

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, June 15, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Resolution Auth Contract with Michelle Wimberley for Color Run in Jesse James Park, Aug 22nd for Kearney PTO
C-2 Approve Decker Construction \$6,100 Sewer Force Main Extension Across School Maint Bldg Property, N 33 Hwy
C-3 Mid America Pump Proposal \$5,919.17, Rebuild Pump #2, East Side Lift Station

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

A. Reminder—Household Hazardous Collection Event, Sat, Jun 27 8am-Noon City Hall

5. PUBLIC REQUESTS & PETITIONS

- A. Lee Brown, 922 East 8th Circle, Concerned the City's Emergency Plan does not include Sand bags
- B. Carson Barnes Circus, Request for Temporary Use Permit on Jun 22nd at Church of Nazarene, 2855 S Petty Road
- C. Shawna Searcy, Kearney Area Development Council, Presentation of Economic Incentive Programs for Commercial and Industrial Development, Consider Adopting Resolution

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

- A.
- B.

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, Jun 1st, 2015

2B. Bills

CONSENT AGENDA ITEMS

C-1 Resolution Auth Contract with Michelle Wimberley for Color Run in Jesse James Park, Aug 22nd for Kearney PTO
C-2 Decker Construction \$6,100 Sewer Force Main Extension Across School Maint Bldg Property, N 33 Hwy
C-3 Mid-America Pump Proposal \$5,919.17, Rebuild Pump #2, East Side Lift Station

5B. Application fromi Carson Barnes Circus, Request for Temporary Use Permit on Jun 22nd at Church of Nazarene

5C. Kearney Area Development Council Incentive Program with Proposed Resolution

MISCELLANEOUS CORRESPONDENCE

1. Captain Will Akin appointed Clay County Emergency Preparedness Division Director by Sheriff
2. Mack Porter statement concerning flood water as it relates to the Bridge on 92 Highway

REPORTS

1. Calendar, June/July
2. Kearney Police May 25 to May 31, 2015
3. Monthly Citizen Report, May
4. Building Permit and Occupancy Permits, May
5. Sewer Plant Report, May

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

2 CONSENT AGENDA The Consent Agenda permits several items to be reviewed and approved by one motion in order to expedite the meeting. The following items are being submitted for Board approval:

- 2A. Board Meeting Minutes, Jun 1st Meeting
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Contract with Michelle Wimberley for Color Run in Jesse James Park, Aug 22nd for Kearney PTO Enclosed is a Park Reservation agreement with Michelle Wimberley to conduct the Kearney PTO Color Run in Jesse James Park on August 22nd—approval is recommended.

C-2 Approve Decker Construction \$6,100 Sewer Force Main Extension Across School Maint Bldg Property, N 33 Hwy Decker Construction was hired on a time and materials basis to extend the City's sewer force main across the front of the School Transportation Facility property on North 33 Highway—the entire 190 feet length was directional bored.

This line is contemplated to service MAPCO, and other businesses along North 33 Highway and ultimately would be extended to Jesse James Park to provide sewer service.

Decker was the original low bidder on the sewer force main. Approval is recommended.

C-3 Mid-America Pump Proposal \$5,919.17, Rebuild Pump #2, East Side Lift Station Per the enclosed Jay Bettis memo, Mid America Pump is the low bid proposal to rebuild Pump #2 in the East Side Lift Station at 92 and Clear Creek Drive.

The pump had lost its seal upon restarting the lift station after the Jun 4th flood—the flood did not cause the wear damage, but it is an appropriate time to rebuild this pump which has been in operation since 1996. Approval is recommended.

MAYOR'S REPORT

4A Reminder—Household Hazardous Collection Event, Sat, Jun 27 8am-Noon City Hall Kearney will be conducting a household hazardous waste event on Saturday, June 27th, 8am to Noon at Kearney City Hall, 100 East Washington. We welcome volunteers to assist in this event—volunteers generally have the duty to remove HHW materials from cars. Its fun and you get to meet our citizens.

Bring: Automotive products, antifreeze, batteries, CFL light bulbs, fertilizers, flammables, fuels, hazardous cleaners, hazardous liquids, household cleaners, lawn & garden products, paint, pesticides, photographic chemicals, pool chemicals, solvents, thinners, used oil.

Do NOT Bring: Prescription drugs, explosives, yard waste, commercial waste, pressurized gas cylinders, items containing asbestos, tires, appliances.

5A Lee Brown, 922 East 8th Circle, Concerned the City's Emergency Plan does not include Sand bags On Thursday afternoon, Jun 4th, flood waters threatened Lee Brown's home at 922 East 8th Circle, in Clear Creek Subdivision.

He asked Jay Bettis if the City had sand available for sand bagging and we do not.

Mr. Brown believes sand bagging should be a part of the City's emergency plan, which it is not. Chief Pratt reports that sandbagging is not a part of Liberty's EMP.

Mr. Brown says he purchased sand from several sources and was able to prevent storm water from entering his home.

The rain event caused Clear Creek to reach the very high elevations—it rose high enough to reach our electrical panels and electric meter at the Eastside lift station, damaging controls and blowing fuses. High water prevented access to the lift station until after 8pm, at which time, we had Platte Clay Electric and Yates Electric on site to make emergency repairs. Lift station pumping resumed at approx 9:30 pm—we later found it to be the cause of the Methodist Church flooding, which now appears to be the lowest point on the sewer line.

We are having Mike Nelson record elevations of the Methodist main floor, the East Side sewer lift station and other low lying lift stations (Brookhaven and Jamesointe), in order for us to make some improvements to prevent the occurrence of the Jun 4th event—we will also record the low point elevation of Mr. Brown's house, so he will have better information of how his property relates to the new flood plain maps.

5B Carson Barnes Circus, Request for Temporary Use Permit on Jun 22nd on Church of Nazarene Carson Barnes Circus of Hugo, Oklahoma, is seeking a temporary use permit to operate a circus on the Church of Nazarene property at 2855 South Petty Road on June 22nd.

The City's Zoning Ordinance requires Board approval of temporary use permits for Circus events:

SECTION 405.205: Carnivals or Circuses.

Permits for carnivals for circuses may be approved with conditions by the Board of Aldermen. Such uses need not comply with the bulk or lot size requirements; provided that structures or equipment which might block the view of operators of motor vehicles on the public streets shall not be located within thirty (30) feet of the intersection of the curb line of any two (2) streets.

Enclosed is their application and evidence of liability insurance and workman's compensation.

An animal rights organization has sent the enclosed e-mail to Mayor and Board members.

Aside from animal rights concerns, Carson Barnes has demonstrated its financial responsibility for having the event, and the will comply with the City's ordinances.

5C Shawna Searcy, Kearney Area Development Council, Presentation of Economic Incentive Programs for Commercial and Industrial Development The Kearney Area Development Council is working to develop a formalized incentive program that can be pre-approved by the City, School and KADC, in order to expedite incentive offers to appropriate commercial and industrial prospects.

Shawna Searcy will report on the proposed incentive program enclosed in 5C.

June 1, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, June 1, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Gerri Spencer and Dan Holt. Eric Shumate attended via Skype from Portland, Oregon. Alderman Steiner was absent. Staff members present were Jim Eldridge and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the May 18, 2015 and May 21, 2015 meeting
- Bills presented for payment
- **Resolution No. 28-2015** accepting ROW and easements from EQC, Inc. for Watson Drive and 19th Street
- Bill Shull, 1805 Paddock Drive, Request for fireworks discharge permit for July 3rd in Beverly Park Subdivision

Alderman Holt said for the record Bill Shull has done this fireworks display for ten or fifteen years and is licensed to do fireworks displays.

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

MAYOR'S REMARKS

GUEST Mayor Dane said he wanted to introduce Ben Thompson. He is a Boy Scout and is working on his citizenship badge.

ADMINISTRATOR'S REPORT

HOUSEHOLD HAZARDOUS COLLECTION EVENT Staff announced that the City of Kearney will be conducting a household hazardous waste event on Saturday, June 27th from 8:00 A.M. to Noon at Kearney City Hall, 100 East Washington.

Staff said we welcome volunteers to assist in the event. Volunteers generally have the duty to remove HHW materials from the cars.

SHANKS AVE & PILOT ENTRANCE NO LEFT TURN ENFORCEMENT Staff said since March 2013 thru March 2015, the Police Department has written 56 tickets at the Shanks Avenue and Truck Entrance (the North back entrance onto Shanks Avenue).

The City has collected \$500 fines on 42 of those tickets yielding \$22,178.50. Eleven warrants remain outstanding. The \$500 fine was intended to discourage violations but it has not worked well. Our Police Department does not sit and watch this intersection.

SHANKS AVE & PILOT ENTRANCE NO LEFT TURN ENFORCEMENT Citing semi trucks creates unwanted traffic congestion and consumes unnecessary police patrol time.

In spite of our existing substantial signage, we still have drivers say they did not see the NO LEFT TURN with \$500 FINE signs.

Staff presented a proposal from K & G Striping for improved, larger 48 inch solar powered No Left Turn \$500 Fine blinking light and 48 inch All Vehicles Must Turn Right blinking light and a third sign indicating the direction to 92 Highway and I-35. Staff said they are expecting two more bids to come in any day.

Rusty Lawrence, Police Officer, said the truckers say all the time that they didn't see the signs.

Alderman Holt said if we are going to spend \$9,000 because the truckers can't see the signs then maybe we need to raise the fine to \$700 or \$800. Staff said the maximum fine we can assess for an offense is \$500.

Tom Carey, Police Chief, said we need to control the issue by signage and not police officers.

Mayor Dane asked if we raised the curb by ten inches could a truck get over it. Rusty Lawrence said they will attempt to run over it regardless of how high it is.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve spending up to \$9,000 for a 48 inch solar powered No Left Turn \$500 Fine blinking light and 48 inch All Vehicles Must Turn Right blinking light and a third sign indicating the direction to 92 Highway and I-35. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

DEWAYNE KNOTT, SMITHVILLE AMERICAN LEGION POST 58, PRESENTATION OF PLAQUE Post Commander Dewayne Knott of the Smithville American Legion Post 58 said they want to thank the City of Kearney and the Park Department for their support of their band and allowing concerts to be held in Lion's Park in June. He said the band has really grown.

Post Commander Dewayne Knott presented Mayor Dane with a plaque thanking the City of Kearney and the Park Department.

KAREN L MARX, PILOT TRAVEL CENTER, CHANGE MANAGING OFFICER FOR LIQUOR LICENSE Staff presented an application from Pilot Travel Center for change of managing officer for liquor license to Karen L. Marx.

Staff said she has met all the qualifications as required by Ordinance.

KAREN L MARX, PILOT TRAVEL CENTER, CHANGE MANAGING OFFICER FOR LIQUOR LICENSE

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the application from Pilot Travel Center for change of managing officer for liquor license to Karen L. Marx. The motion carried unanimously.

NEW BUSINESS

CONTRACT WITH MUSSELMAN & HALL FOR 19TH ST RR CROSSING

RESOLUTION NO. 29-2015 A Resolution, authorizing the City Administrator to sign a contract with Musselman & Hall for 19th Street railroad crossing improvements not to exceed \$160,000, was presented and read by Title only.

Mayor Dane said we had estimated it to cost close to \$250,000 so this bid is very good news.

Alderman Holt said in the contract it lists a Liberty description so we need to make sure that gets changed.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Resolution authorizing the City Administrator to sign a contract with Musselman & Hall for 19th Street railroad crossing improvements not to exceed \$160,000. The motion carried unanimously.

MAYOR'S APPOINTMENT OF JEFF FORT AS FIRE CODE OFFICIAL Staff said the City Ordinance 1262-2014 anticipated the Fire District would be hiring a Fire Marshall and included language that permitted the Mayor's appointment subject to approval by the Board of Aldermen of the Fire Marshall.

Mayor Dane said he would like to recommend Jeff Fort for the position and ask Jeff to give some background about his time with the Fire Department.

Jeff Fort said he will be strictly Fire Code Enforcement and will focus mainly on commercial. He said he would also be the Fire Investigator. He said he will also be working with the schools.

Mr. Fort said he started with the Fire Department in 1993 when he was 13 as a Junior Fire Fighter. He became part time in 1998 and full time in 2005.

Alderman Spencer asked how the process would work if someone is in violation. Mr. Fort said they would generally get ten days to come into compliance. He said if it is a major issue to fix they would work with the business, etc. to get the work done in a timely manner. He said the big thing is to educate the public on fire safety.

MAYOR'S APPOINTMENT OF JEFF FORT AS FIRE CODE OFFICIAL A motion was made by Alderman Holt and seconded by Alderman Spencer to appoint Jeff Fort as Fire Marshall to enforce the Fire Code portion of the Code. The motion carried unanimously.

Jim Eldridge, City Administrator, administrated the oath of office to Jeff Fort as Fire Marshall.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said he wanted to thank everyone for their patience working with him while he has been out of town. He said he will return at the end of the week and then will be in attendance each meeting.

ALDERMAN HOLT Alderman Holt said he attended a program by the American Legion on Memorial Day. He said it was a great celebration and they challenged the youth in attendance to be patriotic.

MAYOR DANE Mayor Dane said we have just learned today that the building we recently purchased across the street for the museum may be the oldest building in Kearney. It was built in 1870.

Mayor Dane said he wanted to let everyone know we got all the Right of Way easements for the Watson Drive Project. He said we have advertised for bid and they are due June 30th. He said we should get started by middle of July.

Mayor Dane said if you see Virgil Barchers on the street to be sure and thank him for his hard work.

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

The following bills were presented for payment at the June 1, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4011353	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,324.25	4011374	DENTAL INS-JUNE
VISION SERVICE PLAN	General Fund Balance Acct	\$294.90	4011422	EYE INSURANCE-JUNE
HUMANA INSURANCE CO	General Fund Balance Acct	\$14,461.06	4011383	HEALTH & LIFE INS--JUNE
MISSOURI LAGERS	General Fund Balance Acct	\$8,662.86	4011398	MAY CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,180.25	4011423	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$272.12	751	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4011372	MAYOR'S PHONE ALLOWANCE
CINTAS CORP	City Hall Expenses	\$29.83	4011366	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	4011366	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$144.00	4011388	MOWING MAY 4TH THRU 16TH
SPRAY AWAY INC	City Hall Expenses	\$225.00	4011417	SPRING BUG SPRAY @ CITY HALL
MTC	City Hall Expenses	\$458.75	4011401	REPAIR HP 8150 PRINTER
MTC	City Hall Expenses	\$187.00	4011401	FUSER FOR HP4200 DWN STAIRS
K.C. METRO LAWN	City Hall Expenses	\$670.00	4011388	MOWING MAY 4TH THRU 16TH

STAPLES ADVANTAGE	City Hall Expenses	\$114.48	4011418	LEDGER, LEGAL PAPER, 5 GALLONS PAINT
SHRED-IT	City Hall Expenses	\$75.18	4011415	DOCUMENT SHREDDING END OF YEAR-CH
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4011419	WEB HOSTING JULY
K.C. METRO LAWN	City Hall Expenses	\$100.00	4011388	MOWING 711 E 18TH ST(SPEC ASSESS)
RANES, SARAH	Court & Legal Expenses	\$211.71	4011410	REIMB-MACA CONF-RANES
PORTER, KATHARINE	Court & Legal Expenses	\$450.00	4011406	1 MARCH COURT
CLAY COUNTY DETENTN	Court & Legal Expenses	\$31.00	4011369	1 INMATE/1 DAY
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4011420	COMM DEV & POLICE LEASE COPIERS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011366	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011366	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$126.14	758	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Exprns	\$16.60	748	MUSEUM
AMEREN UE	Kearney Historic Museum Exprns	\$9.79	749	MUSEUM BLDG 2
PORTERS BLDG. CENTE	Kearney Historic Museum Exprns	\$26.94	4011407	3 CHIP BRUSH SETS, PAINT, LINERS
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$46.00	4011388	MOWING MAY 4TH THRU 16TH
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$685.36	4011405	POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$227.81	4011366	PD RUGS & BATHROOM SUPPLIES
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011388	MOWING MAY 4TH THRU 16TH
ARROWHEAD	Police Dept. Expenses	\$140.62	4011357	EVIDENCE SUPPLIES
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4011420	COMM DEV & POLICE LEASE COPIERS
INTOXIMETERS, INC.,	Police Dept. Expenses	\$248.50	4011386	BA CERTIFICATION SUPPLIES
CENTRAL POWER	Police Dept. Expenses	\$251.24	4011363	REPAIR FUEL ALARM PD GENERATOR
KWIK LUBE	Police Dept. Expenses	\$36.95	4011392	LUBE/OIL KPD980
J & K AUTO REPAIR	Police Dept. Expenses	\$240.67	4011387	REPLACE VAC TUBE KPD970
INTERSTATE AUTO SERV	Police Dept. Expenses	\$75.00	4011385	TOW 08 TOYOTA COROLLA
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$464.68	4011384	4 NEW TIRES KPD980
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	4011368	CCSD DISPATCH
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4011412	REJIS COMPUTER USE
SHRED-IT	Police Dept. Expenses	\$36.00	4011415	ON-SITE SHREDDING-PD
ARMORY	Police Dept. Expenses	\$11.95	4011355	KEY HOLDER KPD982
ARMORY	Police Dept. Expenses	\$19.95	4011355	BADGE CASE KPD981
ARMORY	Police Dept. Expenses	\$121.90	4011355	UNIFORM SHIRT/TROUSERS-L PARKER
REPUBLIC SERVICES	Solid Waste Expenses	\$803.40	4011414	5 ROLL OFFS, MAY TRASH
REPUBLIC SERVICES	Solid Waste Expenses	\$32,027.11	4011414	5 ROLL OFFS, MAY TRASH
DIGITAL ALLEY	DWI/Drug Fund Expenses	\$9,040.00	4011375	2 DIGITAL IN CAR CAMS
ARMORY	Police Training Expenses	\$10.75	4011355	RANGE TARGETS KPD983
ARMORY	Police Training Expenses	\$150.00	4011355	RANGE FEES-ALL OFFICERS
MISSOURI POLICE	Police Training Expenses	\$175.00	4011399	LETSAC CONF-HATFIELD
DELTA DENTAL OF MO	Park Fund Balance Acct	\$482.92	4011374	DENTAL INS-JUNE
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	4011422	EYE INSURANCE-JUNE
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4011383	HEALTH & LIFE INS--JUNE
MISSOURI LAGERS	Park Fund Balance Acct	\$893.52	4011398	MAY CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011423	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,021.75	4011405	STREET, SWR, WTR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$363.89	4011405	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	750	LION'S PARK
DEFFENBAUGH	Park Fund Expenses	\$420.00	4011373	TOILETS @ TRAIL, AMPH, JJ PARK
DEFFENBAUGH	Park Fund Expenses	\$60.00	4011373	LION'S PARK TOILET
PORTERS BLDG. CENTE	Park Fund Expenses	\$43.98	4011407	WEED KILLER @ JJ PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$34.26	4011407	ENGINE OIL & GAS CAN
PORTERS BLDG. CENTE	Park Fund Expenses	\$20.23	4011407	HAND CLEANER
K.C. METRO LAWN	Park Fund Expenses	\$1,860.00	4011388	MOWING MAY 4TH THRU 16TH
HERITAGE TRACTOR	Park Fund Expenses	\$91.93	4011381	OIL FILTERS FOR MOWERS & 3 WHEELER
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4011356	MOTOR COACH SR TRIP 6/17
BEA'S COUNTRY FLOWER	Park Fund Expenses	\$168.00	4011359	HELIUM-PAINT THE PARK
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT OCT 21ST SHOW
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT DEC 16TH SHOW
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT JAN 28TH SHOW
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT MARCH 10TH SHOW
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT APR 28TH SHOW
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	4011409	DEPOSIT AUG 3RD SHOW

