hopes he will continue to stay involved in the community.

A motion was made by Alderman Holt and seconded by Alderwoman Spencer and Alderwoman Steiner to approve the Resolution recognizing the contributions of Jeff Couchman to the City of Kearney. The motion carried unanimously.

Mayor Dane offered the Board of Aldermen and those in attendance to speak about Alderman Couchman.

Alderman Holt stated it has been a real pleasure to work with Alderman Couchman.

Alderman Spencer stated she feels the complexion of the Board will change but that it is great to have Alderman Shumate on the Board.

Alderman Steiner stated she has only been on the Board a short period but that she greatly appreciated Alderman Couchman's advice.

David Pavlich said he has always sat to the right of Alderman Couchman for the last 12 years and that it has been nice working with him.

Jim Eldridge said Alderman Couchman deserves a huge thank you for everything he has done for the City of Kearney.

CERTIFIED ELECTION RESULTS Staff said the Clay County Board of Election Commissioners has certified the results of the April 7th municipal election as follows:

Mayor, 4-year term

Bill Dane	548
Tom Patterson	198
David Scott	149

Alderman, Ward I, 2-year term

Eric Shumate 381

Alderman, Ward II, 2-year term

Dan Holt 353

A motion was made by Alderman Holt and seconded by Alderman Steiner and Alderman Spencer to accept the certified election results as presented. The motion carried unanimously.

OATH OF OFFICE Jim Eldridge, City Clerk, administered the Oath of Office to Alderman Shumate and Alderman Holt.

BOARD PRESIDENT Mayor Dane opened the floor for nominations for President of the Board of Alderman.

A motion was made by Alderman Holt and seconded by Alderman Steiner to nominate Alderman Spencer for Board President. The motion carried unanimously.

PLANNING AND ZONING COMMISSION Mayor Dane opened the floor for nominations for Planning and Zoning Commission representative.

A motion was made by Alderman Steiner and seconded by Alderman Spencer to nominate Alderman Holt as representative to the Planning and Zoning Commission. The motion carried unanimously.

OTHER APPOINTMENTS Mayor Dane said he wanted to recommend Alderman Steiner serve as Park Board Representative and Alderman Holt to serve as representative to the Kearney CID Board.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the appointment of Alderman Steiner to serve as Park Board Representative. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the appointment of Alderman Holt to serve as representative to the Kearney CID Board. The motion carried unanimously.

CONSENT AGENDA

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

- Minutes for the April 6, 2015 meeting
- Bills presented for payment
- Approve Low Bid for Sewer Plant 1000 psi Electric Power Washer, Hotsy Equip Co \$1575

- **Resolution No. 17-2015** Approving 2015 Road Repair List, Total Estimated Cost \$427,214.03
- Waive \$480 Building Fees for Public Water District #8 vehicle storage building 903 S Jesse James Rd
- **Resolution No. 18-2015** Renewing 3 Yr Contract with Fairpoint for Centrex Services, \$772.85 monthly City Hall/Police Stn
- **Resolution No. 19-2015** Accepting Road Easements from Gary and Janet Shanks for Watson Drive
- Approve Low Bid To Install of Mulch in Lion's, Jesse James & Mack Porter playgrounds, Mulch Smart, \$9,180
- **Resolution No. 20-2015** Authorizing Contract with Lion's Club for Wine Tasting Event Jun 6th at Jesse James Pavilion
- **Resolution No. 21-2015** Authorizing Contract with KHCT to host Theater in the Park, July 17th in Lion's Pk

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

MAYOR'S REMARKS

THANK YOU Mayor Dane said he wanted to thank the people of the City of Kearney for their trust in him for four more years. He truly felt humbled. The Mayor said he wanted to take a few minutes to focus on the next four years. The Mayor believes the City of Kearney to be in a time of rapid growth in all sectors, which include residential, retail, commercial and industrial. He stated that the City has plans for growth and that they are ready to lead the growth. He also stated that as a Board, he would challenge them to be thorough in their reviews of projects moving them along quickly but getting the job done right the first time. Mayor Dane also stated that he wants us to be proud of the town we have created. At the end of 2019, Mayor Dane wants to say we have grown but we have kept that small town feeling and charm. This is a time for the Board of Alderman to understand what faces them and to work together to achieve these goals.

Mayor Dane has listed the following initiatives that he intends to present to the Board of Alderman. These initiatives are not listed in order of importance. Many will be worked on at the same time. The initiatives are as follows:

1. Completion of Watson Drive – improve the traffic flow, attract new businesses, contribute CID money to operate an aquatic center and keep growth parallel to 35 Hwy. leaving 92 Hwy. and 33 Hwy. unchanged.
2. Creation of 19th Street from Watson Drive east to 33 Hwy. – to improve the traffic flow, prepare for the interchange at 19th Street and I-35 Hwy.;
3. Aquatic Center – all planning will be complete this year and building to start in early 2016, will serve as a provider to school swim teams where they can hold swim meets which will in turn bring in visitors ready to spend money on meals, hotels, gas and etc. and will serve as an amenity that all cities our size have;

4. Creation of sidewalks from 33 Hwy. east on 92 Hwy. to Porter Ridge. This is the most dangerous part of Kearney for pedestrians;
5. Creation of Innovation detention pond, which would open up 37 acres for development. This would give Kearney the best chance for industrial growth;
6. 19th Street and I-35 Hwy. interchange – will open up the old rock quarry for development, will open up the west side of Kearney for development, will make the south end of Watson Drive more desirable for development and will serve as another provider to help with the flow of traffic from the east and west;
7. Main Street Project - important in keeping the downtown alive. Will keep the identity of the City of Kearney and provide the small town charm. Will also create small business opportunities and bring traffic to our city;
8. Bridge connecting Jesse James Park to Mack Porter Park – this will continue to connect our trail system and will add as an amenity to our town; and
9. Youth Initiative – a program aimed at the 10 to 15 year old age group that will attempt to provide “downtown” activities for the non-driving youth. The Rotary Club has plans to build a basketball court. Other ideas also include plans for a “small” outdoor swimming pool, skate park and mini golf.

Mayor Dane also stated that there will be other initiatives smaller in nature but will still be of great importance. Some of those initiatives will include adding one police officer per year, securing parkland on the West side of I-35 Hwy., creation of a Clay County Fair and obtaining a cover on the rodeo arena at Jesse James Park.

Mayor Dane provided a thank you to the community and encourages everyone to get involved.

PUBLIC REQUESTS & PETITIONS

CLEAN AIR KEARNEY PRESENTATION OF PETITION Shawn Warfield, 311 Meadowbrook Drive and Julie Golden, 2106 Prairie Creek Drive, came to address the Board about the adoption of a smoke free ordinance in Kearney. Shawn reported they have 884 signatures on the Petition, which is also 15% of registered voters. The Board thanked Shawn and Julie for their presentation. Mayor Dane accepted the Petition and will be placing the Petition on the Agenda at a later time when Alderman Shumate will be present.

WATER AND SEWER RATE ADJUSTMENT, 3% WATER, 5% SEWER ORDINANCE NO. 1282-2015 Bill No. 07-2015, an ordinance prescribing the amount to be charged customers for water and sewer services, was presented and read by Title only.

**WATER AND SEWER RATE ADJUSTMENT, 3% WATER, 5% SEWER
ORDINANCE NO. 1282-2015-CONT** The floor was opened the floor to the public.

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

A motion was made by Alderman Spencer and seconded by Alderwoman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman 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: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1282-2015**.

**ZONING AMENDMENT ADOPTING FEMA FLOOD PLAIN MAPS
ORDINANCE NO. 1283-2015** Bill No. 08-2015, an ordinance amending the Zoning Ordinance pertaining to the Floodplain Overlay District and adopting the revised flood insurance study and associated flood insurance rate maps dated August 3, 2015, was presented and read by Title only.

The floor was opened to the public.

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

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 by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman Steiner to place Bill No. 08-2015 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: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1283-2015**.

NEW BUSINESS

**CONTRACT WITH VIREO TO UPDATE THE COMPREHENSIVE PLAN
RESOLUTION NO. 22-2015** A Resolution, authorizing the Mayor to sign a contract with Vireo for \$80,000 to update the Comprehensive Plan, was presented and read by Title only.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution authorizing an \$80,000.00 contract with Vireo to provide consulting and

CONTRACT WITH VIREO TO UPDATE THE COMPREHENSIVE PLAN RESOLUTION NO. 22-2015 engineering services to update the City's Comprehensive Plan. The motion carried unanimously.

RE-APPOINTMENTS OF TODD STOWE, BRUCE SPRAGUE TO THE PARK BOARD Mayor Dane requested the Board's approval of re-appointments of Todd Stowe and Bruce Sprague to a four-year Park Board term.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the re-appointments of Todd Stowe and Bruce Sprague to a four-year Park Board term. The motion carried unanimously.

RE-APPOINTMENT JIM THOMAS TO ZONING BOARD OF ADJUSTMENTS Mayor Dane requested re-appoint Jim Thomas to the Board of Zoning Adjustments, which is a five year term.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the re-appointment of Jim Thomas to a five year term on the Board of Zoning Adjustments. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said it was good to see the Mayor up and running and that he was glad the Mayor was back.

ALDERMAN SPENCER Alderman Spencer said she is anxious to share her ideas on the Comprehensive Plan.

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

The following bills were presented for payment at the April 20, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,746.20	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,336.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,687.32	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,563.96	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4011135	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	718	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$541.50	4011105	MARCH CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$77.00	4011103	MARCH POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$296.00	4011126	DV FEES
MISSOURI GAS ENERGY	City Hall Expenses	\$168.95	4011100	CITY HALL
SPRINT	City Hall Expenses	\$34.09	4011121	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$842.45	715	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$366.12	4011109	LAWSON RETIRE, SPRING CLN UP ADS

COVERALL OF KANSAS	City Hall Expenses	\$234.00	4011062	COLEANING CITY HALL-APRIL
CINTAS CORP	City Hall Expenses	\$29.83	4011060	RUG RENTALS CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$158.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011082	MOW CITY PROP 4/6,7,9,10,11
VISA	City Hall Expenses	\$233.92	4011042	2 COLOR TONERS FOR CITY HALL
VISA	City Hall Expenses	\$15.81	4011042	USB CABLES
VISA	City Hall Expenses	\$164.50	4011042	LASER POINTERS FOR CITY HALL
CLAY COUNTY EDC	City Hall Expenses	\$250.00	4011061	STATE OF COUNTY LUNCHEON
VISA	City Hall Expenses	\$97.52	4011042	STEINER-HOTEL MML LEGISLATIVE CONF
VISA	City Hall Expenses	\$25.00	4011042	MARC-ARTS COM BLDG CONF
KEARNEY CHAMBER OF HALL, R. BRIAN, PC	City Hall Expenses	\$300.00	4011086	2015-2016 DUES
K.C. METRO LAWN	City Hall Expenses	\$255.00	4011074	11 CRT, 11.7 ROT FAN L/P
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
MO DEPT OF REVENUE	City Hall Expenses	\$335.00	4011082	MOW CITY PROP 4/6,7,9,10,11
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011104	SHOPPES CID SALES TAX RPT. - MARCH 2015
STAPLES ADVANTAGE	City Hall Expenses	\$35.00	4011104	SALES TAX RPT. - MARCH 2015
VISA	City Hall Expenses	\$128.70	4011122	STORAGE BOXES, CD'S & SLEEVES
VISA	City Hall Expenses	\$104.09	4011042	LATE CHRG & FINANCE CHRG
VISA	City Hall Expenses	\$155.00	4011042	MINUTE BOOK
VISA	City Hall Expenses	\$43.25	4011042	3 CABLES, ADDRESS LABELS
SHRED-IT	City Hall Expenses	\$17.01	4011119	DOCUMENT SHRED @ CITY HALL
ORSCHELNS---KEARNEY	City Hall Expenses	\$54.82	4011111	LAWSON-OPEN HOUSE SUPPLIES
VISA	City Hall Expenses	\$160.98	4011042	PIZZA-RETIRE LUNCHEON G LAWSON
ADVANCES IN ART	City Hall Expenses	\$125.00	4011044	GARY'S FRAMED SHIRT
BUTCHER, LARRY	Court & Legal Expenses	\$275.00	4011053	REJMB-2015 CRTS CONF
LODGE OF FOUR SEASON	Court & Legal Expenses	\$143.39	4011096	ROOM-JUDGE MEETING
LEGAL DIRECTORIES	Court & Legal Expenses	\$59.20	4011094	LEGAL DIRECTORY-BUTCHER
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,650.00	4011074	11 CRT, 11.7 ROT FAN L/P
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4011054	2 MARCH COURTS
SPRINT	Community Development Dir Exp	\$118.16	4011121	CELL PHONES & TABLETS
VISA	Community Development Dir Exp	\$70.00	4011042	LOGMEIN SUBSCRIPTION-COFFELT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$141.00	4011113	64 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$164.02	4011100	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$57.85	4011100	MUSEUM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$136.82	4011100	MUSEUM-103 E WASHINGTON
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011082	MOW CITY PROP 4/6,7,9,10,11
MISSOURI GAS ENERGY	Police Dept. Expenses	\$25.71	4011100	POLICE STATION
SPRINT	Police Dept. Expenses	\$391.77	4011121	CELL PHONES & TABLETS
K.C. METRO LAWN	Police Dept. Expenses	\$93.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011082	MOW CITY PROP 4/6,7,9,10,11
SPRAY AWAY INC	Police Dept. Expenses	\$155.00	4011120	SPRING SPRAY @ KPD INSIDE & OUT
VISA	Police Dept. Expenses	\$260.55	4011042	5 FILEMAKER FOR COMPUTER @ PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4011046	LUBE/OIL KPD983
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4011046	LUBE/OIL KPD971
KWIK LUBE	Police Dept. Expenses	\$36.95	4011092	LUBE OIL KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$17.37	4011110	HEADLIGHT WIRING HARNESS KPD981
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$5.98	4011110	SHRINK TUBE FOR WIRING HEADLIGHT KPD98:
STUCKEY'S SERVICE CE	Police Dept. Expenses	\$32.00	4011125	ROTATE/BALANCE TIRES KPD971
GULF STATES DISTRIBU	Police Dept. Expenses	\$269.00	4011073	QUALIFICATION AMMO .40CAL ALL OFFICERS
LEADSONLINE	Police Dept. Expenses	\$1,068.00	4011093	LEADS ON LINE DET KPD972-973

STAPLES ADVANTAGE	Police Dept. Expenses	\$47.96	4011122	STORAGE BOXES, CD'S & SLEEVES
SHRED-IT	Police Dept. Expenses	\$17.01	4011119	DOCUMENT SHRED @ POLICE STATION
HATFI	Police Dept. Expenses	\$23.00	4011076	REIMB FUEL JEFFERSON CITY TRIP
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,397.96	4011113	1100 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$20.50	4011048	ALTERATION REPR UNIFORM KPD977
ARMORY	Police Dept. Expenses	\$115.95	4011048	HOLSTER-KPD985
TASER	Police Dept. Expenses	\$132.56	4011128	CHARGERS FOR BODY CAMERAS-8 OFFICERS
PAYCOR PAYROLL	Park Fund Balance Acct	\$594.57	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$193.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$588.68	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.68	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011135	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$102.26	4011121	CELL PHONES & TABLETS
BSN SPORTS	Park Fund Expenses	\$2,286.36	4011052	PAVILION WINDSCREEN-PER BID
DEFFENBAUGH	Park Fund Expenses	\$240.00	4011068	5 TOILETS @ JJ PARK
DEFFENBAUGH	Park Fund Expenses	\$60.00	4011067	TOILET @ LIONS PARK
KEARNEY FEED	Park Fund Expenses	\$998.00	4011140	RESTOCK JJ PARK POND W/FISH
KEARNEY FEED	Park Fund Expenses	\$30.00	4011139	LAKE CHEMICAL
ORSCHLNS--KEARNEY	Park Fund Expenses	\$521.85	4011111	CHEMICAL SPRAY--TRAILER HITCH
ORSCHLNS--KEARNEY	Park Fund Expenses	\$395.18	4011111	CABLE WIRE-FLOOR JACK-SPRAYBOOM
WEST KEARNEY WINNELS	Park Fund Expenses	\$38.10	4011136	REPLACEMENT PART PARK TOILET
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011082	MOW CITY PROP 4/6,7,9,10,11
K.C. METRO LAWN	Park Fund Expenses	\$120.00	4011082	NOWING AMPHITHEATER
HERITAGE TRACTOR	Park Fund Expenses	\$97.30	4011078	TIRE FOAM FOR MOWERS
ORSCHLNS--KEARNEY	Park Fund Expenses	\$21.90	4011111	GREASE FOR MOWERS
ORSCHLNS--KEARNEY	Park Fund Expenses	\$23.48	4011111	GREASE FOR MOWERS
ORSCHLNS--KEARNEY	Park Fund Expenses	\$24.98	4011111	GREASE GUN & GREASE
VISA	Park Fund Expenses	\$265.23	4011042	HOTEL MAFF CONF-RYAN
KANSAS CITY METRO RE	Park Fund Expenses	\$75.00	4011083	KC METRO PARKS DUES-MARSHALL
FUN SERVICES OF KC	Park Fund Expenses	\$945.00	4011072	PAINT THE PARK EVENT
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,130.00	4011106	BALANCE SR TRIP 5/27/15
VISA	Park Fund Expenses	\$140.00	4011042	SR TRIP LUNCH 3/12
CRAZY BEATZ	Park Fund Expenses	\$150.00	4011063	PAINT THE PARK-DJ
KEARNEY HOLT COMMUNI	Park Fund Expenses	\$5,500.00	4011088	THEATRE IN PARK CONTRACT
ORSCHLNS--KEARNEY	Park Fund Expenses	\$110.03	4011111	HAMMER, SLEDGE HAMMER, GLOVES
ORSCHLNS--KEARNEY	Park Fund Expenses	\$75.01	4011111	SOCKET, EYE BOLTS, RATCHET
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$147.94	4011113	68 GALLONS FUEL
CUSTOM PLAY SYS	Park Fund Expenses	\$650.00	4011064	NEW SWING TODDLER SEAT-BELT SEATS
WESTERN EXTRALITE	Park Special Projects	\$98.28	4011137	PARTS FOR ELECTRICAL @ AMPH
DACK JANIELS TOURING	Park Special Projects	\$15,000.00	4011065	DEPOSIT-CHASE RICE
TWANGVILLE, LLC	Park Special Projects	\$500.00	4011130	DEPOSIT-BRIAN DAVIS
JUAN FIESTA CORP	Park Special Projects	\$7,500.00	4011080	DEPOSIT-JON PARDI
PARMALEE TN, LLC	Park Special Projects	\$12,500.00	4011112	DEPOSIT-PARMALEE
FIVE STONE ENTERTAIN	Park Special Projects	\$8,750.00	4011070	DEPOSIT -ERIC PASLAY
BOOGIE LONG TOURING	Park Special Projects	\$1,750.00	4011050	DEPOSIT BOOGIE LONG @ BLUES FEST
PAYCOR PAYROLL	Transportation Fund Balance	\$13,855.80	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$2,462.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$5,371.54	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$1,256.24	717	FICA, FIT, MED PAYROLL TAXES
LIBERTY HOSPITAL URG	Transportation Expense	\$47.61	4011095	PRE-EMPLOYMENT-PETERSON
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4011114	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.46	714	VILLA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$163.41	4011100	STREET BARN
SPRINT	Transportation Expense	\$68.17	4011121	CELL PHONES & TABLETS
O'REILLY AUTOMOTIVE	Transportation Expense	\$14.97	4011110	GREASE FOR GARAGE DOORS
ORSCHLNS--KEARNEY	Transportation Expense	\$74.99	4011111	HELMET, PLIER SETS, FLUX CORE
K.C. METRO LAWN	Transportation Expense	\$95.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Transportation Expense	\$135.00	4011082	MOW CITY PROP 4/6,7,9,10,11
AMERICAN EQUIPMENT	Transportation Expense	\$1,186.72	4011045	SALT & SANDER REPAIR
FOLEY INDUSTRIES	Transportation Expense	\$2,086.70	4011071	BACKHOE BRAKES
ORSCHLNS--KEARNEY	Transportation Expense	\$9.00	4011111	RECHARGEABLE BATTERIES--BARCHERS CAMEI
K & G STRIPING	Transportation Expense	\$540.00	4011081	DBL-YLW LINE ON WATSON S OF 92 HWY

