

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, June 1, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Approve Resolution Accepting 2.38 acres ROW from EQC, Inc. (rock quarry) donated for Watson Drive
C-2 Bill Shull, 1805 Paddock, Request for Fireworks Discharge Permit for Jul 3rd In Beverly Park Subdivision

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

A. Reminder—Household Hazardous Collection Event, Sat, Jun 27 8am-Noon City Hall
B. Shanks Ave & Pilot Entrance No Left Turn Enforcement—56 Tickets from Mar 2013 to Mar 2015, Propose Bigger, Lighted Signs

5. PUBLIC REQUESTS & PETITIONS

A. Dewayne Knott, Smithville American Legion Post 58, Presentation of Plaque Thanking City for Supporting the Summer American Legion Band Concerts in Lion's Park, Two Concerts planned In Lion's Park on Wednesday Jun10th and Wednesday Jun 24th
B. Karen L. Marx, Pilot Travel Center, Change in Managing Officer for Liquor License

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

A. Consider Resolution Authorizing Contract with Musselman & Hall for 19th Street Railroad Crossing Upgrades, Not to Exceed \$160,000
B. Approve the Mayor's Appointment of Jeff Fort as the Fire Code Official per Building Code Ordinance 1262-2014

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, May 18th and Special May 21st, 2015
Planning & Zoning Commission, May 11th, 2015
KADC and Foundation, May 22nd, 2015

2B. Bills

CONSENT AGENDA ITEMS

C-1 Approve Resolution Accepting 2.38 acres ROW from EQC, Inc. (rock quarry) donated for Watson Drive

4A. MARC 2015 Household Hazardous Waste collection program brochure

4B. Municipal Court Report on No Left Turn Movement at Pilot Travel Truck Entrance & Shanks Ave

5B. Pilot Travel Liquor License Change of Managing Officer Application

8A Proposed Resolution w/ Musselman & Hall proposal for 19th Street Railroad Crossing Upgrades,
Not to Exceed \$160,000

MISCELLANEOUS CORRESPONDENCE

1. Missouri Statute 610.015.1 Provides for Full Voting Privilege, if by Video Conference (Skype)

REPORTS

1. Calendar, June
2. Kearney Police May 11 to May 24, 2015
3. Sewer Plant Report, May

Next Meeting: The next regular Board meeting will be **Monday, June 15th**, 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, May 18th and Special May 21st Meeting
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approve Resolution Accepting 2.38 acres ROW from EQC, Inc. (rock quarry) donated for Watson Drive Steve Clarkson of EQC, Inc. has donated 2.38 acres for Street Right of Way for construction of Watson Drive and for a future roundabout—a resolution has been prepared to accept this ROW by the City.

We have now acquired all right of way needed for the Watson Drive project. We are very appreciative of the support of all our local residents, who have graciously donated temporary construction easements.

We are awaiting signed documents from the LDS Church and the Community Covenant Church and have been advised both are forthcoming.

Approval is recommended.

C-2 Bill Shull, 1805 Paddock, Request for Fireworks Discharge Permit for Jul 3rd in Beverly Park Subdivision Bill Shull is seeking his annual permit to discharge Commercial grade fireworks on July 3rd in his Beverly Park Subdivision—Mayor Dane suggests this has become such a tradition and standard request, that it be moved to the Consent Agenda.

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 the 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.

4B Shanks Ave & Pilot Entrance No Left Turn Enforcement—56 Tickets from Mar 2013 to Mar 2015 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. See report enclosed in 4B.

The \$500 fine was intended to discourage violations—it has not worked well. Our Police Department does NOT sit and watch this intersection. 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.

Enclosed in 4B is a proposal from K & G Striping for improved, larger 48" solar powered No Left Turn \$500 FINE blinking light and 48" All Vehicles Must Turn Right blinking light and a third sign indicating the direction to 92 Highway and I 35.

We should have two other bids by meeting time, but we believe the \$8,930 expense for improved signage is justified and should be authorized.

We want to demonstrate to the truckers that we want compliance, not ticket revenue.

5A Dewayne Knott, Smithville American Legion Post 58, Presentation of Plaque Thanking City for Supporting the Summer American Legion Band Concerts in Lion's Park Post Commander Dewayne Knott would like to present the City with a plaque for financially supporting the Summer American Legion Band Concerts.

The City will again contribute \$200 to help subsidize the two concerts planned in Lion's Park on Wednesday Jun 10th, and Wednesday, Jun 24th.

5B Karen L. Marx, Pilot Travel Center, Change in Managing Officer for Liquor License

Enclosed in 5B is a Pilot Travel Center application for change of managing officer for Liquor license to Karen L. Marx.

We have requested Karen be in attendance, she meets all qualifications as required by Ordinance, and approval is recommended by motion of the Board.

Approval is recommended.

8A Consider Resolution Authorizing Contract with Musselman & Hall for 19th Street Railroad Crossing Upgrades, Not to Exceed \$160,000 Enclosed in 8A is a proposal from Musselman and Hall to complete necessary railroad crossing improvements at 19th Street as a part of the 19th Street/Watson Drive project.

The railroad is now leased and operated by WATCO Transportation Services, Inc., based in Wichita, Kansas. They have designated Musselman and Hall as their contractor, and should be viewed as a sole source service provider.

The project estimate is \$141,960—City staff recommends a contingency be included, bringing the total authorized amount not to exceed \$160,000. Approval is recommended.

8B Approve the Mayor's Appointment of Jeff Fort as the Fire Code Official per Building Code Ordinance 1262-2014 City Ordinance 1262-2014 anticipated the Fire District would be hiring a Fire Marshall to enforce the Fire Code portion of the Code, and included language that permitted the Mayor's appointment, subject to approval by the Board of Aldermen, of the Fire Marshall.

The Board is asked to approve the Mayor's appointment of Jeff Fort as Fire Marshall.