STAPLES ADVANTAGE	Park Fund Expenses	\$186.60	4011418	LEDGER, LEGAL PAPER, 5 GALLONS PAINT
GILPIN, DOUG	Park Fund Expenses	\$31.00	4011378	MTR COACH DRIVERS TIP MAY TRIP
PORTERS BLDG. CENTE	Park Fund Expenses	\$22.30	4011407	GREASE GUN & BOLTS
SMITHVILLE AMERICAN	Park Fund Expenses	\$200.00	4011416	COMMUNITY BAND CONCERT 6/10,24
PRAXAIR DISTRIBUTION	Park Special Projects	\$81.16	4011408	CO2 TANK FOR AMPH
PRAXAIR DISTRIBUTION	Park Special Projects	\$14.05	4011408	CO2 FOR AMPH
DEFFENBAUGH	Park Special Projects	\$482.93	4011373	TOILETS @ TRAIL, AMPH, JJ PARK
CITY OF KEARNEY-PETY	Park Special Projects	\$900.00	4011367	AMPH PETTY CASH
METRO SPORTSWEAR LLC	Park Special Projects	\$390.00	4011397	T-SHIRTS FOR AMPH
PORTERS BLDG. CENTE	Park Special Projects	\$172.30	4011407	PAINT & EQUIP FOR AMPH-EAGLE PROJ
PORTERS BLDG. CENTE	Park Special Projects	\$101.67	4011407	PAINT & PRIMER FOR AMPH-EAGLE PROJ
PORTERS BLDG. CENTE	Park Special Projects	\$145.77	4011407	WOOD FOR AMPH
COSENTINO'S PRICE	Park Special Projects	\$6.82	4011371	BLEACH & SOAP FOR AMPH TOWELS
COSENTINO'S PRICE	Park Special Projects	\$60.94	4011371	FOOD FOR BLUES FEST
FIVE STONE ENTERTAIN	Park Special Projects	\$8,400.00	4011377	ERIC PASLAY BALANCE
KEARNEY HOLT COMMUNI	Park Special Projects	\$175.00	4011389	PARKING PASLEY
REESE, BRIAN	Park Special Projects	\$800.00	4011411	SOUND TECH-PASLAY
PALMA, NOE	Park Special Projects	\$900.00	4011403	OPENER FOR ERIC PASLAY
DELTA DENTAL OF MO	Transportation Fund Balance	\$92.44	4011374	DENTAL INS-JUNE
VISION SERVICE PLAN	Transportation Fund Balance	\$25.14	4011422	EYE INSURANCE-JUNE
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,163.88	4011383	HEALTH & LIFE INS--JUNE
MISSOURI LAGERS	Transportation Fund Balance	\$292.20	4011398	MAY CONTRIBUTION
PLATTE CLAY ELECTRIC	Transportation Expense	\$155.65	4011405	STREET, SWR, WTR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$89.79	4011405	STREET BARN ELECTRIC
AMEREN UE	Transportation Expense	\$918.44	757	STREET LIGHTS
PORTERS BLDG. CENTE	Transportation Expense	\$11.22	4011407	DOOR, BUSHING
PORTERS BLDG. CENTE	Transportation Expense	\$14.37	4011407	2 KEYS, ENTRY KNOB
PORTERS BLDG. CENTE	Transportation Expense	\$13.03	4011407	PAINTER'S TOOL, SCRAPER
PORTERS BLDG. CENTE	Transportation Expense	\$41.45	4011407	BATHROOM REPR PANEL
PORTERS BLDG. CENTE	Transportation Expense	\$9.49	4011407	1 SHEET WAFERBOARD
PORTERS BLDG. CENTE	Transportation Expense	\$2.67	4011407	LUMBER, MARKER
WEST KEARNEY WINNELS	Transportation Expense	\$170.70	4011425	BATHROOM REPAIRS-OLD SECTION
K.C. METRO LAWN	Transportation Expense	\$150.00	4011388	MOWING MAY 4TH THRU 16TH
BATTERIESPLUS	Transportation Expense	\$91.90	4011358	BATTERIES FOR DRILL, IMPACT TOOL
PORTERS BLDG. CENTE	Transportation Expense	\$10.47	4011407	3 CEDAR PICETS HIT BY CITY MOWER
PAVLICH INC	Transportation Expense	\$390.26	4011404	15 T 3/4" CLEAN GRAVEL
PORTERS BLDG. CENTE	Transportation Expense	\$25.19	4011407	9 TARP STRAPS, 2 BAGS MORTAR MIX
DOLLAR GENERAL	Transportation Expense	\$12.50	4011376	FIRST AID SUPPLIES
PORTERS BLDG. CENTE	Transportation Expense	\$23.17	4011407	3 FLAG WHEELS, 12 V BATTERY
PORTERS BLDG. CENTE	Transportation Expense	\$33.23	4011407	2 KEYS, KNOB, PIVOTS, CAULK
CINTAS CORP	Transportation Expense	\$7.53	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011366	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011366	UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$119.15	4011374	DENTAL INS-JUNE
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$108.54	4011422	EYE INSURANCE-JUNE
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$6,380.19	4011383	HEALTH & LIFE INS--JUNE
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,895.90	4011398	MAY CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011423	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,407.89	4011400	MAR, APR, MAY PRIMACY FEES
HASS, JOHN	W & S Revenue Receipts	\$47.44	4011380	OVERPAYMENT @ 1306 STONECREST DR
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4011354	LUBE/OIL KWDS
HILTON GARDEN INN	W & S Admin. Expenses	\$487.24	4011382	CUSI CONF-ZIMMERMAN & BETTIS
COLE PRINTING	W & S Admin. Expenses	\$69.00	4011370	500 BUSINESS CARDS-BETTIS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011366	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011366	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4011421	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,632.33	4011421	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,155.42	4011405	STREET, SWR, WTR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$90.27	4011405	SEWER ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,409.61	753	HIGH SERVICE PUMPS

AMEREN UE	Water Plant Expenses	\$404.02	755	WELL #1
AMEREN UE	Water Plant Expenses	\$205.80	752	WELL 2
AMEREN UE	Water Plant Expenses	\$1,106.60	754	WATER PLANT BLDG
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4011351	WTR PUMPS #201313455
LARKIN LAMP	Water Plant Expenses	\$217.50	4011395	WATER TOWER PAINT PLANNING
CINTAS CORP	Water Plant Expenses	\$13.80	4011366	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	4011366	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$346.00	4011388	MOWING MAY 4TH THRU 16TH
PORTERS BLDG. CENTE	Water Plant Expenses	\$16.60	4011407	FLY SWATTER, LYSOL, WASP SPRAY
COSENTINO'S PRICE	Water Plant Expenses	\$11.94	4011371	6 CASES BOTTLE WATER
PORTERS BLDG. CENTE	Water Plant Expenses	\$61.61	4011407	PUNCH, HOSE, SLEEVE ANCHOR
PORTERS BLDG. CENTE	Water Plant Expenses	\$72.82	4011407	15 CANS WASP SPRAY, TOWELS, NOZZLE
PORTERS BLDG. CENTE	Water Plant Expenses	\$32.39	4011407	LIMB TRIMMERS
WEST KEARNEY WINNELS	Water Plant Expenses	\$120.04	4011425	PEPE CUTTERS TWO SETS
HACH CHEMICAL	Water Plant Expenses	\$174.04	4011379	TEST CHEMICALS
COSENTINO'S PRICE	Water Plant Expenses	\$19.31	4011371	12 GAL DIST WTR, 42 ROLLS P-TOWELS
COSENTINO'S PRICE	Water Plant Expenses	\$57.60	4011371	6 CASES PAPER TOWELS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$236.62	4011405	STREET, SWR, WTR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,470.96	4011405	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$40.95	4011352	SWR PLT #201311328
CINTAS CORP	Sewer Plant Expenses	\$14.45	4011366	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$46.87	4011407	PAINT & SUPPLIES
K.C. METRO LAWN	Sewer Plant Expenses	\$325.00	4011388	MOWING MAY 4TH THRU 16TH
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$2,133.95	4011350	QUARTERLY CLEANING SEWER LINES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$23.38	4011407	2 40OZ WEED KILLER
XYLEM WATER SOLUTION	Sewer Plant Expenses	\$1,365.96	4011426	UV LAMPS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$31.46	4011407	DISH SOAP, MINERAL SPIRITS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$9.89	4011407	MOP
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$14.38	4011407	2 NOZZLE GUNS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$4.30	4011407	BOLTS, WASHERS, NUTS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$96.62	4011425	PLUMBING SUPPLIES
COSENTINO'S PRICE	Sewer Plant Expenses	\$19.30	4011371	12 GAL DIST WTR, 42 ROLLS P-TOWELS
COSENTINO'S PRICE	Sewer Plant Expenses	\$57.60	4011371	6 CASES PAPER TOWELS
KEARNEY PROFESSIONAL	Meter Deposit Bal. Acct	\$75.00	4011390	METER REFD 155 PLATTE CLAY WAY
NEUDORFF, KELLY	Meter Deposit Bal. Acct	\$34.90	4011402	METER REFD 1710 ROCKWATER LANE
WEHMEIER, DON	Meter Deposit Bal. Acct	\$35.95	4011424	METER REFD 819 2 8TH AVE
BRADBERRY, SETH	Meter Deposit Bal. Acct	\$35.95	4011361	METER REFD 404 W 19TH ST
LABORMAX STAFFING	Meter Deposit Bal. Acct	\$59.99	4011393	METER REFD 300 PLATTE CLAY WAY
LOVELACE, RAYMOND	Meter Deposit Bal. Acct	\$8.93	4011396	METER REFD 1716 PARK LANE
BUTLER, LUCINDA	Meter Deposit Bal. Acct	\$34.90	4011362	METER REFD 214 E 22ND ST
BOEHMER, KARA	Meter Deposit Bal. Acct	\$11.89	4011360	METER REFD 907 N COTTONWOOD
LAFFEY BROTHERS	Meter Deposit Bal. Acct	\$59.78	4011394	METER REFD 1703 CHISAM RD
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$753.50	4011395	ROTARY FAN PRESS INSTALL
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4011388	MOWING MAY 4TH THRU 16TH
CFS	2015 Street Bond Expense	\$75,871.35	4011364	97% DESIGN CONTRACT
CHRISTOPHER CNTRCTG	2015 Street Bond Expense	\$44,350.00	4011365	TREE REMOVAL PER CONTRACT
RENZELMAN, RANDY	2015 Street Bond Expense	\$900.00	4011413	REIMB 3 TREES @ \$300. EACH
KEARNEY TRUST CO	Police Capital Purchases	\$4,962.94	4011391	2009 POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,561.07	4011391	2009 POLICE STATION L/P
	TOTAL	\$275,543.66		

Approved: _____ Attest: _____
Billy R. Dane, Mayor **Jim Eldridge, City Clerk**



06/12/2015 14:17 City of Kearney PG 1
 8067adv PRELIMINARY DETAIL INVOICE LIST apwarrnt

CASH ACCOUNT: 81000 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2373 STAR ACQUISITIONS, INC	52435			INV	06/15/2015	2015-6	11089	11258	
	1 8110			ShopCID Ex ReimbDevel		20,735.00			
				Invoice Net		20,735.00			
				CHECK TOTAL		20,735.00			

===== WARRANT TOTAL 20,735.00 =====
 1 INVOICES



06/12/2015 14:17 8067adav | City of Kearney | PRELIMINARY WARRANT LIST BY VOUCHER | PG 3 | apwarnt

WARRANT:	VENDOR VENDOR NAME	06/15/2015	INVOICE	PO	TYPE DUE DATE	AMOUNT COMMENT
11258	2373 STAR ACQUISITIONS, INC.	2015-6			INV 06/15/2015	20,735.00 CID Formation Costs +
					WARRANT TOTAL	20,735.00

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



PG 1
apwarnt

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

06/12/2015 14:16
8057aday

WARRANT: 061515 06/15/2015

VENDOR VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 00001 10400 Cash								
13035 UMB BANK	00001	2001C-6-15		DD	06/15/2015	16,070.93	11195	759 2001C DWSRF KC WAT
13035 UMB BANK	00001	97-6-15		DD	06/15/2015	4,166.67	11196	760 97 SRF GO BONDS
13035 UMB BANK	00001	96-6-15		DD	06/15/2015	6,666.67	11197	761 96 SRF BONDS
2101 AMEREN US	00000	15-6-5		DD	06/15/2015	28.33	11203	763 VILLA'S OF MARIMAC
1686 PAYCOR PAYROLL	00000	482477		DD	06/15/2015	304.99	11300	764 PAYROLL SERVICE FE
1686 PAYCOR PAYROLL	00000	15-6-15A		DD	06/15/2015	553.50	11302	765 FAMILY SUPPORT
1686 PAYCOR PAYROLL	00000	15-6-15B		DD	06/15/2015	23,272.44	11304	766 FICA, MED, FIT PAY
1686 PAYCOR PAYROLL	00000	15-6-15		DD	06/15/2015	3,425.00	11306	767 STATE WITHHOLDING
2059 TIME WARNER	00000	15-5-27		INV	06/15/2015	79.99	11199	4011427 INTERNET SERVICE 6

54,568.52

TOTAL



06/12/2015 14:16 City of Kearney
8067adav PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
115 ACE PIPE CLEANING, INC	52273	00000	Sewer Plan	INV	06/15/2015	1325663	11035	11201	
1 20425	52273		Invoice Net	Lift Stati		2,769.30			
						CHECK TOTAL			
214 ADI SECURITY SERVICES	52233	00000	Water Plan	INV	06/15/2015	15-6-3	11036	11202	
1 20424	52233		Invoice Net	Alarm Syst		31.95			
						31.95			
						CHECK TOTAL			
94 A.M.E., INC.	52475	00000	Park Speci	INV	06/15/2015	2015-5-26	11090	11260	
1 17316	52475		Invoice Net	Amphitheat		150.00			
						150.00			
						CHECK TOTAL			
135 AMERICAN PRIDE EXPRESS	52290	00000	TrnsprtExp	INV	06/15/2015	46731	11038	11204	
1 10315	52290		Invoice Net	Vehicle Ma		95.00			
						95.00			
135 AMERICAN PRIDE EXPRESS	52290	00000	Police Exp	INV	06/15/2015	56674	11091	11261	
1 10211	52290		Invoice Net	Vehicle Ma		38.95			
						38.95			
135 AMERICAN PRIDE EXPRESS	52290	00000	W & S Admi	INV	06/15/2015	56657	11092	11262	
1 20423	52290		Invoice Net	Vehicle Ma		40.95			
						40.95			
						CHECK TOTAL			
						174.90			
139 THE ARMORY	53400	00000	Police Exp	INV	06/15/2015	9006	11093	11263	
1 10211	53400		Invoice Net	Uniforms		153.94			
						153.94			
139 THE ARMORY	53400	00000	Police Exp	INV	06/15/2015	9021	11094	11264	
1 10211	53400		Invoice Net	Uniforms		62.95			
						62.95			
139 THE ARMORY	53400	00000	Police Exp	INV	06/15/2015	9023	11095	11265	
1 10211	53400		Invoice Net	Uniforms		1,032.15			
						1,032.15			
						CHECK TOTAL			
						1,249.04			
231 VIRGIL BARCHERS	52370	00000	Highway Co	INV	06/15/2015	2015-5	11096	11266	
1 20315	52370		Invoice Net	Mileage		668.64			
						668.64			
						CHECK TOTAL			
						668.64			
200056 BASE ELECTRIC, LLC	52270	00000	Police Exp	INV	06/15/2015	150511	11097	11267	
1 10211	52270		Invoice Net	Building M		1,124.28			
						1,124.28			
						CHECK TOTAL			
						1,124.28			
2258 BOLIN, JEFFRY S		00000		INV	06/15/2015	15-5-28	11098	11269	