ORSHELNS--KEARNEY	Transportation Expense	\$19.99	4011111	HELMET, PLIER SETS, FLUX CORE
ORSHELNS--KEARNEY	Transportation Expense	\$11.44	4011111	LYNCH & TOP LINK PINS
ORSHELNS--KEARNEY	Transportation Expense	\$25.38	4011111	HELMET, PLIER SETS, FLUX CORE
O'REILLY AUTOMOTIVE	Transportation Expense	\$19.99	4011110	DIESEL FUEL ADDITIVE
PLATTE CLAY ELECTRIC	Transportation Expense	\$284.99	4011113	124 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$12.73	4011060	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011060	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011060	WTR RUGS & UNIFORM RENTALS
KEARNEY LAWN & OUTDO	Transportation Expense	\$343.01	4011089	NEW 27.2 CC COMBI TECH MINI CULTIVATOR
NORTHERN TOOL & EQUI	Transportation Expense	\$749.50	4011108	JACK HAMMER FOR ST-WTR
VISA	Transportation Expense	\$114.99	4011042	PRINTER-STREET BARN
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,152.24	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$755.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,151.30	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$503.12	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011135	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,318.54	4011102	MARCH SALES TAX PMT
MCQUERRY, JEREMY	W & S Revenue Receipts	\$51.83	4011098	OVERPAYMENT ON FINAL BILL
SAULSBURY, MARTIN	W & S Revenue Receipts	\$49.20	4011117	OVERPAY 2215 GLENSIDE RD
CENTURYLINK	W & S Admin. Expenses	\$182.00	4011056	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$96.34	4011057	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$100.03	4011057	WTR TWR @ I-35 #440952605
SPRINT	W & S Admin. Expenses	\$254.51	4011121	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$150.92	4011109	EMPLOYMENT AD
DAVIS, JACOB	W & S Admin. Expenses	\$46.25	4011066	REIMB-PMT OF LICENSE RENEWAL
STATE OF MO DNR	W & S Admin. Expenses	\$45.00	4011124	DNR TRNG 7/8/15-SMITH
TAN	W & S Admin. Expenses	\$299.28	4011127	MWEA 2015 CONF-SMITH
VISA	W & S Admin. Expenses	\$154.00	4011042	WTR ENVIRO CONF-SMITH, BETTIS W/YATES
TEK-COLLECT	W & S Admin. Expenses	\$30.98	4011129	ERROR
FASTENAL INDUSTRIAL	W & S Admin. Expenses	\$22.85	4011069	1 BAD DEBT COLLECTED
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$22.85	4011069	MEDICINE CABINET MEDS
CINTAS CORP	W & S Admin. Expenses	\$1,023.19	4011113	469 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$47.98	4011060	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$47.98	4011100	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$138.71	4011100	HIGH SERVICE PUMPS
CINTAS CORP	Water Plant Expenses	\$31.95	4011043	WTR PLT ALARM 201311326
CINTAS CORP	Water Plant Expenses	\$13.80	4011060	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$154.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Water Plant Expenses	\$80.00	4011082	MOW CITY PROP 4/6,7,9,10,11
KIMBALL MIDWEST	Water Plant Expenses	\$26.07	4011091	STAINLESS STEEL BOLTS
KEARNEY FEED	Water Plant Expenses	\$40.00	4011139	SEED FOR WTR LEAKS & REPAIRS
KEARNEY FEED	Water Plant Expenses	\$30.00	4011139	5 BALES STRAW-YARD REPR
MISSOURI ONE CALL	Water Plant Expenses	\$241.80	4011101	186 LOCATE REQUEST
ULINE	Water Plant Expenses	\$133.19	4011131	METER LOCKS FOR SHUTOFFS
IRONMIKE'S WELDING	Water Plant Expenses	\$175.00	4011079	LADDER REPR LIME ELEVATOR
YATES ELECTRIC CO.	Water Plant Expenses	\$372.00	4011138	WELL 2 MTR UNWIRE & TESTED FOR REMOVA
NEWEGG, INC.	Water Plant Expenses	\$39.88	4011107	OTTER BOX CELL PH CASE-BETTIS
CENTRAL POWER	Water Plant Expenses	\$690.00	4011055	GENERATOR MAINT 6 UNITS
BNSF RAILWAY COMPANY	Water Plant Expenses	\$160.78	4011049	UTILITY PERMIT#40153815
KANSAS CITY WATER SE	Water Plant Expenses	\$7,365.76	4011084	2.3 MIL GALLONS WTR USAGE
USA BLUE BOOK	Water Plant Expenses	\$165.84	4011134	LATEX GLOVES WTR-SWR
UPS	Water Plant Expenses	\$113.10	4011132	WATER SAMPLES
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,496.50	4011051	ALUM
HD SUPPLY	Water Plant Expenses	\$1,869.18	4011077	16 SENSUS IPERL METERS
NORTHERN TOOL & EQUI	Water Plant Expenses	\$749.50	4011108	JACK HAMMER FOR ST-WTR
REPUBLIC SERVICES	Sewer Plant Expenses	\$722.90	4011116	7T SLUDGE DISPOSAL
APAC-KANSAS, INC	Sewer Plant Expenses	\$272.27	4011047	17 T CRUSHER RUN @ SWR PLT
CINTAS CORP	Sewer Plant Expenses	\$14.45	4011060	RUG RENTALS SEWER PLANT
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Sewer Plant Expenses	\$115.00	4011082	MOW CITY PROP 4/6,7,9,10,11
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$410.00	4011075	CAMERA SEWER @ 208 E 12TH ST

CENTRAL POWER	Sewer Plant Expenses	\$690.00	4011055	GENERATOR MAINT 6 UNITS
SHIPLEY EXCAVATING	Sewer Plant Expenses	\$675.00	4011118	SLUDGE SPREADING CLEAN-UP 4.5 HRS
SPRINT	Sewer Plant Expenses	\$8.34	4011121	CELL PHONES & TABLETS
UPS	Sewer Plant Expenses	\$17.36	4011132	WATER SAMPLES
UPS	Sewer Plant Expenses	\$44.52	4011132	MAIL-BLOWER AIR RELIEF VALVE
USA BLUE BOOK	Sewer Plant Expenses	\$165.83	4011134	LATEX GLOVES WTR-SWR
USA BLUE BOOK	Sewer Plant Expenses	\$66.63	4011134	LAB TESTING SUPPLIES
MIDWEST LABORATORIES	Sewer Plant Expenses	\$606.20	4011099	QUARTERLY TESTING SEWER
BUTCHER, LARRY	Meter Deposit Bal. Acct	\$74.57	4011053	METER REFD 310 PLATTE CLAY WAY
LONE OAK BUILDERS	Meter Deposit Bal. Acct	\$52.15	4011097	METER REFD 2205 GREENFIELD CT
CHAPIN, MARTIN	Meter Deposit Bal. Acct	\$49.20	4011059	METER REFD 2119 MISSION DR
KEVIN HIGDON CONST	Meter Deposit Bal. Acct	\$54.63	4011090	METER REFD 408 YOLANDA
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011115	FINAL RENTAL SLUDGE PRESS 3/23-3/30
US BANCORP	Sewer Cap. Imp. Expenses	\$3,008.72	4011133	ROTARY PRESS #077-0019182-002
US BANCORP	Sewer Cap. Imp. Expenses	\$683.83	4011133	ROTARY PRESS #077-0019182-002
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4 19TH ST BRDG CONCRETE TESTING PER RES 19
KC TESTING & ENG	Highway Constr Expense	\$418.50	4011085	2014
UPS	Highway Constr Expense	\$293.22	4011132	10 COLOR BANNER DEMOS
CFS	2015 Street Bond Expense	\$66,573.46	4011058	81% DESIGN ON WATSON DRIVE
KEARNEY FEED	2015 Street Bond Expense	\$190.00	4011139	SEED ROW ON WATSON DRIVE
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	721	2001C SWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	721	2001C SWSRF KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	719	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	720	97 SRF G O BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$25,418.68	4011123	APR EATS, SALES TX/CID
	TOTAL	\$293,532.18		

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

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
April 24, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Dave Hinck, Dr. Nicely, Jim Eldridge and Larry Pratt. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Jackie Banks, Jim Hampton, Jerry Nolte, Mike Maher, Tony Rinehart

Approval of Minutes: A motion was made by Larry Pratt and seconded by Kim Murphy to approve the minutes of the April 10, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$85,779.04.

Dave Hinck presented a bill from the City of Kearney for the fictious name renewal for \$8.25. He said we would also be making our installment payment for the web site work being done.

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

OLD BUSINESS

INCENTIVES DRAFT DOCUMENT Shawna Searcy presented a draft for the Competitive Business Incentives. She said this is modeled after Liberty. She asked for input from everyone.

Shawna Searcy asked if anyone thought the amount of investment was too high for existing businesses. Kim Murphy and Dr. Nicely both said they thought it should remain as written.

Chip Glennon asked if this is similar to other Cities our size. Shawna Searcy said it is modeled after Liberty but most Cities won't share this information with her.

Dr. Nicely asked if they have to hire people to qualify. Shawna Searcy said they have to hire an additional thirty people to qualify.

Dave Hinck said we do want to help existing businesses but he said \$3,000,000 is pretty high for an expansion by any local business in Kearney. Dr. Nicely said maybe we do tiers as far as the amount of the abatement.

Shawna Searcy asked everyone to read the document closely and forward any comments to her before she does a final draft.

MoDOT FUNDING FOLLOW UP Shawna Searcy said Shelli Daniel with MoDOT had contacted her about us doing a letter of support. Shawna said the 2+2+2 bill is pretty much dead in this session but will certainly be brought up again next session.

Dave Hinck said he had sent emails to T. J. Berry and Dan Hegeman in support of the bills for funding MoDOT. He said he heard back from T. J. Berry and he said they would be working on something in the next session.

AGC MEETING Shawna Searcy said there is a meeting set with Joe Wilmes, Jared Wolters, Chris Shipley, Dave Hinck and David Pavlich to meet with Ron Cowger at 4:00 PM to discuss the detention pond. She said we need to get a scope and cost set for the project.

PROGRAM

NCAPS BUSINESS RETENTION RESULTS Shawna Searcy introduced Pat Stinnett with the NCAPS program.

Pat Stinnett said the CAPS program includes students from seven high schools and partners with over 200 businesses. They have four departments which are engineer, technology, medical and business/logistics.

Mr. Stinnett said the students are treated as employees in regard to the businesses they work with. He introduced four students who have conducted a demographic study of Kearney. They explained the process and what their findings were.

ECONOMIC DEVELOPMENT ACTIVITIES

HEARTLAND CONFERENCE Shawna Searcy said she just finished the Heartland Conference. She said the networking was really great. She said she also learned a lot and just needs to sift through all the information. She said the conference focused on work force and expansion of businesses.

NEW BUSINESS

KEARNEY TRUST NOTE Joe Wilmes said it is time to renew the note at the Kearney Trust Company.

A motion was made by Dave Hinck and seconded by Kim Murphy to renew the loan for Innovation Park at the Kearney Trust Company. The motion carried unanimously.

EXECUTIVE SESSION At 8:20 AM, a motion was made by Dave Hinck and seconded by Larry Pratt to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 620.021, subsection (3), RSMo, for the purpose of discussing real estate

matters. Voting for the motion: Chip Glennon, Kim Murphy, Joe Wilmes, Dave Hinck, Dr. Nicely, Jim Eldridge and Larry Pratt. Motion carried by a seven to zero vote.

There was no action taken in executive session.

NEXT MEETING: The next meeting will be May 8, 2015 at 7:00 AM at Kearney City Hall.

ADJOURNMENT The meeting reconvened following executive session. There being no further items on the agenda, a motion was made by Dave Hinck and seconded by Kim Murphy to adjourn. The motion carried unanimously.

Approved: _____ Attest: _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
April 24, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Dave Hinck, Dr. Nicely, Jim Eldridge and Larry Pratt. Guests: David Pavlich, Shawna Searcy, Amanda Lubinski, Jackie Banks, Jim Hampton, Jerry Nolte, Mike Maher, Tony Rinehart

Approval of Minutes: A motion was made by Larry Pratt and seconded by Kim Murphy to approve the minutes of the April 10, 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.	\$ 2,252.11
NFI-Home Delivered Meals	\$ 7,202.36
NFI-Taxi Service Fund	\$13,704.07
NFI-Nutrition Center	\$15,276.92
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 5,780.72

Dave Hinck said we received a \$17,482.50 quarterly check from Clay County Senior Board.

A motion was made by Kim Murphy and seconded by Dr. Nicely to approve the Treasurer's Report as presented. The motion carried unanimously.

OLD BUSINESS

SCHOLARSHIP COMMITTEE David Pavlich reported that there would be a short meeting after the meeting today to select the recipients for the scholarships.

SENIOR CENTER Joe Wilmes said he wanted to report that he had talked to a person whose Mother goes to the Senior Center and they are very pleased with the Center and the way it is ran.

NEW BUSINESS

GARDNER CAPITAL RESOLUTION Chip Glennon said Larry Butcher had gotten the Resolution with Gardner Capital back to him and we need to approve signing the Agreement.

A motion was made by Kim Murphy and seconded by Jim Eldridge to authorize signing the Operating Agreement with Gardner Capital. The motion carried unanimously.

NEXT MEETING: The next meeting will be May 8, 2015 at 7:00 A.M. at Kearney City Hall.

ADJOURNMENT: There being no further business on the agenda, a motion was made by Dr. Nicely and seconded by Dave Hinck. The motion carried unanimously.

Approved: _____ Attest: _____



05/01/2015 09:58
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarnt

WARRANT: 050415 05/04/2015

VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001		10400							
									Cash
1686 PAYCOR PAYROLL	00000	4781123		DD	04/29/2015	180.88	10768		722 PAYROLL SERVICE FE
1686 PAYCOR PAYROLL	00000	15-4-30		DD	04/29/2015	2,922.00	10769		723 STATE WITHHOLDING
1686 PAYCOR PAYROLL	00000	15-4-30A		DD	04/29/2015	19,761.43	10770		724 FICA, FIT, MED PAY
1686 PAYCOR PAYROLL	00000	15-4-30B		DD	04/29/2015	441.00	10771		725 FAMILY SUPPORT
2101 AMEREN UE	00000	15-4-22CH		DD	05/04/2015	296.81	10775		726 CITY HALL
2101 AMEREN UE	00000	15-4-24MUS		DD	05/04/2015	18.70	10776		727 MUSEUM
2101 AMEREN UE	00000	15-4-23PK		DD	05/04/2015	16.76	10777		728 LION'S PARK
2101 AMEREN UE	00000	15-4-23MUS2		DD	05/04/2015	16.76	10778		729 MUSEUM BLDG 2 @ 10
2101 AMEREN UE	00000	15-4-24WTRPLT		DD	05/04/2015	1,195.52	10779		730 WATER PLANT
2101 AMEREN UE	00000	15-4-23W1		DD	05/04/2015	431.14	10780		731 WELLS 1
2101 AMEREN UE	00000	15-4-24W2		DD	05/04/2015	32.16	10781		732 WELLS 2
2101 AMEREN UE	00000	15-4-24ST		DD	05/04/2015	920.51	10782		733 STREET LIGHTS
2101 AMEREN UE	00000	15-4-27OFF		DD	05/04/2015	109.14	10837		734 OLD FIRE HOUSE
2101 AMEREN UE	00000	15-4-27PUMPS		DD	05/04/2015	1,427.62	10838		735 HIGH SERVICE PUMPS

CASH ACCOUNT 00001 10400

27,763.71

TOTAL



05/01/2015 09:58
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
214 ADT SECURITY SERVICES	00000	INV	05/04/2015						
1 20424	52233	Water Plan	Alarm Syst			547669448WTRPUMPS	10608	10772	
		Invoice Net				38.95			
						38.95			
						CHECK TOTAL	38.95		
214 ADT SECURITY SERVICES	00000	INV	05/04/2015						
1 20425	52233	Sewer Plan	Alarm Syst			546922717SMR	10609	10773	
		Invoice Net				38.95			
						38.95			
						CHECK TOTAL	38.95		
102 AFLAC/REMITTANCE	00000	INV	05/04/2015						
1 10000	20205	General Fd	Health Ins			972710	10610	10774	
		Invoice Net				269.10			
						269.10			
						CHECK TOTAL	269.10		
413 AMERICAN BACKFLOW PREV	00000	INV	05/04/2015						
1 20424	52380	Water Plan	Dues			R0943-15	10592	10756	
		Invoice Net				77.00			
						77.00			
						CHECK TOTAL	77.00		
132 THE ARMORY	00000	INV	05/04/2015						
1 10211	53400	Police Exp	Uniforms			8940	10653	10818	
		Invoice Net				169.90			
						169.90			
132 THE ARMORY	00000	INV	05/04/2015						
1 16211	52370	Police Tra	Training/M			8222	10654	10819	
		Invoice Net				24.00			
						24.00			
132 THE ARMORY	00000	INV	05/04/2015						
1 10211	53400	Police Exp	Uniforms			8948	10655	10820	
		Invoice Net				159.90			
						159.90			
132 THE ARMORY	00000	INV	05/04/2015						
1 16211	52370	Police Tra	Training/M			8941	10656	10821	
2 10211	53400	Police Exp	Uniforms			215.00			
		Invoice Net				30.95			
						245.95			
132 THE ARMORY	00000	INV	05/04/2015						
1 10211	53400	Police Exp	Uniforms			8225	10657	10822	
		Invoice Net				744.87			
						744.87			
						CHECK TOTAL	1,344.62		
143 ARRON STAGE LINES	00000	INV	05/04/2015						
1 17315	52475	Park Fund	Recreation			653983	10619	10783	
		Invoice Net				630.00			
						630.00			
						CHECK TOTAL	630.00		
2457 JAKE BEGGS	00000	INV	05/04/2015						
1 22000	20225	Metex Depo	Refunds			15-4-23	10683	10848	
		Invoice Net				59.09			
						59.09			



05/01/2015 09:58
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
227 J.F. BETTIS	52370	00000	W & S Adm	INV	05/04/2015	2015-4	10620	10784	
1 20423	52370		Invoice Net	Training/M		378.01			
						CHECK TOTAL			
						59.09			
2452 CHARLA HONAVIA	20225	00000	Meter Depo	INV	05/04/2015	15-4-B	10634	10798	
1 22000	20225		Invoice Net	Refunds		55.76			
						CHECK TOTAL			
						55.76			
222 BRENTAG MID-SOUTH	53310	00001	Water Plan	INV	05/04/2015	220540	10593	10757	
1 20424	53310		Invoice Net	Treatment		1,496.50			
						CHECK TOTAL			
						1,496.50			
300017 CENTRAL POWER SYSTEMS	52280	00000	Police Exp	INV	05/04/2015	7556	10658	10823	
1 10211	52280		Invoice Net	Equipment		337.50			
						CHECK TOTAL			
						337.50			
1420 CINTAS CORPORATION	52270	00000	Water Plan	INV	05/04/2015	177385143	10621	10785	
1 20424	52270		ComDevExp	Plant Main		13.80			
2 10109	53400		TransportExp	Uniforms		4.48			
3 18315	53400		W & S Adm	Uniforms		7.53			
4 20423	53400		Invoice Net	Uniforms		22.53			
						48.34			
1420 CINTAS CORPORATION	52270	00000	CtyHallExp	INV	05/04/2015	177385155	10622	10786	
1 10105	52270		Invoice Net	Building M		29.83			
1420 CINTAS CORPORATION	52270	00000	Police Exp	INV	05/04/2015	177381987	10623	10787	
1 10211	52270		Invoice Net	Building M		227.81			
						CHECK TOTAL			
						227.81			
1420 CINTAS CORPORATION	53400	00000	ComDevExp	INV	05/04/2015	177383534	10624	10788	
2 18315	53400		TransportExp	Uniforms		4.48			
3 20423	53400		W & S Adm	Uniforms		7.53			
						22.53			
						34.54			
1420 CINTAS CORPORATION	53400	00000	ComDevExp	INV	05/04/2015	177386722	10677	10842	
1 10109	53400		TransportExp	Uniforms		4.48			
2 18315	53400		W & S Adm	Uniforms		7.53			
3 20423	53400		Invoice Net	Uniforms		22.53			
						34.54			
3052 CLAY COUNTY DETENTION	52463	00000	Court Exp	INV	05/04/2015	15-04-02	10659	10824	
1 10108	52463		Invoice Net	Incarcerat		620.00			
						CHECK TOTAL			
						375.06			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
393 COLE PRINTING	1 20424 52271	00000	INV 05/04/2015	Plant Main		620.00	10625	10789	
				Invoice Net					
						CHECK TOTAL			
1728 COSENTINO'S PRICE CHOP	1 10105 53210	00001	INV 05/04/2015	Office Sup			10626	10790	
				Invoice Net					
						CHECK TOTAL			
3027 CRETCHER HEARTLAND INC	1 10105 52651	00000	INV 05/04/2015	Property/L			10627	10791	
				Invoice Net					
						CHECK TOTAL			
300004 CSE, INC	1 10211 52285	00000	INV 05/04/2015	Computer E			10660	10825	
				Police Exp					
				Invoice Net					
						CHECK TOTAL			
450 BILLY R DANE	1 10105 52230	00000	INV 05/04/2015	Telephone			10628	10792	
				Invoice Net					
						CHECK TOTAL			
428 DECKER CONSTRUCTION	1 20424 52272	00000	INV 05/04/2015	Distributi			10594	10758	
				Water Plan					
				Invoice Net					
						CHECK TOTAL			
455 DELTA DENTAL OF MO, LLC	1 10000 20205	00001	INV 05/04/2015	Health Ins			10629	10793	
				General Pd					
				Park Fund					
				Health Ins					
				Trans Bal					
				Health Ins					
				W&S Revenu					
				Health--Em					
				Invoice Net					
						CHECK TOTAL			
435 MSC-410526	1 10105 52280	00000	INV 05/04/2015	Equipment			10675	10840	
				CtyHallExp					
				Invoice Net					
						CHECK TOTAL			
2458 DRISKELL, MIKE	1 17315 52475	00000	INV 05/04/2015	Recreation			10674	10839	
				Park Fund					
				Invoice Net					
						CHECK TOTAL			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

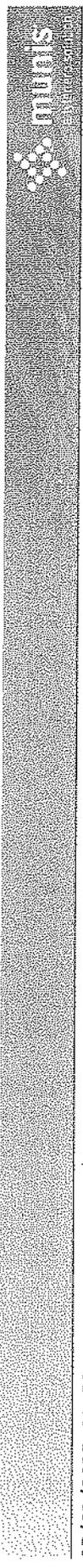
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
516 JIM ELDREDGE	53210	00000		INV	05/04/2015	2015-4	10676	10841	
1 10105	52370			CityHallExp	Office Sup	9.98			
2 10105	52370			CityHallExp	Training/M	51.87			
				Invoice Net		61.85			
				CHECK TOTAL		61.85			
510 275-FAIRPOINT COMMUNIC	52230	00000		INV	05/04/2015	15-5-1-WTR	10678	10843	
1 20424	52230			W & S Admi	Telephone	123.63			
				Invoice Net		123.63			
510 275-FAIRPOINT COMMUNIC	52230	00000		INV	05/04/2015	15-5-1	10679	10844	
1 10115	52230			TransprtExp	Telephone	55.46			
2 10211	52230			Police Exp	Telephone	712.41			
3 10105	52230			CityHallExp	Telephone	537.44			
				Invoice Net		1,305.31			
				CHECK TOTAL		1,428.94			
1428 LURAE FOREMAN	20225	00000		INV	05/04/2015	15-4-23	10635	10799	
1 2000	20225			Meter Depo	Refunds	37.63			
				Invoice Net		37.63			
				CHECK TOTAL		37.63			
201313 RICK POINTS	52270	00000		INV	05/04/2015	205850	10680	10845	
1 10118	52270			Museum Exp	Building M	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			
2455 GOODYEAR COMMERCIAL TI	52220	00000		INV	05/04/2015	420-1047921	10661	10826	
1 10211	52220			Police Exp	Vehicle Ma	18.44			
				Invoice Net		18.44			
				CHECK TOTAL		18.44			
2305 GRAINGER	52270	00000		INV	05/04/2015	2720265470	10631	10795	
1 10105	52270			CityHallExp	Building M	126.36			
				Invoice Net		126.36			
				CHECK TOTAL		126.36			
800 HACH CHEMICAL	53300	00000		INV	05/04/2015	9333884	10595	10759	
1 20424	53300			Water Plan	Test Chemi	1,666.63			
				Invoice Net		1,666.63			
800 HACH CHEMICAL	53300	00000		INV	05/04/2015	9338223	10632	10796	
1 20424	53300			Water Plan	Test Chemi	334.90			
				Invoice Net		334.90			
				CHECK TOTAL		2,001.53			
1474 HD SUPPLY WATERWORKS.	53500	00000		INV	05/04/2015	D771331	10596	10760	
1 20424	53500			Water Plan	Meter Set	3,661.45			
				Invoice Net		3,661.45			