2A

May 18, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, May 18, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer, Eric Shumate and Dan Holt. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

Mayor Dane had Zoe' Wells open 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 4, 2015 meeting
- Bills presented for payment
- Re-approve amended April 20th minutes to reflect Dane, Holt, Shumate appointment to Westside CID
- **Resolution No. 26-2015** North Kansas City Beverage Amphitheater Sponsorship, \$12,000 for Calendar 2015
- Authorize replacement of bathroom toilet, \$1,275 Mack Porter Park
- Authorize reimbursement of Lanny Rawdon for trees/shrubs for Jesse James Park, \$1,378.11
- Accept lowest and best bid from Northern Lights Display \$25 per banner, Total, \$10,817

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

MAYOR'S REMARKS

AMPHITHEATER Mayor Dane announced that the Amphitheater will open this week-end with the Blues Fest.

WELCOME Mayor Dane said he wanted to officially welcome Eric Shumate to the Board of Aldermen.

SHADOWBROOK POOL Mayor Dane said he had been contacted by the Shadowbrook Subdivision pool workers and they wanted the City to fill the pool from the fire hydrant as we had done in the past. He said he understands that we would be by passing a backflow device but he wanted to authorize Staff to fill it for one last time this year. They are in a crunch to get the pool open for Memorial Week-end.

Jay Bettis, Utilities and Street Director, said the pool is only about two feet from being full at the present time. He said if DNR knows about this they will write us up and possibly fine us.

SHADOWBROOK POOL Alderman Shumate said he had been contacted about the pool and it is a very slow process to fill with a garden hose. He said they need to get enough water in it to do treatments and get the inspection completed.

SHOPPES OF KEARNEY FENCE Mayor Dane said at the next meeting we will be approving building the fence at the South end of Price Chopper. The City will loan the money to the CID and then the CID will pay back the City as revenue comes in.

ADMINISTRATOR'S REPORT

ROTARY FAN PRESS Mayor Dane reported that the City has spent four million dollars to improve the sewer plant.

Jay Bettis, Utilities and Street Director, reported that the rotary fan press is up and running now. He said it takes the solid waste to powder form. Farmers purchase the powdered waste to spread on their fields.

Mr. Bettis said the manufacturer will be providing a barbecue lunch Friday, May 22nd at 11:00 A.M. at the sewer plant. He said everyone is invited to come down and see the press in operation.

MAINSTREET DESIGN COMMITTEE FLOWER POTS Staff presented a request from the Main Street Committee for \$3,180 to purchase six flower pots for downtown. Four will be at the corners of 33 Highway and Washington Street and two will be at the Old Firehouse.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the purchase of six flower pots for \$3,180 for the Main Street Committee. The motion carried unanimously.

CONTRACTS FOR 2015 ROAD REPAIR PROJECTS A Resolution, authorizing **RESOLUTION NO. 27-2015** the City Administrator to sign contracts for 2015 road repair projects, was presented and read by Title only.

Staff said the contracts will be Vance Brothers for \$44,734.45 for slurry seal, Metro Asphalt at \$22,709.28 for concrete cut & patch and Superior Bowen for asphalt related repairs totaling \$297,688.29. The combined total is \$365,132.02.

Staff said we had budgeted \$525,000 so we have room for additional repairs if needed. \$126,000 will come from the Road District and they want to pay for the mill and overlay in James Point.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign contracts for 2015 road repair projects. The motion carried unanimously.

PUBLIC REQUESTS AND PETITIONS

JIM HEDRICK, 1054 W COUCHMAN DRIVE SITE PLAN Staff presented a commercial site plan from Jim Hedrick for a 6,000 square foot building to be located at 1054 West Couchman Drive to be occupied by Midwest Corvette.

The Planning and Zoning Commission unanimously recommended approval of the commercial site plan subject to staff comments at their May 11th meeting.

Jim Hedrick said this will be a pre-engineered steel building and will match the other buildings in the area.

Staff said it will be auto restoration and all the parts and vehicles will be stored inside.

Alderman Holt said this business was previously in a building in that area and there never were any problems with parts or vehicles being outside.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to approve the commercial site plan from Jim Hedrick for a 6,000 square foot building to be located at 1054 West Couchman Drive to be occupied by Midwest Corvette contingent upon meeting all staff comments. The motion carried unanimously.

NEW BUSINESS

SHAWN WARFIELD, CLEAN AIR KEARNEY Staff said the Clay County Election Board counted 621 Kearney City residents on the Smoke Free Ordinance petition and 608 non-City residents on the list.

Staff said enclosed in the agenda packet is a proposed smoke free ordinance the City Attorney has drafted, which would be enacted after a simple majority of citizens voting in an election indicating they are in favor of such regulations. Also enclosed is an ordinance placing the smoke free issue before voters.

Mayor Dane said he would allow people from the public to speak but there would be a three minute limit.

Dr. Bill Nicely, 215 Old Trail Run, said the Clean Air Group has done a very good job. He said he is an advocate for children and he believes a No Smoking Ordinance is much needed for the health and safety of children. He said it sends a message to the people in the community and ones moving to the City.

Shawn Warfield said she wanted to play a three minute video put together by a student with asthma in regard to smoking and the harm to his health.

SHAWN WARFIELD, CLEAN AIR KEARNEY Shawn Warfield, 311 Meadowbrook Drive, said last month Mayor Dane had given a list of ten priorities to accomplish in the next four years. She said she would like to see him add an eleventh one to pass a no smoking ordinance in Kearney.

She said the ordinance would protect workers as well as citizens. She said people leave town to eat to avoid second hand smoke. She said she cares about the health of the citizens. She asked the Board of Aldermen to pass an ordinance instead of having an election which would be costly for the City.

Anna Wells, 2119 Prairie Creek Drive, said she is nurse practitioner at Mosaic and she is very concerned about the health effects of second hand smoke on the public.