CASH ACCOUNT: 00001 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 10211	52370			Police Exp Invoice Net	Training/M	49.35 49.35 CHECK TOTAL			
222 BRENNTAG MID-SOUTH, I	53310	00001		Water plan Invoice Net	INV 06/15/2015 Treatment	26670 2,447.51 2,447.51 CHECK TOTAL	11039	11205	
222 BRENNTAG MID-SOUTH, I	53310	00001		Sewer plan Invoice Net	INV 06/15/2015 Treatment	25372 3,780.00 3,780.00 CHECK TOTAL	11040	11206	
270 LARRY BUTCHER	52370	00000		Court Exp Invoice Net	INV 06/15/2015 Training/M	2015.5 151.20 151.20 CHECK TOTAL	11042	11208	
260 LARRY E BUTCHER	52455	00000		Court Exp Invoice Net	INV 06/15/2015 Municipal	2015.5 950.00 950.00 CHECK TOTAL	11041	11207	
2103 CENTURYLINK	52230	00001		W & S Admi Invoice Net	INV 06/15/2015 Telephone	15-6-3SWR 182.24 182.24 CHECK TOTAL	11175	11348	
2103 CENTURYLINK	52230	00001		W & S Admi Invoice Net	INV 06/15/2015 Telephone	15-6-3WTRTRWR162 96.34 96.34 CHECK TOTAL	11176	11349	
2105 CENTURYLINK COMMUNICAT	52230	00000		W & S Admi Invoice Net	INV 06/15/2015 Telephone	15-5-24 9.00 9.00 CHECK TOTAL	11043	11209	
1420 CINTAS CORPORATION	52270	00000		Police Exp Invoice Net	INV 06/15/2015 Building M	177394620 284.38 284.38 CHECK TOTAL	11044	11210	
1420 CINTAS CORPORATION	52270	00000		CtyHailExp Invoice Net	INV 06/15/2015 Building M	177394617 37.06 37.06 CHECK TOTAL	11045	11211	
1420 CINTAS CORPORATION	52271	00000		Sewer plan Invoice Net	INV 06/15/2015 Plant Main	177394604 18.36 18.36 CHECK TOTAL	11046	11212	
1420 CINTAS CORPORATION	52271	00000		Water Plan ComDevExp	INV 06/15/2015 Plant Main	177394603 17.88 17.88 CHECK TOTAL	11047	11213	
3 18315	53400			TrnsprtExp Uniforms	Uniforms	9.64 5.68 9.64			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

CASH ACCOUNT: 00001 10400 Cash

VENDOR G/L ACCOUNTS R PO TYPE DUE DATE INVOICE/AMOUNT DOCUMENT VOUCHER CHECK

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
4	20423 53400			W & S Admi Invoice Net	Uniforms	28.26 61.46 CHECK TOTAL 401.26			
335	CITY OF KEARNEY-PEVY C 1 10211 52290	00000		INV 06/15/2015 Police Exp Vehicle Ma Invoice Net		2015-6A 200.00 200.00 CHECK TOTAL 200.00	11142	11144	
2481	JOSHUA COOK 1 22000 20225	00000		INV 06/15/2015 Meter Depo Refunds Invoice Net		15-6-3 32.95 32.95 CHECK TOTAL 32.95	11019	11185	
1728	COSENTINO'S PRICE CHOP 1 10211 52380	00001		INV 06/15/2015 Police Exp Dues Invoice Net		317823 13.28 13.28 CHECK TOTAL 317824	11099	11271	
1728	COSENTINO'S PRICE CHOP 1 10211 52465	00001		INV 06/15/2015 Police Exp Crime Inve Invoice Net		5.07 5.07 CHECK TOTAL 317825	11100	11272	
1728	COSENTINO'S PRICE CHOP 1 10211 53210	00001		INV 06/15/2015 Police Exp Office & M Invoice Net		4.78 4.78 CHECK TOTAL 317822	11101	11273	
1728	COSENTINO'S PRICE CHOP 1 10105 53210	00001		INV 06/15/2015 CityHallExp Office Sup CityHallExp Training/M Invoice Net		19.90 19.74 39.64 CHECK TOTAL 62.77	11123	11295	
529	COVERALL OF KANSAS 1 10105 52270	00000		INV 06/15/2015 CityHallExp Building M Invoice Net		64135 234.00 234.00 CHECK TOTAL 234.00	11013	11179	
1874	EDWARD CRANE 1 17316 52475	00000		INV 06/15/2015 Park Speci Amphitheat Invoice Net		2015-6-11 686.00 686.00 CHECK TOTAL 686.00	11102	11274	
3027	CRETCHER HEARTLAND INC 1 10105 52651	00000		INV 06/15/2015 CityHallExp Property/L Invoice Net		13217 100.00 100.00 CHECK TOTAL 100.00	11103	11275	
427	ANNETTE DAVIS 1 10105 52370	00000		INV 06/15/2015 CityHallExp Training/M Invoice Net		2015-6 25.00 25.00 CHECK TOTAL 25.00	11104	11276	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

CASH ACCOUNT: 00001 10400 Cash

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
428 DECKER CONSTRUCTION	1 20425 52272	00000	Sewer Plan Invoice Net	INV 06/15/2015	Collection	7142 6,100.00 6,100.00	11048	11214	
428 DECKER CONSTRUCTION	1 18315 52325 2 17315 52275	00000	TrnsprtExp Park Fund Invoice Net	INV 06/15/2015	Storm Drai Park Maint	7145 224.00 415.82 639.82 CHECK TOTAL 6,739.82	11049	11215	
416 MSC-410526	1 10211 52270	00000	Police Exp Invoice Net	INV 06/15/2015	Building M	15-5-31 32.95 32.95 CHECK TOTAL 32.95	11105	11277	
2480 AMY EBERTS	1 22000 20225	00000	Meter Depo Invoice Net	INV 06/15/2015	Refunds	15-6-2 8.86 8.86 CHECK TOTAL 8.86	11018	11184	
1378 EDWARDS, GARY	1 17316 52475	00000	Park Speci Invoice Net	INV 06/15/2015	Amphitheat	15-5-23 180.00 180.00 CHECK TOTAL 180.00	11151	11323	
2489 FAHRMEIER, JEREMY	1 17316 52475	00000	Park Speci Invoice Net	INV 06/15/2015	Amphitheat	15-5-23 180.00 180.00 CHECK TOTAL 180.00	11153	11325	
510 275-FAIRPOINT COMMUNIC	1 20423 52230	00000	W & S Admi Invoice Net	INV 06/15/2015	Telephone	15-6-1WTR 123.63 123.63 CHECK TOTAL 123.63	11014	11180	
510 275-FAIRPOINT COMMUNIC	1 10105 52230 2 10211 52230 3 18315 52230	00000	CtyHallExp Police Exp TrnsprtExp Invoice Net	INV 06/15/2015	Telephone Telephone Telephone	15-6-1A 532.98 706.52 55.54 1,295.04 CHECK TOTAL 1,418.67	11015	11181	
6011 DEAN POLTZ	1 17316 52475	00000	Park Speci Invoice Net	INV 06/15/2015	Amphitheat	2015-6-11 1,000.00 1,000.00 CHECK TOTAL 1,000.00	11107	11279	
616 FUN SERVICES OF KANSAS	1 17315 52458	00000	Park Fund Invoice Net	INV 06/15/2015	Lion's Fir	17419 1,760.00 1,760.00 CHECK TOTAL 1,760.00	11108	11280	



VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1878 NICHOLAS GARDNER	1 17316 52475	00000	Park Speci Invoice Net	INV 06/15/2015	Amphitheater	2015-6-11 500.00 500.00 CHECK TOTAL	11109	11281	
789 GARY CROSSLEY FORD INC	1 10211 54500	00000	Police Exp Invoice Net	INV 06/15/2015	New Vehicl	15-6-10 26,838.00 26,838.00 CHECK TOTAL	11110	11282	
789 GARY CROSSLEY FORD INC	1 10211 54500	00000	Police Exp Invoice Net	INV 06/15/2015	New Vehicl	15-6-10A 26,838.00 26,838.00 CHECK TOTAL	11111	11283	
789 GARY CROSSLEY FORD INC	1 10211 54500	00000	Police Exp Invoice Net	INV 06/15/2015	New Vehicl	15-6-10B 26,838.00 26,838.00 CHECK TOTAL	11112	11284	
2305 GRAINGER	1 20425 52274	00000	Sewer Plan Invoice Net	INV 06/15/2015	Sludge Hau	9755153772 131.55 131.55 CHECK TOTAL	11113	11285	
800 HACH CHEMICAL	1 20425 53300	00000	Sewer Plan Invoice Net	INV 06/15/2015	Test Chemi	9404107 38.99 38.99 CHECK TOTAL	11114	11286	
800 HACH CHEMICAL	1 20425 53300	00000	Sewer Plan Invoice Net	INV 06/15/2015	Test Chemi	9386800 221.47 221.47 CHECK TOTAL	11115	11287	
204 R. BRIAN HALL, PC	1 10105 52450 2 10108 52450	00000	CtyHallExp Court Exp Invoice Net	INV 06/15/2015	Legal Serv Legal Serv	2015-6 5,070.00 1,125.00 6,195.00 CHECK TOTAL	11116	11288	
2483 JOLYN HARRIS	1 22000 20225	00000	Meter Depo Invoice Net	INV 06/15/2015	Refunds	15-6-5 15.02 15.02 CHECK TOTAL	11053	11219	
1035 HERITAGE TRACTOR, INC	1 17315 53200	00001	Park Fund Invoice Net	INV 06/15/2015	Hand Tools	1453215 5.23 5.23 CHECK TOTAL	11149	11321	
1035 HERITAGE TRACTOR, INC	1 17315 52275	00001	Park Fund Invoice Net	INV 06/15/2015	Park Maint	1457548 116.96 116.96 CHECK TOTAL	11174	11347	



06/12/2015 14:16
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

CASH ACCOUNT: 00001 10400 Cash

VENDOR G/L ACCOUNTS R PO TYPE DUE DATE INVOICE/AMOUNT DOCUMENT VOUCHER CHECK

859	DSG EQUIPMENT & SUPPLI	00001	Sewer Plan Invoice Net	INV 06/15/2015	Work Suppl	54118	11117	11289	
1	20425 53180					122.90			
						122.90			
						122.90			
						CHECK TOTAL			122.90
8015	HUNTS CAR CARE CENTER	00000	Police Exp Invoice Net	INV 06/15/2015	Vehicle Ma	1021999	11118	11290	
1	10211 52290					1,204.40			
						1,204.40			
						1,204.40			
						CHECK TOTAL			1,204.40
8015	HUNTS CAR CARE CENTER	00000	Police Exp Invoice Net	INV 06/15/2015	Vehicle Ma	1022111	11119	11291	
1	10211 52290					19.79			
						19.79			
						CHECK TOTAL			19.79
						1,224.19			
936	INTAGLIO PLUS	00000	Police Exp Invoice Net	INV 06/15/2015	Printing	6020	11122	11294	
1	10211 52240					1,407.00			
						1,407.00			
						CHECK TOTAL			1,407.00
297	IRONMIKE S WELDING	00000	TrnsprtExp Invoice Net	INV 06/15/2015	Building M	1628	11050	11216	
1	18315 52270					350.00			
						350.00			
						CHECK TOTAL			350.00
1063	J & M DISPLAYS, INC	00000	Park Fund Invoice Net	INV 06/15/2015	Lion's Fir	2015-6-11	11120	11292	
1	17315 52458					31,500.00			
						31,500.00			
						CHECK TOTAL			31,500.00
2443	K.C. METRO LAWN & SNOW	00000	TrnsprtExp Invoice Net	INV 06/15/2015	Storm Dral	1045	11020	11186	
1	18315 52325					30.00			
2	10211 52270					45.00			
3	10105 52270					144.00			
4	10118 52270					46.00			
5	18315 52270					85.00			
6	17315 52275					1,675.00			
7	20425 52271					80.00			
8	20424 52271					272.00			
9	10105 52500					335.00			
						CHECK TOTAL			2,712.00
2443	K.C. METRO LAWN & SNOW	00000	Park Fund Invoice Net	INV 06/15/2015	Park Maint	1067	11056	11222	
1	17315 52275					930.00			
2	10105 52270					55.00			
3	10118 52270					23.00			
4	18315 52270					30.00			
5	20425 52271					15.00			
						CHECK TOTAL			1,053.00
						3,765.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2482 MIKE MCNEELY	1 2000 20225	00000	INV 06/15/2015	Refunds	15-6-4	11051			
				Invoice Net	16.04				
					CHECK TOTAL				
874 METRO SPORTSWEAR, LLC	1 17315 53400	00000	INV 06/15/2015	Uniforms	12725	11129	11301		
				Invoice Net	54.00				
					CHECK TOTAL				
13011 MEYER LABORATORY, INC.	1 20425 52271	00000	INV 06/15/2015	Plant Main	487001	11059	11226		
				Invoice Net	220.00				
					CHECK TOTAL				
2485 MICK, RITA	1 10105 52500	00000	INV 06/15/2015	Cemetery M	2015-6-10	11131	11303		
				Invoice Net	118.53				
					CHECK TOTAL				
13077 MIDWEST LABORATORIES I	1 20425 53300	00000	INV 06/15/2015	Test Chemi	764153	11060	11227		
				Invoice Net	99.20				
					CHECK TOTAL				
13457 MISSISSIPPI LIME CO	1 20424 53310	00000	INV 06/15/2015	Treatment	1207151	11061	11228		
				Invoice Net	5,250.00				
					CHECK TOTAL				
1109 MISSOURI GAS ENERGY	1 10117 52220	00000	INV 06/15/2015	Natural Ga	15-6-80FH	11137	11309		
				Invoice Net	61.85				
1109 MISSOURI GAS ENERGY	1 20424 52220	00000	INV 06/15/2015	Natural Ga	15-6-8PUMPS	11138	11310		
				Invoice Net	43.32				
1109 MISSOURI GAS ENERGY	1 10105 52220	00000	INV 06/15/2015	Natural Ga	15-6-8CH	11140	11312		
				Invoice Net	56.29				
1109 MISSOURI GAS ENERGY	1 10118 52220	00000	INV 06/15/2015	Natural Ga	15-68-MUS	11141	11313		
				Invoice Net	36.53				
1109 MISSOURI GAS ENERGY	1 10118 52220	00000	INV 06/15/2015	Natural Ga	15-6-8MUSA	11143	11315		
				Invoice Net	33.55				
1109 MISSOURI GAS ENERGY	1 20424 52220	00000	INV 06/15/2015	Natural Ga	15-6-8WTRPLT	11144	11316		
				Invoice Net	36.53				
					CHECK TOTAL				



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1109 MISSOURI GAS ENERGY	1 18315 52220	00000	TransprtExp	INV	06/15/2015	15-6-85T	11145	11117	
			Invoice Net	Natural Ga		40.85			
1109 MISSOURI GAS ENERGY	1 10211 52220	00000	Police Exp	INV	06/15/2015	15-6-8PD	11146	11118	
			Invoice Net	Natural Ga		36.53			
						CHECK TOTAL			345.45
1323 MISSOURI ONE CALL SYST	1 20424 52272	00001	Water Plan	INV	06/15/2015	5050197	11022	11188	
			Invoice Net	Distributi		260.00			
						CHECK TOTAL			260.00
1325 MISSOURI SALES TAX	1 20000 20230	00000	W&S Revenue	INV	06/15/2015	2015-5	11136	11308	
			Invoice Net	State Sale		2,256.67			
						CHECK TOTAL			2,256.67
1363 MO DEPT OF REVENUE	1 10105 53210	00000	CtyHallExp	INV	06/15/2015	45501	11133	11305	
			Invoice Net	Office Sup		35.00			
1363 MO DEPT OF REVENUE	1 10105 53210	00000	CtyHallExp	INV	06/15/2015	46018	11135	11307	
			Invoice Net	Office Sup		35.00			
						CHECK TOTAL			70.00
1423 NEW THEATRE RESTAURANT	1 17315 52475	00000	Park Fund	INV	06/15/2015	668443A	11023	11189	
			Invoice Net	Recreation		1,130.00			
						CHECK TOTAL			1,130.00
14001 NEWEGC, INC	1 10105 52285	00001	CtyHallExp	INV	06/15/2015	1201118974	11062	11229	
			Invoice Net	Computer E		289.00			
						CHECK TOTAL			289.00
1491 NPG NEWSPAPERS INC	1 17315 53200	00000	Park Fund	INV	06/15/2015	6307659	11147	11319	
			Invoice Net	Hand Tools		31.84			
1491 NPG NEWSPAPERS INC	1 10118 54665	00000	Museum Exp	INV	06/15/2015	7504218A	11148	11320	
			Invoice Net	City Museu		275.00			
						CHECK TOTAL			306.84
1734 PARKER, LUKE	1 10211 51200	00000	Police Exp	INV	06/15/2015	15-6-2-5	11150	11322	
			Invoice Net	Salaries--		210.00			
						CHECK TOTAL			210.00