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2292 HUMANA INSURANCE CO						3,661.45	10633	10797	
	1 10000 20205	00000	INV 05/04/2015	Health Ins		584250162			
	2 17000 20205	General Fd	Health Ins		14,461.06				
	3 18000 20205	Park Fund	Health Ins		1,163.88				
	4 20000 20205	Trans Bal	Health Ins		1,163.88				
		W&S Revenu	Health - Em		5,225.31				
		Invoice Net			22,014.13				
					CHECK TOTAL	22,014.13			
8015 HUNTS CAR CARE CENTER							10662	10827	
	1 10211 52290	00000	INV 05/04/2015	Vehicle Ma		1021313			
		Police Exp	Vehicle Ma		213.31				
		Invoice Net			213.31				
					CHECK TOTAL	213.31			
1099 J & K AUTO REPAIR							10663	10828	
	1 10211 52290	00000	INV 05/04/2015	Vehicle Ma		717306			
		Police Exp	Vehicle Ma		241.11				
		Invoice Net			241.11				
					CHECK TOTAL	241.11			
2443 K.C. METRO LAWN & SNOW							10715	10881	
	1 17315 52275	00000	INV 05/04/2015	Park Maint		935			
		Park Fund	Park Maint		315.00				
		Invoice Net			315.00				
					CHECK TOTAL	315.00			
2443 K.C. METRO LAWN & SNOW							10716	10882	
	1 17315 52275	00000	INV 05/04/2015	Park Maint		930.00			
		Park Fund	Park Maint		89.00				
		CityHallExp	Building M		23.00				
		Museum Exp	Building M		95.00				
		TrnsprtExp	Building M		180.00				
		Highway CO	I-35 Maint		335.00				
		CtyHallExp	Cemetery M		154.00				
		Water Plan	Plant Main		195.00				
		Sewer Plan	Plant Main		45.00				
		Police Exp	Building M		2,046.00				
		Invoice Net			911				
					CHECK TOTAL	930.00			
2443 K.C. METRO LAWN & SNOW							10717	10883	
	1 17315 52275	00000	INV 05/04/2015	Park Maint		930.00			
		Park Fund	Building M		89.00				
		CtyHallExp	Building M		23.00				
		Museum Exp	Building M		135.00				
		TrnsprtExp	Building M		335.00				
		CtyHallExp	Cemetery M		127.00				
		Water Plan	Plant Main		195.00				
		Sewer Plan	Plant Main		45.00				
		Police Exp	Building M		1,879.00				
		Invoice Net			4,240.00				
					CHECK TOTAL	4,240.00			
110001 JOE KANTOIA							10664	10829	
	1 10211 54201	00000	INV 05/04/2015	Rose Mann		27181358			
		Police Exp	Rose Mann		261.00				
		Invoice Net			261.00				
					CHECK TOTAL	261.00			



CASH ACCOUNT: 00001 10400 Cash

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1158 KEARNEY LAWN & OUTDOOR	00000	INV	05/04/2015	Equipment		261.00	10597	10761	
1 18315 52280	TrnsprtExp								
	Invoice Net								
						72819			
						129.05			
						129.05			
						CHECK TOTAL			
1130 KEARNEY TRUST COMPANY	00000	INV	05/04/2015	Pol Statio		2015-5-2009	10636	10800	
1 65211 55000	Police Cap					5,027.99			
2 65211 55001	Police Cap					2,496.02			
	Invoice Net					7,524.01			
						CHECK TOTAL			
						7,524.01			
403 KEARNEY KWIK LUBE AND	00000	INV	05/04/2015	vehicie Ma		10682	10682	10847	
1 17315 52290	Park Fund					1,278.44			
	Invoice Net					36.95			
						CHECK TOTAL			
						36.95			
1200 LAMP, RYNEARSON & ASSQ	00001	INV	05/04/2015	Engineerin		314052.01-7	10684	10849	
1 25425 52265	Sewer Cap.					13,218.00			
	Invoice Net					13,218.00			
1200 LAMP, RYNEARSON & ASSQ	00001	INV	05/04/2015	Engineerin		315001.01-2	10685	10850	
1 18315 52265	TrnsprtExp					2,844.20			
	Invoice Net					2,844.20			
1200 LAMP, RYNEARSON & ASSQ	00001	INV	05/04/2015	Engineerin		312024.07-11	10686	10851	
1 18315 52265	TrnsprtExp					4,352.28			
	Invoice Net					4,352.28			
						CHECK TOTAL			
						20,414.48			
2456 LAWRENCE HARDING	00000	INV	05/04/2015	Fines & Co		2015-4-27	10681	10846	
1 10101 49001	GenRevenue					100.00			
	Invoice Net					100.00			
						CHECK TOTAL			
						100.00			
13011 MEYER LABORATORY, INCL.	00000	INV	05/04/2015	Work Suppl		491525	10598	10762	
1 20424 53180	Water Plan					110.00			
2 20425 53180	Sewer Plan					110.00			
	Invoice Net					220.00			
						CHECK TOTAL			
						220.00			
2453 MID-AMERICA VALVE AND	00000	INV	05/04/2015	Equipment		150750	10687	10852	
1 20424 52280	Water Plan					478.75			
	Invoice Net					478.75			
2453 MID-AMERICA VALVE AND	00000	INV	05/04/2015	New Equipm		150740	10688	10853	
1 20424 54100	Water Plan					3,569.00			
	Invoice Net					3,569.00			
2453 MID-AMERICA VALVE AND	00000	INV	05/04/2015	Equipment		150751	10689	10854	
1 20424 52280	Water Plan					285.00			
	Invoice Net					285.00			



VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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13457	MISSISSIPPI LIME CO	00000	INV	05/04/2015		4,332.75	10599	10763	
	1 20424 53310		Water Plan Treatment			1199939			
			Invoice Net			5,250.00			
						5,250.00			
			CHECK TOTAL			4,332.75			
1292	MISSOURI LAGERS	00000	INV	05/04/2015			10637	10801	
	1 10000 20209		General Fd LAGERS Pay			2015-4			
	2 17000 20209		Park Fund LAGERS Pay			9,309.87			
	3 18000 20202		Trans Bal LAGERS Pay			818.00			
	4 20000 20209		W&S Revenu LAGERS Pay			292.20			
			Invoice Net			2,722.85			
						13,133.92			
			CHECK TOTAL			13,133.92			
13006	MO DEPT OF PUBLIC SAFE	00000	INV	05/04/2015			10665	10830	
	1 10211 52270		Police Exp Building M			15-62425			
			Invoice Net			157.40			
						157.40			
			CHECK TOTAL			157.40			
1228	STATE OF MISSOURI	00001	INV	05/04/2015			10690	10855	
	1 20000 20232		W&S Revenu STF Pay			2015-4			
			Invoice Net			626.67			
						626.67			
			CHECK TOTAL			626.67			
1491	NPG NEWSPAPERS INC	00000	INV	05/04/2015			10638	10802	
	1 10102 52240		ComDevExp Legal Noti			6286212			
			Invoice Net			80.49			
						80.49			
			CHECK TOTAL			80.49			
1611	CRAFTCO, INC	00001	INV	05/04/2015			10600	10764	
	1 18315 52300		TransprtExp Street Mai			10165433			
			Invoice Net			3,101.75			
						3,101.75			
			CHECK TOTAL			3,101.75			
1601	PLATTE CLAY ELECTRIC	00000	INV	05/04/2015			10639	10803	
	1 10211 52210		Police Exp Electricit			15-4-14PD			
			Invoice Net			820.48			
						820.48			
			CHECK TOTAL			820.48			
1601	PLATTE CLAY ELECTRIC	00000	INV	05/04/2015			10640	10804	
	1 17315 52210		Park Fund Electricit			15-4-14			
	2 18315 52210		TransprtExp Electricit			1,223.94			
	3 20424 52210		Water Plan Electricit			181.98			
	4 20425 52210		Sewer Plan Electricit			1,280.37			
			Invoice Net			261.02			
						2,947.31			
			CHECK TOTAL			3,101.75			
1601	PLATTE CLAY ELECTRIC	00000	INV	05/04/2015			10641	10805	
	1 20425 52210		Sewer Plan Electricit			15-4-14SMR			
	2 20424 52210		Water Plan Electricit			8,547.13			
			Invoice Net			105.98			
						8,653.11			



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1601 PLATTE CLAY ELECTRIC	1 18315 52210	00000	TrnsprtExp	INV	05/04/2015	15-4-14ST	10642	10806	
			Invoice Net	Electricit		115.98			
1601 PLATTE CLAY ELECTRIC	1 17315 52210	00000	Park Fund	INV	05/04/2015	15-4-14PK	10643	10807	
			Invoice Net	Electricit		429.05			
						429.05			
						CHECK TOTAL	12,965.93		
1602 PORTERS BUILDING CENTE	1 10211 52270	00000	Police Exp	INV	05/04/2015	927490	10666	10831	
			Invoice Net	Building M		7.16			
1602 PORTERS BUILDING CENTE	1 17315 52275	00000	Park Fund	INV	05/04/2015	926778	10667	10832	
			Invoice Net	Park Maint		14.33			
1602 PORTERS BUILDING CENTE	1 10118 52270	00000	Museum Exp	INV	05/04/2015	929450	10668	10833	
			Invoice Net	Building M		10.75			
1602 PORTERS BUILDING CENTE	1 20425 52271	00000	Sewer Plan	INV	05/04/2015	10.75	10691	10856	
			Invoice Net	Plant Main		925582			
1602 PORTERS BUILDING CENTE	1 18315 52270	00000	TrnsprtExp	INV	05/04/2015	48.53	10692	10857	
			Invoice Net	Building M		48.53			
1602 PORTERS BUILDING CENTE	1 18315 53180	00000	TrnsprtExp	INV	05/04/2015	62.99	10693	10858	
			Invoice Net	Work Suppl		62.99			
1602 PORTERS BUILDING CENTE	1 18315 52270	00000	TrnsprtExp	INV	05/04/2015	7.19	10694	10859	
			Invoice Net	Building M		7.19			
1602 PORTERS BUILDING CENTE	1 18315 52270	00000	TrnsprtExp	INV	05/04/2015	26.95	10695	10860	
			Invoice Net	Building M		26.95			
1602 PORTERS BUILDING CENTE	1 18315 52270	00000	TrnsprtExp	INV	05/04/2015	94.30	10696	10861	
			Invoice Net	Work Suppl		94.30			
1602 PORTERS BUILDING CENTE	1 20425 52271	00000	Sewer Plan	INV	05/04/2015	44.02	10697	10862	
			Invoice Net	Plant Main		44.02			
1602 PORTERS BUILDING CENTE	1 18315 52200	00000	TrnsprtExp	INV	05/04/2015	78.12	10698	10863	
			Invoice Net	Hand Tools		78.12			
1602 PORTERS BUILDING CENTE	1 18315 53200	00000	TrnsprtExp	INV	05/04/2015	21.49	10699	10864	
			Invoice Net	Hand Tools		21.49			
1602 PORTERS BUILDING CENTE	1 20425 53180	00000	Sewer Plan	INV	05/04/2015	9.99	10700	10865	
			Invoice Net	Work Suppl		9.99			
						16.28			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602 PORTERS BUILDING CENTER	1 18315 53200	00000	TransprtExp	INV	05/04/2015	227762	10701	10866	
			Invoice Net	Hand Tools		55.18			
1602 PORTERS BUILDING CENTER	1 18315 53200	00000	TransprtExp	INV	05/04/2015	227753	10702	10867	
			Invoice Net	Hand Tools		8.96			
1602 PORTERS BUILDING CENTER	1 18315 53130	00000	TransprtExp	INV	05/04/2015	928647	10703	10868	
			Invoice Net	Traffic Si		19.92			
1602 PORTERS BUILDING CENTER	1 18315 53180	00000	TransprtExp	INV	05/04/2015	928599	10704	10869	
	2 12315 52275		Park Fund	Work Suppl		16.12			
			Invoice Net	Park Maint		61.97			
1602 PORTERS BUILDING CENTER	1 18315 53130	00000	TransprtExp	INV	05/04/2015	928789	10705	10870	
			Invoice Net	Traffic Si		4.25			
1602 PORTERS BUILDING CENTER	1 20425 53180	00000	Sewer Plan	INV	05/04/2015	927603	10706	10871	
			Invoice Net	Work Suppl		150.98			
1602 PORTERS BUILDING CENTER	1 17315 52275	00000	Park Fund	INV	05/04/2015	930027	10707	10872	
			Invoice Net	Park Maint		75.59			
1602 PORTERS BUILDING CENTER	1 20424 52272	00000	Water Plan	INV	05/04/2015	230225	10708	10873	
			Invoice Net	Distributi		10.29			
						CHECK TOTAL		896.74	
1688 PUBLIC AGENCY TRAINING	1 16211 52370	00000	Police Tra	INV	05/04/2015	192435	10669	10834	
			Invoice Net	Training/M		475.00			
						CHECK TOTAL		475.00	
130061 PMSD #6	1 20424 53510	00000	Water Plan	INV	05/04/2015	2015-4	10644	10808	
			Invoice Net	PWSD#6 Fee		1,200.00			
						CHECK TOTAL		1,200.00	
1713 QUALITY HILL PLAYHOUSE	1 17315 52475	00000	Park Fund	INV	05/04/2015	140524-63BR	10645	10809	
			Invoice Net	Recreation		290.00			
						CHECK TOTAL		290.00	
542 REGIS COMMISSION	1 10211 52462	00000	Police Exp	INV	05/04/2015	41440	10670	10835	
			Invoice Net	REGIS Comp		45.50			
						CHECK TOTAL		45.50	
2044 REPUBLIC SERVICES #168	00001	00001		INV	05/04/2015	2314458	10709	10874	



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CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 10314	52275			Recycling		803.40			
2 10314	52800			AlliedWast		31,911.97			
				Invoice Net		32,715.37			
				CHECK TOTAL			10646	10810	
1807 STAPLES ADVANTAGE		00000		INV 05/04/2015		8033967301			
1 10211	53210			Office & M		170.12			
2 10105	53210			Office Sup		209.28			
3 20423	53210			Office Sup		126.64			
				Invoice Net		506.04			
				CHECK TOTAL			10710	10875	
20055 TCOM, INC.		00001		INV 05/04/2015		1505.003			
1 10105	54180			Internet W		300.00			
				Invoice Net		300.00			
				CHECK TOTAL			10711	10876	
1755 SIMPLEX GRINNELL		00001		INV 05/04/2015		80669503			
1 17315	52275			Park Maint		5,580.51			
				Invoice Net		5,580.51			
				CHECK TOTAL			10647	10811	
2441 ULINE		00000		INV 05/04/2015		56764330			
1 20425	53200			Hand Tools		32.00			
2 20424	53180			Work Suppl		79.04			
				Invoice Net		111.04			
				CHECK TOTAL			10671	10836	
975 UDP UNISOURCE DOCUMENT		00000		INV 05/04/2015		2255030			
1 10102	52280			Equipment		211.00			
2 10211	52280			Equipment		211.00			
				Invoice Net		422.00			
				CHECK TOTAL			10712	10877	
2111 GOVERNMENT LEASING & F		00001		INV 05/04/2015		277338547			
1 20423	55000			Meter Prin		7,849.31			
2 20423	55001			Meter Int		1,632.33			
				Invoice Net		9,481.64			
				CHECK TOTAL			10713	10878	
2112 UTILITY SERVICE CO., I		00001		INV 05/04/2015		366618-12			
1 20424	52271			Plant Main		8,104.06			
2 20424	52271			Plant Main		5,929.49			
				Invoice Net		14,033.55			
				CHECK TOTAL			10649	10813	
2215 VISION SERVICE PLAN (I		00000		INV 05/04/2015		2015-5			
1 10600	20205			General Fd		294.90			



City of Kearney
PRELIMINARY DETAIL INVOICE LIST

05/01/2015 09:58
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2 17000	20205			Park Fund	Health Ins	25.14			
3 18000	20205			Trans Bal	Health Ins	25.14			
4 20000	20205			W&S Revenue	Health--Em	91.38			
				Invoice Net		436.56			
						CHECK TOTAL	436.56		
157 VOYA FINANCIAL ADVISER		00000		INV 05/04/2015			10648	10812	
1 10000	20210			General Fd	Deferred C	15-4-30			
2 17000	20210			Park Fund	Deferred C	1,340.25			
3 20000	20210			W&S Revenue	Deferred C	100.00			
				Invoice Net		300.00			
						CHECK TOTAL	1,740.25		
1027 WALLER LOGISTICS, INC		00001		INV 05/04/2015			10602	10766	
1 20424	52310			Water Plan	Treatment	6499.74			
				Invoice Net		700.00			
						CHECK TOTAL	700.00		
2392 WESTERN EXTRALITE COMP		00001		INV 05/04/2015			10714	10879	
1 17315	52275			Park Fund	Park Maint	514431.00			
				Invoice Net		27.27			
						CHECK TOTAL	27.27		
1728 XYLEM WATER SOLUTIONS		00001		INV 05/04/2015			10603	10767	
1 20425	52280			Sewer Plan	Equipment	3556835.03			
				Invoice Net		3,599.64			
						CHECK TOTAL	3,599.64		
2599 YATES ELECTRIC CO.		00000		INV 05/04/2015			10650	10814	
1 20425	52280			Sewer Plan	Equipment	6025			
				Invoice Net		366.00			
						CHECK TOTAL	366.00		
2599 YATES ELECTRIC CO.		00000		INV 05/04/2015			10651	10815	
1 20425	52273			Sewer Plan	Lift Stati	6036			
				Invoice Net		549.00			
						CHECK TOTAL	549.00		
2603 SHIRLEY ZIMMERMAN		00000		INV 05/04/2015			10652	10816	
1 20423	52370			W & S Admi	Training/M	2015.4			
				Invoice Net		24.27			
						CHECK TOTAL	24.27		

===== WARRANT TOTAL 188,768.14 =====

===== 110 INVOICES =====



City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

05/01/2015 09:58
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WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10756	413 AMERICAN	BACKFLOW PREVENTIO	R0943-15		INV	05/04/2015	77.00	DUES - BETTIS
10757	222 BRENTNAG	MID-SOUTH, INC	990540		INV	05/04/2015	1,496.50	ALUM
10758	428 DECKER	CONSTRUCTION	7100		INV	05/04/2015	1,105.00	LEAK@9TH ST & GLENSIDE
10759	800 HACH	CHEMICAL	9333884		INV	05/04/2015	1,666.63	TEST CHEMICALS
10760	1474 HD SUPPLY	WATERWORKS, LTD.	D771331		INV	05/04/2015	3,661.45	27 METERS
10761	1158 KEARNEY	LAWN & OUTDOOR EQUI	72819		INV	05/04/2015	129.05	GRASSHOPPER MOWER REPA
10762	13011 MEYER	LABORATORY, INC.	491525		INV	05/04/2015	220.00	TRASH CAN LINERS
10763	13457 MISSISSIPPI	LIME CO	1199939		INV	05/04/2015	5,250.00	21T LIME
10764	1611 CRAFTCO,	INC	10165433		INV	05/04/2015	3,101.75	COLD PATCH, CRACK FILL
10766	1027 WALLER	LOGISTICS, INC	6499174		INV	05/04/2015	700.00	LIME HAULING
10767	1798 XYLEM	WATER SOLUTIONS U.S.A	3556835903		INV	05/04/2015	3,599.64	26 UV BULBS FOR THE SE
10772	214 ADT SECURITY	SERVICES	547669448WTRPUMPS		INV	05/04/2015	38.95	WTR PUMPS #201313455
10773	214 ADT SECURITY	SERVICES	546922717SWR		INV	05/04/2015	38.95	SWR PLT #201311328
10774	102 AFLAC/REMITTANCE		972710		INV	05/04/2015	269.10	SUPPLEMENTAL INSURANCE
10783	143 ARROW	STAGE LINES	653983		INV	05/04/2015	630.00	MOTOR COACH SR TRIP 5/
10784	297 J.F. BETTIS		2015-4		INV	05/04/2015	378.01	REIME-MEALS, MILEAGE C
10785	1420 CINTAS	CORPORATION	177385143		INV	05/04/2015	48.34	WTR RUGS & UNIFORM REN
10786	1420 CINTAS	CORPORATION	177385155		INV	05/04/2015	29.83	CITY HALL RUG RENTALS
10787	1420 CINTAS	CORPORATION	177381987		INV	05/04/2015	227.81	RUGS & BATHROOMS SUPPL
10788	1420 CINTAS	CORPORATION	177383534		INV	05/04/2015	34.54	UNIFORM RENTALS
10789	393 COLE	PRINTING	15295		INV	05/04/2015	2,850.00	WTR MAINT BLDG REPR--S
10790	1728 COSENTINO'S	PRICE CHOPPER	317440		INV	05/04/2015	19.90	2 CANS COFFEE
10791	3027 CRETCHER	HEARTLAND INCORPOR	9979		INV	05/04/2015	100.00	CERTIFICATE MGMT SERVI
10792	450 BILLY R	DANE	2015-5		INV	05/04/2015	175.00	MAYOR'S PHONE ALLOWANC
10793	455 DELTA	DENTAL OF MO LOCKBOX	2015-5		INV	05/04/2015	1,932.42	DENTAL INS-MAY

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10795	2305 GRAINGER	9720265470		INV	05/04/2015	126.36	TRASH BAGS CITY HALL
10796	800 HACH CHEMICAL	9338223		INV	05/04/2015	334.90	TEST CHEMICALS
10797	2292 HUMANA INSURANCE CO	584350169		INV	05/04/2015	22,014.13	HEALTH & LIFE INS-MAY
10798	2452 CHARLA BONAVIA	15-4-8		INV	05/04/2015	55.76	METER REFD 614 JESSE S
10799	1428 LURAE FOREMAN	15-4-23		INV	05/04/2015	37.63	METER REFD 211 W 2ND S
10800	1130 KEARNEY TRUST COMPANY	2015-5-2009		INV	05/04/2015	7,524.01	2009 SERIES L/P POLICE
10801	1292 MISSOURI LAGERS	2015-4		INV	05/04/2015	13,133.92	APRIL CONTRIBUTION
10802	1491 NPG NEWSPAPERS INC	6296219		INV	05/04/2015	80.49	PUBLIC NOTICE FOR FLOO
10803	1601 PLATTE CLAY ELECTRIC	15-4-14PD		INV	05/04/2015	820.48	POLICE STATION
10804	1601 PLATTE CLAY ELECTRIC	15-4-14		INV	05/04/2015	2,947.31	WTR, SWR, ST, PARK ELE
10805	1601 PLATTE CLAY ELECTRIC	15-4-14SWR		INV	05/04/2015	8,653.11	SEWER ELECTRIC
10806	1601 PLATTE CLAY ELECTRIC	15-4-14ST		INV	05/04/2015	115.98	STREET ELECTRIC
10807	1601 PLATTE CLAY ELECTRIC	15-4-14PK		INV	05/04/2015	429.05	PARK ELECTRIC
10808	130051 PWSO #6	2015-4		INV	05/04/2015	1,200.00	2 LOT SALES 30-41
10809	1713 QUALITY HILL PLAYHOUSE	140624-63BR		INV	05/04/2015	290.00	BALANCE SR TRIP 6/17/1
10810	1807 STAPLES ADVANTAGE	8033967301		INV	05/04/2015	506.04	PAPER, PENS, DVD'S, CO
10811	2441 ULINE	66764330		INV	05/04/2015	111.04	DRUM PUMP @ SWR PLT, S
10812	157 VOYA FINANCIAL ADVISERS, LLC	15-4-30		INV	05/04/2015	1,740.25	DEFERRED COMP VF-3137
10813	2215 VISION SERVICE PLAN (IC)	2015-5		INV	05/04/2015	436.56	EYE INSURANCE-MAY
10814	2599 YATES ELECTRIC CO.	6025		INV	05/04/2015	366.00	BLOWER FAN MOTOR @ WWI
10815	2599 YATES ELECTRIC CO.	6036		INV	05/04/2015	549.00	BROOK HAVEN L/S SOFT S
10816	2603 SHIRLEY ZIMMERMAN	2015-4		INV	05/04/2015	24.27	REIMB MEALS CUSI CONF
10818	139 THE ARMORY	8940		INV	05/04/2015	169.90	BALLISTIC VEST CARRIER
10819	139 THE ARMORY	8922		INV	05/04/2015	24.00	RANGE FEE TRAINING KPD
10820	139 THE ARMORY	8948		INV	05/04/2015	159.90	RAIN COAT-SFTY VEST KP