Jenny Baker, Health Services, presented a Kearney Air Quality Monitoring Study that was done by the School of Medicine, University of Missouri Health System. She said it verifies that second hand smoke is classified as a cause of cancer in humans.

She said the tiny particles from the second hand smoke can be easily inhaled. She said the level of particulate mater air pollution is over twelve times higher in places where smoking occurred compared to those where smoking did not occur.

Lori Coffey, 1711 Paddock said she is an ex-smoker and is in favor of the no smoking ordinance. She said she has a daughter that has to work in a smoking environment. She says it is sad how many people take their young children into businesses that allow smoking.

Julie Golden, 2106 Prairie Creek Drive, said she took the petition around her neighborhood and fifty two out of fifty four people signed the petition. She said she was at a school sporting event and ninety four percent were in favor of the ordinance.

She said people go out of town to eat due to Kearney allowing smoking. She said we have an obligation to provide a safe environment in the work place. She said she thought the Board of Aldermen should act on this and not spend money on an election.

Mayor Dane asked her if she wanted any exceptions to be in the ordinance. She said no but she would like to see E cigarettes to be included in the ordinance. She said only ten percent of the people smoke so we should consider the other ninety percent.

Mayor Dane said he does have a problem telling the veterans at the VFW Hall that they can't smoke when they have fought for our freedom.

Charles Vogliardo, 303 Wildflower, said he is a veteran and doesn't smoke. He said his Grandmother had emphizemia and her problems were cause from second hand smoke because her husband was a heavy smoker.

SHAWN WARFIELD, CLEAN AIR KEARNEY Elizabeth Martin, 811 Stonecrest, said she wouldn't have chosen Kearney as her home if she knew Kearney wasn't smoke free. She said she had owned a business so she understands rules but you owe it to employees to provide a safe atmosphere.

Darla Yackle, 401 Eddie Avenue, said she is a teacher in the Kearney School District and teaches PE and health. She said in the 40's and 50's we were taught to smoke. In the 70's they stopped the advertising on TV of tobacco products because it had been proven to not be healthy. She said we know better now so we should do something about it.

Mayor Dane said he doesn't understand why the government still promotes farmers to grow tobacco.

Rod Will, 214 E 14th Street, said he doesn't smoke and his Dad died of cancer. But he said he is tired of government telling him what to do. He said he would favor putting it on the ballot and let the community decide.

Jim Thomas, 1700 Marble Drive and owner of The Armory, said he thought at some time it should be put on the ballot to let the residents decide. He said you must be careful how you do the ordinance though so it covers everything and is fair.

Beverly Springer, 310 W 11th Terrace, said she was surprised when she moved back to Kearney that this community wasn't smoke free. She said everyone is affected by second hand smoke.

Gary Warfield, 311 Meadowbrook Drive, said he is against indoor smoking but you don't necessarily have to ban outdoor smoking. He said the majority of the community shouldn't have to choose where they can go and be smoke free.

Stephannie Souders, 814 Stonecrest Drive, said she is currently working on becoming a non-smoker and supports the ordinance.

Linda Greason, 406 Tamara, said she is a retired teacher and in 1979 teachers could smoke. She said then we began to realize the harm of smoking and she supports a ban on smoking. She said she chose to come back to Kearney because of the clean streets and beautiful city. She said the community would be complete if it was smoke free.

Mayor Dane closed the floor to the public and asked each of the Aldermen to speak.

Alderman Steiner said out of twenty one restaurants only three are smoking so she said she didn't believe people went to Liberty just because of smoking. She said they go there because of a greater variety of eating places.

She said she does believe that business owners should have some rights. She said she didn't believe that people don't move here because of smoking.

SHAWN WARFIELD, CLEAN AIR KEARNEY Alderman Spencer said she walked around to all twenty one restaurants and the only ones allowing smoking were Fat Boyz, VFW and Stables. She said these are all bars and she didn't believe that most people would take their children there.

She said the VFW allows smoking and all their employees smoke. She said these people fight for us and our freedom and she didn't think we should tell them they can't smoke in there facility. She said all the employees in Fat Boyz also smoke.

She said the Amphitheater is an outdoor venue. She said this would be voted on by everyone and at this time she will represent the twenty three percent opposed to the ordinance.

Alderman Shumate said he believes he is elected to help promote the health of the citizens, both adult and children. He said Kearney is a growing community and he believes this is the right time to look into this before more new businesses come to town. He said we want to be a family friendly community.

Alderman Holt said he has let it be known where he stands on this issue. He said we need to protect the quality of life in Kearney. He said we can do this because the government makes the rules. He said we do these things to protect the citizens.

He said if you are playing music loud late at night the police make you stop. If you have a grease trap that isn't functioning and you are dumping grease into our sewer system we will make you fix it. He said you can stop smoking indoors for the same reasons. He said it is a natural progression to grow to the next level of development.

Mayor Dane said he has never smoked and doesn't even know what tobacco tastes like. He said he wished the federal government would ban smoking and not pay farmers to grow the tobacco.

He said he struggles with the balancing act of the issue but he said believes it won't change the money going in and out of town. He said he struggles with a person spending half a million dollars to open a business and then we tell them what to do.

He said he believes the City of Kearney should weigh in on the subject by putting it on a ballot and let the citizens make the choice.

He said if the Board of Aldermen votes on this tonight and it fails, it kills the issue. He said the only way it can be brought up again is if someone who voted against it brings it forward again.

He said we are paid to do what the citizens want us to do and therefore we should hold an election.

SHAWN WARFIELD, CLEAN AIR KEARNEY A motion was made by Alderman Spencer and seconded by Alderman Steiner to place the no smoking issue on a ballot for an election. The motion carried unanimously.

Mayor Dane said we need to relook at the verbiage of the Smoke Free Ordinance and the Ordinance calling for an election. He said we want to make sure we are doing this correct.

Lori Coffey asked how the public will know what is in the ordinance. Mayor Dane said all meetings will be open to the public.