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/I ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1650 PAVLICH INC	52300	00000	TrnsprExp	INV 06/15/2015	31752	11063	11230		
1 18315			Invoice Net	Street Mat	1,558.26				
					1,558.26				
					CHECK TOTAL				1,558.26
1600 RENCE PLUMBING & HEATI	52270	00000	CtyHallExp	INV 06/15/2015	52163	11064	11231		
1 10105			Invoice Net	Building M	388.00				
					388.00				
					CHECK TOTAL				388.00
2204 PHILLIPS, DEVIN	52475	00000	Park Speci	INV 06/15/2015	15-5-23	11154	11236		
1 17316			Invoice Net	Amphitheat	180.00				
					180.00				
					CHECK TOTAL				180.00
2479 MIKE PICKERT	20225	00000	Meter Depo	INV 06/15/2015	15-6-1	11017	11183		
1 22000			Invoice Net	Refunds	20.74				
					20.74				
					CHECK TOTAL				20.74
1601 PLATTE CLAY ELECTRIC	52210	00000	TrnsprExp	INV 06/15/2015	15-5-31YL	11065	11232		
1 18315			Invoice Net	Electricit	7,156.40				
					7,156.40				
					CHECK TOTAL				7,156.40
1541 PROFORMA	53210	00001	CtyHallExp	INV 06/15/2015	0891015204	11024	11190		
1 10105			Invoice Net	Office Sup	184.42				
					184.42				
					CHECK TOTAL				184.42
1655 PUBLIC WATER SUPPLY DI	52275	00000	Park Fund	INV 06/15/2015	15-5-15	11025	11191		
1 17315			Invoice Net	Park Maint	211.80				
					211.80				
					CHECK TOTAL				211.80
1655 PUBLIC WATER SUPPLY DI	52275	00000	Park Fund	INV 06/15/2015	155-15B	11026	11192		
1 17315			Invoice Net	Park Maint	20.00				
					20.00				
					CHECK TOTAL				20.00
901887 BRIAN REESE	52475	00000	Park Speci	INV 06/15/2015	15-7-3	11155	11327		
1 17316			Invoice Net	Amphitheat	800.00				
					800.00				
					CHECK TOTAL				800.00
901887 BRIAN REESE	52475	00000	Park Speci	INV 06/15/2015	15-6-20	11156	11328		
1 17316			Invoice Net	Amphitheat	800.00				
					800.00				
					CHECK TOTAL				800.00

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash
WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	FO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2044 REPUBLIC SERVICES #468	1 20425 52274	00001	INV	06/15/2015	2337593	11157	11329		
			Sewer Plan	Sludge Hau	605.70				
			Invoice Net		605.70				
					CHECK TOTAL	605.70			
1865 GREG RHODUS	1 20425 52274	00000	INV	06/15/2015	2015-5	11066	11233		
			Sewer Plan	Sludge Hau	3,400.00				
			Invoice Net		3,400.00				
					CHECK TOTAL	3,400.00			
2484 WILBURN SCHAEFER	1 22000 20225	00000	INV	06/15/2015	15-6-5	11052	11218		
			Meter Depo	Refunds	6.31				
			Invoice Net		6.31				
					CHECK TOTAL	6.31			
2487 SEAN EWBANK	1 17316 52475	00000	INV	06/15/2015	2015-6-11	11106	11278		
			Park Speci	Amphitheat	490.00				
			Invoice Net		490.00				
					CHECK TOTAL	490.00			
2231 SECT THEATER SUPPLIES	1 17316 52475	00000	INV	06/15/2015	2015629	11159	11331		
			Park Speci	Amphitheat	1,750.00				
			Invoice Net		1,750.00				
					CHECK TOTAL	1,750.00			
901376 CHRIS SHIPLEY EXCAVATI	1 18315 52325	00000	INV	06/15/2015	816	11160	11332		
			TrnsprtrExp	Storm Dra	1,000.00				
			Invoice Net		1,000.00				
					CHECK TOTAL	1,000.00			
2451 SHRED-IT USA	1 10105 53210	00001	INV	06/15/2015	9406015247	11067	11234		
			CtyHallExp	Office Sup	17.01				
			Invoice Net		17.01				
					CHECK TOTAL	17.01			
1405 SPRINT	1 10211 52232	00000	INV	06/15/2015	2015-5	11068	11235		
			Police Exp	Cell Phone	392.61				
			CtyHallExp	Cell Phone	34.18				
			W & S Adml	Cell Phone	263.41				
			TrnsprtrExp	Cell Phone	68.36				
			Park Fund	Cell Phone	102.54				
			ComDevExp	Cell Phone	118.35				
			Invoice Net		979.45				
					CHECK TOTAL	979.45			
1807 STAPLES ADVANTAGE	1 10105 53210	00000	INV	06/15/2015	8034421455	11027	11193		
			CtyHallExp	Office Sup	196.43				
			W & S Adml	Office Sup	21.52				
			Invoice Net		217.95				

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

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WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

CASH ACCOUNT: 00001 10400 Cash

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2373 STAR ACQUISITIONS, INC	00000			INV	06/15/2015	217.95	11158	11330	
1 73310	ShoptIFexp			DevReimb		2015-6-15			
	Invoice Net					31,829.95			
						31,829.95			
						CHECK TOTAL			
1990 JOHN STEWART	00000			INV	06/15/2015	26.58	11161	11333	
1 10211	Police Exp			Crime Inve		15-6-4			
	Invoice Net					26.58			
						CHECK TOTAL			
670 T-KELLY HOMES	00000			INV	06/15/2015	50.72	11016	11182	
1 22000	Meter Depo			Refunds		15-5-29			
	Invoice Net					50.72			
						CHECK TOTAL			
2088 TAN-TAR-A RESORT	00000			INV	06/15/2015	427.88	11028	11194	
1 10108	Court Exp			Training/M		DR-0414			
	Invoice Net					427.88			
						CHECK TOTAL			
130008 TYLER TECHNOLOGIES, INC	00001			INV	06/15/2015	427.88	11162	11334	
1 10105	CtyHallExp			Computer E		045-134378			
	Invoice Net					2,262.25			
						2,262.25			
						CHECK TOTAL			
2186 THE UPS STORE	00000			INV	06/15/2015	2,262.25	11069	11336	
1 17316	Park Specl			Amphitheat		9466			
	Invoice Net					88.47			
						88.47			
						2015-5			
2186 THE UPS STORE	00000			INV	06/15/2015	8.65	11163	11336	
1 20423	W & S Admi			Postage		8.65			
2 20424	Water Plan			Test Chemi		85.06			
	Invoice Net					93.71			
						CHECK TOTAL			
2111 GOVERNMENT LEASING & F	00001			INV	06/15/2015	182.18	11178	11351	
1 25425	Sewer Cap.			RotFnlPPrn		280310855			
2 25425	Sewer Cap.			RotFnlPint		3,019.10			
	Invoice Net					673.45			
						3,692.55			
						CHECK TOTAL			
2156 USA BLUE BOOK	00000			INV	06/15/2015	182.46	11070	11337	
1 20424	Water Plan			Equipment		650584			
	Invoice Net					182.46			
						182.46			
2156 USA BLUE BOOK	00000			INV	06/15/2015	167.69	11164	11337	
1 20424	Water Plan			Work Suppl		662423			
2 20425	Sewer Plan			Work Suppl		167.69			
	Invoice Net					335.38			



WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

CASH ACCOUNT: 00001 10400 Cash

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK		
2156 USA_BLUE_BOOK	1 20425 53300	00000		INV	06/15/2015	660253	11165	11338			
				Sewer Plan	Test Chemi	150.99					
				Invoice Net		150.99					
2156 USA_BLUE_BOOK	1 20425 53300	00000		INV	06/15/2015	659845	11166	11339			
				Sewer Plan	Test Chemi	717.93					
				Invoice Net		717.93					
2156 USA_BLUE_BOOK	1 18315 53200	00000		INV	06/15/2015	647354	11167	11340			
				TrnsprtExp	Hand Tools	93.67					
				Water Plan	Hand Tools	93.66					
				Invoice Net		187.33					
				CHECK TOTAL						1,574.09	
2261 CARD_SERVICES (VISA)	1 10105 52370	00000		CRM	06/15/2015	7109	11071	11238			
				CtyHallExp	Training/M	-10.00					
				Invoice Net		-10.00					
2261 CARD_SERVICES (VISA)	1 10105 52370	00000		CRM	06/15/2015	100233145582	11072	11239			
				CtyHallExp	Training/M	-10.00					
				Invoice Net		-10.00					
2261 CARD_SERVICES (VISA)	1 10109 54100	00000		INV	06/15/2015	430673	11073	11240			
				ComDevExp	New Equipm	249.99					
				Invoice Net		249.99					
2261 CARD_SERVICES (VISA)	1 10105 52370	00000		INV	06/15/2015	86675	11074	11241			
				CtyHallExp	Training/M	141.75					
				Invoice Net		141.75					
2261 CARD_SERVICES (VISA)	1 10211 52280	00000		INV	06/15/2015	7394586	11075	11242			
				Police Exp	Equipment	86.65					
				Invoice Net		86.65					
2261 CARD_SERVICES (VISA)	1 10105 52280	00000		INV	06/15/2015	7384397	11076	11243			
				CtyHallExp	Equipment	221.68					
				Invoice Net		221.68					
2261 CARD_SERVICES (VISA)	1 10105 52370	00000		INV	06/15/2015	20007109	11077	11244			
				CtyHallExp	Training/M	185.00					
				Invoice Net		185.00					
2261 CARD_SERVICES (VISA)	1 10105 52280	00000		INV	06/15/2015	7379444	11078	11245			
				CtyHallExp	Equipment	132.12					
				Invoice Net		132.12					
2261 CARD_SERVICES (VISA)	1 10211 52280	00000		INV	06/15/2015	2249814	11079	11246			
				Police Exp	Equipment	132.99					
				Invoice Net		132.99					
2261 CARD_SERVICES (VISA)	1 17316 52475	00000		INV	06/15/2015	226434	11080	11247			
				Park Speci	Amphitheat	327.00					
				Invoice Net		327.00					
2261 CARD_SERVICES (VISA)	1 10105 58010	00000		INV	06/15/2015	671854561	11081	11248			
				CtyHallExp	Goodwill	398.72					
				Invoice Net		398.72					
2261 CARD_SERVICES (VISA)	1 17316 52475	00000		INV	06/15/2015	6765058	11082	11249			
				Park Speci	Amphitheat	55.09					
				Invoice Net		55.09					

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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2261 CARD SERVICES (VISA)	1 17316 52475	00000	Park Speci	INV	06/15/2015	0965865	11083	11250	
			Invoice Net	Amphitheat		4.44			
2261 CARD SERVICES (VISA)	1 10211 53215	00000	Police Exp	INV	06/15/2015	69526	11084	11251	
			Invoice Net	Gas & Oil		29.27			
2261 CARD SERVICES (VISA)	1 10211 52280	00000	Police Exp	INV	06/15/2015	7294589	11085	11252	
			Invoice Net	Equipment		335.30			
2261 CARD SERVICES (VISA)	1 17316 52475	00000	Park Speci	INV	06/15/2015	2261	11168	11341	
			Invoice Net	Amphitheat		119.99			
2261 CARD SERVICES (VISA)	1 10211 52290	00000	Police Exp	INV	06/15/2015	1032036	11169	11342	
			Invoice Net	Vehicle Ma		405.91			
						405.91			
						CHECK TOTAL		2,805.90	
2488 CHARLES VOGLIARDO	1 2000 20225	00000	Meter Depo	INV	06/15/2015	15-6-10	11225	11297	
			Invoice Net	Refunds		18.13			
						18.13			
						CHECK TOTAL		18.13	
157 VOYA FINANCIAL ADVISER	1 10000 20210	00000	General Fd	INV	06/15/2015	15-6-15	11139	11311	
			Park Fund	Deferred C		1,340.25			
			W&S Revenu	Deferred C		100.00			
			Invoice Net			300.00			
						1,740.25			
						CHECK TOTAL		1,740.25	
2344 WALKER'S TREE SERVICE	1 18315 52325	00000	TrnsprtExp	INV	06/15/2015	2188	11032	11198	
			Invoice Net	Storm Drain		485.00			
						485.00			
						CHECK TOTAL		485.00	
1027 WALKER LOGISTICS, INC	1 20424 53310	00001	Water Plan	INV	06/15/2015	6504446	11170	11343	
			Invoice Net	Treatment		700.00			
						700.00			
						CHECK TOTAL		700.00	
2124 WDAE-FM	1 10216 52475	00000	Park Speci	INV	06/15/2015	439771-1	11171	11344	
			Invoice Net	Amphitheat		3,470.00			
						3,470.00			
						CHECK TOTAL		3,470.00	
2322 WESTERN EXTRALITE COMP	1 20425 52271	00001	Sewer Plan	INV	06/15/2015	5168244	11086	11253	
			Invoice Net	Plant Main		204.22			
						204.22			
						CHECK TOTAL		204.22	



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 City of Kearney
 PRELIMINARY DETAIL INVOICE LIST
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
90051 DANIEL WITHEE	1 17316 52475	00000	Park Specl Invoice Net	INV Amphitheat	06/15/2015	15,613 75.00 75.00	11172	11345	
						CHECK TOTAL	75.00		
2599 YATES ELECTRIC CO.	1 20424 52280	00000	Water Plan Invoice Net	INV Equipment	06/15/2015	6035 431.41 431.41	11087	11254	
2599 YATES ELECTRIC CO.	1 20425 52271	00000	Sewer Plan Invoice Net	INV Plant Main	06/15/2015	6023 1,494.58 1,494.58	11173	11346	
						CHECK TOTAL	1,925.99		
902124 GEOFFREY A ZIMMERMAN	1 17316 52475	00000	Park Specl Invoice Net	INV Amphitheat	06/15/2015	15,523 180.00 180.00	11152	11324	
						CHECK TOTAL	180.00		

===== WARRANT TOTAL 254,120.68 =====

===== 154 INVOICES =====



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8067adav PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
2482	MIKE MCNEELY		15-6-4		INV	06/15/2015	16.04	METER REFD 411 SHADOWE
11179	529 COVERALL OF KANSAS		64135		INV	06/15/2015	234.00	CLEANING CITY HALL-JUN
11180	510 275-FAIRPOINT COMMUNICATION	15-6-1WTR			INV	06/15/2015	423.63	WATER PHONE & INTERNET
11181	510 275-FAIRPOINT COMMUNICATION	15-6-1A			INV	06/15/2015	1,295.04	CITY HALL, POLICE, STR
11182	670 T-KELLY HOMES	15-5-29			INV	06/15/2015	50.72	METER REFD 905 CHISAM
11183	2479 MIKE PICKERT	15-6-1			INV	06/15/2015	20.74	METER REFD 318 SOUTHER
11184	2480 AMY EBERTS	15-6-2			INV	06/15/2015	8.86	METER REFD 611 WOODSON
11185	2481 JOSHUA COOK	15-6-3			INV	06/15/2015	32.95	METER REFD 1313 STONEC
11186	2443 K.C. METRO LAWN & SNOW LLC	1045			INV	06/15/2015	2,712.00	MOWING JUNE 18TH THRU
11187	1261 LODGE OF FOUR SEASONS	210641			INV	06/15/2015	368.77	JUDGE CONFERENCE-BUTCH
11188	1323 MISSOURI ONE CALL SYSTEM, IN	5050197			INV	06/15/2015	260.00	200 LOCATE REQUEST
11189	1423 NEW THEATRE RESTAURANT	668443A			INV	06/15/2015	1,130.00	JULY 22 SR TRIP BALANC
11190	1541 PROFORMA	0B91015204			INV	06/15/2015	184.42	20 RECEIPT BOOKS
11191	1655 PUBLIC WATER SUPPLY DISTRICT	15-5-15			INV	06/15/2015	211.60	JJ PARK WTR USAGE
11192	1655 PUBLIC WATER SUPPLY DISTRICT	155-15B			INV	06/15/2015	20.00	IRRIGATION JJ PARK
11193	1807 STAPLES ADVANTAGE	8034421455			INV	06/15/2015	217.95	CLIPS, TAPE, AGENDA CO
11194	2088 TAN-TAR-A RESORT	DB-0414			INV	06/15/2015	427.88	MACA 2015 ROOM-RANES
11198	2344 WALKER'S TREE SERVICE, INC.	2188			INV	06/15/2015	485.00	TREE UNDER REGENCY DR
11201	115 ACE PIPE CLEANING, INC.	132663			INV	06/15/2015	2,769.30	CLEAN LIFT STATIONS
11202	214 ADT SECURITY SERVICES	15-6-3			INV	06/15/2015	31.95	WTR PLT #201311326
11204	135 AMERICAN PRIDE EXPRESS LUBE	46731			INV	06/15/2015	95.00	LUBE/OIL STREET #2
11205	222 BRENTAG MID-SOUTH, INC	26670			INV	06/15/2015	2,447.51	ALUM
11206	222 BRENTAG MID-SOUTH, INC	25372			INV	06/15/2015	3,780.00	BRENNFLOC - WWTP
11207	260 LARRY E BUTCHER	2015-5			INV	06/15/2015	950.00	2 MAY COURTS
11208	270 LARRY BUTCHER	2015-5			INV	06/15/2015	151.20	MMACJA 2015 - 360 MILE