City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 050415 05/04/2015
DUE DATE: 05/04/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10821	139 THE ARMORY		8941		INV	05/04/2015	245.95	RANGE FEE-QUALIFICATIO
10822	139 THE ARMORY		8925		INV	05/04/2015	744.87	UNIFORMS NEW HIRE KPD9
10823	300017	CENTRAL POWER SYSTEMS & SER	7556		INV	05/04/2015	337.50	SPRING MAINT INSPECT
10824	3052	CLAY COUNTY DETENTION	15-04-09		INV	05/04/2015	620.00	2 INMATES/20 DAYS
10825	300004	CSE, INC	3272		INV	05/04/2015	454.00	SETUP FILES/CRIMESOFT/
10826	2455	GOODYEAR COMMERCIAL TIRE &	420-1047521		INV	05/04/2015	18.44	TIRE REPAIR KPD976
10827	8015	HUNTS CAR CARE CENTER	1021313		INV	05/04/2015	213.31	LUBE/OIL, 1 NEW TIRE,
10828	1099	J & K AUTO REPAIR	717306		INV	05/04/2015	241.11	SERP-BELT, BATTERY CAB
10829	110001	JOE KANTOLA	27181358		INV	05/04/2015	261.00	REIMB: BODY CAM GLASSE
10830	13006	MO DEPT OF PUBLIC SAFETY	E15-62495		INV	05/04/2015	157.40	CHAIRLIFT INSPECT 4/3/
10831	1602	PORTERS BUILDING CENTER	927490		INV	05/04/2015	7.16	4 KEYS CUT-KPD
10832	1602	PORTERS BUILDING CENTER	926778		INV	05/04/2015	14.33	8 KEYS CUT-MP PARK
10833	1602	PORTERS BUILDING CENTER	929450		INV	05/04/2015	10.75	NEW LOCKS @ 103 E WASH
10834	1698	PUBLIC AGENCY TRAINING COUN	192435		INV	05/04/2015	475.00	FIREARM ARMORER COURSE
10835	542	REJIS COMMISSION	41440		INV	05/04/2015	45.50	REJIS COMPUTER USE
10836	975	UDP UNISOURCE DOCUMENT PRO	2256030		INV	05/04/2015	422.00	COMM DEV & POLICE COPI
10839	2458	DRISKELL, MIKE	15-4-30		INV	05/04/2015	15.00	MTR COACH DRIVER TIP S
10840	436	MSC-410526	403313		INV	05/04/2015	16.75	9 VOLTS & AA BATTERIES
10841	516	JIM ELDREDGE	2015-4		INV	05/04/2015	61.85	REIMB: 123.5 MILES 9-1
10842	1420	CINTAS CORPORATION	177386722		INV	05/04/2015	34.54	UNIFORM RENTAL
10843	510	275-FAIRPOINT COMMUNICATION	15-5-1-WTR		INV	05/04/2015	123.63	WATER PHONE & INTERNET
10844	510	275-FAIRPOINT COMMUNICATION	15-5-1		INV	05/04/2015	1,305.31	CITY HALL, POLICE, STR
10845	901313	RICK FOUTS	905850		INV	05/04/2015	500.00	REPAIR SHEET ROCK-OFFI
10846	2456	LAWRENCE HARDING	2015-4-27		INV	05/04/2015	100.00	F&CC REFUND PER LEB 4/
10847	403	KEARNEY KWIK LUBE AND CAR W	197844		INV	05/04/2015	36.95	LUBE/OIL PARKS1



WARRANT: 050415 05/04/2015 DUE DATE: 05/04/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10848	2457	JAKE BEGGS	15-4-23		INV	05/04/2015	59.09	METER REFD 1209 CLEAR
10849	1200	LAMP, RYNEARSON & ASSOCIATE	314052.01-7		INV	05/04/2015	13,218.00	100% DESIGN ROTARY FAN
10850	1200	LAMP, RYNEARSON & ASSOCIATE	315001.01-2		INV	05/04/2015	2,844.20	CENTERVILLE COTTAGES R
10851	1200	LAMP, RYNEARSON & ASSOCIATE	312024.07-11		INV	05/04/2015	4,352.28	BLDG H PLAN REVIEW
10852	2453	MID-AMERICA VALVE AND EQUIP	150750		INV	05/04/2015	478.75	BACKWASH VALVE REPR BE
10853	2453	MID-AMERICA VALVE AND EQUIP	150740		INV	05/04/2015	3,569.00	FLUSH VALVE ACTUATOR W
10854	2453	MID-AMERICA VALVE AND EQUIP	150751		INV	05/04/2015	285.00	BACKWASH VALVE REPR PR
10855	1328	STATE OF MISSOURI	2015-4		INV	05/04/2015	626.67	QTRLY SEWER FEES, MAR,
10856	1602	PORTERS BUILDING CENTER	925582		INV	05/04/2015	48.53	SHOP MATERIAL
10857	1602	PORTERS BUILDING CENTER	925874		INV	05/04/2015	62.99	SEALANT FOR CONCRETE P
10858	1602	PORTERS BUILDING CENTER	926484		INV	05/04/2015	7.19	CAULK GUN
10859	1602	PORTERS BUILDING CENTER	926483		INV	05/04/2015	26.95	ADHESIVE CAULK FOR ST
10860	1602	PORTERS BUILDING CENTER	926373		INV	05/04/2015	94.30	12 CLEAR, 12 WHITE CAU
10861	1602	PORTERS BUILDING CENTER	926921		INV	05/04/2015	44.02	ROLLER FOR SEALING ST
10862	1602	PORTERS BUILDING CENTER	927039		INV	05/04/2015	59.37	WEED SPRAY
10863	1602	PORTERS BUILDING CENTER	927374		INV	05/04/2015	78.12	6 KEYS, LOCK, MSNRY BI
10864	1602	PORTERS BUILDING CENTER	927595		INV	05/04/2015	21.49	12 KEYS MADE, LOCK CHA
10865	1602	PORTERS BUILDING CENTER	927568		INV	05/04/2015	16.28	BUG SPRAY-BROOM
10866	1602	PORTERS BUILDING CENTER	927762		INV	05/04/2015	55.18	HOOKS, CLEVIS, PEGBOAR
10867	1602	PORTERS BUILDING CENTER	927753		INV	05/04/2015	8.96	5 KEYS MADE ST DEPT
10868	1602	PORTERS BUILDING CENTER	928647		INV	05/04/2015	19.92	BOLAS FOR SIGNS
10869	1602	PORTERS BUILDING CENTER	928599		INV	05/04/2015	80.09	BOLTS & NUTS, T POST
10870	1602	PORTERS BUILDING CENTER	928789		INV	05/04/2015	4.25	SIGN SCREWS
10871	1602	PORTERS BUILDING CENTER	927603		INV	05/04/2015	150.98	2 CASES BUG SPRAY-UV B
10872	1602	PORTERS BUILDING CENTER	930027		INV	05/04/2015	75.59	EAGLE SCOUT FOOT BRIDG



DUE DATE: 05/04/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
10873	1602	PORTERS BUILDING CENTER	930395		INV	05/04/2015	10.29	RAGS, TARP STRAP
10874	2044	REPUBLIC SERVICES #468	2314458		INV	05/04/2015	32,715.37	5 ROLL OFFS, APR TRASH
10875	20055	T'COM, INC.	1505-003		INV	05/04/2015	300.00	WEB HOSTING JUNE
10876	1755	SIMPLEX GRINNELL	80669503		INV	05/04/2015	5,580.51	FIRE ALARM PANEL & REP
10877	2111	GOVERNMENT LEASING & FINANC	277338547		INV	05/04/2015	9,481.64	AMI METER SYSTEM
10878	2112	UTILITY SERVICE CO., INC.	366618-19		INV	05/04/2015	14,033.55	STD PIPE & I-35 TOWER
10879	2392	WESTERN EXTRALITE COMPANY	5144311.001		INV	05/04/2015	27.27	ELECTRICAL PARTS
10881	2443	K.C. METRO LAWN & SNOW LLC	935		INV	05/04/2015	315.00	LION'S PARK RD SIDE CL
10882	2443	K.C. METRO LAWN & SNOW LLC	910		INV	05/04/2015	2,046.00	MOWING CITY PROP 4/1 T
10883	2443	K.C. METRO LAWN & SNOW LLC	911		INV	05/04/2015	1,879.00	MOWING 4/22, 23
WARRANT TOTAL							188,768.14	

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

C-1

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH J & M DISPLAYS TO PROVIDE THE JULY 3RD FIREWORKS SHOW AT A COST OF \$31,500, AND RE-AUTHORIZING THE CONTRACT FOR 3 ADDITIONAL YEARS SUBJECT TO CONDITIONS HEREIN

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

Section 1. The Kearney Board of Aldermen hereby authorizes the Mayor to sign the attached contract with J & M Displays to provide the July 3rd Fireworks Show at a cost of \$31,500, attached and made part of this resolution, as if wholly re-written herein.

Section 2. Said attached contract is authorized to continue for another three years following the 2015 shoot for calendars 2016, 2017 and 2018 providing the contractor include discharging a Yung Fing Brand 16” shell in each of the four shows’ finales, at no additional cost and change to the current contract proposal.

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:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 20 15, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as "Seller", and City of Kearney, MO, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 31,500 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of July 3rd, 20 15 at approximately 9:30 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

the sum of \$ 0.00 as a down payment upon execution of this Agreement. The balance of \$ 31,500 shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

\$ _____ in full by _____ (70 days prior to the event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

\$ _____ in full by _____ (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Weather Delay/Cancellation. If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$ 3,200 as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of July 4, 2015 or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

5. Insurance. (Check one of the below options):

Seller agrees to provide, at its expense, public liability and property damage insurance coverage, including spectator coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance naming the Buyer as an additional insured, and providing that the insurer shall not terminate or materially modify such policy without written notice to the Buyer not less than two (2) weeks in advance of such proposed termination or modification. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

_____ Buyer agrees to provide, at its expense, public liability and property damage insurance coverage with a rating by AM Best of A VIII or higher, including spectator coverage in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance naming the Seller as an additional insured, and providing that the insurer shall not terminate or materially modify such policy without written notice to the Seller not less than two (2) weeks in advance of such proposed termination or modification. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. Buyer agrees to provide:

- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
- (f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: _____
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.

J & M Displays Proposal For: City of Kearney

Main Event

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Brocade Crown to Crackling		\$18.30	\$36.60
2	Brocade ring		\$18.30	\$36.60
2	Half golden wave to purple half yellow spiderweb		\$18.30	\$36.60
2	Orange Dahlia		\$18.30	\$36.60
4	Red and blue dahlia with silver glitter		\$18.30	\$73.20
2	Aqua orange and purple glittering coconut	strobe tail	\$30.95	\$61.90
2	Blue lemon and pink glittering coconut	strobe tail	\$30.95	\$61.90
2	Colored Bees assorted		\$30.95	\$61.90
2	Glitter crossette	flower crown tail	\$30.95	\$61.90
2	Green to dark to purple		\$30.95	\$61.90
2	Magenta sky blue and lemon dahlia with white glitter pistil		\$30.95	\$61.90
2	Midnight snow ring with double color peony		\$30.95	\$61.90
2	Orange violet and lime dahlia with white glitter pistil		\$30.95	\$61.90
2	Rainbow colored dahlia w/glittering pistil		\$30.95	\$61.90
2	Rainbow crossette		\$30.95	\$61.90
2	Red purple and yellow dahlia with white glitter pistil		\$30.95	\$61.90
2	Silver Flower Wave Coconut		\$30.95	\$61.90
2	Tracer assorted		\$30.95	\$61.90
2	Willow with strobe pistil	gold tail	\$30.95	\$61.90
1	Assortment W of 5 different pairs of dahlias ELECTRIC FIRE		\$309.50	\$309.50
2	Assortment F of 20 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$332.00	\$664.00
2	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE		\$332.00	\$664.00
2	Assortment P of 20 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$332.00	\$664.00
1	Assortment Q of 10 Patriotic pairs of 4" J&M Brand shells		\$332.00	\$332.00
Category shell Count: 190				\$3,719.70

J & M Displays Proposal For: City of Kearney

Main Event

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
2	Blue chrysanthemum with crackling		\$38.90	\$77.80
2	Blue sunflower		\$38.90	\$77.80
2	Blue to flickering silver peony with red pistil		\$38.90	\$77.80
2	Butterfly pattern		\$38.90	\$77.80
2	Crackling coconut		\$38.90	\$77.80
2	Crackling nishiki kamuro		\$38.90	\$77.80
2	Crackling small flowers		\$38.90	\$77.80
2	Glittering silver to blue to crackling with crackling pistil		\$38.90	\$77.80
2	Glittering silver to red to blue		\$38.90	\$77.80
2	Golden wave to purple blue and red chrysanthemum		\$38.90	\$77.80
2	Golden wave to variegated strobing chrys		\$38.90	\$77.80
2	Green strobe		\$38.90	\$77.80
2	Half blue and half red with midnight snow ring		\$38.90	\$77.80
4	Happy face pattern		\$38.90	\$155.60
2	Kamuro chrysanthemum niagara falls with smiling face		\$38.90	\$77.80
2	Lemon strobe		\$38.90	\$77.80
2	Multicolor palm tree		\$38.90	\$77.80
2	Multicolor strobe		\$38.90	\$77.80
2	Nishiki kamuro niagara falls with strobing pistils		\$38.90	\$77.80
2	Red strobe		\$38.90	\$77.80
2	Sizzling green and purple comets		\$38.90	\$77.80
2	Sizzling lemon and purple comets		\$38.90	\$77.80
2	White strobe		\$38.90	\$77.80
2	Farfallas and gold to blue glitter peony ELECTRIC FIRE ONLY		\$52.30	\$104.60
2	Farfallas and silver to red glitter peony ELECTRIC FIRE ONLY		\$52.30	\$104.60
2	Go-getter assorted colors		\$52.30	\$104.60
2	Green with whistles		\$52.30	\$104.60
2	Orange and green with artillery		\$52.30	\$104.60
2	Red and blue with artillery		\$52.30	\$104.60
2	Red and blue with whistles		\$52.30	\$104.60
Category shell Count: 62				\$2,599.40

J & M Displays Proposal For: City of Kearney

Main Event

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue peony to silver crown		\$50.50	\$50.50
1	Brocade ring with crackling flower pistil		\$50.50	\$50.50
1	Crossette assorted		\$50.50	\$50.50
1	Crossette ring with crackling pistils		\$50.50	\$50.50
1	Glitter crossette	flower crown tail	\$50.50	\$50.50
1	Glittering willow	glitter tail	\$50.50	\$50.50
2	Glittering willow waterfall	glitter tail	\$50.50	\$101.00
1	Multi-color comets		\$50.50	\$50.50
1	Rainbow colored dahlia w/glittering pistil		\$50.50	\$50.50
1	Rainbow crossette		\$50.50	\$50.50
2	Assortment A of 15 Patriotic J&M shells ELECTRIC FIRE		\$439.00	\$878.00
1	Assortment G of 15 different J&M Brand Shells ELECTRIC FIRE		\$439.00	\$439.00
1	Assortment P of 10 Special J&M Brand pattern shells ELECTRIC FIRE		\$505.00	\$505.00
1	Assortment S of 10 Special J&M Brand pattern shells ELECTRIC FIRE		\$505.00	\$505.00
1	Assortment V of 10 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$505.00	\$505.00
Category shell Count: 86				\$3,387.50

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue to flickering silver peony with red pistil		\$59.45	\$59.45
1	Coconut and thunder		\$59.45	\$59.45
1	Crackling Kamuro Chrysanthemum		\$59.45	\$59.45
1	Golden wave to purple blue and red chrysanthemum		\$59.45	\$59.45
1	Lemon magenta light blue orange with white strobe pistil		\$59.45	\$59.45
1	Lemon saturn ring with ghost peony		\$59.45	\$59.45
1	Twitter glitter to purple butterfly with green eyes		\$59.45	\$59.45
1	Ghost blue peony		\$71.05	\$71.05
1	Ghost red peony		\$71.05	\$71.05
1	Ghost white peony		\$71.05	\$71.05
1	Silver tourbillions with report and orange peony ELECTRIC FIRE ONLY		\$71.05	\$71.05
Category shell Count: 11				\$700.35

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Aqua peony with Brocade ring		\$49.75	\$49.75
1	Red Grass green Sky blue and Silver peony		\$49.75	\$49.75
1	Crossette chrysanthemum assorted	crackling tail	\$71.35	\$71.35
1	Octopus with gold chrys ring		\$71.35	\$71.35
1	Purple Spiderweb w/ purple falling leaves		\$71.35	\$71.35
1	Rainbow colored dahlia w/glittering pistil		\$71.35	\$71.35
1	Rainbow crossette		\$71.35	\$71.35
1	Red ring w/ white strobe to titanium salute	red tail	\$71.35	\$71.35
1	Ring to dark to peony assorted		\$71.35	\$71.35
1	Sea blue with orange strobe pistil		\$71.35	\$71.35
1	Silver crossette to silver scattering		\$71.35	\$71.35
1	Silver Flower Wave Coconut		\$71.35	\$71.35
1	Three times flowers red white and blue	red tail	\$71.35	\$71.35
1	Assortment A of 9 different J&M brand shells ELECTRIC FIRE		\$434.00	\$434.00
Category shell Count: 22				\$1,318.35

J & M Displays Proposal For: City of Kearney

Main Event

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue to flickering silver peony with red pistil		\$98.45	\$98.45
1	Brocade with blue pistil and red flowers		\$98.45	\$98.45
1	Crackle brocade crown		\$98.45	\$98.45
1	Crackle brocade crown with bee pistil		\$98.45	\$98.45
1	Dandelion (special)		\$98.45	\$98.45
1	Ghost blue peony		\$98.45	\$98.45
1	Ghost green peony		\$98.45	\$98.45
1	Ghost red peony		\$98.45	\$98.45
1	Ghost white peony		\$98.45	\$98.45
1	Half blue and half red with midnight snow ring		\$98.45	\$98.45
1	Red strobe with blue moving stars		\$98.45	\$98.45

Category shell Count: 11 \$1,082.95

8 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Brocade crown with eight flowers		\$147.75	\$147.75
1	Brocade crown with reports		\$147.75	\$147.75
1	Chrysanthemum with multiple layer pistil		\$147.75	\$147.75
1	Color to brocade crown assorted		\$147.75	\$147.75
1	Color to dark to color assorted		\$147.75	\$147.75
1	Crossette chrysanthemum assorted		\$147.75	\$147.75
1	Crossette ring with crackling pistils		\$147.75	\$147.75
1	Flashing willow with lemon and purple scatter		\$147.75	\$147.75
1	Glittering willow		\$147.75	\$147.75
1	Gold flashing crossette with gold flash pistil		\$147.75	\$147.75
1	Orange to purple with green pistils		\$147.75	\$147.75
1	Red and blue peony with silver spike pistil		\$147.75	\$147.75
1	Red dark red with sea blue crossette pistil		\$147.75	\$147.75

Category shell Count: 13 \$1,920.75

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Crackling nishiki kamuro		\$246.40	\$246.40
1	Crackling nishiki kamuro niagara falls w/ variegated meteor		\$246.40	\$246.40
1	Ghost blue peony		\$246.40	\$246.40
1	Ghost red peony		\$246.40	\$246.40
1	Ghost white peony		\$246.40	\$246.40
1	Glittering silver to blue & red chrysanthemum		\$246.40	\$246.40
1	Golden Crown(Dark Willow) Color change to Red Strobe		\$246.40	\$246.40
1	Golden glitter with Blue pistil		\$246.40	\$246.40

Category shell Count: 8 \$1,971.20

J & M Displays Proposal For: City of Kearney

Main Event

10 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue to dark to red with silver palm pistil		\$206.45	\$206.45
1	Brocade crown with eight flowers		\$206.45	\$206.45
1	Chrysanthemum with multiple layer pistil		\$206.45	\$206.45
1	Red and blue peony with silver spike pistil		\$206.45	\$206.45
1	Red to dark to green with 3 brocade crown rings		\$206.45	\$206.45
1	Red to white to blue to silver with red pistil		\$206.45	\$206.45
1	Silver wave to blue with red pistil		\$206.45	\$206.45
1	Spring colors SOS with palm pistil		\$206.45	\$206.45
Category shell Count: 8				\$1,651.60

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Double Mum		\$419.75	\$419.75
1	Gold lace to variegated diadem with variegated pistils		\$419.75	\$419.75
Category shell Count: 2				\$839.50
Section shell Count: 413				\$19,191.30

Walls

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
6	Crown to glittering		\$18.30	\$109.80
6	Flower wave with red green blue pistil		\$18.30	\$109.80
6	Silver crown	silver tail	\$18.30	\$109.80
6	Willow to red white and blue		\$18.30	\$109.80
6	Crackling willow		\$30.95	\$185.70
6	Multi-color comets		\$30.95	\$185.70
Category shell Count: 36				\$810.60

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
6	Lemon and purple with artillery		\$52.30	\$313.80
6	Red gamboge to crackling with red swimming		\$52.30	\$313.80
Category shell Count: 12				\$627.60
Section shell Count: 48				\$1,438.20

Finales

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
6	Color finale 10 shot with tails	silver tail	\$115.00	\$690.00
6	Color finale red white and blue 10 shot	mixed tails	\$115.00	\$690.00
12	Report and palm finale 10 shot with rising tails		\$115.00	\$1,380.00
Category shell Count: 240				\$2,760.00

**J & M Displays Proposal For:
City of Kearney**

Finales

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
12	Color finale 8 shot	silver tail	\$181.95	\$2,183.40
12	Mixed color peony finale 4" - 8 shot		\$181.95	\$2,183.40
6	Artillery finale 8 shot		\$198.40	\$1,190.40
Category shell Count: 240				\$5,557.20
Section shell Count: 480				\$8,317.20