Anna Wells said while relooking at the issue be sure and be mindful of the parks and play grounds.

Mayor Dane said we need to redraft the ordinance and bring it back to the Board of Aldermen. He said it will go on the ballot but we need to make sure it is right.

Anna Wells said we need to make it be comprehensive and cover all public places. She asked if it isn't comprehensive what would be their next step to make that change. Mayor Dane said we have drafted our ordinance after Liberty.

Linda Greason asked if the City of Kearney would have to pay for an election. Staff said yes and the price varies according to what else is on the ballot. The April election cost \$3300.

Mayor Dane said for the Aldermen to send their comments back to Staff and we will have a special meeting Thursday, May 21st at 8:00 A.M.

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

The following bills were presented for payment at the May 18, 2015 meeting:

21A

May 21, 2015

The Board of Aldermen, City of Kearney, Missouri, met in special session at Kearney City Hall, 100 East Washington, May 21, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Eric Shumate was in attendance by phone. Staff member present was Jim Eldridge.

Mayor Dane opened the meeting with the Pledge of Allegiance.

OLD BUSINESS

PROHIBITING SMOKING IN ENCLOSED PLACES Bill No. 10-2015, an **BILL NO. 10-2015** ordinance prohibiting smoking in enclosed places and enclosed places of employment, was presented and read by Title only.

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

A motion was made by Alderman Spencer and seconded by Alderman Holt to table the second reading until after the election. The motion carried unanimously.

ELECTION PROHIBITING SMOKING IN ENCLOSED PLACES Bill No. 11-2015 **ORDINANCE NO. 1285-15** an ordinance calling for an election in the City of Kearney, Missouri on the question of should the Board of Aldermen give favorable consideration to it pending bill prohibiting smoking in enclosed places and enclosed places of employment, was presented and read by Title only.

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

A motion was made by Alderman Holt and seconded by Alderwoman Spencer to place Bill No. 11-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt and Steiner. The motion carried by a three to zero vote. Shumate was by phone and unable to vote due to State Statute. The Bill was then duly numbered **Ordinance No. 1285-2015.**

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.

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
May 22, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Chris Shipley, Bill Nicely, Larry Pratt, and Jim Eldridge. Guests: Shawna Searcy, David Pavlich

Approval of Minutes: A motion was made by Kim Murphy and seconded by Joe Wilmes to approve the minutes of the May 8, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is \$80,406.90.

Shawna Searcy presented a bill from Shawna Searcy for \$2,011.24, including fees for contract services and ICSC Conference reimbursements.

A motion was made by Chris Shipley and seconded by Bill Nicely to accept the Treasurer's Report and pay the bills as presented. The motion carried unanimously.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

ICSC CONFERENCE Shawna Searcy attended the ICSC Conference in Las Vegas and reports that she met with 90 different retailers. She will do follow-up phone calls over the next couple of weeks. Some retailers may be good fits for Kearney. She talked to some area brokers that commented property costs are high in Kearney.

INCENTIVES DISCUSSION Shawna Searcy thanked the KADC for approving an economic development incentive policy. She will present to the Board of Aldermen for approval at an upcoming meeting, and would like to have at least one Board member attend.

WEBSITE UPDATE Shawna Searcy reminded the board about the pictures after today's meeting. The contract with the current internet provider runs out June 1. The new website isn't quite ready and there may be a need to extend the contract with them by a week. Chip suggested letting the contract expire and use an "under construction" page for that week.

MAIN STREET UPDATE Shawna Searcy said the Main Street Committee will be make a presentation to the KADC and Foundation at the next meeting on June 12.

EXECUTIVE SESSION

EXECUTIVE SESSION At 7:22 AM, a motion was made by Kim Murphy and seconded by Chris Shipley to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 620.021, subsection (2), RSMo, for the purpose of discussing real estate matters. Voting for the motion: Kim Murphy, Joe Wilmes, Chris Shipley, Bill Nicely, Larry Pratt, and Jim Eldridge. Motion carried by a six to zero vote.

There was no action taken in executive session.

OLD BUSINESS

INNOVATION DETENTION BASIN Ron Cowger, AGC Engineers, arrived to present a scope of work to design the detention basin. We acquired county contour information, but there are a few weird spots so some survey work will be needed.

Ron presented a revised sketch plan for the phase 3, extending Premier Drive to the east property line and increasing the number of lots in the phase to eight (8). The lots are smaller at approximately 1 acre in size. On the north side of the phase, the existing sewer line is approximately 100 feet south of the creek, which creates somewhat of a . AGC could investigate relocating the creek south, which would allow that area to be included as part of bigger lots to the north in phase 4.

Bill Nicely asked about the logistics of relocating the creek. Cowger said there would be permitting and fees through the Corps of Engineers. Cowger will need to meet with the Corps regarding the detention basin, and could inquire about the cost for relocating the creek.

Jim Eldridge reminded the Board that construction of the detention basin needs to occur prior to development of another phase.

Chip Glennon asked how wide the detention embankment needed to be to access the northeast property. Chris Shipley said about 50 feet. Ron Cowger said it was logical to extend the road on top of the detention structure. Cowger suggested the extreme northwest corner of phase 4 is a dead space and could be integrated into the detention.

Joe Wilmes expressed concern about getting stormwater onto the UHMC property. Ron Cowger agreed that it could be an issue that needs to be worked through. There are other properties that drain through that area, so a pipe and or easement may be needed.

Chip Glennon commented that he would like to see larger 2-3 acre lots on the phase 4 area.

Bill Nicely asked what the course of action would be. Chip Glennon said that the detention is needed, and he would support a preliminary plat with larger 2-3 acre lots on the phase 4 area. Chris Shipley commented that a short sewer extension should be installed when the crossing is constructed. Ron Cowger said short extensions for storm sewer and water, as well.

Ron Cowger asked if the Board wanted to pursue the possibility of relocating the creek at the east end of the property. Chris Shipley recommended against that, as the ground could still be used by the smaller phase 3 lots, just not for a building. In the end, we would be paying to relocate the creek without gaining salable property.