City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

06/12/2015 14:16
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WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11209	2105 CENTURYLINK COMMUNICATIONS,	15-5-24		INV	06/15/2015	9.00	SWR LONG DIST #3200749
11210	1420 CINTAS CORPORATION	177394620		INV	06/15/2015	284.38	RUGS & BATHROOM SUPPLI
11211	1420 CINTAS CORPORATION	177394617		INV	06/15/2015	37.06	CITY HALL RUG RENTALS
11212	1420 CINTAS CORPORATION	177394604		INV	06/15/2015	18.36	SEWER RUG RENTALS
11213	1420 CINTAS CORPORATION	177394603		INV	06/15/2015	61.46	WTR RUG & UNIFORM
11214	428 DECKER CONSTRUCTION	7142		INV	06/15/2015	6,100.00	FORCE MAINTENANCE EXTE
11215	428 DECKER CONSTRUCTION	7145		INV	06/15/2015	639.82	STORM BOX LID RESET -
11216	997 IRONMIKE'S WELDING	1628		INV	06/15/2015	350.00	WALL BRACKETS FOR SIGN
11218	2484 WILBURN SCHAEFER	15-6-5		INV	06/15/2015	6.31	METER REFD 712 FELDSPA
11219	2483 JOLYN HARRIS	15-6-5		INV	06/15/2015	15.02	METER REFD 412 W. 11TH
11220	2340 KANSAS CITY WINNELSON	410600		INV	06/15/2015	594.00	METER FITS
11221	2340 KANSAS CITY WINNELSON	409740		INV	06/15/2015	1,368.20	METER SET PARTS
11222	2443 K.C. METRO LAWN & SNOW LLC	1067		INV	06/15/2015	1,053.00	MOWING JUNE 2, 5, 6
11223	1286 LEE MATHEWS EQUIPMENT	5343431		INV	06/15/2015	684.50	EASTWOOD L/S CLOGGED
11225	2439 LIBERTY HOSPITAL URGENT CAR	3775		INV	06/15/2015	142.83	NEW HIRE SCREENING
11226	13011 MEYER LABORATORY, INC.	497901		INV	06/15/2015	220.00	HEADWORKS BAGS
11227	13077 MIDWEST LABORATORIES INC	764153		INV	06/15/2015	99.20	SEWER TEST
11228	13457 MISSISSIPPI LIME CO	1207151		INV	06/15/2015	5,250.00	21T LIME
11229	14001 NEWEGG, INC	1201116974		INV	06/15/2015	289.00	NEW PROJECTOR - CITY H
11230	1650 PAVLICH INC	31752		INV	06/15/2015	1,558.26	54T RIP RAP MEADOWBROO
11231	1600 PENCE PLUMBING & HEATING	59163		INV	06/15/2015	388.00	AC MAINT @ CITY HALL
11232	1601 PLATTE CLAY ELECTRIC	15-5-31YL		INV	06/15/2015	7,156.40	STREET LIGHTS
11233	1865 GREG RHODUS	2015-5		INV	06/15/2015	3,400.00	34 LOADS OF SLUDGE HAU
11234	2451 SHRED-IT USA	9406015247		INV	06/15/2015	17.01	DOCUMENT SHREDDING AT
11235	1405 SPRINT	2015-5		INV	06/15/2015	979.45	CELL PHONES & TABLETS



06/12/2015 14:16
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 061515 06/15/2015
DUE DATE: 06/15/2015

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11236	2186 THE UPS STORE	9466		INV	06/15/2015	88.47	POSTERS & MAILERS
11237	2156 USA BLUE BOOK	650584		INV	06/15/2015	182.46	FILTER TEST PUMP
11238	2261 CARD SERVICES (VISA)	7109		CRM	06/15/2015	-10.00	2ND CREDIT VIDEO CONF-
11239	2261 CARD SERVICES (VISA)	100233145582		CRM	06/15/2015	-10.00	VIDEO CONFERENCE CREDI
11240	2261 CARD SERVICES (VISA)	430673		INV	06/15/2015	249.99	GF1 TESTER
11241	2261 CARD SERVICES (VISA)	86675		INV	06/15/2015	141.75	MCMA CONF-ELDRIDGE
11242	2261 CARD SERVICES (VISA)	7394586		INV	06/15/2015	86.65	BLACK TONER - PD
11243	2261 CARD SERVICES (VISA)	7384397		INV	06/15/2015	221.68	BLACK & COLOR TONER -
11244	2261 CARD SERVICES (VISA)	200007109		INV	06/15/2015	185.00	MMJ WORKSHOP - SHUMATE
11245	2261 CARD SERVICES (VISA)	7379444		INV	06/15/2015	132.12	TONER - CITY HALL
11246	2261 CARD SERVICES (VISA)	9949814		INV	06/15/2015	132.99	COLOR DRUM CARTRIDGE -
11247	2261 CARD SERVICES (VISA)	296434		INV	06/15/2015	327.00	KNOX BOX FOR AMPHITHEA
11248	2261 CARD SERVICES (VISA)	671854561		INV	06/15/2015	398.72	4TH OF JULY HANDOUTS -
11249	2261 CARD SERVICES (VISA)	6765058		INV	06/15/2015	55.09	MP3 PLAYER
11250	2261 CARD SERVICES (VISA)	0965865		INV	06/15/2015	4.44	CASE FOR MP3 PLAYER
11251	2261 CARD SERVICES (VISA)	69526		INV	06/15/2015	29.27	GAS - JEFF CITY FOR NE
11252	2261 CARD SERVICES (VISA)	7394589		INV	06/15/2015	335.30	COLOR TONER VALUE KIT
11253	2392 WESTERN EXTRALITE COMPANY	5168244		INV	06/15/2015	204.22	ELECTRICAL WIRE
11254	2599 YATES ELECTRIC CO.	6035		INV	06/15/2015	431.41	RE-WIRE AND TEST MOTOR
11260	94 A.M.E., INC.	2015-5-26		INV	06/15/2015	150.00	BOOKING FEE JBL
11261	135 AMERICAN PRIDE EXPRESS LUBE	56674		INV	06/15/2015	38.95	LUBE/OIL KPD#995
11262	135 AMERICAN PRIDE EXPRESS LUBE	56657		INV	06/15/2015	40.95	LUBE/OIL KWD4
11263	139 THE ARMORY	9006		INV	06/15/2015	153.94	UNIFORM SHIRT/TROUSERS
11264	139 THE ARMORY	9021		INV	06/15/2015	62.95	UNIFORM/TROUSERS KPD#9
11265	139 THE ARMORY	9023		INV	06/15/2015	1,032.15	UNIFORMS - NEW HIRE KP



City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

06/12/2015 14:16
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WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11266	291	VIRGIL BARCHERS	2015-5		INV	06/15/2015	668.64	1592 MAY INSPECTION MI
11267	200056	BASE ELECTRIC, LLC	150511		INV	06/15/2015	1,124.28	REPLACE BULBS/INSTALL
11269	2258	BOLIN, JEFFRY S	15-5-28		INV	06/15/2015	49.35	TARGETS FOR RANGE TRAI
11271	1728	COSENTINO'S PRICE CHOPPER	317823		INV	06/15/2015	13.28	MILK/COFFEE DET. MTG.
11272	1728	COSENTINO'S PRICE CHOPPER	317824		INV	06/15/2015	5.07	RECLOSEABLE BAGS FOR E
11273	1728	COSENTINO'S PRICE CHOPPER	317825		INV	06/15/2015	4.78	ICE/WATER FOR CONCERT
11274	1874	EDWARD CRANE	2015-6-11		INV	06/15/2015	686.00	LOADED GOAT
11275	3027	CREICHER HEARTLAND INCORPOR	13217		INV	06/15/2015	100.00	INS. CERTIFICATE MGMT.
11276	437	ANNETTE DAVIS	2015-6		INV	06/15/2015	25.00	REIMB. NOTARY RENEWAL
11277	436	MSC-410526	15-5-31		INV	06/15/2015	32.95	CLEANING SUPPLIES KPD
11278	2487	SEAN EWEANK	2015-6-11		INV	06/15/2015	490.00	JOHN BROWN BOYS
11279	6011	DEAN FOLTZ	2015-6-11		INV	06/15/2015	1,000.00	SWITCH JULY 3RD
11280	616	FUN SERVICES OF KANSAS CITY	17419		INV	06/15/2015	1,760.00	JULY 3RD KIDS AIR TOYS
11281	1878	NICHOLAS GARDNER	2015-6-11		INV	06/15/2015	500.00	KONZA SWAMP BAND
11282	789	GARY CROSSLEY FORD INC	15-6-10		INV	06/15/2015	26,838.00	NEW 2016 FORD INTERCEP
11283	789	GARY CROSSLEY FORD INC	15-6-10A		INV	06/15/2015	26,838.00	NEW 2016 FORD INTERCEP
11284	789	GARY CROSSLEY FORD INC	15-6-10B		INV	06/15/2015	26,838.00	NEW 2016 FORD INTERCEP
11285	2305	GRAINGER	9756153772		INV	06/15/2015	131.55	CONVEYOR DOLLIES
11286	800	HACH CHEMICAL	9404107		INV	06/15/2015	38.99	TESTING CHEMICALS
11287	800	HACH CHEMICAL	9396800		INV	06/15/2015	221.47	TESTING CHEMICALS
11288	204	R. BRIAN HALL, PC	2015-6		INV	06/15/2015	6,195.00	P&Z 28.8, CRT 7.5 & SM
11289	859	DSG EQUIPMENT & SUPPLIES, I	54118		INV	06/15/2015	122.90	5 GAL POWER SHINE FOR
11290	8015	HUNTS CAR CARE CENTER	1021999		INV	06/15/2015	1,204.40	WHEEL HUB/BEARINGS/STR
11291	8015	HUNTS CAR CARE CENTER	1022111		INV	06/15/2015	19.79	FIX FLAT KPDH978 KANTO
11292	1063	J & M DISPLAYS, INC	2015-6-11		INV	06/15/2015	31,500.00	JULY 3RD 2015 FIREWORK



WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	FO	TYPE	DUE DATE	AMOUNT	COMMENT
11293	11010	KEARNEY HOLT COMMUNITY THEA	2015-6-11		INV	06/15/2015	125.00	PARKING FOR CONCERT 6/
11294	936	INTAGLIO PLUS	6020		INV	06/15/2015	1,407.00	200 TRAFFIC TICKET BOO
11295	1728	COSENTINO'S PRICE CHOPPER	317822		INV	06/15/2015	39.64	2 COFFEE, 6 CASES WATE
11296	585	LYNNE SCOTT CONSTRUCTION	15-6-8		INV	06/15/2015	34.70	METER RFD 1729 HARBOR
11297	2488	CHARLES VOGLIARDO	15-6-10		INV	06/15/2015	18.13	METER REFD 303 WILDFLO
11298	788	KEARNEY ENRICHMNT CNCIL FOO	2015-6		INV	06/15/2015	7,500.00	2ND QTR PYMT PER CONTR
11299	1104	KEARNEY FEED & SUPPLY	422127		INV	06/15/2015	54.00	GRAVE REPAIRS
11301	874	METRO SPORTSWEAR LLC	12725		INV	06/15/2015	54.00	WORK T-SHIRTS FOR ZACH
11303	2485	MICK, RITA	2015-6-10		INV	06/15/2015	118.53	REIMB. GRAVE DECORATIO
11305	1363	MO DEPT OF REVENUE	45901		INV	06/15/2015	35.00	CID SALES TAX RPT - MA
11307	1363	MO DEPT OF REVENUE	46018		INV	06/15/2015	35.00	SALES TAX RPT - MAY
11308	1325	MISSOURI SALES TAX	2015-5		INV	06/15/2015	2,256.67	SALES TAX PAYMENT - MA
11309	1109	MISSOURI GAS ENERGY	15-6-80FH		INV	06/15/2015	61.85	OLD FIRE HOUSE
11310	1109	MISSOURI GAS ENERGY	15-6-8PUMPS		INV	06/15/2015	43.32	HIGH SERVICE WATER PUM
11311	157	VOYA FINANCIAL ADVISERS,LLC	15-6-15		INV	06/15/2015	1,740.25	DEFERRED COMP VF-3137
11312	1109	MISSOURI GAS ENERGY	15-6-8CH		INV	06/15/2015	56.29	CITY HALL
11313	1109	MISSOURI GAS ENERGY	15-68-MUS		INV	06/15/2015	36.53	MUSEUM
11314	335	CITY OF KEARNEY-PETY CSH	2015-6A		INV	06/15/2015	200.00	CAR WASH PETTY CASH-PD
11315	1109	MISSOURI GAS ENERGY	15-6-8MUSA		INV	06/15/2015	33.55	MUSEUM-103 E WASHINGTO
11316	1109	MISSOURI GAS ENERGY	15-6-8WTRPLT		INV	06/15/2015	36.53	WATER PLANT
11317	1109	MISSOURI GAS ENERGY	15-6-8ST		INV	06/15/2015	40.85	STREET BARN
11318	1109	MISSOURI GAS ENERGY	15-6-8PD		INV	06/15/2015	36.53	POLICE STATION
11319	1491	NPG NEWSPAPERS INC	6307659		INV	06/15/2015	31.84	POLE BANNER BID NOTICE
11320	1491	NPG NEWSPAPERS INC	75042181		INV	06/15/2015	275.00	MUSEUM AD IN AMP POROG
11321	1035	HERITAGE TRACTOR, INC	1453915		INV	06/15/2015	5.23	WRENCH



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WARRANT: 061515 06/15/2015 DUE DATE: 06/15/2015

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11322	1734 PARKER, LUKE	15-6-2-5		INV	06/15/2015	210.00	14 HRS 6/2,5 WK FRT DE
11323	1378 EDWARDS, GARY	15-5-23		INV	06/15/2015	180.00	SECURITY- BLUES FEST
11324	902124 GEOFFREY A ZIMMERMAN	15-5-23		INV	06/15/2015	180.00	SECURITY- BLUES FEST
11325	2489 FAHRMEIER, JEREMY	15-5-23		INV	06/15/2015	180.00	SECURITY BLUES FEST
11326	2204 PHILLIPS, DEVIN	15-5-23		INV	06/15/2015	180.00	SECURITY BLUES FEST
11327	901887 BRIAN REESE	15-7-3		INV	06/15/2015	800.00	SOUND TECH-JULY 3RD
11328	901887 BRIAN REESE	15-6-20		INV	06/15/2015	800.00	SOUND TECH-BLUEGRASS
11329	2044 REPUBLIC SERVICES #468	2337593		INV	06/15/2015	605.70	11.78 T SLUDGE TO LAND
11330	2373 STAR ACQUISITIONS, INC.	2015-6-15		INV	06/15/2015	31,829.95	MAY/JUN EATS, SALES TX
11331	2231 SECT THEATER SUPPLIES, INC	2015629		INV	06/15/2015	1,750.00	LIGHTING-ERIC PASLAY
11332	901376 CHRIS SHIPLEY EXCAVATING,LL 816			INV	06/15/2015	1,000.00	REMOVE BLOCKAGE STDPIP
11333	1990 JOHN STEWART	15-6-4		INV	06/15/2015	26.58	REIMB--DONUTS FOR DET
11334	130008 TYLER TECHNOLOGIES, INC	045-134378		INV	06/15/2015	2,262.25	MUNIS ACCTG, JUN-AUG 2
11336	2186 THE UPS STORE	2015-5		INV	06/15/2015	93.71	WATER SAMPLES
11337	2156 USA BLUE BOOK	662433		INV	06/15/2015	335.38	20 BOXES NITRILE GLOVE
11338	2156 USA BLUE BOOK	660253		INV	06/15/2015	150.99	CHEMICAL DRUM PUMP
11339	2156 USA BLUE BOOK	659845		INV	06/15/2015	717.93	POLY DRUM TRUCK
11340	2156 USA BLUE BOOK	647364		INV	06/15/2015	187.33	LIGHTWEIGHT GEL KNEE P
11341	2261 CARD SERVICES (VISA)	2261		INV	06/15/2015	119.99	WIFI ROUTER-AMP
11342	2261 CARD SERVICES (VISA)	1032036		INV	06/15/2015	405.91	4 TIRES-STOP STICK ERR
11343	1027 WALLER LOGISTICS, INC	6504446		INV	06/15/2015	700.00	LIME HAULING
11344	2124 WDAF-FM	439771-1		INV	06/15/2015	3,470.00	WDAF RADIO AD SPOTS
11345	90053 DANIEL WITHEE	15-6-13		INV	06/15/2015	75.00	SPOT OPERATOR-PASLAY C
11346	2599 YATES ELECTRIC CO.	6023		INV	06/15/2015	1,494.58	RECEPS @ WWTP FOR PWR
11347	1035 HERITAGE TRACTOR, INC	1457548		INV	06/15/2015	116.96	CHAIN SAW BLADES & WEE



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 26
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WARRANT:	061515	06/15/2015							DUE DATE: 06/15/2015
VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT	
11348	2103	CENTURYLINK	15-6-3SWR		INV	06/15/2015	182.24	SWR PH & DSL #31339767	
11349	2103	CENTURYLINK	15-6-3WTRWR162		INV	06/15/2015	96.34	WTRWR @ 162ND #431853	
11350	371	KCMO WATER SERVICES DEPARTM	15-6-5		INV	06/15/2015	8,182.88	2.5 MIL GALLONS WTR US	
11351	2111	GOVERNMENT LEASING & FINANC	280310855		INV	06/15/2015	3,692.55	ROTARY FAN PRESS #3850	
							254,120.68	WARRANT TOTAL	

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

C.1

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT AGREEMENT WITH THE KEARNEY ELEMENTARY PTO AND CITY OF KEARNEY TO ALLOW KEARNEY ELEMENTARY PTO TO HOST A 1 MILE AND 5K RUNNING EVENT IN JESSE JAMES PARK ON SATURDAY, AUGUST 22 , 2015 BEGINNING AT 8 AM.