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect	Price	Total
235	Igniter 2 meter leads		\$1.90	\$446.50
275	Igniter 3 meter leads		\$1.90	\$522.50
80	Igniter 5 meter leads		\$2.25	\$180.00
1	Wire 22 gauge copper duplex 500 foot		\$28.70	\$28.70
Category shell Count: 0				\$1,177.70
Section shell Count: 0				\$1,177.70

Free for Advertising

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Crackling nishiki kamuro		\$419.75	\$419.75
2	Glittering silver to blue & red chrysanthemum		\$419.75	\$839.50
2	Golden wave to purple to silver chrysanthemum with green pis		\$419.75	\$839.50
2	Kamuro chrysanthemum		\$419.75	\$839.50
Category shell Count: 7				\$2,938.25
Section shell Count: 7				\$2,938.25

Free for customer satisfaction

16 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Gold lace kamuro w/ green pistil	rising falling leaves	\$2,150.00	\$2,150.00
Category shell Count: 1				\$2,150.00
Section shell Count: 1				\$2,150.00

Free 15% for Multiple Year Agreement

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Red and blue double ring with silver bowtie		\$50.50	\$50.50
1	Ring to dark to peony assorted		\$50.50	\$50.50
1	Silver Flower Wave Coconut		\$50.50	\$50.50
1	Silver Spike		\$50.50	\$50.50
1	Silver to dark to silver crackling		\$50.50	\$50.50
Category shell Count: 5				\$252.50

J & M Displays Proposal For: City of Kearney

Free 15% for Multiple Year Agreement

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Glittering silver to variegated		\$59.45	\$59.45
1	Orange lime magenta violet w/ white strobe pistil		\$59.45	\$59.45
2	Orange strobe		\$59.45	\$118.90
2	Red strobe		\$59.45	\$118.90
1	White strobe		\$59.45	\$59.45
1	Multi color dahlia with spangle crackling pistil		\$95.25	\$95.25
Category shell Count: 8				\$511.40

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Glittering willow	glitter tail	\$71.35	\$71.35
Category shell Count: 1				\$71.35

8 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Color to brocade crown assorted		\$147.75	\$147.75
1	Color to dark to color assorted		\$147.75	\$147.75
2	Four color peony		\$147.75	\$295.50
Category shell Count: 4				\$591.00

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Colorful Peony Shell of shells		\$246.40	\$492.80
2	Crackling small flowers with crackling pistils		\$246.40	\$492.80
1	Glittering silver to variegated		\$246.40	\$246.40
1	Gold silk willow with green glittering pistil		\$246.40	\$246.40
1	Gold spangle with multi layer variegated pistil		\$246.40	\$246.40
Category shell Count: 7				\$1,724.80

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Red gamboge to blue and red		\$419.75	\$419.75
Category shell Count: 1				\$419.75
Section shell Count: 26				\$3,570.80

J & M Displays Proposal For: City of Kearney

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks price:	\$30,124.40	Total shell count:	975
Discount:	<u>\$6,404.40</u>	Packing check:	921
Sub-total Fireworks:	\$23,720.00	Date of display:	7/3/2015
Sales tax:		Customer number:	10315
Option sales tax:			
Insurance processing :	\$3,320.00		
License and permit:			
Shoot fee	\$3,200.00		
Delivery:	\$1,260.00		
Musical firing:			
Shoot cost:			
Total price of show:	\$31,500.00		
Proposal print 11			

Summary of Free Items Added to Your Show

See previous pages for a listing of free items

Free items are based on the \$23,720.00 fireworks subtotal

\$2,150.00	Free for customer satisfaction
\$2,938.25	Free for Advertising
\$3,570.80	Free for Multiple Year Agreement
\$8,659.05	Total free

Total value of show is \$46,563.45. Your price is \$31,500.00

Free Items Summary

Please note the following comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No., Ext): 216-658-7100 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE		FAX (A/C, No.): 216-658-7101
	INSURER A: Travelers Commercial Cas Co		NAIC #
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER B: Everest Indemnity Insurance Co.		10851
	INSURER C: Everest National Insurance Company		10120
	INSURER D: James River Insurance Co		
	INSURER E: Maxum Indemnity Company		26743
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER: 154526720** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			S18ML00060-151	1/15/2015	1/15/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/PROP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00033-151	1/15/2015	1/15/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$			00051579-3	1/15/2015	1/15/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			4677P218 (MO)	7/2/2014	7/2/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E	Excess Liability			EXC8018022	1/15/2015	1/15/2016	Each Occurrence \$4,000,000 Aggregate \$4,000,000 Total Excess Limits \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation Policy includes the USLH Endorsement.
 FIREWORKS DISPLAY DATE: JULY 3, 2015
 RAIN DATE: JULY 4, 2015
 LOCATION OF EVENT: JESSE JAMES PARK

ADD'L INSURED: THE CITY OF KEARNEY, MISSOURI, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, See Attached...

CERTIFICATE HOLDER City of Kearney, Missouri 100 East Washington Street Kearney MO 64060	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton Gallagher		NAMED INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 _____ FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; KEARNEY FIRE & RESCUE PROTECTION DISTRICT (FIRE PROTECTION/AHJ).



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

DATE: April 23, 2015
TO: Jim Eldridge
FROM: Tom Carey
SUBJECT: 2015 / 2016 Budget Request - DWI / DRUG FUND - Digital Ally In-Car Camera Systems

This year I would like to add In-Car Camera systems to 2 of our new patrol vehicles that have not previously been equipped with camera systems. I try to put cameras in the cars as funds are available in the DWI/DRUG FUND.

- (1) Two - DVM-800 Digital Ally In Car Camera Kits - \$3,995 Each Total \$7990.00
- (2) Two - VuLink Digital Ally - Standard Kits to sync body cams to car cams \$495.00 Each Total of \$990.00.

Grand Total of \$8980.00

Respectfully submitted,

Tom Carey



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

DATE: April 23, 2015
TO: Jim Eldridge
FROM: Tom Carey
SUBJECT: 2015 / 2016 Budget Request - Computer Equipment

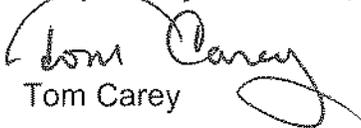


In my budget this year I included several items that Officer Shawn Graff has requested to update our computer systems for Crime Soft Reports / In Car Cameras / Body Cameras / Building Cameras.

- (1) One - Apple iPad - Air 2 - \$629.00
- (2) Two - Life Proof NUUD Cases for iPads - \$129.00 Each Total \$258.00
- (3) Four - Illuminated Keyboards K810 Logitech - \$97.20 Each Total \$388.80
- (4) One - Hard Drive Storage case - \$49.99
- (5) Two - 64 MB 4TB Hard Drives - \$254.00 Each Total \$508.00
- (6) One - 64 MB 2TB Hard Drive - \$149.00
- (7) One - Hard Drive Docking Station - \$43.99
- (8) One - CTV Camera Power Adapter 1 to 8 Splitter - \$21.80
- (9) Four - Odyssey APB01 - Space Blank Rack - \$8.06 Each Total \$32.16

Grand Total of \$2080.74

Respectfully submitted,


Tom Carey



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

C-4

DATE: April 20, 2015
TO: Jim Eldridge
FROM: Tom Carey
SUBJECT: 2015 / 2016 Budget Request - Building Maintenance

In my budget requests this year I included 2 new modules to increase our work stations for the 2 new officers.

I have contacted the John A. Marshall Company (Stephanie) the original supplier and installers of the work stations to match the original furniture and accessories.

I have received the attached itemized bid and drawings (and I included a copy of the original work station install in 2009) in the amount of \$2,624.38. Delivery and install \$470.00 TOTAL

I am requesting Board permission to place the order with John A. Marshall for the work stations. \$3,094.38

Respectfully submitted,


Tom Carey

KEARNEY POLICE PATROL WORKSTATIONS

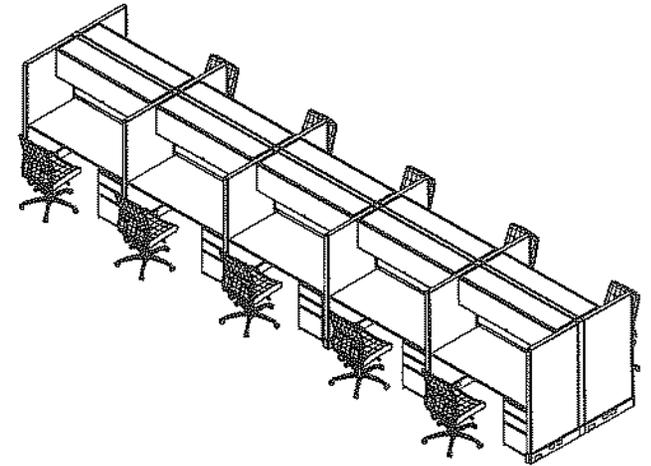
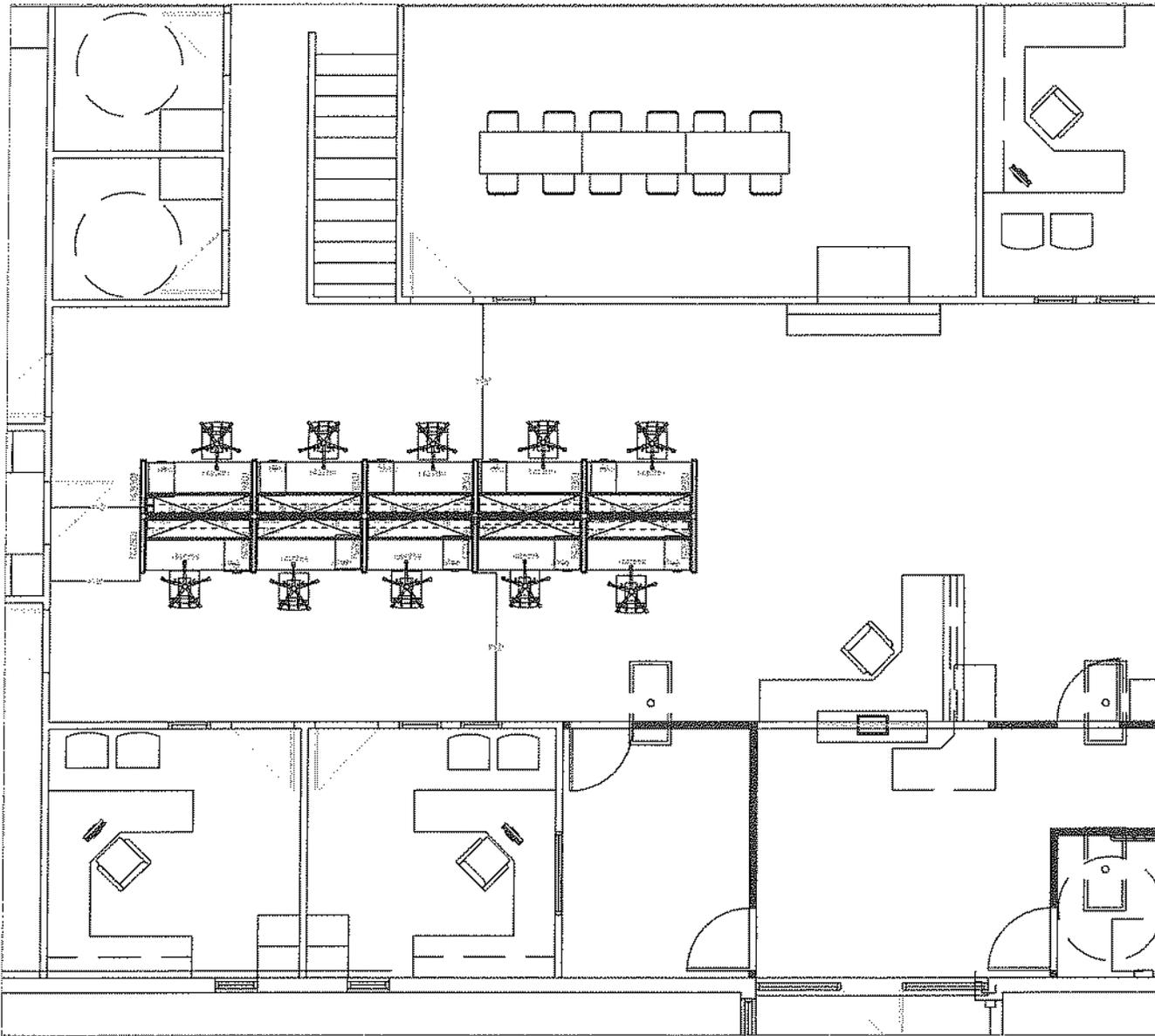
JOHN A. MARSHALL CO.

Item	Preview	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1		HMI	HAO	A1120.6730J MT MT 2I 07 2I 07	+Panel,Fabric Npwr W/Rcp Com Pl Lc 67H 30W +medium tone +medium tone +grasscloth-Pr Cat 1 +grasscloth lea +grasscloth-Pr Cat 1 +grasscloth lea	2	\$ 177.01	\$ 354.02
2		HMI	HAO	A1120.6760G MT MT 2I 07 2I 07	+Panel,Fabric Pwr 4-Circ W/Com Pl Lc 67H 60W +medium tone +medium tone +grasscloth-Pr Cat 1 +grasscloth lea +grasscloth-Pr Cat 1 +grasscloth lea	1	\$ 336.66	\$ 336.66
3		HMI	HAO	A1240.67H MT	+Conn,4-Way 90 Deg 67H +medium tone	1	\$ 100.44	\$ 100.44
4		HMI	HAO	A1271.67H MT MT	+Fin End 67H +medium tone +medium tone	2	\$ 18.29	\$ 36.58
5		HMI	HAO	A1311.A MT	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg +medium tone	1	\$ 60.14	\$ 60.14
6		HMI	HAO	A1311.B MT	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg +medium tone	1	\$ 60.14	\$ 60.14
7		HMI	HAO	A2310.3060L 1X MT	+Work Surf,Sq-Edge Rect Lam 30D 60W +vanilla +medium tone	2	\$ 164.61	\$ 329.22
8		HMI	HAO	A3353.1360 KA MT MT	+Flip Dr Unit,B-Style Paint,W/Lk 13D 60W 15-1/2H +keyed alike +medium tone +medium tone	2	\$ 199.02	\$ 398.04
9		HMI	HAO	A3410.1660 2I 07	+Tackboard,B-Style 16H 60W +grasscloth-Pr Cat 1 +grasscloth lea	2	\$ 79.67	\$ 159.34
10		HMI	HAO	G6136.60S	+Task Light,Utility,AO,Etho.Canvas,60W	2	\$ 82.77	\$ 165.54
11		HMI	HTU	LG890.220 8T 20	+Pedestal Add-On Cushion Top 2H 20D +crossing-Pr Cat 1 +crossing brownstone	2	\$ 55.95	\$ 111.90
12		HMI	HTU	LW110.20BF SB SS MT KA 5M H1	+Ped W-Pull,Mobile 20D B/F +full-extension ball-bearing +smooth paint on smooth steel +medium tone +keyed alike +pencil tray in box drawer, 2 file converters in file drawer +hand grip only	2	\$ 200.38	\$ 400.76
13		HMI	HAO	Y1314.	+Elec Distributor,Wk Surf Att	2	\$ 55.80	\$ 111.60
14		HMI	HAO	232092- 400	+Lock Plug and Key,Black UM Series +key number 400	2	\$ 0.00	\$ 0.00

Item	Preview	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
15		HMI	HAO	232092-	+Lock Plug and Key,Black UM Series	2	\$ 0.00	\$ 0.00
				401	+key number 401			
					Grand Total			\$ 2,624.38

\$ 470⁰⁰
 DEL.
 INSTAL

TOTAL OF
 \$ 3094.³⁸



2009

Orig. WORK
STATIONS

KEARNEY POLICE

PATROL WORKSTATIONS

60"W

DRAWN BY: EAC

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

DWG. NAME: 0911EACO349

DATE: 12/4/09

REV: 6/09/10



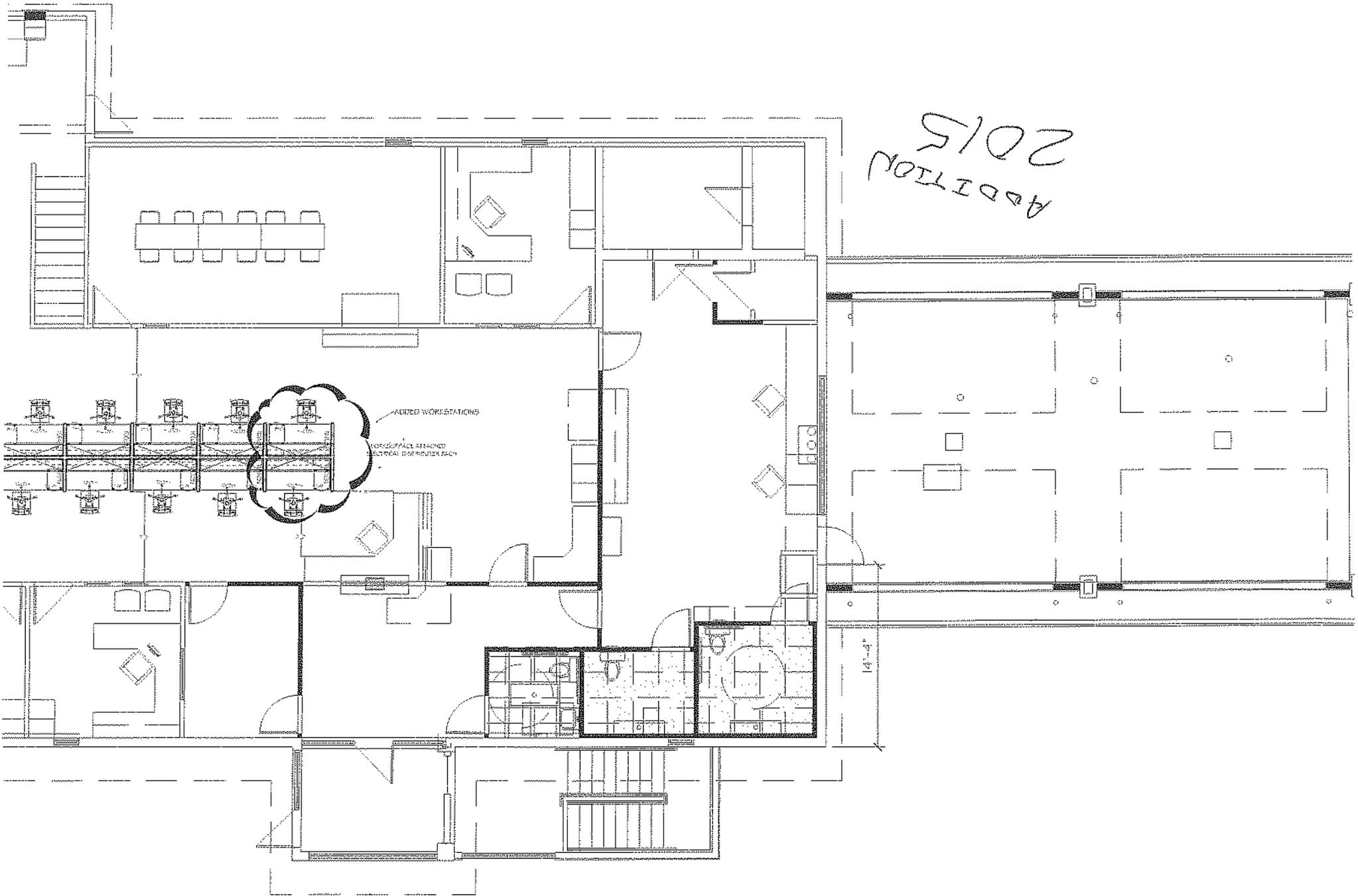
JOHN A. MARSHALL CO.

OFFICE FURNISHINGS SINCE 1923

DESIGN • INSTALLATION • WAREHOUSE

10930 LACKMAN ROAD, LENEXA, KS. 66219
PHONE (913) 599-4700 FAX (913) 599-4838

ADDITION
2015



Tom Carey

From: Stephanie Mann [SMann@jamarshall.com]
Sent: Wednesday, April 22, 2015 5:17 PM
To: Tom Carey
Subject: FW: 2 ADDED WORKSTATIONS

Hi Tom-

I am back from vacation and trying to catch up! Estimated delivery and install for this is \$470. There are not chairs included for this. Are you covered with the recent ones you purchased, or do we need to add those? If you have any additional questions, please let me know.

thanks!

Stephanie Mann
Account Manager
John A. Marshall Co.
10930 Lackman Rd.
Lenexa, KS 66219
(913) 601-3419 direct
(913) 599-4700 office
www.jamarshall.com

Herman Miller Certified Dealer

From: Christa Gustafson
Sent: Monday, April 20, 2015 2:19 PM
To: Tom Carey
Cc: Stephanie Mann
Subject: RE: 2 ADDED WORKSTATIONS

Tom,

The quote I provided was for product only. Stephanie will need to quote you the install cost separate.

Stephanie, please provide Tom an install quote for these two add on stations when you have a chance. Thanks

Thanks, Tom. Let me know if you need anything else in the mean time.

Christa

From: Tom Carey [<mailto:tcarey@kearneymo.us>]
Sent: Monday, April 20, 2015 1:28 PM
To: Christa Gustafson
Subject: RE: 2 ADDED WORKSTATIONS

Christa – Thank you – I will submit this to the Board of Alderman for final approval and payment – it is a budget line item for this years budget. Is installation an extra charge ? – I don't remember when the original was installed – if there is a charge please let me know for the board meeting. Thanks Tom

From: Christa Gustafson [<mailto:christa.gustafson@jamarshall.com>]
Sent: Friday, April 17, 2015 1:55 PM

4/23/2015

To: tcarey@kearney.com
Cc: Stephanie Mann
Subject: 2 ADDED WORKSTATIONS

Tom,

Attached is the updated drawing that shows the 2 additional workstations you requested along with a price quote for the product.

Let me know if you need anything.

Thanks,

Christa Gustafson
Project Designer
John A. Marshall Co.
10930 Lackman Rd.
Lenexa, KS 66219
(913) 601-3487 direct
www.jamarshall.com

Herman Miller Certified Dealer

C-5

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE UTILITIES AND STREETS DIRECTOR TO SIGN A LETTER OF INTENT WITH GREG RHODUS TO HAUL AND SPREAD DIGESTED DEWATERED BIOSOLIDS MATERIAL FROM THE CITY WASTEWATER PLANT TO BE COMPENSATED AT \$20 PER TON OF MATERIAL

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

Section 1. The Kearney Board of Aldermen hereby authorizes the Utilities and Streets Director to sign the attached letter of intent with Greg Rhodus to haul and spread digested, dewatered biosolids material from the City wastewater plant to be compensated at \$20 per ton, said letter of intent attached and made part of this resolution, as if wholly re-written herein.