Chris Shipley asked Ron how soon he could be back with numbers. Ron said he could come back to the KADC at the June 26 meeting.

Chris Shipley asked about the timeframe for the TIF funding. Jim Eldridge said that construction needs to be completed by the time the TIF expires in September 2018.

Chris Shipley made a motion, seconded by Kim Murphy, to authorize Chip Glennon to sign the proposed contract with AGC Engineers, dated May 21, 2015, to design the Innovation detention basin. The motion passed unanimously.

NEXT MEETING: The next meeting will be June 12, 2015 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ **Attest:** _____

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
May 22, 2015**

Roll Call: Chip Glennon presiding, Kim Murphy, Joe Wilmes, Bill Nicely, Larry Pratt, and Jim Eldridge. Guests: Shawna Searcy, David Pavlich

Approval of Minutes: A motion was made by Kim Murphy and seconded by Joe Wilmes to approve the minutes of the May 8, 2015 meeting as presented. The motion carried unanimously.

Treasurer's Report: Shawna Searcy reported the following bank balance for the Foundation Accounts:

NFI-Operating Acct.	\$ 4,902.11
NFI-Home Delivered Meals	\$ 7,072.90
NFI-Taxi Service Fund	\$16,854.07
NFI-Nutrition Center	\$29,995.78
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 6,256.56

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

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

Approved: _____ **Attest:** _____

05/29/2015 12:41
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarnt

WARRANT: 060115 06/01/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
<u>1686</u>	<u>PAYCOR PAYROLL</u>	00000	<u>4/844010</u>		DD	05/28/2015	183.80	11027	743	PAYROLL SERVICE FE
<u>1686</u>	<u>PAYCOR PAYROLL</u>	00000	<u>15-5-31A</u>		DD	05/28/2015	2,958.00	11030	746	STATE WITHHOLDING
<u>1686</u>	<u>PAYCOR PAYROLL</u>	00000	<u>15-5-31B</u>		DD	05/28/2015	20,028.84	11031	747	FICA, FIT, MED WIT
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-22MUS</u>		DD	06/01/2015	16.60	11036	748	MUSEUM
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-22MUS2</u>		DD	06/01/2015	9.79	11037	749	MUSEUM BLDG 2
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-22PK</u>		DD	06/01/2015	9.79	11038	750	LION'S PARK
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-21CH</u>		DD	06/01/2015	272.12	11039	751	CITY HALL
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-21W2</u>		DD	06/01/2015	205.80	11040	752	WELL 2
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-21PUMPS</u>		DD	06/01/2015	1,409.61	11041	753	HIGH SERVICE PUMPS
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-21WTRPLT</u>		DD	06/01/2015	1,106.60	11042	754	WATER PLANT BLDG
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-21W1</u>		DD	06/01/2015	404.02	11043	755	WELL #1
<u>1686</u>	<u>PAYCOR PAYROLL</u>	00000	<u>15-5-31C</u>		DD	05/28/2015	553.50	11165	756	FAMILY SUPPORT
<u>2101</u>	<u>AMEREN UE</u>	00000	<u>15-5-26YL</u>		DD	06/01/2015	918.44	11168	757	STREET LIGHTS
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>8657</u>		INV	05/18/2015	248.95	11020	4011348	WEED KILLER FOR L/
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>1523</u>		INV	05/18/2015	34.24	11021	4011348	16 BUNGEE CORDS
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>9411</u>		INV	05/18/2015	191.90	11022	4011348	SOCKET SETS, JACK,
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>6087</u>		INV	05/18/2015	30.97	11023	4011348	TANK CLEANER, LEAD
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>0906</u>		INV	05/18/2015	426.60	11024	4011348	FLT & ROUND HOSE,
<u>1592</u>	<u>ORSCHELNS--KEAR</u>	00001	<u>15-4-16CR</u>		CRM	05/18/2015	-23.48	11025	4011348	RETURN CREDIT
<u>597</u>	<u>JOE MACHENS FOR</u>	00000	<u>103628</u>		INV	05/27/2015	26,223.00	11026	4011349	2015 F-250 FORD TR
CASH ACCOUNT 00001 10400							55,209.09		TOTAL	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarrnt

CASH ACCOUNT: 00001 10400			Cash	WARRANT: 060115 06/01/2015		DUE DATE: 06/01/2015			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
115	ACE PIPE CLEANING INC 1 20425 52272	00000		INV	06/01/2015	132591 2,133.95	10960	11127	
				Sewer Plan Collection Invoice Net					
						CHECK TOTAL			
214	ADT SECURITY SERVICES 1 20424 52233	00000		INV	06/01/2015	550901048 38.95	10866	11033	
				Water Plan Alarm Syst Invoice Net					
						CHECK TOTAL	38.95		
214	ADT SECURITY SERVICES 1 20425 52233	00000		INV	06/01/2015	276696718 40.95	10865	11032	
				Sewer Plan Alarm Syst Invoice Net					
						CHECK TOTAL	40.95		
102	AFLAC/REMITTANCE 1 10000 20205	00000		INV	06/01/2015	355576 269.10	10867	11034	
				General Fd Health Ins Invoice Net					
						CHECK TOTAL	269.10		
135	AMERICAN PRIDE EXPRESS 1 20423 52290	00000		INV	06/01/2015	56525 40.95	10868	11035	
				W & S Admi Vehicle Ma Invoice Net					
						CHECK TOTAL	40.95		
139	THE ARMORY 1 10211 53400	00000		INV	06/01/2015	8984 19.95	10877	11044	
				Police Exp Uniforms Invoice Net					
139	THE ARMORY 1 16211 52370	00000		INV	06/01/2015	8981 150.00	10878	11045	
				Police Tra Training/M Invoice Net					
139	THE ARMORY 1 10211 53400	00000		INV	06/01/2015	8970 11.95	10879	11046	
				Police Exp Uniforms Invoice Net					
139	THE ARMORY 1 16211 52370	00000		INV	06/01/2015	8967 10.75	10880	11047	
				Police Tra Training/M Invoice Net					
139	THE ARMORY 1 10211 53400	00000		INV	06/01/2015	8995 121.90	10881	11048	
				Police Exp Uniforms Invoice Net					
						CHECK TOTAL	314.55		
143	ARROW STAGE LINES 1 17315 52475	00000		INV	06/01/2015	653980 630.00	10882	11049	
				Park Fund Recreation Invoice Net					
						CHECK TOTAL	630.00		
575	ARROWHEAD SCIENTIFIC	00000		INV	06/01/2015	79223	10883	11050	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 3
apwarrnt