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

Section 1. The Mayor is hereby authorized to sign the attached contract with and between the Kearney Elementary PTO & City of Kearney for the purpose of allowing Kearney Elementary PTO use of JESSE JAMES PARK TRAIL AND CROSS COUNTRY COURSE beginning at 8 am for the COLOR RUN EVENT scheduled for Saturday, AUGUST 22, 2015. The Kearney Elementary PTO will provide general liability insurance of \$1,000,000 and name the City of Kearney, MO., as an additional insured, in addition to having all runners sign waivers and release of liability forms prior to their running in the event, and to deliver those such waivers at the conclusion of the event.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, ON THIS 15 DAY OF JUNE, 2015.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

RESERVATION OF PARK AGREEMENT

This Reservation of Park Agreement entered into this 15th day of June 2015, between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Elementary PTO, a Missouri Not For Profit Corporation or Organization.

WHEREAS, Kearney Elementary PTO, desires to have a 1 mile fun run and a 5K Color Run on Saturday August 22nd 2015, beginning at 8 am in Jesse James Park, with the 1 mile fun run on the paved trail, and the 5K run at the same course area which the cross country meets are held; and

WHEREAS, in order to assure the use of the municipal park for such 1 mile and 5K Color Run, under such terms as may be beneficial to the citizens of the City;

NOW THEREFORE, the parties agree as follows:

1. This event does not interfere or conflict with a city, or other organizations' scheduled event in the park or at the amphitheater.
2. Kearney Elementary PTO requests and is granted a reservation to use the paved trail and cross country course area in Jesse James Park to conduct the 1 mile and 5K Color Run.
3. Such 1 mile and 5K Color Run will be conducted by Kearney Elementary PTO as a Not for Profit Organization, and Kearney Elementary PTO hereby agrees to indemnify and hold City harmless from any liability for matters arising out of the use of said park land and any activities occurring thereon. **Kearney Elementary PTO will procure and add the City as an additional party insured on insurance in a minimum amount of \$1,000,000. Policy needs to be in hands of City no later than 15 days prior to event. Kearney Elementary PTO must also acquire, and provide to City, copies of Waivers and Release of Liability forms from all participants and volunteers.**
4. Kearney Elementary PTO agrees that its use of Jesse James Park, the run area shall be subject to the following rules of use:
 - A. The cost of using the park is **\$300 for the rental. This fee is a guaranteed fee to the City of Kearney.** Fee shall be paid either prior thereto or within 48 hours of event completion.
 - B. The Pavilion area will be furnished by the City with ample trash cans for the use of the event. At the conclusion, all trash must be picked up and trash cans dumped in the dumpster located by the pavilion building. Upon Failure to do so, Kearney Elementary PTO will be assessed a \$250 fee for cleaning of area.

- C. Portable toilets will be available for the event. City of Kearney toilets cannot be moved. No bleachers will be moved. If damages are incurred to the park or structures from such event, Kearney Elementary PTO will be responsible for repair costs.
 - D. Lights and electricity for the event will be provided by the City of Kearney under the pavilion area.
 - E. "It is agreed that the use of a portion of a public park for Entity's activity may cause damage to the public park which must be repaired after the event. Entity agrees that (a) City park staff will promptly evaluate extent of damage caused by the event, if any, (b) Have such damage repaired by City staff on a time and materials basis or allow entity to make necessary repairs providing entity uses City approved materials and standards of workmanship. If entity elects to make repairs, such repairs must be completed to City standards by 5:00 p.m. on following Wednesday or City will repair on a time and materials basis; (c) entity will reimburse City for its incurred cost within fifteen (15) days of receiving an itemized bill. In the event of any dispute as to the extent of damage or cost of repair, Entity within fifteen (15) days of receiving the repair bill may appeal to the City of Kearney Board of Aldermen whose decision will be final."
- 5. Kearney Elementary PTO will contact Kearney Fire and Rescue Protection District and have them on site, as a safety measure for this event, as determined by City.
 - 6. Events held on City property must conform to nondiscrimination policies, prohibiting the discrimination on the basis of race, color, sex, sexual preference, religion, national or ethnic origin, handicap or disability.

THIS AGREEMENT ENTERED INTO ON THE DAY AND YEAR FIRST ABOVE MENTIONED.

CITY OF KEARNEY, MISSOURI

By: _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

By: _____
Kearney Elementary PTO Representative

DECKER CONSTRUCTION SERVICES, INC.

710 North Street
 Lathrop, MO 64465
 816-740-7000
 Fax -740-7005

Invoice

Date	Invoice #
5/27/2015	7142

C-2

Bill To
CITY OF KEARNEY ATTN: MR. JAY BETTIS P. O. BOX 797 KEARNEY, MO 64060

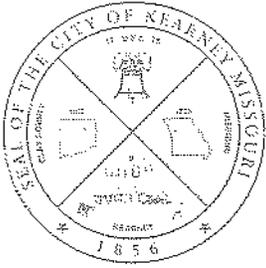
Terms
Net 30

UNITS	ITEM	DESCRIPTION	PER UNIT	AMOUNT
190	Lineal Feet	RE: Install/Extend 4" Sanitary Sewer Force Main @ Bus Barn on 33 Hwy on 5/15/2015.	28.00	5,320.00
1	Each	Directional Bore 4" Restrained Joint PVC 4" MJ Valve with plug and valve box	780.00	780.00

Please remit to above address. A service charge of 1.5% per month will be assessed on all accounts 30 or more days past due.

Total	\$6,100.00
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THANK YOU FOR YOUR BUSINESS.



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



Date: June 11, 2015

To: Jim Eldridge
City Administrator

Re: Eastwood Lift Station
Pump Repair

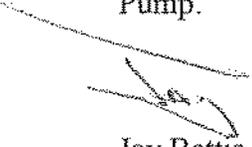
Jim,

We have observed a loose of efficiency in pump #2 at the Eastwood Lift Station. We have obtained the following bids for pulling and repair of the pump to bring it up to pumping capacity. We have pulled it and done a preliminary inspection which revealed that the impeller needs to be replaced.

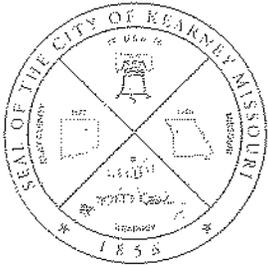
The bids are as follows:

1. Mid – America Pump	\$5,919.17
2. JCI	\$8,803.00
3. Cullum and Brown	\$8,823.00

I would ask for approval of the best and lowest bid for the repairs which is Mid-America Pump.



Jay Bettis
Director Utilities / Streets



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

Date: June 11, 2015

To: Jim Eldridge
City Administrator

Re: East Lift Station

Jim,

I have obtained a repair quote for pulling the pump at the east lift station that starting indicating a seal failure during the flood. The quote is for pulling the pump and determining what the cost will be for repairing.

I would like to pull the pump and start the process for getting the repairs done.

Thank you,



Jay Bettis
Director Utilities / Streets



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

REPAIR PROPOSAL

SKP: 5079
 Sales Order #: #Name?
 Customer PO #: Verbal Jay Bettis
 Prepared By #: Brad Saul
 Date: 6/11/2015

Repair Estimate: \$1,095.00
 Replacement Price:
 Estimated Delivery:

Customer Information

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

Description of Problem

This is for pulling a pump at the East lift station and bringing it back to our shop for inspection.

Repair Description

We will be pulling the pump and bringing it back to our shop for inspection. We will then provide an inspection report and pictures, along with a repair cost on a separate SKP.

Repair to include:
 Labor for pulling and inspecting the pump
 Truck and MLS charges

Does not include the repair of the pump or installation

Does not include anything not listed above, please see terms and conditions below

Pump Information

Pump Make: Fairbanks
 Model: No tag info
 Style: Submersible pump
 Pump RPM:
 Motor RPM: 1800
 Seal
 Packing
 Serial No:
 HP: 75
 Voltage: 460
 Coupling:

Application Information

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

Terms and Conditions

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



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

REPAIR PROPOSAL

SKP: 5069
 Sales Order #: #Name?
 Customer PO #: Verbal Jav Bettis
 Prepared By #: Brad Saul
 Date: 5/29/2015

Repair Estimate: \$5,919.17
 Replacement Price:
 Estimated Delivery:

Customer Information

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

Description of Problem

This proposal covers the repair of the existing Flygt pump and replacement cost of the pump. We are providing (3) different replacement costs for your review, ALL REPLACEMENT COSTS INCLUDE REMOVAL OF THE EXISTING FLYGT PUMP AND INSTALLATION OF THE NEW PUMP.

Repair Description

Customer has said that this pump has lost pumping performance over the past year or so and will need to be repaired or replaced. With the loss of flow, the pump will most likely need a new impeller and insert rings.
 ***Repair to include:
 New basic repair kit - mechanical seals, bearings, orings
 New impeller
 New insert rings (2)
 New power cable grommet
 Labor to pull the pump; inspect, clean up, assemble and test in our shop; reinstall and test the pump.
 MLS and truck charges
 ***Replacement pump prices to include: PLEASE REPLACEMENT PRICES BELOW
 New pump of the customers choosing
 Labor to pull the existing Flygt pump and install new pump of customers choosing
 MLS and truck charges
 **Flygt replacement pump price \$8578.67, this is an FM rated pump - exact replacement
 8-10 week lead time on the Flygt pump
 **Ebara replacement pump price \$7688.20, this is an FM (explosion proof) rated pump
 2-3 week lead time on the Ebara pump
 **Grundfos replacement pump price \$5944.24, this is NOT an FM rated pump
 We have this pump on our shelf right now, standard delivery would be 2-3 weeks

Pump Information

Pump Make: Flygt
 Model: 3102.090
 Style: Submersible pump
 Pump RPM:
 Motor RPM: 3600
 Seal
 Packing
 Serial No: 1010072
 HP: 6.5
 Voltage: 460
 Coupling:

Application Information

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

Terms and Conditions

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



JCI Industries, Inc.
 1161 SE Hamblen Rd.
 Lee's Summit, MO 64081
 Tel: 816-525-3320
www.jcind.com

Wednesday, May 27, 2015

Quote #: 0580676922D_B

Item	Description	Qty	Unit Price	Subtotal
1.00	Flygt 3102 Replacement for S/N 3102.090-1010072 N 256 Impeller P Submersible Installation 3" Discharge 6.5 hp, 460V, 3 Phase 50' Cable FM Explosion Proof Motor FLS and Flush Valve Ready	1	\$7,762.00	\$7,762.00
2.00	Installation/Removal Removal of Existing 3102 Flygt Submersible Pump Installation of New 3102 Flygt Submersible Pump To include delivery and Truck Charge	1	\$1,041.00	\$1,041.00

Subtotal \$8,803.00

Total \$8,803.00

Terms & Conditions	
Lead Time 3 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method Best Way	Shipping Terms Prepaid and Added to Invoice
F.O.B. Warehouse	This Quotation is valid for 30 days.



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

STANDARD TERMS OF SALE

1. **Applicable Terms.** These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
 2. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 1/2% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid.
 3. **Delivery.** Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation.
 4. **Ownership of Materials.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
 5. **Changes.** Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
 6. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse or improper installation (unless installed by Seller). THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
 7. **Indemnity.** Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
 8. **Force Majeure.** Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control.
 9. **Cancellation.** If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
 10. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
 11. **Miscellaneous.** If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgment issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.
 12. **Credit Approval:** If at any time information available on Purchaser's financial condition or credit history, in JCI's judgment, does not justify the terms of payment specified herein, JCI may require full or partial payment in advance, or an acceptable form of payment guarantee such as a bank letter of credit, or other modifications to terms of payment.
- Backcharges: JCI shall not be liable for any charges incurred by Purchaser for work, repairs, replacements or alterations to the Products, without JCI's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Wednesday, May 27, 2015

Kearney, City of
P.O. Box 797
Kearney, MO 64060

Phone: 816+628-4805 (WTP)
Fax:

Attention: Chris Jennings

Subject: 3102 With Install

Quotation #: 0580676922D_B
Please refer to this number when ordering

Chris,

JCI Industries, Inc. would like to thank you for the opportunity to provide a proposal on the above referenced service. We appreciate the opportunity to provide our equipment and services. Please contact us if you have any questions regarding this offering. Thank you.

Best regards,

Daniel Bradley

Daniel Bradley
Application Engineer
JCI Industries, Inc.
816-647-7292

House

House
JCI Industries, Inc.

Kearney Water Plant

From: George Cochran [gcochran@cullumandbrown.com]
Sent: Wednesday, May 27, 2015 11:00 AM
To: Kearney Water Plant
Cc: Rob Silvius
Subject: RE: Flygt pump

Chris,

We have provide a price for a replacement pump but we are not quoting the installation nor any service regarding replacing the existing unit within the sump.

Basic Pump, Flygt model NP3102 with "256 impeller", 6.5 HP, 3 PH, 460V motor, 3: discharge, FM rated for use in hazardous location

Net Price each: \$ 8,823.00

Note: New Flygt Part Number is 3102.095-0002

Price is fob factory, no freight included. Delivery is being quoted at 10-12 weeks ARO.

All removal, installation, start-up, testing to be by others.

Sincerely,

H.George Cochran
Cullum and Brown Inc.
gcochran@cullumandbrown.com
816-842-7711
816-842-4580 fax

From: Kearney Water Plant [mailto:waterplant@kearney.mo.us]
Sent: Thursday, May 21, 2015 8:53 AM
To: George Cochran
Subject: pump

I need a quote for a new pump and install and pull old pump.

Thank You
Chris Jennings

5/27/2015

5B

From: bylagoon@aol.com [<mailto:bylagoon@aol.com>]

Sent: Thursday, June 11, 2015 09:42

To: bdane@kearneymo.us

Cc: kearneychamber@exop.net; pastor@kearneycrossroads.com; eshumate@kearneymo.us; eshumate@kearneymo.us; dholt@kearneymo.us; msteiner@kearneymo.us; lpratt@kearneyfire.org

Subject: Public events

Dear Mayor Bill Dane,

There are reasons why local governments are empowered to enact measures to preserve and protect the safety, health, welfare, and morals of the community. I hope you will examine these findings to help you make a more informed decision about the risk to the public's safety when Carson & Barnes Circus sets up their Big Top on the grounds at Crossroads Community Church of the Nazarene this month.

The circus is very skilled at luring communities into using them to raise funds. We live in a time when background checks are necessary to protect children and the public from harm. Merely taking someone's word and a copy of a liability insurance policy would not reveal fines, USDA violations or broken laws.

In April 2015 the U.S. Department of Agriculture (USDA) filed a formal complaint against Carson and Barnes Circus for violations of the Animal Welfare Act. The circus allowed three elephants Viola, Isa and Kelly to run amok for 45 minutes in St. Charles, MO in the spring of 2014. The incident placed the public in danger and caused animals to sustain abrasions and lacerations. Viola and Isa have escaped numerous times.

Carson and Barnes has been cited with more than 100 violations of the Animal Welfare Act over the years. After a USDA inspection earlier in 2015 the circus was issued official warnings for the death of a hippo and for failing to provide other animals with adequate veterinary care. The Asian elephant Nina cited in this report has since died.

<http://www.mediapeta.com/peta/PDF/CarsonAndBarnesInspectionReport010515.pdf>

Other violations include endangering the public and elephants by failing to handle the elephants safely, denying elephant's adequate shelter and failing to keep facilities in good repair. In 2010 Viola escaped and tumbled down an embankment.

http://www.aphis.usda.gov/foia/enforcement_actions/2012/September/Animal%20Welfare%20Act%20%28AWA%29/Stipulations/OK10026_AC_sa_Carson%20and%20Barnes_072612_Redacted%20Final.pdf

This dramatic fight in 2014 between two Carson & Barnes elephants Isa and Betty shows how dangerous these huge animals are. The staff desperately tried to control Isa using bullhooks, metal bars and stun guns. A person with a bullhook cannot stop an elephant on a rampage as these video shows. <https://www.youtube.com/watch?v=J9xNi-1LdUo> It took 87 bullets to stop the elephant Tyke. https://www.youtube.com/watch?v=oz3VWx-J_aIE

In 2014 one of Carson's elephants killed Dr. Jim Laurita.