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:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk



The City of Kearney

100 E. Washington • P.O. Box 797
Kearney, MO 64060
816-628-4142 • 816-628-4543 FAX
www.ci.kearney.mo.us

03

Date: April 28, 2015

To: Jim Eldridge
City Administrator

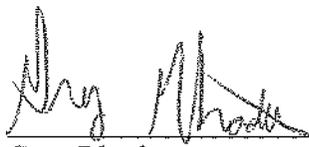
Re: Bio-Solids Removal

Jim,

We have been having the solids from the sludge press hauled to the land fill and are experiencing a fee at a cost of \$60.00 to \$100.00 per ton. We are estimating a total solids production of 300 – 400 tons. This cost and method of final disposal is not within our budget which caused me to find an alternative solution. The solution is an agreement with Greg Rhodus to haul the material from the sewer plant as need and as we produce it for a cost of \$20.00 per ton. The following conditions would be agreed upon by Greg Rhodus:

1. We would have a land use / application agreement.
2. The loads leaving the plant would be weighed and a ticket given to the city for each load to verify weight.
3. The parcels of ground would be given to the city so we can do our documentation for our annual sludge reports.
4. The agreement would be for 5 years with a renewal clause if all parties agreed to continue.
5. Greg Rhodus would be directed by Chief Operator Mike Munsell as to when to have a vessel in place and when the vessel would need to be emptied.
6. A vessel will be on site at all times as needed for the press to be operated as needed.
7. The material will be hauled as needed, regardless of the weather. If the press is being operated material will have to be hauled from the sewer plant.


Jay Bettis, Director Utilities / Streets


Greg Rhodus

MAPCO Pipeline (4A)

MAPCO Pipeline (4A)

Approx. Location of AmerenUE electric lines serving Billboard #2 & 3 ? (Per sketch from Jim Eldridge)

Existing Enterprise pipelines

Billboard #1

Billboard #2

4A

© 2015 Google

Google e

Jim Eldridge

From: Nathan Winkley <nwinkley@pei-engineering.com>
Sent: Thursday, April 23, 2015 1:06 PM
To: Greg Kendall; jeldridge@kearney.com; 'Jay Bettis'; emarshall@kearney.com; NBPRINGLE@eprod.com; 'Jacqueline Krall'; TRAnderson@eprod.com; 'Baker, Darrell'; Pavlich, David; DDavis@TwinPeaksFieldServices.com; ngreer@twinpeaksfieldservices.com; 'Nancy Shepard'
Subject: RE: follow-up regarding Kearney 1998 well report and 2/25 meeting
Attachments: Enterprise - Clear Creek HDD design drawing (IFC 4-23-15).pdf; City of Kearney - letter regarding Clear Creek HDD (Enterprise).pdf; 02155051 Enterprise.pdf; Coordinates for East Kearney Soil Boring (13.8 KB); Apex_Water Treatment Memo_April 2015.pdf

Importance: High

Jim & Greg,

The purpose of this email is to send the attached documents for your review, as well as to explain their relationship to the Enterprise pipeline replacement project in the vicinity of I-35 and Clear Creek.

1

- (1) The first attachment is the final/IFC drawing for the Clear Creek horizontal directional drill crossing. The second attachment is the letter the City has requested, which confirms this design drawing is final. This drawing has been reviewed internally as well as by the driller who will perform the horizontal directional drill.
- (2) The third attachment is the soil boring report from Terracon for the soil boring that was completed on Monday, April 13 in the ballfields at a location 10' west of the I-35 fence (the report shows an aerial image of the boring location). The fourth attachment is an email from our surveyors with the exact elevation of 796.5 for the top of ground where the soil boring was taken (the report used an approximate elevation). As you know, we had informed Terracon a couple times to stop the bore process upon encountering water (and they confirmed they would), but they apologized afterward that their crew didn't follow the instructions to stop at that point but went about 12 feet further. The soil boring report shows that water was initially hit at 38' below ground, but after the water level had a chance to normalize, it ended at 35' depth. As we all realize, one soil boring only provides information on the soil conditions at that location, and this does indicate the water level in this vicinity is around 761.5 and that the clay layer reaches down to around elevation 758. Just for comparison, our drill's lowpoint is 761.8 which is reached just after it crosses east of the interstate. If we potentially have a thick layer of impermeable clay in the broader area, this would be very beneficial for the drill to facilitate a stable borehole that keeps the drill fluids contained.
- (3) The final attachment is a memorandum compiled by Enterprise's environmental consultant, based on conversation with several engineers and other experts within APEX about the potential for bentonite and drill mud additives to impact water treatment facilities. This also accounted for the details Greg Kendall shared about the City's water treatment capabilities. As was mentioned to Greg Kendall previously, only NSF-approved drill fluids will be used on this drill, and these have all passed safety standards for use as drinking water well additives.

2

Please have your group review the following documents, and let us know if you have any questions. We'd be happy to have a teleconference maybe sometime early next week for discussion regarding these documents and the overall project.

Thank you,

Nathan Winkley
nwinkley@pei-engineering.com
Office - 317-217-1701, x104

From: Nathan Winkley
Sent: Thursday, April 09, 2015 1:11 PM
To: 'Greg Kendall'; 'jeldridge@kearney.com'; 'Jay Bettis'; 'emarshall@kearney.com'
Cc: 'NBPRINGLE@eprod.com'; 'Jacqueline Krall'; 'TRAnderson@eprod.com'; 'Baker, Darrell'; 'Pavlich, David'; 'DDavis@TwinPeaksFieldServices.com'; 'ngreer@twinpeaksfieldservices.com'
Subject: RE: follow-up regarding Kearney 1998 well report and 2/25 meeting

All,

Terracon's schedule freed up so that they will perform the soil boring near the ballfields this coming Monday, April 13 in the morning. Terracon will be in touch with Jay Bettis to coordinate having the pumping stopped during the soil boring.

Nathan Winkley

3

nwinkley@pei-engineering.com
Office - 317-217-1701, x104

From: Nathan Winkley
Sent: Wednesday, April 08, 2015 3:05 PM
To: 'Greg Kendall'; 'jeldridge@kearney.com'; 'Jay Bettis'; 'emarshall@kearney.com'
Cc: 'NBPRINGLE@eprod.com'; 'Jacqueline Krall'; 'TRAnderson@eprod.com'; 'Baker, Darrell'; 'Pavlich, David'; 'DDavis@TwinPeaksFieldServices.com'; 'ngreer@twinpeaksfieldservices.com'
Subject: RE: follow-up regarding Kearney 1998 well report and 2/25 meeting

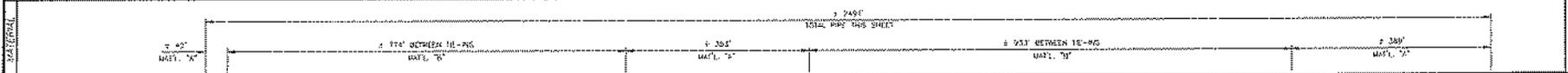
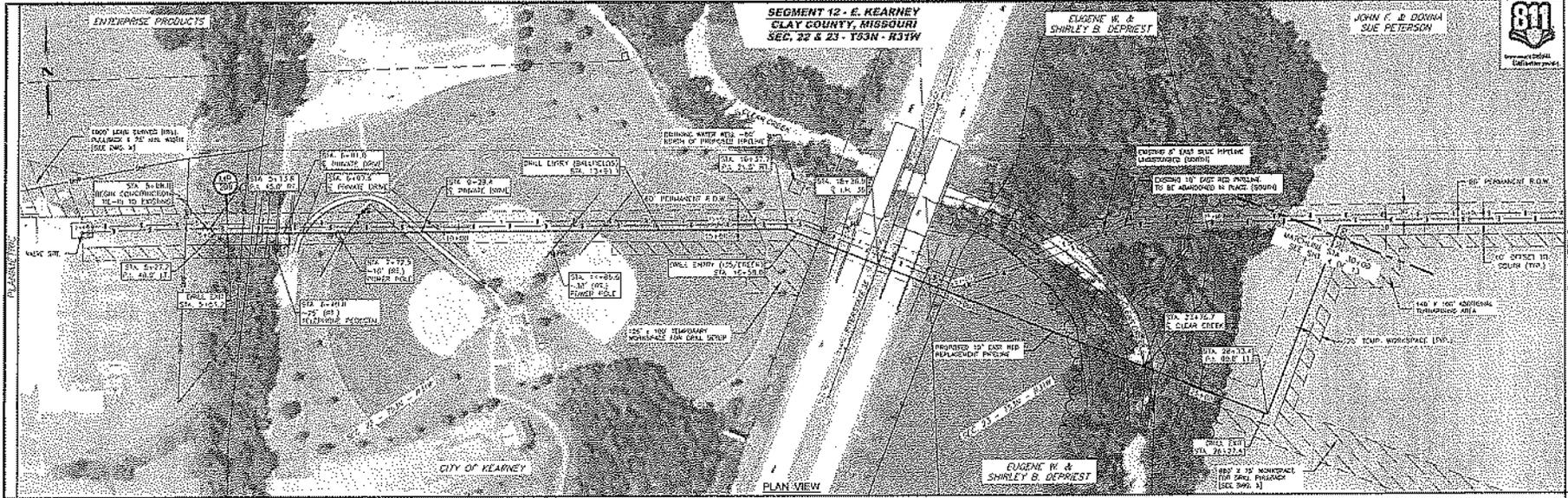
All,

With the change of the soil bore location, Terracon needed to put in a new OneCall which would give the utilities until Saturday to have their facilities marked. Per Terracon's schedule, they'll now plan to do the soil boring next Thursday, April 16. I apologize for the confusion, and I trust we'll get the boring done this coming time.

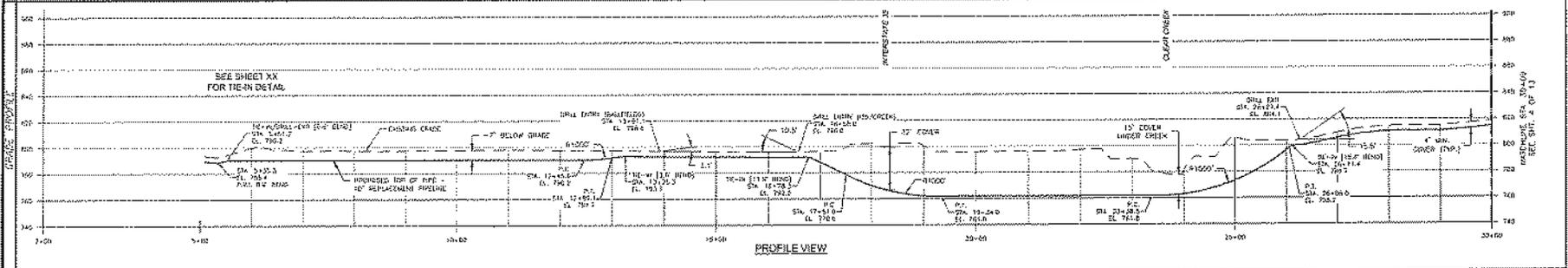
Nathan Winkley
nwinkley@pei-engineering.com
Office - 317-217-1701, x104

From: Nathan Winkley
Sent: Tuesday, April 07, 2015 2:31 PM

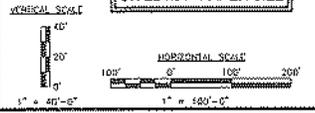
4



STATION	DESCRIPTION	STATION	DESCRIPTION
STA. 16+27.7	MANH. 16	STA. 17+42.0	MANH. 17
STA. 17+42.0	MANH. 17	STA. 18+56.3	MANH. 18
STA. 18+56.3	MANH. 18	STA. 19+70.6	MANH. 19
STA. 19+70.6	MANH. 19	STA. 20+43.4	MANH. 20



DRAWING SCALE BASED ON 22"x34" PAPER SIZE



MANH. 16: 18.75" O.D. x 0.365" W.T. PIPE, K-50 GRADE, PALE. DIRT W/15-22 WLS F.A.B. COATING

MANH. 17: 18.75" O.D. x 0.365" W.T. PIPE, X-55 GRADE, 95% DIRT W/14-16 WLS F.R.E. COATING AND 30-40 WLS AND COATING UNDER ROADS AND STREAMS

SYMBOL	DESCRIPTION
—	PROPOSED STATIONS
- - -	EXISTING STATIONS
- - -	C/L PROPOSED PIPELINE
- - -	EXISTING PIPELINE
- - -	PROPERTY LINE
- - -	SECTION LINE
- - -	L/L STREAM
- - -	FEAR
- - -	BRUSH/TREE LINE
- - -	GRAVEL/DIRT
- - -	TELEPHONE LINE
- - -	BASELINE
- - -	FIBER OPTIC
- - -	RAILROAD
- - -	A.L.W./EASMENT
- - -	TEMP. CONST. LIMIT
- - -	DEMOLITION
- - -	WATCHLINE
- - -	AGGREGATE ROAD
- - -	ROAD

SYMBOL	DESCRIPTION
○	MANHOLE
○	CONTROL POINT
○	REAR LINE MARKER
○	BEHC LOCATION
○	HEAD CHAIN/END
○	PIPELINE MARKER
○	PROPERTY LINE SYMBOL
○	STATION BENCHMARK
○	CATHODIC PROTECTION REL. SHOWN
○	VALVE
○	VALVE
○	RESEARCH FLANGE OR GASKET
○	WELLHEAD SYMBOL
○	TRUCK TREE
○	LOCATED OBJECT
○	CATCH BASIN
○	MANHOLE
○	POLE
○	SIGN
○	TRUCK WASHING
○	LIGHT POLE
○	PALET SYMBOL

ENGINEERING

INTERNATIONAL ENGINEERING CORPORATION
10000 W. 100th Street
Overland Park, MO 66204
Tel: 913.241.1000

PROJECT NO. 132121-02-KEARNEY-C
SHEET NO. 2 OF 12

ENTERPRISE PRODUCTS

ENTERPRISE PRODUCTS CO.

EAST RED PHASE 2 REPLACEMENT PROJECT
10" PIPELINE ALIGNMENT SHEET
SEGMENT 12 - E. KEARNEY
CLAY COUNTY, MISSOURI

NO.	DATE	BY	CHKD.	DESCRIPTION OF ACTION
004	08/12/20	MM	MM	ISSUED FOR PERMITS
005	08/12/20	MM	MM	ISSUED FOR PERMITS
006	08/12/20	MM	MM	ISSUED FOR PERMITS
007	08/12/20	MM	MM	ISSUED FOR PERMITS

NA

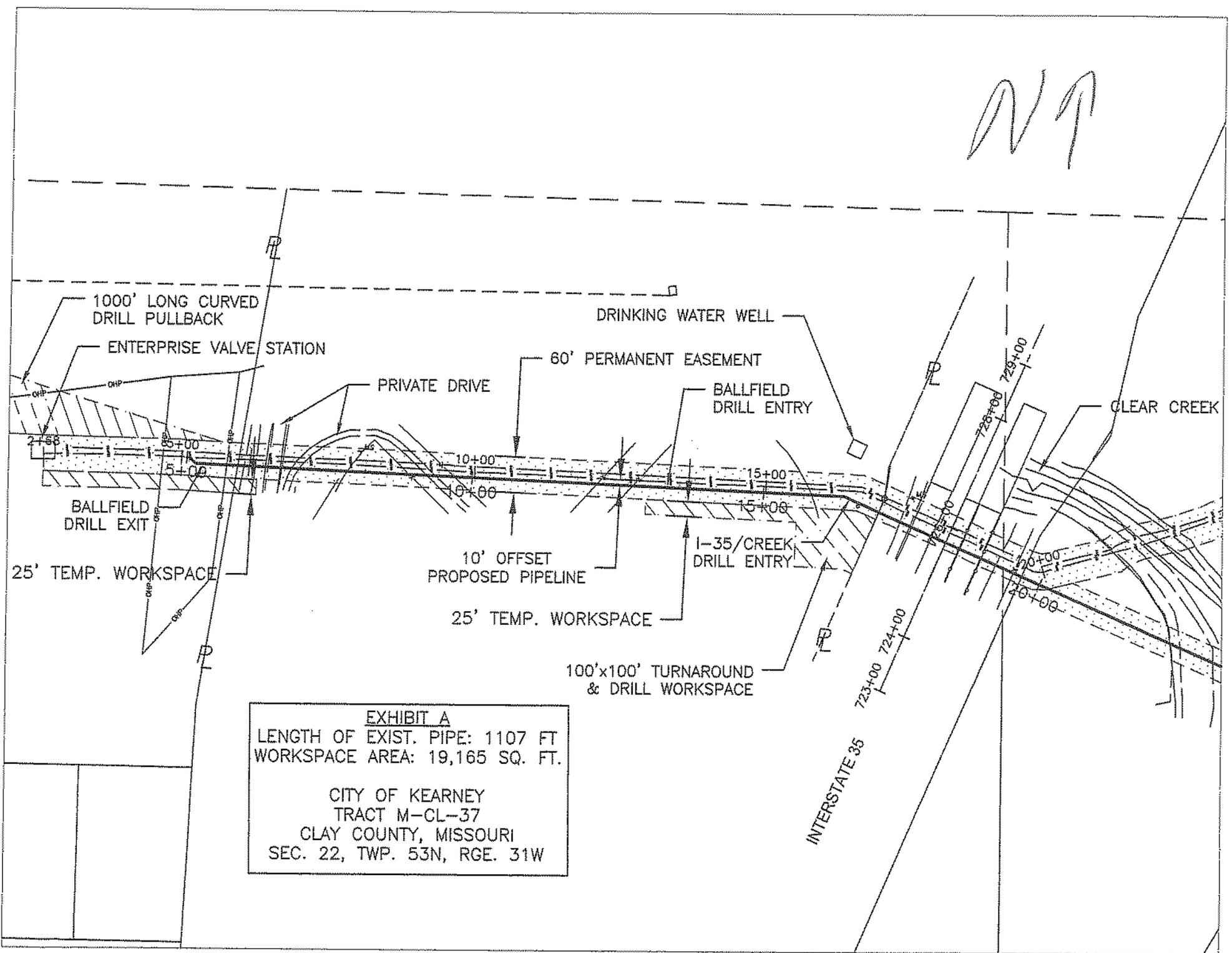
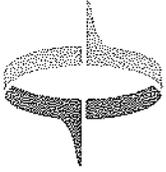


EXHIBIT A
LENGTH OF EXIST. PIPE: 1107 FT
WORKSPACE AREA: 19,165 SQ. FT.

CITY OF KEARNEY
TRACT M-CL-37
CLAY COUNTY, MISSOURI
SEC. 22, TWP. 53N, RGE. 31W



PETERSEN
ENGINEERING

April 23, 2015

The City of Kearney
100 E. Washington
P.O. Box 797
Kearney, Missouri 64060

ATTN: Mr. Jim Eldridge (City Administrator)

RE: Horizontal Directional Drill Crossing of Clear Creek
Enterprise Products Pipeline Replacement Project

Mr. Eldridge:

The purpose of this letter is to confirm that the attached design drawing for the new pipeline crossing of I-35 and Clear Creek has been finalized and was issued-for-construction on 4-23-15. The design details represented on the drawing illustrate the underground profile that the horizontal directional drill will follow. It should be noted that the actual constructed drill profile may vary slightly, but every effort will be made to maintain the drill profile as shown on the drawing.

Please review and let us know if you have any concerns or issues.

Sincerely,

Nathan Winkley
Project Engineer – Petersen Engineering
Consultant Engineer for Enterprise Products



April 21, 2015

Petersen Engineering, Inc.
8902 Vincennes Circle, Suite C
Indianapolis, Indiana 46268

Attn: Mr. Nathan Winkley
P: [317] 217-1701
E: nwinkley@pei-engineering.com

RE: Auger Probe Boring
Enterprise Products Pipeline Replacement
North Park Lane and North Park Road
Kearney, MO 64060
Terracon Project Number: 02155051

Dear Mr. Winkley:

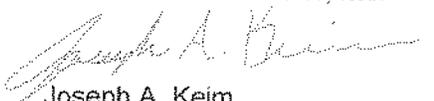
As requested, Terracon performed one (1) auger probe boring along the proposed pipeline alignment. A boring log and boring location diagram are attached for your use.

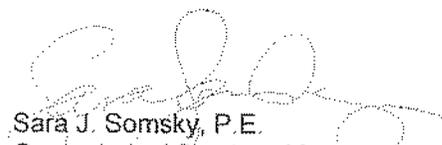
The boring location was marked in the field by a representative of Enterprise prior to performing our subsurface exploration. The ground surface elevation noted on the boring log was surveyed using an engineer's level and grade rod. The southwest corner of the fence for the pipeline monitoring station was used as a temporary benchmark.

Terracon performed the fieldwork on April 13, 2015 with a track-mounted, rotary drill rig using continuous flight augers to advance the borehole. The drill crew prepared a field log of the boring. No samples were obtained for laboratory testing. The attached boring log represents the drill crew's classifications of the materials encountered during drilling. This letter does not reflect any variations that may occur between samples in the boring or across the project site. The nature and extent of such variations may not become evident until construction.

As you requested, no laboratory testing or engineering was performed for this project. We appreciate the opportunity to be of service to you on this project. If you have questions, please contact us.

Sincerely,
Terracon Consultants, Inc.