CASH ACCOUNT: 00001 10400			Cash		WARRANT: 060115	06/01/2015	DUE DATE: 06/01/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 52280		Police Exp	Equipment		140.62			
			Invoice Net			140.62			
						CHECK TOTAL	140.62		
780	TROTTER-BATTERIES PLUS	00001		INV	06/01/2015	275069	10884	11051	
	1 18315 52280		TrnsprtExp	Equipment		91.90			
			Invoice Net			91.90			
						CHECK TOTAL	91.90		
201	BEA'S COUNTRY FLOWERS	00000		INV	06/01/2015	2015-5-2	10885	11052	
	1 17315 52475		Park Fund	Recreation		168.00			
			Invoice Net			168.00			
						CHECK TOTAL	168.00		
2473	KARA BOEHMER	00000		INV	06/01/2015	15-5-20	10911	11078	
	1 22000 20225		Meter Depo	Refunds		11.89			
			Invoice Net			11.89			
						CHECK TOTAL	11.89		
2469	BRADBERRY, SETH	00000		INV	06/01/2015	15-5-15	10910	11077	
	1 22000 20225		Meter Depo	Refunds		35.95			
			Invoice Net			35.95			
						CHECK TOTAL	35.95		
2472	LUCINDA BUTLER	00000		INV	06/01/2015	15-5-20	10912	11079	
	1 22000 20225		Meter Depo	Refunds		34.90			
			Invoice Net			34.90			
						CHECK TOTAL	34.90		
300017	CENTRAL POWER SYSTEMS	00000		INV	06/01/2015	7860	10886	11053	
	1 10211 52280		Police Exp	Equipment		251.24			
			Invoice Net			251.24			
						CHECK TOTAL	251.24		
3028	CFS ENGINEERS	00000		INV	06/01/2015	34571	10962	11129	
	1 29315 52264		2015StBdEx	ENG WATDR		75,871.35			
			Invoice Net			75,871.35			
						CHECK TOTAL	75,871.35		
2475	CHRISTOPHER CONTRACTIN	00000		INV	06/01/2015	3500	10961	11128	
	1 29315 54355		2015StBdEx	Watsn/19th		44,350.00			
			Invoice Net			44,350.00			
						CHECK TOTAL	44,350.00		
1420	CINTAS CORPORATION	00000		INV	06/01/2015	177388302	10887	11054	
	1 20424 52271		Water Plan	Plant Main		13.80			
	2 10109 53400		ComDevExp	Uniforms		4.48			
	3 18315 53400		TrnsprtExp	Uniforms		7.53			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	4 20423 53400			W & S Admi		22.53			
				Invoice Net		48.34			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177388316	10888	11055	
	1 10105 52270			CtyHallExp	Building M	29.83			
				Invoice Net		29.83			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177388303	10889	11056	
	1 20425 52271			Sewer Plan	Plant Main	14.45			
				Invoice Net		14.45			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177388319	10890	11057	
	1 10211 52270			Police Exp	Building M	227.81			
				Invoice Net		227.81			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177388264	10891	11058	
	1 10109 53400			ComDevExp	Uniforms	4.48			
	2 18315 53400			TrnsprtExp	Uniforms	7.53			
	3 20423 53400			W & S Admi	Uniforms	22.53			
				Invoice Net		34.54			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177391467	10892	11059	
	1 20424 52271			Water Plan	Plant Main	13.80			
	2 10109 53400			ComDevExp	Uniforms	4.48			
	3 18315 53400			TrnsprtExp	Uniforms	7.53			
	4 20423 53400			W & S Admi	Uniforms	22.53			
				Invoice Net		48.34			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177391478	10893	11060	
	1 10105 52270			CtyHallExp	Building M	29.83			
				Invoice Net		29.83			
1420	<u>CINTAS CORPORATION</u>	00000		INV	06/01/2015	177393048	10999	11166	
	1 10109 53400			ComDevExp	Uniforms	4.48			
	2 18315 53400			TrnsprtExp	Uniforms	7.53			
	3 20423 53400			W & S Admi	Uniforms	22.53			
				Invoice Net		34.54			
				CHECK TOTAL		467.68			
335	<u>CITY OF KEARNEY-PETY C</u>	00000		INV	06/01/2015	2015-6	11007	11173	
	1 17316 52475			Park Speci	Amphitheat	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			
305	<u>CLAY CO SHERIFF'S DEPT</u>	00000		INV	06/01/2015	051315-07	10894	11061	
	1 10211 52460			Police Exp	County Dis	5,003.40			
				Invoice Net		5,003.40			
				CHECK TOTAL		5,003.40			
3052	<u>CLAY COUNTY DETENTION</u>	00000		INV	06/01/2015	15-5-8	10895	11062	
	1 10108 52463			Court Exp	Incarcerat	31.00			
				Invoice Net		31.00			
				CHECK TOTAL		31.00			
393	<u>COLE PRINTING</u>	00000		INV	06/01/2015	2152050	10896	11063	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20423 53210			W & S Admi	Office Sup	69.00			
				Invoice Net		69.00			
						CHECK TOTAL	69.00		
1728	COSENTINO'S PRICE CHOP	00001		INV	06/01/2015	317132	10897	11064	
	1 17316 52475			Park Speci	Amphitheat	6.82			