Watch Carson's head elephant trainer Tim Frisco training their elephants behind closed doors. "You can't do it on the road," Frisco says. "I'm not going to touch her in front of a thousand people." The USDA fined Carson a civil penalty and they were allowed to keep their license. <http://www.youtube.com/watch?v=iouGQD6lf6A>

Bryan Monell videotaped that training session while he was employed by Carson. This was the affidavit he gave the USDA about the other elephant beatings during a Tuberculosis test he saw.

<https://www.facebook.com/bryan.monell/posts/10201534826908209>

These circus elephants have been made to perform for decades under the threat of a bullhook and they are dangerous from their inhumane lives. Carson & Barnes is a habitual offender of laws meant to protect the public's safety and performing animals from harm. The public has been deceived into believing that the elephant rides are fun and safe, nothing good be further from the truth.

Respectfully yours,
Jane Myers

5C

RESOLUTION NO. _____

A RESOLUTION ADOPTING A POLICY FOR ECONOMIC DEVELOPMENT INCENTIVES FOR COMMERCIAL AND INDUSTRIAL DEVELOPMENT

WHEREAS, The Kearney Area Development Council (KADC) contracts with the City of Kearney to promote commercial and industrial development, and

WHEREAS, the KADC has requested established policy guidelines for economic development incentives in order to expedite a discussion with prospective commercial and industrial clients.

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

Section 1. The attached document entitled, "Competitive Business Incentives", attached and made part of this resolution as if wholly rewritten herein, is hereby approved and adopted.

Section 2. The Kearney Area Development Council is hereby authorized to utilize this document in promoting commercial and industrial development in completing their contractual obligations to the City of Kearney.

Section 3. This policy document shall not preclude additional or expanded economic development incentives, as may be deemed necessary by the Board of Aldermen, in order to improve the overall health, safety and welfare of the City of Kearney.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

(KADL)

6/15/15

Competitive Business Incentives

50

Chapter 100 Industrial Revenue Bonds

Sections 100.010 to 100.200 of the Revised Statutes of Missouri ("Chapter 100") authorize municipalities, counties, towns and villages to issue Industrial Development Bonds, which are revenue bonds used to finance industrial development projects for private corporations, partnerships or individual companies. Under Chapter 100, the City issues revenue bonds to finance real and/or personal property for eligible development projects. Eligible projects include warehouses, distribution facilities, research and development facilities (which provide interstate commerce); and manufacturing plants; and may apply to the financing of land, buildings, fixtures, and machinery.

Under this type of financing, the company passes title in the real or personal property involved to the City pursuant to a lease-purchase agreement. The lease-purchase agreement will provide that the City will issue the revenue bonds in the amount necessary to finance the purchase, new construction, or expansion contemplated for the project. Under the lease-purchase agreement, the City will retain ownership of the real and/or personal property and lease it back to the company. The rent charged to/paid by the company will be an amount sufficient to pay the principal and interest on the bonds as they come due. Most commonly, the bonds are purchased by the company. The lease-purchase agreement will also provide for the company to resume or assume ownership of the real and/or personal property once the bonds have been paid off.

Because title to the property is held in the name of the city during the lease term, the property acquired with the bond proceeds is tax exempt, which effectively results in tax abatement for the company. Under the City's program, the company will be required to make payments in lieu of taxes (PILOTs) for a portion of the taxes it would have otherwise been required to pay. This is described in more detail in the Abatement Guidelines section below. In addition to property tax abatement, the company also benefits from a sales tax exemption for construction materials and/or equipment for the project.

Statutory Requirements

According to Missouri law, the city must approve a "plan for industrial development" pursuant to Section 100.050 of the Revised Statutes for the State of Missouri (RSMo).

Policy Guidelines

In addition to complying with the statutory requirements referenced above, the City has established several criteria that will be used to review and evaluate applications for Chapter 100 financing and tax abatement. Each of the following should be satisfied:

1. Show a clear demonstration of public purpose and economic benefit through the advancement of the City's economic development goals, which include expanding the tax base, improving the quality of life and creating new jobs at or above the county average wage.

Previously in May 18th misc.
Agenda

2. Demonstrate the project would not occur “but for” the incentives offered. The incentive should make a difference in determining the decision of the business to locate, expand or remain in the City; and would not otherwise occur without the availability of the abatement.

3. Demonstrate that the applicant has a sound financial base and has the capacity to complete the project. The City’s Financial Advisor shall make recommendations to the City as to an applicant’s financial stability.

4. Not result in the City, County, Kearney School District, Kearney Fire and Rescue District or any other taxing jurisdiction affected by the incentive receiving less total real and personal property tax revenue from the property than was received prior to the granting of tax abatement.

5. Comply with the City’s Comprehensive Plan and be appropriately zoned.

6. Be environmentally compatible with the specific location and the surrounding area. The proposed use must be clean, nonpolluting and consistent with all development ordinances and codes. The applicant is responsible for conducting all necessary environmental audits and taking any and all remedial action necessary as required by the City or any other governmental entity.

7. Comply with statutory requirements set forth in Sections 100.010 to 100.200 RSMo. Applications that do not meet all of these criteria may be approved if the application clearly demonstrates that the project, as a whole, is of vital economic interest to the City.

Abatement Guidelines

The City may issue Industrial Development Bonds in conjunction with other economic development tools in order to meet some or all of the objectives previously mentioned in this policy.

A. Standard Abatement

1. Up to 50% property tax abatement for ten (10) years for projects that invest at least \$7,000,000 or more for a new business or at least \$3,000,000 or more for expansion of an existing business and:

a. At least 15 new full-time employees will be hired as a result of the business

b. The average wage of all full-time employees exceeds the county average wage as published by Missouri Department of Economic Development (DED).

B. Enhanced Abatement

1. Up to 60% property tax abatement for ten (10) years for businesses that invest at least \$7,000,000 or more for a new business or at least \$3,000,000 or more for expansion of an existing business and:

a. At least 50 new full-time employees will be hired as a result of the business

b. The average wage of all full-time employees exceeds the county average wage as published by Missouri Department of Economic Development (DED).

2. As an additional enhancement, businesses that achieve any of the following standards may receive an additional bonus abatement for each satisfied standard (no business shall exceed 90% abatement):

a. For every 30 new full-time employees hired above the initial 50 to qualify for the enhanced abatement, a business may receive an additional 1% (not to exceed 10%)

b. For every 5% of full-time employees that are paid above double the average county wage as published by Missouri Department of Economic Development (DED) may receive an additional 1% (not to exceed 10%)

The portion of property taxes not abated pursuant to this program shall be paid to the City as PILOT's for distribution to the appropriate taxing jurisdiction(s). The level of enhanced abatement may increase or decrease annually based upon the satisfaction of the standards identified in Section B of this policy.

City Application/Approval Process

The applicant is required to first meet with Kearney Area Development Council and City staff in a pre-qualification conference to determine project eligibility. An application may then be submitted to the Planning Department for review and processing.

If the project meets the policy guidelines outlined above, the company will be invited to submit a "plan for industrial development" as outlined under Section 100.050 RSMo. The "plan for industrial development" will then be considered for formal approval by the Kearney Board of Aldermen.

Following approval of the "plan for industrial development", the City and the applicant shall enter into a Chapter 100 lease-purchase agreement which will govern the terms of the abatement. The agreement shall require that an annual report be submitted to the City by March 1 of each year. The report shall cover the time period of January 1 through December 31 of the previous year and include a detailed accounting of the project including certification on the number of employees (newly added during that period and existing) and associated wages.

The authority and decision to issue Industrial Revenue Bonds and grant tax abatements is vested solely with the Kearney Board of Aldermen. This document is intended to establish standards and guidelines to the Board of Aldermen in considering both the Industrial Revenue Bonds and/or tax abatement applications. The decision to issue Industrial Revenue Bonds and/or tax abatements is discretionary and shall be considered on a case-by-case basis. The Board of Aldermen is under no obligation to approve any requested bond issuance and/or tax abatement and reserves the right to deviate from the policies and criteria contained herein if, in the opinion of the Kearney Board of Aldermen, circumstances exist to warrant such deviation, as long as any deviation does not conflict with state law. Property owners, applicants and others are cautioned not to rely upon receipt of an abatement until all steps for granting an exemption have been approved.

OTHER LOCAL FINANCE TOOLS

Tax Increment Financing (TIF)

is a development tool which allows cities to pay a portion of redevelopment costs for a new development which is located in the state Enterprise Zone, in a Blighted Area, or a Conservation Area.

Community Improvement District (CID)

allows a commercial property owner to petition the City to levy special assessments or impose up to an additional 2% sales tax within a CID to fund eligible project costs.

Enhanced Enterprise Zone (EEZ)

is a discretionary program offering state tax credits to Enhanced Business Enterprises. Tax credits may be provided each year for up to five (5) tax years after the project commences operations. To receive benefits, the facility must create at least two new jobs and \$100,000 in new investment.

Transportation Development District (TDD)

is a special taxing district whereby a petitioner of 100% of the landowners in an area request either the levy of special assessments or the imposition of a sales tax of up to 1% on goods and services sold within a given area.

Small Business Federal Finance Tools:

SBA 504 Loan Program

Provides growing businesses with long-term, fixed-rate financing for major fixed assets. Typically, a 504 project includes a loan secured with a senior lien from a private-sector lender covering up to 50% of the project cost, a loan secured from a CDC, nonprofit corporations that are certified and regulated by the SBA, covering up to 40% of the cost, and a contribution of at least 10% equity from the small business being helped. Up to \$5 million available for eligible, job-creating projects.

SBA 7(a) Loan Program

SBA's most popular general small business loan program that allows a business owner to use the loan proceeds to help finance a large variety of business purposes. Up to \$5 million loan.

USDA REDLG Program

Rural Economic Development Loan

Under the REDLoan program, USDA provides zero interest loans to local utilities which they, in turn, pass through to local businesses (ultimate recipients) for projects that will create and retain employment in rural areas. The ultimate recipients repay the lending utility directly. The utility is responsible for repayment to the Agency.

Rural Economic Development Grant

Under the REDGrant program, USDA provides grant funds to local utility organizations which use the funding to establish revolving loan funds (RLF). Loans are made from the revolving loan funds to projects that will create or retain rural jobs. When the revolving loan fund is terminated, the grant is repaid to the Agency.

Missouri Business Finance Tools:

MO Works Program

Incentivizes quality job creation & helps with workforce training

CDBG

The Community Development Block Grant offers grants to small Missouri communities to improve local facilities, address critical health and safety concerns, and develop a greater capacity for growth. Projects can range from housing and street repairs to industrial loans and job training.

County Finance Tools:

Midwest Small Business Finance Revolving Loan Fund

(MSBF) maintains its own direct loan program. Repayments from loans are returned to the fund to be loaned out again. Designed to assist healthy existing eligible small business concerns located in Missouri, by providing "gap" financing. Generally \$25k-\$150k loans.

Clay County

Recently announced they are creating a fund to incentivize businesses considering to locate in Clay County.

Platte-Clay Electric Loan

PCEC has its own loan fund that eligible businesses may apply for.

CLAY COUNTY
SHERIFF'S OFFICE



Paul Vescovo
Sheriff
pvescovo@sheriffclayco.com



Frank Stathopoulos
Lt. Colonel / Undersheriff
fstathopoulos@sheriffclayco.com

INTEROFFICE MEMORANDUM

Date: June 8, 2015
To: All Employees
From: Sheriff Paul C. Vescovo, III
Re: Organizational Changes/Promotion

On June 8, 2015, the Clay County Commission passed Resolution 2015-182 naming the Clay County Sheriff as the Emergency Management Coordinator for Clay County. The **Emergency Preparedness Division** has been created and will serve as the division covering Emergency Management. The Emergency Preparedness Division Commander will report directly to the Sheriff since this position will require the Commander to work closely to the Clay County Commissioners and their staff. As some of you may recall, in previous years the Emergency Mgt. Office was under the direction of the Sheriff's Office, and this action is restoring that feature.

Lieutenant Will Akin has been promoted to Captain and will serve as the Emergency Preparedness Division Commander. He will now oversee emergency management, communications, and public information. Crime Analysis and Property and Evidence will remain in Field Operations.

Given the nature of this appointment, the Emergency Preparedness Division Commander will be the Incident Commander for all events or disasters requiring Emergency Management to be involved. This authority is passed from the Clay County Commissioners to the Sheriff and on to the Emergency Preparedness Division Commander in accordance to Chapter 44 of the Missouri Revised Statutes. However, the Emergency Preparedness Division Commander will attempt to establish a unified command structure as appropriate.

Congratulations to Captain Will Akin and Good Luck!

6-4-15

Flood water as it relates to the new Bridge on 92 Highway.

MZ

Flowing water is a devastating force. People that think they can control it and force it to act like they want it to act, are seldom correct. Water has an historic course it has followed for centuries and when man thinks they can alter that course, are almost always unsuccessful. When water going down stream is stopped from running its usual path, it becomes a new bottom, but only for an instant, then the bottom becomes a new motionless top for an instant creating a new pool of water that was a flowing river. This action repeats itself for as long as water continues to flow from upstream, a flood is created, the Pool continues to grow because it can't go down stream like before, so it stacks up until it's relieved in some manner – either going over the fill or waiting until the water in the center of the stream makes it under the bridge.

In this case we are going to ask a pool with a 650 foot top to go through a 210 foot opening. It just won't work. The top of this pool now is going to have ruined thousands of dollar's worth of equipment and damage parts of my golf course. I am making every one aware of this happening so there won't be a surprise when it happens.

As a matter of record, I am stating that water has never been on the golf course or the ground it occupies in the 63 years I have been an owner of this property or a resident of Kearney

Mack Porter

June 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
<p>June 1</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p> <p>6:30pm: Board of Aldermen Meeting (City Hall)</p>	<p>1:00pm: Senior Citizens Dancing (Annunciation Community Center)</p>	<p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p> <p>12:00pm: Chamber Luncheon (Knights Hall)</p>	<p>Chamber Golf Tournament</p> <p>11:30am: Seniors meal (Senior Center N 33 Hwy)</p>	<p>Wine Fest</p>	<p>6</p>
<p>8</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p> <p>6:30pm: P & Z Mtg (City Hall)</p>	<p>1:00pm: Senior Citizens Dancing (Annunciation Community Center)</p> <p>7:30pm: Court</p>	<p>American Legion Band Concert (L)</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p>	<p>11</p> <p>JJ Festival (JJ Park)</p> <p>7:00am: KADC Meeting (City Hall Basement)</p> <p>11:30am: Seniors meal (Senior Center N 33 Hwy)</p>	<p>Eric Paslay w/Noe Palma</p> <p>JJ Festival (JJ Park)</p>	<p>13</p> <p>14</p>
<p>15</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p> <p>6:30pm: Board of Aldermen Meeting (City Hall)</p>	<p>1:00pm: Senior Citizens Dancing (Annunciation Community Center)</p> <p>6:30pm: Park Board Meeting</p>	<p>Judy Barbra Liza (Quality Hill)</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p>	<p>18</p> <p>6:30pm: Road District Meeting (City Hall)</p>	<p>19</p> <p>11:30am: Seniors meal (Senior Center N 33 Hwy)</p>	<p>20</p> <p>Lil Bit of Blue Grass</p>
<p>22</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p> <p>7:30pm: COURT (CITY HALL)</p>	<p>1:00pm: Senior Citizens Dancing (Annunciation Community Center)</p>	<p>American Legion Band Concert (L)</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p>	<p>25</p> <p>7:00am: KADC MTG</p> <p>11:30am: Seniors meal (Senior Center N 33 Hwy)</p>	<p>26</p> <p>HHW Collections at City Hall 8am</p>	<p>27</p> <p>28</p>
<p>29</p> <p>11:30am: Seniors Meal (Senior Center N 33 Hwy)</p>	<p>1:00pm: Senior Citizens Dancing (Annunciation Community Center)</p>				

R-1

July 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
		July 1 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	2 Annual fireworks display w/Switch 11:30am Seniors meal (Senior Center N 33 Hwy)	3 Annual fireworks display w/Switch 11:30am Seniors meal (Senior Center N 33 Hwy)	4
6 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	7 1:00pm Senior Citizens Dancing (Annunciation Community Center)	8 11:30am Seniors Meal (Senior Center N 33 Hwy)	9 The Lego Movie (Movie in the Park) 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	10 The Lego Movie (Movie in the Park) 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	11
13 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	14 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	15 11:30am Seniors Meal (Senior Center N 33 Hwy)	16 6:30pm Road District Meeting (City Hall)	17 Theatre in the Park 11:30am Seniors meal (Senior Center N 33 Hwy)	18
20 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	21 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	22 The Addams Family (New Theatre) 11:30am Seniors Meal (Senior Center N 33 Hwy)	23 6:30pm Road District Meeting (City Hall)	24 7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	25 Jon Pardi Concert
27 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	28 1:00pm Senior Citizens Dancing (Annunciation Community Center)	29 11:30am Seniors Meal (Senior Center N 33 Hwy)	30 6:30pm Road District Meeting (City Hall)	31 11:30am Seniors meal (Senior Center N 33 Hwy)	26

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 05-25-15 to 05-31-15

5/25

Investigation of a domestic peace disturbance in the 500 block of East 7th

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

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

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

5/26

Investigation of an animal complaint in the 300 block of Meadowbrook.