Joseph A. Keim
Geotechnical Engineering Intern


Sara J. Somsky, P.E.
Geotechnical Services Manager

Enclosures
Copies to: Addressee (1)

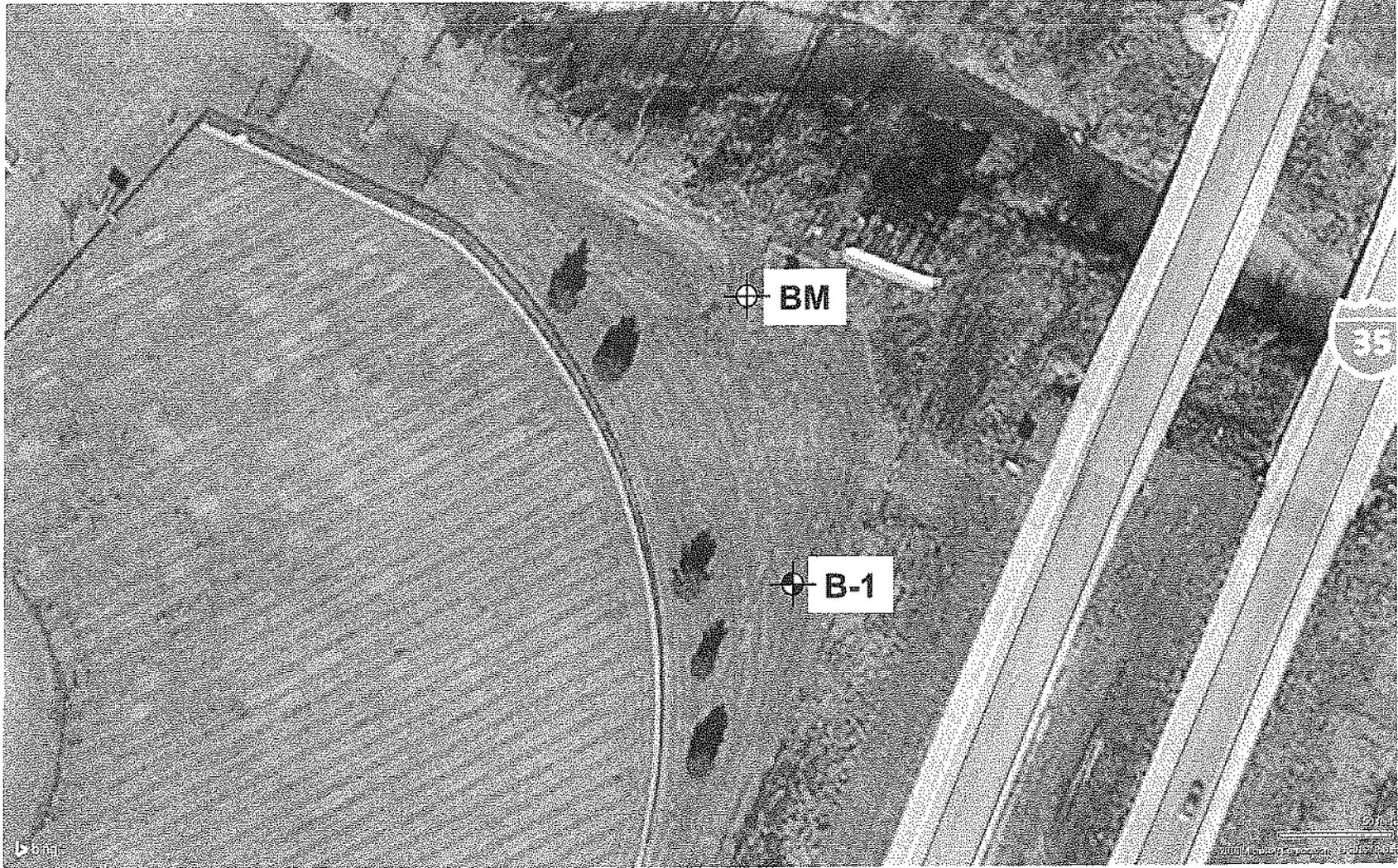
Terracon Consultants, Inc. 13910 W 96th Terrace Lenexa, KS 66215
P (913) 492 7777 F (913) 492 7443 terracon.com

Environmental

Facilities

Geotechnical

Materials



 **Boring Location**

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Manager:	JAK	Project No.:	02155051
Drawn by:	JAK	Scale:	NTS
Checked by:	SJS	File Name:	
Approved by:	SJS	Date:	04/21/2015

Terracon
Consulting Engineers & Scientists

13910 West 96th Terrace Lenexa, KS 66215
PH: (913) 492-7777 FAX: (913) 492-7443

BORING LOCATION DIAGRAM

Enterprise Products Pipeline Replacement
North Park Lane and North Park Road
Kearney, Missouri

Exhibit

A-1

BORING LOG NO. B-1

PROJECT: Enterprise Products Pipeline Replacement

CLIENT: Petersen Engineering, Inc.
Indianapolis, Indiana

SITE: North Park Lane and North Park Road
Kearney, Missouri

GRAPHIC LOG	LOCATION See Exhibit A-1	DEPTH (FL)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	FIELD TEST RESULTS
	Approximate Surface Elev: 798 (Fl.) +/-				
	ELEVATION (FL.)				
	0.5' 6" TOPSOIL				
	FAT CLAY (CH) , brown, soft				
		5			3-3-3 N=6
		10			WOH-1-1
		15			2-2-2 N=4
	- gray brown at 18.5 feet	20			2-2-2 N=4
		25			2-3-3 N=6
		30			2-3-2 N=5
		35			1-2-1 N=3
	38.5	40			1-2-1 N=3
	SAND (SP) , light gray to grayish brown, loose	45			1-2-2 N=4
	48.5	50			12-15-18 N=33
	SAND (SP) , gray, dense				
	Boring Terminated at 50 Feet				

Stratification lines are approximate, in-situ, the transition may be gradual,
WOH=Weight of Hammer

Hammer Type: Automatic SPT Hammer

Advancement Method:
Continuous flight hollow stem auger

Abandonment Method:
Boring backfilled with bentonite chips upon completion.

Notes:

Elevations were measured in the field using an
engineer's level and grade rod.

WATER LEVEL OBSERVATIONS

- 38.5 feet while sampling
- 35 feet before casing removal



Boring Started: 4/13/2015

Boring Completed: 4/13/2015

Drill Rig: CME-55

Driller: SSS

Project No.: 02155051

Exhibit: A-2

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. GEO SMART LOG-NO WELL 02155051.GPJ TERRACON2012.GDT 4/21/15

GENERAL NOTES

DESCRIPTION OF SYMBOLS AND ABBREVIATIONS

SAMPLING			WATER LEVEL		Water Initially Encountered	FIELD TESTS	(HP) Hand Penetrometer	
	Auger	Split Spoon			Water Level After a Specified Period of Time		(T) Torvane	
					Water Level After a Specified Period of Time		(b/f) Standard Penetration Test (blows per foot)	
	Shelby Tube	Macro Core		Water levels indicated on the soil boring logs are the levels measured in the borehole at the times indicated. Groundwater level variations will occur over time. In low permeability soils, accurate determination of groundwater levels is not possible with short term water level observations.			(PID) Photo-ionization Detector	
							(OVA) Organic Vapor Analyzer	
Ring Sampler	Rock Core							
								
Grab Sample	No Recovery							

DESCRIPTIVE SOIL CLASSIFICATION

Soil classification is based on the Unified Soil Classification System. Coarse Grained Soils have more than 50% of their dry weight retained on a #200 sieve; their principal descriptors are: boulders, cobbles, gravel or sand. Fine Grained Soils have less than 50% of their dry weight retained on a #200 sieve; they are principally described as clays if they are plastic, and silts if they are slightly plastic or non-plastic. Major constituents may be added as modifiers and minor constituents may be added according to the relative proportions based on grain size. In addition to gradation, coarse-grained soils are defined on the basis of their in-place relative density and fine-grained soils on the basis of their consistency.

LOCATION AND ELEVATION NOTES

Unless otherwise noted, Latitude and Longitude are approximately determined using a hand-held GPS device. The accuracy of such devices is variable. Surface elevation data annotated with +/- indicates that no actual topographical survey was conducted to confirm the surface elevation. Instead, the surface elevation was approximately determined from topographic maps of the area.

STRENGTH TERMS	RELATIVE DENSITY OF COARSE-GRAINED SOILS <small>(More than 50% retained on No. 200 sieve.) Density determined by Standard Penetration Resistance Includes gravels, sands and silts.</small>			CONSISTENCY OF FINE-GRAINED SOILS <small>(50% or more passing the No. 200 sieve.) Consistency determined by laboratory shear strength testing, field visual-manual procedures or standard penetration resistance</small>		
	Descriptive Term (Density)	Standard Penetration or N-Value Blows/Ft.	Ring Sampler Blows/Ft.	Descriptive Term (Consistency)	Unconfined Compressive Strength, Qu, psf	Standard Penetration or N-Value Blows/Ft.
Very Loose	0 - 3	0 - 6	Very Soft	less than 500	0 - 1	< 3
Loose	4 - 9	7 - 18	Soft	500 to 1,000	2 - 4	3 - 4
Medium Dense	10 - 29	19 - 58	Medium-Stiff	1,000 to 2,000	4 - 8	5 - 9
Dense	30 - 50	59 - 98	Stiff	2,000 to 4,000	8 - 15	10 - 18
Very Dense	> 50	≥ 99	Very Stiff	4,000 to 8,000	15 - 30	19 - 42
			Hard	> 8,000	> 30	> 42

RELATIVE PROPORTIONS OF SAND AND GRAVEL

GRAIN SIZE TERMINOLOGY

<u>Descriptive Term(s) of other constituents</u>	<u>Percent of Dry Weight</u>	<u>Major Component of Sample</u>	<u>Particle Size</u>
Trace	< 15	Boulders	Over 12 in. (300 mm)
With	15 - 29	Cobbles	12 in. to 3 in. (300mm to 75mm)
Modifier	> 30	Gravel	3 in. to #4 sieve (75mm to 4.75 mm)
		Sand	#4 to #200 sieve (4.75mm to 0.075mm)
		Silt or Clay	Passing #200 sieve (0.075mm)

RELATIVE PROPORTIONS OF FINES

PLASTICITY DESCRIPTION

<u>Descriptive Term(s) of other constituents</u>	<u>Percent of Dry Weight</u>	<u>Term</u>	<u>Plasticity Index</u>
Trace	< 5	Non-plastic	0
With	5 - 12	Low	1 - 10
Modifier	> 12	Medium	11 - 30
		High	> 30

UNIFIED SOIL CLASSIFICATION SYSTEM

Criteria for Assigning Group Symbols and Group Names Using Laboratory Tests ^A				Soil Classification	
				Group Symbol	Group Name ^B
Coarse Grained Soils: More than 50% retained on No. 200 sieve	Gravels: More than 50% of coarse fraction retained on No. 4 sieve	Clean Gravels: Less than 5% fines ^C	$Cu \geq 4$ and $1 \leq Cc \leq 3$ ^E $Cu < 4$ and/or $1 > Cc > 3$ ^E	GW	Well-graded gravel ^F
		Gravels with Fines: More than 12% fines ^C	Fines classify as ML or MH	GM	Silty gravel ^{F,G,H}
			Fines classify as CL or CH	GC	Clayey gravel ^{F,G,H}
		Sands: 50% or more of coarse fraction passes No. 4 sieve	Clean Sands: Less than 5% fines ^D	$Cu \geq 6$ and $1 \leq Cc \leq 3$ ^E $Cu < 6$ and/or $1 > Cc > 3$ ^E	SW
	Sands with Fines: More than 12% fines ^D		Fines classify as ML or MH	SM	Silty sand ^{G,H,I}
			Fines classify as CL or CH	SC	Clayey sand ^{G,H,I}
	Fine-Grained Soils: 50% or more passes the No. 200 sieve		Silts and Clays: Liquid limit less than 50	Inorganic: $PI > 7$ and plots on or above "A" line ^J $PI < 4$ or plots below "A" line ^J	CL
		ML			Silt ^{K,L,M}
Organic: Liquid limit - oven dried < 0.75 Liquid limit - not dried < 0.75		OL		Organic clay ^{K,L,M,N} Organic silt ^{K,L,M,O}	
		OH		Organic clay ^{K,L,M,P} Organic silt ^{K,L,M,O}	
Silts and Clays: Liquid limit 50 or more		Inorganic: PI plots on or above "A" line PI plots below "A" line	CH	Fat clay ^{K,L,M}	
			MH	Elastic Silt ^{K,L,M}	
		Organic: Liquid limit - oven dried < 0.75 Liquid limit - not dried < 0.75	OH	Organic clay ^{K,L,M,P} Organic silt ^{K,L,M,O}	
			PT	Peat	
Highly organic soils:	Primarily organic matter, dark in color, and organic odor			PT	Peat

^A Based on the material passing the 3-inch (75-mm) sieve

^B If field sample contained cobbles or boulders, or both, add "with cobbles or boulders, or both" to group name.

^C Gravels with 5 to 12% fines require dual symbols: GW-GM well-graded gravel with silt, GW-GC well-graded gravel with clay, GP-GM poorly graded gravel with silt, GP-GC poorly graded gravel with clay.

^D Sands with 5 to 12% fines require dual symbols: SW-SM well-graded sand with silt, SW-SC well-graded sand with clay, SP-SM poorly graded sand with silt, SP-SC poorly graded sand with clay

^E $Cu = D_{60}/D_{10}$ $Cc = \frac{(D_{30})^2}{D_{10} \times D_{60}}$

^F If soil contains $\geq 15\%$ sand, add "with sand" to group name.

^G If fines classify as CL-ML, use dual symbol GC-GM, or SC-SM.

^H If fines are organic, add "with organic fines" to group name.

^I If soil contains $\geq 15\%$ gravel, add "with gravel" to group name.

^J If Atterberg limits plot in shaded area, soil is a CL-ML, silty clay.

^K If soil contains 15 to 29% plus No. 200, add "with sand" or "with gravel," whichever is predominant.

^L If soil contains $\geq 30\%$ plus No. 200 predominantly sand, add "sandy" to group name.

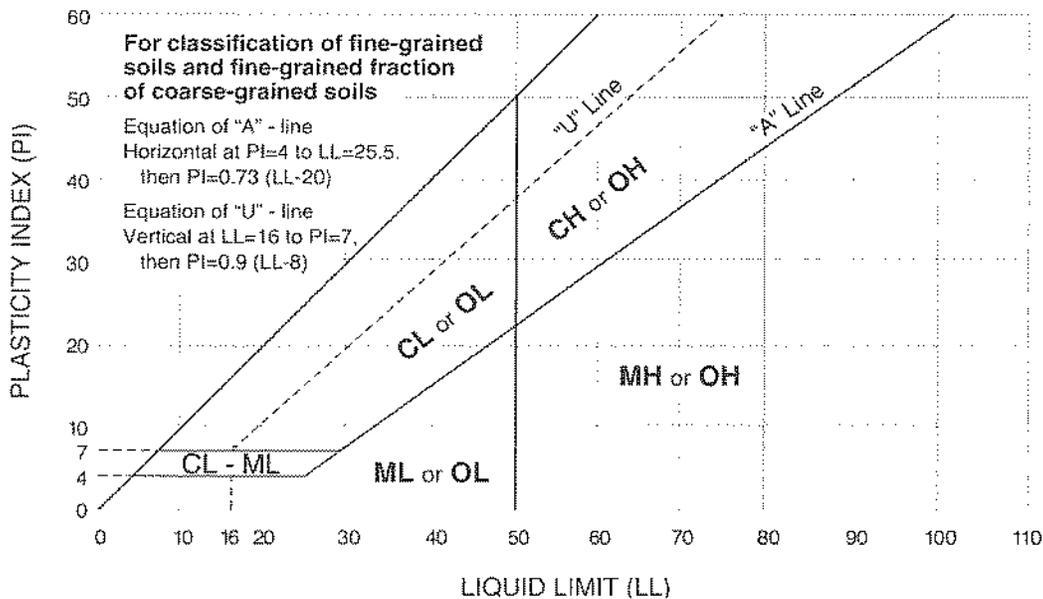
^M If soil contains $\geq 30\%$ plus No. 200, predominantly gravel, add "gravelly" to group name.

^N $PI \geq 4$ and plots on or above "A" line.

^O $PI < 4$ or plots below "A" line.

^P PI plots on or above "A" line.

^Q PI plots below "A" line.





The Potential Impact of Bentonite on Municipal Water Treatment Facilities

Several engineers and other experts within Apex were asked about the potential for bentonite and drilling mud additives to impact municipal water treatment facilities. This memo is not intended to be a comprehensive analysis of the aforementioned topic, but rather a general census of the institutional knowledge on the topic within Apex Companies in an aid to further discussion and research. Below is the summarization of the issues they highlighted.

General information about Bentonite

- Bentonite is a fine grained volcanic clay
- When utilized as a drilling mud compound, Bentonite:
 - o Cools the drilling bit, and aids in returning the drill cuttings
 - If just water was used, the water would be lost to the formation, and the driller would have trouble removing the drill cuttings
 - o Helps prevent water from entering the borehole by sealing off the annular space, which also prevents collapsing, and helps keep fugitive bentonite from further intruding into the formation
 - Drilling muds are not likely mobile under typical groundwater gradients
 - *If the drilling muds could migrate, the zone around the pipe would eventually become a void and the pipe would move – drilling muds are designed to be stable*

Potential Impacts of Bentonite

- 1) Additives
 - *Drilling muds can have all kinds of additives including metals, salts, and even petroleum – it is recommended that any additives to the bentonite be eliminated*
 - i. Use a drilling mud specifically formulated for installing water wells – this will increase costs but if it is designed to use when installing a drinking water well, it stands to reason it won't negatively impact an aquifer
- 2) Soil Mechanics
 - We can calculate the water velocity moving through the soil and show that it is too slow to carry a bentonite particle from the drill site to the aquifer extraction point
 - i. This is a common calculation for French drain systems for filter pack sizing
 - ii. Hydrofracture analysis could evaluate the potential for it to reach a well. Results could indicate pressures need to be limited during drilling
 - If you know the hydraulic conductivity of the materials you are drilling through – you can make an argument about maximum-anticipated groundwater flow velocities, and back out travel times during the period when the muds are being utilized
 - *The aquifer may provide filtration capacity for particulates – if the aquifer is granular – especially a sand or fine sand, the aquifer itself will be effective at filtering bentonite particulates, effectively limiting the bentonites migration in-situ to very small distances*



3) Dilution

- There will likely be a very tiny amount of bentonite in the water withdrawn from the aquifer. We can model the dilution with well locations/construction, withdrawal rates, drilling location, aquifer details, etc. We could show that no treatment is necessary.

4) Treatment

- What EPO has been told about the city's treatment facility:
 - i. "The city has a softening plant with a solids contact basin and dual media filters"
- From a treatment standpoint typically a municipality will take the extracted water and either deliver it directly to the system after chlorination or may add flocculants and let the particles settle
- Floc is typically used for surface water sources like lakes and rivers, not much for wells. If no floc is being used we could calculate the settling in a holding tank.
- Tanks are routinely cleaned and inspected as part of normal maintenance
- As far as bentonite settling in a typical WWTP it will likely not settle in the clarifiers with typical detention times without a floc additive. A water tank may be better.
- If they are passing their water through a green-sand filter or have a flocculant system, all should be good. EPO may have to "volunteer" to pay for a change out of any filter/bag media



Mid America Pipeline Company LLC

EASEMENT SUMMARY

Pipeline Replacement

Pipeline I.D.: East Red 10 inch
AFE: A-13031
Owner: City of Kearney
Tenant:

Tract #: 53-M-CL-37
Segment: East Kearney
County & State: Clay/Missouri
Agent: Deborah S. Davis
Date: 3/30/2015

TEMPORARY WORK SPACE

Table with 6 columns: DESCRIPTION, SQUARE FEET, ACRES, PRICE/ACRE, TOTAL VALUE, COMMENTS. Rows include Temporary Workspace, Temporary Access, and Total Temporary Workspace.

EASEMENT AMENDMENT FOR ABANDONED PIPE

Table with 5 columns: DESCRIPTION, LENGTH (Feet, Rods), PRICE/ft or rod, TOTAL VALUE, COMMENTS. Rows include Amending the existing the existing easement to allow abandonment of the pipeline in place, New Easement over abandoned RR ROW, and Total Easement Amendment.

TOTAL \$3,677

NOTE: The above calculations do not include damages, which will be determined after construction.

AGREED TO AND ACCEPTED:

OWNER: Bill Dane, Mayor

OWNER:

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A EASEMENTS FOR MID AMERICA PIPELINE COMPANY (MAPCO) TO INSTALL NEW PIPELINE ACROSS MACK PORTER PARK

Whereas, MAPCO will construct a new propane transmission line across Mack Porter Park, and

Whereas, The City desires to secure easement for a future sewer force main extension along the East Side of 33 Highway.

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

Section 1. The Kearney Board of Aldermen hereby authorizes the MAYOR to sign the attached easements to Mid America Pipeline Company (MAPCO), as follows:

- 1) Right of Way Easement
- 2) Temporary Work Space and Access Agreement
- 3) Amendment to Existing Pipeline Easement

All, attached and made part of this resolution as if wholly re-written herein.

Section 2. In consideration for said Easements, MAPCO has agreed to convey a sewer force main easement to the City of Kearney along their entire frontage along the East side of 33 Highway.

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:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

RIGHT OF WAY AND EASEMENT

STATE OF MISSOURI

COUNTY OF CLAY

} KNOW ALL MEN BY THESE PRESENT:

This Permanent Easement Agreement (the "Agreement"), dated the _____ day of _____ 2015, is between **City of Kearney, Missouri**, (hereinafter referred to as "Grantor", whether one or more), and **Mid America Pipeline Company, LLC** (formerly Mid-America Pipeline Company, a Delaware Corporation), whose address is 9420 West Sam Houston Parkway North, Houston, TX 77064, and its successors and assigns (such entity and its successors and assigns are collectively referred to as the "Grantee"). For and in consideration of the sum of Ten dollars (\$10.00) and other good and valuable consideration, in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto a permanent right of way and easement as hereinafter set forth for the purpose of constructing, operating, maintaining, altering, repairing, changing the size of, replacing, relocating, removing and abandoning in place a pipeline or pipelines and all related equipment and appurtenances thereto for the transportation of oil, gas, or the by-products of either, and other substances that can be transported through a pipeline, and the right to abandon in place one existing pipeline constructed pursuant to an unrecorded Pipe Line License dated July 16, 1972 by and between Burlington Northern Inc., and MAPCO Inc., under, over and across the tract or tracts of land, which the GRANTOR owns or in which the GRANTOR has an interest, situated in Clay County, State of Missouri and being a part of the same land described as follows:

All of the abandoned right-of-way of the Burlington Northern Railroad in the Southeast quarter of Section Twenty-two (22), Township Fifty-three (53), Range Thirty-one (31), Clay County, Missouri, being 50.0 foot wide on each side of said Railway Company's Main Track centerline. Being the same property described in that certain Quit-Claim Deed dated July 20, 2009 by and between BNSF Railway Company, a Delaware corporation and City of Kearney, a municipal corporation, recorded in Book 6240, Page 182 in the office of the Recorder of Deeds, Clay County, Missouri.

GRANTEE'S permanent right of way and easement shall be fifty feet (50') in width, being fifteen feet (15') on the North/West side and thirty five feet (35') on the South/East side of a line definitely established by the centerline of the first pipeline constructed.

Temporary workspace - GRANTEE shall also have the right to use temporary workspace along and adjacent to said easement as reasonably necessary in connection with the aforesaid purposes.

GRANTEE agrees to comply with all federal and state regulations for the abandonment of pipe and further agrees to indemnify GRANTOR from all liability and damages it may sustain as a result of said abandonment.

GRANTEE, its successors and assigns, are hereby expressly given and granted the right to assign the right of way and easement herein granted and conveyed, or any part thereof, or interest therein, and the same shall be divisible among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full rights and privileges herein granted, to be owned and enjoyed either in common or in severalty.

GRANTEE shall have all rights and benefits necessary or convenient for the full enjoyment or use of the rights herein granted, including, but without limiting the same to, the free rights of ingress and egress over and across said lands and existing roads of GRANTOR.