				Invoice Net		6.82			
1728	COSENTINO'S PRICE CHOP	00001		INV	06/01/2015	317826	10944	11111	
	1 17316 52475			Park Speci	Amphitheat	60.94			
				Invoice Net		60.94			
1728	COSENTINO'S PRICE CHOP	00001		INV	06/01/2015	317480	10963	11130	
	1 20424 53180			Water Plan	Work Suppl	11.94			
				Invoice Net		11.94			
1728	COSENTINO'S PRICE CHOP	00001		INV	06/01/2015	317477	10964	11131	
	1 20424 53300			Water Plan	Test Chemi	19.31			
	2 20425 53300			Sewer Plan	Test Chemi	19.30			
				Invoice Net		38.61			
1728	COSENTINO'S PRICE CHOP	00001		INV	06/01/2015	317829	10965	11132	
	1 20424 53300			Water Plan	Test Chemi	57.60			
	2 20425 53300			Sewer Plan	Test Chemi	57.60			
				Invoice Net		115.20			
						CHECK TOTAL	233.51		
450	BILLY R DANE	00000		INV	06/01/2015	2015-6	10959	11126	
	1 10105 52230			CtyHalleExp	Telephone	175.00			
				Invoice Net		175.00			
						CHECK TOTAL	175.00		
308	JOHNNY ON THE SPOT	00001		INV	06/01/2015	371136	10898	11065	
	1 17315 52275			Park Fund	Park Maint	420.00			
	2 17316 52475			Park Speci	Amphitheat	482.93			
				Invoice Net		902.93			
308	JOHNNY ON THE SPOT	00001		INV	06/01/2015	371564	10899	11066	
	1 17315 52275			Park Fund	Park Maint	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	962.93		
455	DELTA DENTAL OF MO LOC	00001		INV	06/01/2015	2015-6	10900	11067	
	1 10000 20205			General Fd	Health Ins	1,324.25			
	2 17000 20205			Park Fund	Health Ins	482.92			
	3 18000 20205			Trans Bal	Health Ins	92.44			
	4 20000 20205			W&S Revenu	Health--Em	119.15			
				Invoice Net		2,018.76			
						CHECK TOTAL	2,018.76		
457	DIGITAL-ALLY	00001		INV	06/01/2015	1076887	10901	11068	
	1 11211 54100			DWI/DrgExp	New DWI/Dr	9,040.00			
				Invoice Net		9,040.00			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9,040.00		
<u>436</u>	<u>MSC-410526</u>								
	1 18315 53180	00000		INV	06/01/2015	409016	10902	11069	
				TrnsprtExp	Work Suppl	12.50			
				Invoice Net		12.50			
						CHECK TOTAL	12.50		
<u>2448</u>	<u>FIVE STONE ENTERTAINME</u>								
	1 17316 52475	00000		INV	06/01/2015	15-6-13	11010	11176	
				Park Speci	Amphitheat	8,400.00			
				Invoice Net		8,400.00			
						CHECK TOTAL	8,400.00		
<u>2476</u>	<u>GILPIN, DOUG</u>								
	1 17315 52475	00000		INV	06/01/2015	15-5-28	10943	11110	
				Park Fund	Recreation	31.00			
				Invoice Net		31.00			
						CHECK TOTAL	31.00		
<u>800</u>	<u>HACH CHEMICAL</u>								
	1 20424 53300	00000		INV	06/01/2015	9376808	10903	11070	
				Water Plan	Test Chemi	174.04			
				Invoice Net		174.04			
						CHECK TOTAL	174.04		
<u>2459</u>	<u>JOHN HASS, JR.</u>								
	1 20401 43100	00000		INV	06/01/2015	15-5-28	10946	11113	
				W & S Reve	Water Coll	47.44			
				Invoice Net		47.44			
						CHECK TOTAL	47.44		
<u>1035</u>	<u>HERITAGE TRACTOR, INC</u>								
	1 17315 52280	00001		INV	06/01/2015	1453788	11000	11167	
				Park Fund	Equipment	91.93			
				Invoice Net		91.93			
						CHECK TOTAL	91.93		
<u>2474</u>	<u>HILTON GARDEN INN JONE</u>								
	1 20423 52370	00000		INV	06/01/2015	2015-5	10904	11071	
				W & S Admi	Training/M	487.24			
				Invoice Net		487.24			
						CHECK TOTAL	487.24		
<u>2292</u>	<u>HUMANA INSURANCE CO</u>								
	1 10000 20205	00000		INV	06/01/2015	2015-6	10905	11072	
	2 17000 20205			General Fd	Health Ins	14,461.06			
	3 18000 20205			Park Fund	Health Ins	1,163.88			
	4 20000 20205			Trans Bal	Health Ins	1,163.88			
				W&S Revenu	Health--Em	6,380.19			
				Invoice Net		23,169.01			
						CHECK TOTAL	23,169.01		
<u>8015</u>	<u>HUNTS CAR CARE CENTER</u>								
	1 10211 52290	00000		INV	06/01/2015	1021768	10906	11073	
				Police Exp	Vehicle Ma	464.68			
				Invoice Net		464.68			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		464.68	
<u>1879 INTERSTATE AUTO SEVICE</u>		00000		INV	06/01/2015	<u>37768</u>			
1 <u>10211 52290</u>				Police Exp	Vehicle Ma	75.00	10907	11074	
				Invoice Net		75.00			
						CHECK TOTAL		75.00	
<u>1045 INTOXIMETERS, INC...</u>		00001		INV	06/01/2015	<u>498582</u>			
1 <u>10211 52280</u>				Police Exp	Equipment	248.50	10908	11075	
				Invoice Net		248.50			
						CHECK TOTAL		248.50	
<u>1099 J & K AUTO REPAIR</u>		00000		INV	06/01/2015	<u>7173018</u>			