Harassment investigation in the 600 block of Susanne Court.

Investigation of a domestic dispute in the 900 block of East 15th Street.

Fraud investigation in the 2100 block of Glenside.

5/27

Christopher J House-male-32-Holt-cited for expired license plates.

Brandy N Ayala-female-35-St. Joseph-cited for expired license plates and failure to maintain current vehicle insurance.

Dalton D Kinder-male-21-Clearfield IA-cited for failure to drive on the right side of the roadway.

Brady C Stewart-male-19-Meriden KS-arrested in the 500 block of West 6th Street for assault and brandishing a weapon.

Investigation of a suicidal person in the 300 block of North Jefferson-subject transported for evaluation and treatment.

5/28

Stealing investigation in the 1900 block of Meadowlane.

Investigation of a domestic dispute in the 1300 block of South Jefferson.

Derrick J Seely-male-21-Excelsior Springs-arrested at MO 92 Hwy and Watson Drive for failure to drive on the right side of the roadway, possession of marijuana and possession of drug paraphernalia.

Diane M Spurrier-female-62-Kearney-cited for illegal left turn at MO 92 Hwy and Star Drive.

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

Citizen assistance in the 400 block of Buck Court.

Citizen assistance in the 500 block of Porter Ridge.

5/29

Investigation of a 911 hang up investigation in the 500 block of South Prospect.

Joshua D Baum-male-19-Kearney-cited for expired license plates.

Parking citation issued in the 1300 block of Ada.

Rhonda J Meaney-female-27-Independence-cited for failure to maintain current vehicle insurance and expired license plates.

5/30

Check the welfare investigation in the 1200 block of Geneva Circle.

Attempted suicide investigation in the 1900 block of Meadowlane.

Investigation of a juvenile complaint in the 1400 block of Rose.

Investigation of a 911 hang up in the 300 block of Wildflower.

Assault investigation in the 700 block of West MO 92 Hwy.

Assault investigation in the 100 block of West 1st

Investigation of a 1 vehicle property damage accident in the 600 block of West MO 92 Hwy.

Business alarm investigation in the 300 block of South Jefferson.

5/31

Business alarm investigation in the 300 block West MO 92 Hwy

Assisted Kearney Fire and Rescue on a EMS call in the 2100 block of Campus Drive.

Brian E Anders-male-46-KCMO-arrested at Clay County on a Kearney fail to appear warrant.

Investigation of a business alarm in the 100 block of West MO 92 Hwy.

Citizen assistance in the 1400 block of Brett Circle.

Phone harassment investigation in the 200 block of North Clark.

Harassment investigation in the 1700 block of Sunset Drive.

Business alarm investigation in the 700 block of North Jefferson.

Investigation of an animal complaint in the 100 block of West 8th.

Citizen assistance in the 1200 block of Geneva Circle.

23

Monthly Citizen Report **MAY**

5/4/2015 NUI ANON 802 FELDSPAR
YARD NEEDS MOWED. NOT MOWED FOR OVER 2 WEEKS.

Follow Up: 5/4/2015 CALLED WELLS FARGO AND SENT THEM A LETTER AND PICTURES.

5/4/2015 WAT WATER DEPT 905 MARGUERITE ST
WATER METER IS COVERED & CANNOT BE LOCATED. COVERED WITH SOD.

Follow Up: 5/5/2015 CALLED MIKE MILLER AND HE UNCOVERED IT.

5/5/2015 NUI LARRY ANDERSON 400 WILDFLOWER
BEHIND HIS HOUSE GREENWAYS ARE NOT MOWED.

Follow Up: 5/5/2015 TALKED TO HOA AND THEY ARE TRYING TO CUT BACK ON EXPENSES.

5/5/2015 NUI RYAN BUTLER 202 E 15TH ST
STORM ON MAY 4 BLEW DOWN HIS FENCE ALONG 33 HWY. SAID BUILT AS PART OF WIDENING PROJECT ON 33 HWY.

Follow Up: 5/5/2015 CALLED OWNER & EXPLAINED THE FENCE WAS BUILT AS PART OF PROJECT BUT IS OWNED BY PROPERTY OWNERS.

5/8/2015 NUI BRENDA DEATON 1104 GENEVA
BACK YARD NEEDS MOWED.

Follow Up: 5/8/2015 SENT LETTER.

5/8/2015 NUI BRENDA DEATON 1100 GENEVA
RENTERS MOVED OUT IN AUGUST. JEFFREY JOHNSON IS OWNER & HASN'T BEEN SEEN RECENTLY. GRASS IS VERY TALL.

Follow Up: 5/8/2015 SENT LETTER.

5/11/2015 STDR RANDY BROUGHT SOUTHBROOK & ROBIN
WANTS THERE TO BE GRADING FOR DRAINAGE BEHIND HIS HOUSE.

Follow Up:

5/12/2015 STM MIGUEL CARRASIO 205 SHAWNA DR
EXPERIENCING EROSION ALONG HIS PROPERTY WHICH IS ALONG THE CREEK. WANTS TO KNOW
WHERE HIS PROPERTY LINE IS

Follow Up: 5/12/2015 EMAILED COPY OF CLAY CO GIS AERIAL MAP, BUILDING PERMIT & PLOT PLAN.
PROVIDED CONTACT INFO FOR A REP WITH THE CONSERVATION DEPT &
ENVIRONMENTAL STORMWATER CONSULTANT

5/13/2015 STM JOE RAMOS 1610 ROCKWATER
NEIGHBOR APPEARS TO HAVE INSTALLED STORMWATER PIPES THAT OURLET DIRECTLY ONTO THE
NEIGHBORS PROPERTY. ALSO INSTALLED METAL STREETS ALONG THE BACK AND SIDE YARD.

Follow Up:

5/17/2015 STM JANET LAWRENCE 402 E 15TH ST CIRCLE
BY MAIL BOX DOWN THE STREET WATER RUNS ALL THE TIME.

Follow Up:

5/18/2015 NUI ANON BETWEEN 10TH & 11TH ON SILHOU
MAN HOLE COVER PARTIALLY OFF AND SIDEWALK DAMAGED.

Follow Up: 5/18/2015 IN PROCESS OF REPAIRING.

5/18/2015 NUI ANON 802 E 13TH ST
FENCE BLOCKING SITE TRIANGLE.

Follow Up: 5/18/2015

5/18/2015 NUI SCOTT HARRIS 412 W 11TH TERR
MANHOLE LID OFF AND DAMAGED HIS SIDEWALK. HOUSE IS READY TO CLOSE SO WORRIED ABOUT
SIDEWALK.

Follow Up: 5/19/2015 IN PROCESS OF REPAIRING.

5/18/2015 STM CHIP GLENNON 305 S JEFFERSON
WATER SHOT UP 4 FEET IN FLOOR DRAIN. SANITARY SEWER BACKUP . DOES CITY HAVE
INSURANCE.

Follow Up: 5/18/2015 JAY THINKS FOOTER TILE HOOKED INTO SANITARY SEWER. WILL ADVISE
HOMEOWNER HE NEEDS A SUMP PUMP.

5/19/2015 NUI JANET LAWRENCE 402 E 15TH ST. CIRCLE
WATER RUNS DOWN STREET ALL THE TIME.

Follow Up: 5/19/2015 THIS HAS BEEN A WET AREA SINCE CIRCLE WAS BUILT.

5/20/2015 NUI

Follow Up:

5/20/2015 STR SHELLIE DANIEL 18TH & FLINTROCK
STRET SIGN AT 18TH & FLINTROCK FELL DOWN DURING RAIN STORM.

Follow Up: 5/21/2015 SIGN REPAIRED

5/20/2015 STR SHELLIE DANIEL 18TH ST & FLINTROCK
STREET SIGN AT 18TH & FLINROCK FELL DOWN DURING RAINSTORM.

Follow Up: 5/21/2015

5/21/2015 STM PAULINE EVANS 100 E MAJOR

STORM PIPE AT NE CORNER OF E MAJOR & 33 HWY IS PLUGGED. YARD WAS FLOODED AFTER BIG RAIN.

Follow Up: 5/21/2015 CALLED MODOT ASKING THEM TO CHECK PIPE.

5/22/2015 STR ANON LAWRENCE & CLARK

DITCH WORK NEEDS TO BE LOOKED AT.

Follow Up:

5/22/2015 STR ANON LAWRENCE & CLARK

DITCH WORK NEEDS TO BE LOOKED AT

Follow Up: 5/22/2015 WILL BE ADDRESSED WHEN WEATHER ALLOWS.

5/26/2015 NUI GILBERT HEAD GREENFIELD

BLACK OAK TREES ALONG TRAIL IN GREENFIELD ARE INFESTED WITH A FUNGUS & NEED TO TREATED. AREA IS SW OF OLDTRAIL RUN HOUSES.

Follow Up:

5/29/2015 STR ANNETTE DAVIS SOUTHBROOK/EMERALD CIRCLE

STORM DRAIN HAS LOTS OF MUD IN TOP CONCRETE DRAIN.

Follow Up: 5/29/2015 NOT CAUSING BLOCKAGE BUT WILL CLEAN OUT.

Date Affctd	Owner L	Subdivn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
06-May-15	LYNN SCOTT	CLEAR CREEK	20	803 EAST 13TH	016-15	1215	S
06-May-15	LYNN SCOTT	CLEAR CREEK	21	805 EAST 13TH	017-15	1407	S
18-May-15	BEGGS	CLEAR CREEK	2	1208 STONECREST	018-15	1700	S
19-May-15	PORTER	JAMESTOWNE	10	1718 HARBOR DRIVE	019-15	2085	S
19-May-15	PORTER	JAMESTOWNE	20	1727 HARBOR DRIVE	020-15	2460	S
19-May-15	CUNNINGHAM	DOVECOTT	3	816	021-15	2500	S
21-May-15	PORTER	VILLAS OF	39	301 SOUTH	022-15	2238	S
22-May-15	LOWE	CLEAR CREEK	16	1211 CLEAR CREEK	023-15	1475	S
26-May-15	PORTER	CLEAR CREEK	10	804 EAST 13TH	024-15	1300	S
26-May-15	PORTER	CLEAR CREEK	11	802 EAST 13TH	025-15	2300	S
29-May-15	LOWE	CLEAR CREEK	14	1205 CLEAR CREEK	026-15	1700	S
05-May-15	DIRK			1306 ROSE STREET	806-15	192	O
08-May-15	NUHM			1718 PATRICIA	807-15	192	O
13-May-15	RICHEY	BROOKE HAVEN		1804 CLEAR CREEK	808-15	190	O
19-May-15	B-COMM LLC	INNOVATION		CEDAR WOOD TO	EX 002-	1000	O
29-May-15	JAGGERS			1409 HEATHER	927-15	200	O
05-May-15	CUTS PLUS	KEARNEY WEST		627 WEST 92	711-15	18	B
12-May-15	RACE STAR	INNOVATION		982 INNOVATION	712-15	48	B
22-May-15	SUPERCUTS	SHOPPES OF	SUITE	801 WATSON DRIVE	713-15	35	B

R-4

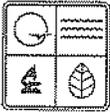
SINGLE FAMILY PERMIT COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	1	3	8	2	4								18
2015	4	2	3	6	11								26
% DIFFERENCE	3	-33%	-63%	200%	175%								44%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	3	1	7	3	5								19
2015	0	1	6	10	7								24
% DIFFERENCE	-100%	0%	-14%	233%	40%								26%

Certificates of Occupancy

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
01-May-15	1206 CLEAR CREEK	12	023-14	PORTER	S
01-May-15	802 EAST 13TH STREET	11	025-14	PORTER	S
04-May-15	1735 HARBOR DRIVE	23	035-14	LYNNE SCOTT	S
06-May-15	2205 GREENFIELD COURT	15	013-14	LONE OAK BUILDERS	S
14-May-15	1703 CHISAM	33	001-14	LAFFEY BROTHERS FARM	S
21-May-15	214 OLD TRAIL RUN	89	048-14	NTJ BUILDERS	S
28-May-15	405 LEE DRIVE	119	011-14	TRUSTY CONSTRUCTION	S

Building Permits on TOP
May 2015



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER POLLUTION CONTROL PROGRAM
 MONTHLY MONITORING RECORD FOR WASTEWATER TREATMENT FACILITIES

R-5

NAME OF FACILITY Kearney Wastewater Treatment Facility		CITY Kearney, MO		COUNTY/REGION Clay	
FOR THE MONTH OF May 2015		OUTFALL NUMBER #001		PERMIT NUMBER MO 0107883	
				TYPE TREATMENT FACILITY BNR	

DAY	INFLUENT					EFFLUENT										
	FLOW: MGD INF. OR EFF.	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP F - C	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER Analysis mg/L	OTHER	OTHER	RAIN	WEATHER	TIME	
1	.55	7.2			16									C	845	
2	.51												.08	O	1020	
3	.54													C	830	
4	.6	7.21			17								.1	PC	800	
5	1.2	7.46			16								.56	O	815	
6	.93	7.41			16								.02	O	815	
7	.87	7.66			17								.08	O	800	
8	.86	7.34			16								.5	O	800	
9	.97													O	1030	
10	.8												.1	O	1035	
11	1.54	7.45			16	7.14				<.10			.76	C	815	
12	1.17	7.44			16									C	815	
13	.9	7.51			16									C	800	
14	.91	7.37	210	428	16		2	3					.54	O	820	
15	1.26	7.33			16	7.01							.04	O	815	
16	1.02												.24	O	1030	
17	.91												2.6	O	715	
18	2.82	7.27			16									C	945	
19	1.39	7.34			16					<.10				C	850	
20	1.29	7.29			15								.82	O	830	
21	2.09	7.08			17								.02	C	915	
22	1.25	7.35			17									C	800	
23	1.1													O	1030	
24	1.74												1.42	O	830	
25	2.62	7.3			17								.12	O	830	
26	2.02	7.37			16								.66	PC	800	
27	2.25	7.31			17									C	800	
28	1.38	7.24			17								.25	O	810	
29	1.43	7.33	178	250	17		4	2					.08	O	815	
30	1.33	7.38			16								.12	O	725	
31	1.15	7.28			16									PC	115	
No. of Samp.	31	23	2	2	23	2	2	2								
Tot of Samp.	39.4		388	505			6	5					9.11			
Monthly Avg.	1.27		194	253			3	3								
Daily Max.	2.82	7.66	210	255	17	7.14	4	3								
Daily Min.																
Max 7/Avg																

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

30/30 Limits

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	ML VS ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
1				8			3242		
2									
3									
4				10			5766		
5				8			5293		
6			4.2	10	#3 9675	#3 4095	6102		
7			4.2	11	#1 9565	#1 3035	5158		
8			4.2	8	#2 9340	#2 4020	2947		
9									
10									
11			4.2	4	#2 7200	#2 3040	4413		
12			4.2	7	#1 8540	#1 3610	4471		
13				14			4158		
14				8			3724		
15			4.2	8	#3 8155	#3 3370	2202		
16									
17									
18				6			4138		
19			4.2	7	#2 8515	#2 3700	6229		
20				5	#1 5680	#1 2385	5347		
21			4.2	4	#3 9925	#3 3985	4267		
22			4.2	60	#2 8520	#2 3475	3575		
23									
24									
25			4.2	4	#3 14775	#3 5780			
26			4.2	5	#1 12600	#1 4975	6365		
27			4.2	4	#2 6530	#2 2770	6212		
28				6			5512		
29							5654		
30			4.2	3	#3 8310	#3 3410	5587		
31			4.2	4	#1 8470	#1 3520	5975		

1. Fill out one copy of report each month and mail it monthly for each treatment facility.
2. Mail one copy of report to the appropriate **DNR regional office** as noted in your permit and keep one copy in your files.
3. Reports must be signed by whoever performed tests and by an appropriate official.
4. In the weather column, use the following symbols: R-rain; S-snow; C-clear; P.C. - partly cloudy and O-overcast.
5. Use grab sample pH, Temp. and D.O. Use grab samples for all operational control test.
6. Use 24 hr. composite (proportional) samples for B.O.D. 5, and Suspended Solids tests unless NPDES permit indicates otherwise. Use "Standard Methods" or an approved equal for all parameters.
7. Treatment plant flow measurements may be made on either influent or effluent. Lagoon influent flow measurements need be only at the time of composite sampling of the influent. All tests must be performed in accordance with NPDES Permit Conditions and Operational Control Regulation 10 CSR 20-9.010. Review your permit for specific requirements.
8. Unusual conditions, significantly affecting operations must be reported immediately to the Department of Natural Resources.
9. Representative sludge samples should be taken either before entering digesters and/or holding tanks or after removal from digesters or holding tanks.

COMMENTS

1st Chlorine - .05 mg/l
 2nd Chlorine - .04 mg/l
 Oil and Grease - < 5.0 mg/l
 E-Coli - 5/1/15-10 cfu 5/7/15 - 2 cfu 5/11/15 - 0 cfu 5/19/15 - 0 cfu 5/28/15 - 4 cfu

TESTS PERFORMED BY

TITLE

PHONE NUMBER

DATE

REPORT APPROVED BY

TITLE

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DATE