TO HAVE AND TO HOLD the said rights and privileges unto said GRANTEE, its successors and assigns, forever, or until permanently abandoned, until such pipeline is constructed and so long thereafter as a pipeline is maintained thereon; and the undersigned hereby bind themselves, their heirs, executors, administrators, successors and assigns to warrant and forever defend all and singular premises unto the GRANTEE, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

GRANTOR its successors, heirs or assigns, reserves the right to fully use and enjoy the said premises subject to the permanent right of way and easement herein granted and conveyed, provided, however, that the GRANTOR shall not plant, nor permit to be planted, any trees, including trees considered as a growing crop, on the permanent right of way and easement, and provided further, that the GRANTEE shall have the right, from time to time, at no additional cost to GRANTEE, to cut and remove all trees, including trees considered as a growing crop, all undergrowth and any other obstructions that may injure, endanger or interfere with the construction and use of said pipeline and fittings and appliances appurtenant to any of said lines. No excavation, change of grade nor water impoundment may be made on and no structure shall be erected or placed on the permanent right of way and easement herein granted without the prior written consent of GRANTEE.

GRANTEE, by acceptance hereof, agrees to pay for any damage to crops and fences which may arise from laying, constructing, maintaining, operating, altering, repairing, removing, relocating, changing the size of, and replacing and abandoning such pipeline and to pay for any and all actual damages to timber which may arise from laying and constructing such pipeline.

It is mutually understood and agreed that this indenture as written covers all the agreements and stipulations between the parties and that no representations or statements, verbal or written, have been made modifying, adding to, or changing the terms hereof.

IN WITNESS WHEREOF, the Grantor(s) herein have duly executed this Agreement this _____ day of _____, 2015.

GRANTOR:

By: _____

Bill Dane, Mayor

TEMPORARY WORK SPACE AND ACCESS AGREEMENT

This Agreement made and entered into this _____ day of _____, 2015;

THAT, for and in consideration of the sum of One Thousand one hundred sixty dollars (\$1,160.00) and other good and valuable consideration cash in hand paid to City of Kearney whose address is 1001 N Jefferson St., Kearney, MO 64060 (herein called Grantor, whether one or more) the receipt and adequacy which is hereby acknowledged, the said Grantor does hereby grant Mid-America Pipeline Company LLC (ATTN: LAND-SHP) whose address is P.O. Box 4324, Houston, Texas 77210-4324, (herein styled Grantee) its agents and contractors, the temporary use of land owned by Grantor adjoining Grantee's existing pipeline, such land to be used as Temporary Work Space for repairing and replacing all or a portion of Grantee's pipeline situated on the following described land situated in Clay County, State of Missouri to wit:

See attached Exhibit "A" showing the location of the Temporary Workspace which includes 19,165 square feet or 0.44 acres, more or less, located in the SE 1/4 of Section 22 Township 53N Range 31W. Temporary Access to property during construction of the new pipeline.

Grantor represents that the above-described premises are leased to _____ ("Tenant"), and Grantor hereby directs Grantee to pay all the consideration cited above to Tenant.

TO HAVE AND HOLD unto Grantee and its assigns, so long as the rights herein granted shall be used by Grantee and its contractors for the replacement and restoration activities.

The above temporary use of land is subject to the covenants hereby made by Grantee and the conditions that Grantee will, as soon as possible:

1. Restore and level the surface of said land to, as nearly as can reasonably be done, the same condition as same was prior to any of Grantee's operations so that there will not be any permanent mounds, ridges, sinks, or trenches left by any of the Grantee's operations and clean up the work space area in a good workmanlike manner;
2. Restore all private roads, drainage or irrigation ditches, canals, and any other improvements of Grantor, if any, to at least as good as condition as same were prior to any of Grantee's use thereof.
3. Fully and promptly restore and replace any and all damage done to any fences of Grantor in exercising any of the rights granted herein;
4. Pay for any and all damage to crops, timber and fences of Grantor or his tenants on said land which may arise from Grantee's activities contemplated herein.
5. Grantee agrees to indemnify, hold harmless, release and defend Grantor, its successors and assigns, (collectively the Indemnitees) for, from and against all liabilities, claims, damages and losses caused by Grantee's activities hereunder.

This Agreement expires one hundred twenty (120) days after completion of the repairing and/or replacement of pipeline(s) for which this Temporary Work Space is acquired.

GRANTOR:
City of Kearney

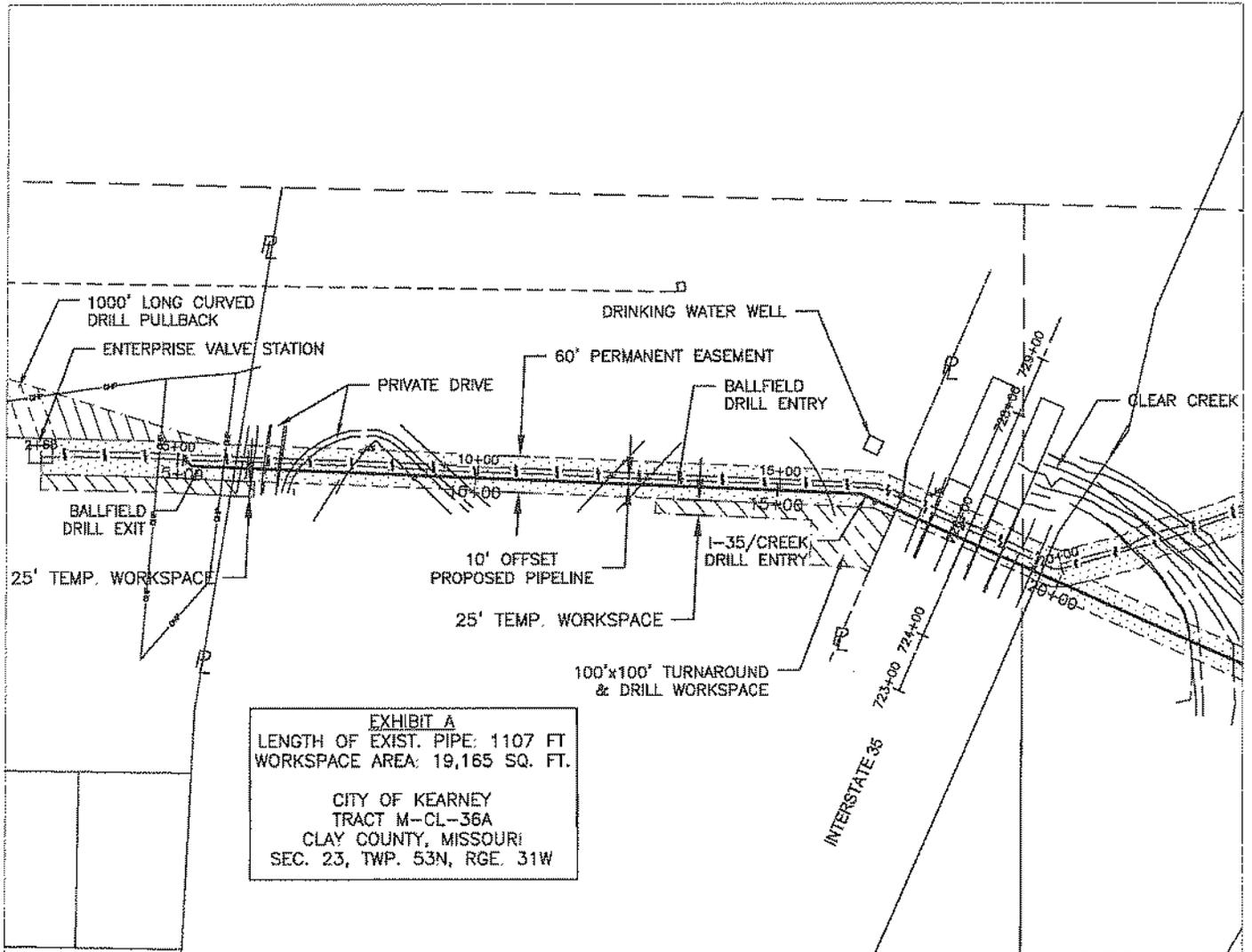
GRANTEE:
Mid-America Pipeline Company, LLC

BY: _____

TITLE: _____

TENANT:

Exhibit "A"



AMENDMENT TO PIPELINE EASEMENT

THIS AMENDMENT is entered into this _____ day of _____, 2015, by and between **City of Kearney**, (hereinafter referred to as "**Grantor**"), whether one or more, whose address is 1001 N Jefferson St., Kearney, MO 64060 and **Mid-America Pipeline Company, LLC** (formerly Mid-America Pipeline Company, a Delaware corporation), whose address is 9420 West Sam Houston Parkway North, Houston, TX 77064 (hereinafter called "**Grantee**").

WHEREAS, Grantor is the owner and holder of that certain pipeline easement dated March 1, 1961, and recorded in Book 690, Page 284 at the Recorder of Deeds Office covering the following described real property in Clay County, Missouri, to-wit (hereinafter referred to as "The Easement"):

A tract of land 60 feet in width lying 40 feet South and 20 feet North of the following described line: Beginning at a point in the East line of the Northwest 1/4 of the Southwest 1/4 of Section 23, Township 53, Range 31, in Clay County, Missouri, which is 493 feet South of the Northeast corner of said 1/4 1/4 section; thence Northwesterly in a straight line a distance of 2,626 feet, more or less, to a point in the East right-of-way line of the Chicago, Burlington and Quincy Railroad, which point is 481 feet South of the East West center line of Section 22, Township 53, Range 31 in said county and state measured along said East right-of-way line.

WHEREAS, Grantors are the current owners of the following described tract:

All that part of the following described tract of land lying West of Right of Way of J-35 as established by instrument recorded in Book 840, Page 339: All that part of Sections 22 and 23 in Township 53, Range 31, all in Clay County, Missouri, described as follows: Beginning at the Northeast corner of the Northwest Quarter of the Southwest Quarter of Section 23; thence West, along the East and West centerline of said Sections 22 and 23, a distance of 2514 feet, more or less, to the East line of Right of Way of Chicago, Burlington and Quincy Railroad in the Northeast Quarter of the Southeast Quarter of said Section 22; thence South along said East line of said Railroad right of way, to a point 277.2 feet North of the Southwest corner of the Southeast Quarter of the Southeast Quarter of said Section 22, said point being in the centerline of Public Road; thence North 62° East, 726 feet; thence East along the centerline of said road, 853.6 feet to a point in the centerline of Clear Creek; thence with said road East, 165 feet; thence North 74° East, 99 feet; thence North 51 1/2° East, 231 feet; thence East, 689.7 feet to a stake in the East line of said Half Quarter Section; thence North, along said Half Quarter Section line, 1920.60 feet to point of beginning, Except the tract of land conveyed by John S. Davis and wife to Gratton P. Shaver by Warranty Deed recorded in Book 167, Page 578; also excepting the tract of land conveyed by LuVica M. Barker to the City of Kearney, Missouri, a municipal corporation, by warranty deed recorded in Book 1062 at Page 508, all in Kearney, Clay County, Missouri.

(hereinafter referred to as "Grantors Land")

WHEREAS, Grantors and Grantee desire to amend, ratify, and confirm The Easement in certain respects.

BILL NO. _____

ORDINANCE NO. _____

SA

**AN ORDINANCE AMENDING CHAPTER 210 OF THE MUNICIPAL CODE
PERTAINING TO TEMPORARY GRAVEL PARKING AREAS AS PART OF THE
FIREWORKS PERMIT**

WHEREAS, the City issues annual permits for the sale of fireworks allowing for the sale of fireworks between June 20 through July 5;

WHEREAS, temporary fireworks stands are proposed at locations with highly-visibility, including properties with large open yard areas but which may lack appropriate off-street parking; and

WHEREAS, on May 4, 2015, the Board of Aldermen of Kearney, Missouri, held a public hearing relative to said code amendment; and

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

Section 1. Title II, Chapter 210, Article V, Section 210.205.B of the Municipal Code of the City of Kearney is hereby amended and enacted to add the following:

3. *Cleanup fee.*

- a. The applicant receiving a permit for the sale of fireworks shall, in addition to the permit fee, deposit one thousand dollars (\$1,000.00) for a cleanup fee. The full amount of the deposit will be refunded to the permit holder upon successful demonstration to the Codes Enforcement Officer that he/she has cleaned his/her permitted location of trash, litter, debris, signs and temporary structures, **including gravel areas**, per a uniform checklist developed by the Codes Enforcement Official.
- b. Failure to follow said checklist shall constitute forfeiture of the cleanup deposit and shall disqualify him/her from consideration for subsequent permits.

4. ***Application Sketch Drawing & Description.*** Applications shall be accompanied by a sketch drawing and description that, at a minimum, clearly outlines existing property lines; adjoining streets; existing and proposed structures, including the location and size of the proposed tent or other structure; signage; parking facilities; restroom facilities; power source; ingress and egress; site circulation; and setback distances between the proposed tent, structures, curbs and property lines in conformance with the underlying zoning district. Parking facilities may consist of a temporary gravel area, provided said gravel is removed from the property as part of site cleanup.

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

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 4th DAY OF MAY, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Proposed Changes:

Section 210.205_Sale and Use of Fireworks.

B. Applicants — Receiving Permits — Cleanup Fee.

1. The applicant receiving a permit for the sale of a fireworks shall display, in plain view and at the point of sale, a sign stating the dates that fireworks may be discharged and the type of fireworks prohibited within the City limits of Kearney. The sign must meet with the approval of the Director of Police Services;
5. All applicants shall indicate on their application that they shall adhere to the laws of the State of Missouri regulating the sale of fireworks, indemnifying and holding the City of Kearney not liable in any way for action or damages resulting from the operation of their fireworks stand or from the sale of their fireworks. Accompanying every application shall be an insurance certificate covering any damage or liability which may be caused from the operation of the fireworks stand or sale of the fireworks. Applicant shall also agree to abide by any rules governing the sale promulgated by the Mayor and Board of Aldermen.
6. *Cleanup fee.*
 - a. The applicant receiving a permit for the sale of fireworks shall, in addition to the permit fee, deposit one thousand dollars (\$1,000.00) for a cleanup fee. The full amount of the deposit will be refunded to the permit holder upon successful demonstration to the Codes Enforcement Officer that he/she has cleaned his/her permitted location of trash, litter, debris, signs and temporary structures, **including gravel areas**, per a uniform checklist developed by the Codes Enforcement Official.
 - b. Failure to follow said checklist shall constitute forfeiture of the cleanup deposit and shall disqualify him/her from consideration for subsequent permits.
7. ***Application Sketch Drawing & Description.*** Applications shall be accompanied by a sketch drawing and description that, at a minimum, clearly outlines existing property lines; adjoining streets; existing and proposed structures, including the location and size of the proposed tent or other structure; signage; parking facilities; restroom facilities; power source; ingress and egress; site circulation; and setback distances between the proposed tent, structures, curbs and property lines in conformance with the underlying zoning district. Parking facilities may consist of a temporary gravel area, provided said gravel is removed from the property as part of site cleanup.

Fireworks Cleanup Fee Deposit Checklist & Refund Request

The fireworks Cleanup Fee Deposit may be refunded to the permit holder upon successful demonstration to the Codes Enforcement Officer that he/she has cleaned his/her permitted location of the following:

- _____ Trash, litter, debris
- _____ Signs
- _____ Temporary structures
- _____ Gravel areas

We hereby request a site inspection and refund of our fireworks Cleanup Fee Deposit for our fireworks stand located at _____.

Applicant Signature: _____

Printed Name: _____

Company Name: _____

Phone Number: _____

Mailing Address: _____

Jim Eldridge

M-1

From: Patty Evans <pattyevans@claycoelections.com>
Sent: Monday, April 27, 2015 3:46 PM
To: jeldridge@kearney.mo.us
Subject: Petition

Jim, we have checked all the names submitted. 621 live in the Kearney city limits. 608 do not live in the city limits.

Patty Evans
Clay County Election Board
100 W. Mississippi Street
Liberty, MO 64068
pattyevans@claycoelections.com
(816) 415-2781

Smoke free Ordinance Discussion
Set for May 18th Board Agenda



M-2

March 31, 2015

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

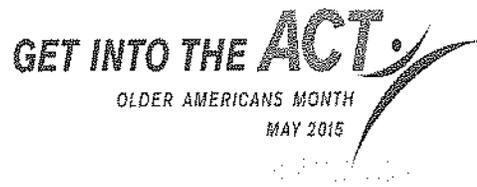
Dear Mr. Eldridge:

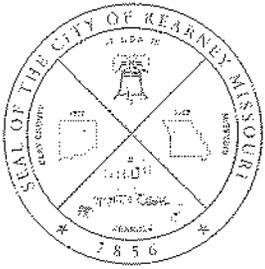
Last year Kearney participated in May Older Americans Month by providing us a Proclamation recognizing seniors in your community. We would appreciate it if the City of Kearney would again prepare a Proclamation recognizing seniors using language for this year's theme which is **"Get into the Act"**. It would be helpful if we could receive the Proclamation by May 15th. Based on the 2012 Census there are 1,013 seniors 60 and over living in Kearney.

Thank you again for recognizing and honoring our seniors during this year's May Older Americans Month. If you have any questions or require additional assistance, please contact me.

Sincerely,

Tammy Gillispie
Clay County Senior Services
Office Coordinator
816-455-4800
tammy@claycoseniors.org





The City of Kearney

100 E. Washington • P.O. Box 797
Kearney, MO 64060
816-628-4142 • 816-628-4543 FAX
www.ci.kearney.mo.us

M.Z

Older Americans Month 2015 A Proclamation

Whereas, the City of Kearney, Missouri, is a community that includes over 2,110 citizens aged 60 and older; and

Whereas, the older adults in Kearney are among of our most “treasured resources,” united by historical experiences, strengthened by diversity, and interpreting events through varied perspectives and backgrounds to bring wisdom and insight to our community; and

Whereas, increasing numbers of adults are reaching retirement age and remaining strong and active for longer than ever before; and

Whereas, the older adults in the Kearney community deserve recognitions for the contributions they have made and will continue to make to the culture, economy, and character of our community and our nation; and

Whereas, our community can provide that recognition and respect by improving the quality of life for older Americans by:

Increasing their opportunities to remain active and engaged in community life;

Providing individualized services and support systems to maintain the dignity, independence, and self-determination of older Americans as they age;

Combating ageist attitudes by honoring their past, present, and future contributions;

Now Therefore, I, Bill Dane, Mayor of Kearney, Missouri, do hereby proclaim May 2015 to be

Older Americans Month

Furthermore, I urge every citizen to take time this month to honor our older adults and the professionals, family members, and volunteers who care for many of them. Our recognition and involvement of older Americans can enrich our entire community’s quality of life.

Dated this 7th day of April, 2015



Bill Dane, Mayor

KEARNEY POLICE DEPARTMENT

R2

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: 04-13-15 to 04-19-15

4/13

Diana L Scott-female-61-Kearney-cited for speeding.

Grady A Barnhart-male-22-Liberty-cited for failure to have drivers license in his possession.

Tampering investigation in the 100 block of Couchman Drive.

Burglary investigation in the 400 block of Briar Lane.

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

Aaron M Clayton-male-21-Kearney-cited for speeding.

Check the welfare investigation in the 300 block of South Marimack Drive.

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

Investigation of a juvenile matter in the 400 block of West MO 92 Hwy.

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

4/14

Identity theft investigation in the 800 block of Regency Drive.

Citizen assistance in the 400 block of West 6th.

Tampering investigation in the 500 block of Briar Lane.

4/15

Samad M Cain-male-30-Detroit MI-cited for illegal left turn.

Peter C Muncie-male-59-Nashville-cited for illegal left turn where prohibited.

Rudy C Felix-male-36-Holtvill CA-cited for illegal left turn at Shanks and Bennett.

John C Pearl-male-18-Holt-cited for no tail lights on a trailer and expired license plates.

Identity theft investigation 1700 block of Paddock.

Investigation of an animal complaint in the 2200 block of Glenside.

Abdulquani M Sofe-male-Columbus OH-cited for illegal left turn at Shanks and Bennett.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of East 10th.

4/16

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

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of North Jesse.

Investigation of an animal complaint in the 400 block of Macland Avenue.

Motorist assistance MO 92 Hwy at Star.

4/17

Investigation of a 1 vehicle property damage accident in the 600 block of North Country.

Motorist assistance in MO 92 Hwy at the west city limits.

Investigation of a traffic complaint MO 92 Hwy at I-35.

Matthew R Bires-male-44-Kearney-cited for possession of a Pit Bull in the city limits and harboring a dangerous animal.

Damian G Reyes-male-29-Kearney-cited for driving the wrong way on a 1 way street and no valid drivers license.

Death investigation in the 700 block of Jessie Circle.

Check the welfare investigation in the 1100 block of Geneva.

Investigation of a juvenile complaint in the MO 92 Hwy at MO 33 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of West 10th.

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

4/18

Harassment investigation in the 700 bloc of Hilltop Road.

Peace disturbance investigation in the 1100 block of Susan.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of Susanne Court.

Check the welfare investigation in the 100 block of West 4th.

Investigation of an animal complaint Harbor and Cambridge.

Check the welfare investigation in the 100 block of South Jefferson.

Peace disturbance investigation in the 1700 block of Sunset.

4/19

Citizen assistance East 8th Street.

Stealing investigation in the 200 block of Old Trail Run.

Peace disturbance investigation in the 200 block of West 19th

Investigation of a residential alarm in the 1700 block of Sunset.

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: 04-20-15 to 04-26-15

4/20

Kimberley Ann Mann-Pfaff-female-41-Kearney-arrested for following to close, peace disturbance, 2 counts of child endangerment and driving while intoxicated with a BAC of .16%

Stealing investigation in the 1100 block of North Jefferson.

Investigation of a domestic peace disturbance in the 200 block of North Clark.

Tampering investigation in the 700 block of East 19th Street.

Investigation of an animal complaint in the 400 block of West 10th.

Investigation of an animal complaint in the 200 block of East 22nd.

Citizen assistance in the 1800 block of Patricia Drive.

4/21

Stealing investigation in the 2200 block of Campus Drive.

Investigation of a suspicious vehicle in the 1100 block of North MO 33 Hwy.

4/22

Identity theft investigation in the 700 block of East 11th.

Death investigation in the 200 block of East Major.

Citizen assistance in the 1200 block of West 10th Avenue.

Russell C Landwehr-male-54-Greenleaf WI-cited for illegal left turn were prohibited.

Tony L Pettus-male-41-Brantley AL-cited for illegal left turn and illegal u turn where prohibited.

4/23

Ronald L Freeman-male-66-Austin TX-cited for illegal left turn.

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

Tyler Shoemaker-male-20-Kearney-cited for failure to maintain current vehicle insurance, resulting from a accident at MO 92 Hwy and Watson Drive.

Interfere with custody report in the 1800 block of South Jefferson.

4/24

16 year old Kearney male cited for speeding.

Brian A Lowther-male-23-San Valley CA-cited for illegal left turn at Shanks and Bennett.

Property damage investigation in the 400 block of Porter Ridge.

04/25

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

Investigation of a dog bite in the 700 block of Prospect.

Property damage investigation in the 1000 block of Susan.

Investigation of a leaving the scene accident in the 600 block of West MO 92 Hwy.

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

4/26

Investigation of a domestic disturbance in the 1600 block of Lauren.

Investigation of a domestic assault in the 900 block of West 8th Avenue.