1 <u>10211 52290</u>				Police Exp	Vehicle Ma	240.67	10909	11076	
				Invoice Net		240.67			
						CHECK TOTAL		240.67	
<u>2443 K.C. METRO LAWN & SNOW</u>		00000		INV	06/01/2015	<u>987</u>			
1 <u>17315 52275</u>				Park Fund	Park Maint	1,860.00	10921	11088	
2 <u>10105 52270</u>				CtyHallExp	Building M	144.00			
3 <u>10118 52270</u>				Museum Exp	Building M	46.00			
4 <u>18315 52270</u>				TrnsprtExp	Building M	150.00			
5 <u>10105 52500</u>				CtyHallExp	Cemetery M	670.00			
6 <u>28315 52275</u>				Highway Co	I-35 Maint	180.00			
7 <u>20425 52271</u>				Sewer Plan	Plant Main	325.00			
8 <u>20424 52271</u>				Water Plan	Plant Main	346.00			
9 <u>10211 52270</u>				Police Exp	Building M	45.00			
				Invoice Net		3,766.00			
<u>2443 K.C. METRO LAWN & SNOW</u>		00000		INV	06/01/2015	<u>995</u>			
1 <u>10105 58100</u>				CtyHallExp	Other Expe	100.00	10922	11089	
				Invoice Net		100.00			
						CHECK TOTAL		3,866.00	
<u>110012 KEARNEY HOLT COMMUNITY</u>		00000		INV	06/01/2015	<u>15-6-3</u>			
1 <u>17316 52475</u>				Park Spec	Amphitheat	175.00	11006	11172	
				Invoice Net		175.00			
						CHECK TOTAL		175.00	
<u>1133 KEARNEY PROFESSIONAL P</u>		00000		INV	06/01/2015	<u>15-4-17</u>			
1 <u>22000 20225</u>				Meter Depo	Refunds	75.00	10916	11083	
				Invoice Net		75.00			
						CHECK TOTAL		75.00	
<u>1130 KEARNEY TRUST COMPANY</u>		00000		INV	06/01/2015	<u>2015-6-2009</u>			
1 <u>65211 55000</u>				Police Cap	Pol Statio	4,962.94	10920	11087	
2 <u>65211 55001</u>				Police Cap	Debt Servi	2,561.07			
				Invoice Net		7,524.01			
						CHECK TOTAL		7,524.01	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
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CASH ACCOUNT: 00001 10400			Cash	WARRANT: 060115 06/01/2015			DUE DATE: 06/01/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>403 KEARNEY KWIK LUBE AND</u>	<u>1 10211 52290</u>	00000		INV	06/01/2015	<u>198792</u>	10919	11086	
				Police Exp	Vehicle Ma	36.95			
				Invoice Net		36.95			
				CHECK TOTAL		36.95			
<u>2470 LABORMAX STAFFING</u>	<u>1 22000 20225</u>	00000		INV	06/01/2015	<u>15-5-20</u>	10913	11080	
				Meter Depo	Refunds	59.99			
				Invoice Net		59.99			
				CHECK TOTAL		59.99			
<u>901999 LAFFEY BROTHERS FARM</u>	<u>1 22000 20225</u>	00000		INV	06/01/2015	<u>15-5-15</u>	10914	11081	
				Meter Depo	Refunds	59.78			
				Invoice Net		59.78			
				CHECK TOTAL		59.78			
<u>1200 LAMP, RYNEARSON & ASSO</u>	<u>1 25425 52265</u>	00001		INV	06/01/2015	<u>314052-8</u>	10966	11133	
				Sewer Cap.	Engineerin	753.50			
				Invoice Net		753.50			
<u>1200 LAMP, RYNEARSON & ASSO</u>	<u>1 20424 52265</u>	00001		INV	06/01/2015	<u>315018-1</u>	10967	11134	
				Water Plan	Engineerin	217.50			
				Invoice Net		217.50			
				CHECK TOTAL		971.00			
<u>2471 RAYMOND LOVELACE</u>	<u>1 22000 20225</u>	00000		INV	06/01/2015	<u>15-5-22</u>	10915	11082	
				Meter Depo	Refunds	8.93			
				Invoice Net		8.93			
				CHECK TOTAL		8.93			
<u>874 METRO SPORTSWEAR LLC</u>	<u>1 17316 52475</u>	00000		INV	06/01/2015	<u>12698</u>	10945	11112	
				Park Speci	Amphitheat	390.00			
				Invoice Net		390.00			
				CHECK TOTAL		390.00			
<u>1292 MISSOURI LAGERS</u>	<u>1 10000 20209</u>	00000		INV	06/01/2015	<u>2015-5</u>	10924	11091	
	<u>2 17000 20209</u>			General Fd	LAGERS Pay	8,662.86			
	<u>3 18000 20209</u>			Park Fund	LAGERS Pay	893.52			
	<u>4 20000 20209</u>			Trans Bal	LAGERS Pay	292.20			
				W&S Revenu	LAGERS Pay	2,895.90			
				Invoice Net		12,744.48			
				CHECK TOTAL		12,744.48			
<u>130005 MISSOURI POLICE</u>	<u>1 16211 52370</u>	00000		INV	06/01/2015	<u>15-6-21</u>	10923	11090	
				Police Tra	Training/M	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			
<u>1328 STATE OF MISSOURI</u>	<u>1 20000 20232</u>	00001		INV	06/01/2015	<u>2015-6</u>	10970	11137	
				W&S Revenu	STF Pay	2,407.89			
				Invoice Net		2,407.89			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 9
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,407.89		
<u>1372</u>	<u>MTC (MIDWEST TECHNOLOG</u>	00000		INV	06/01/2015	<u>66813</u>			
1	10105 52280			CtyHallExp	Equipment	187.00	10968	11135	
				Invoice Net		187.00			
<u>1372</u>	<u>MTC (MIDWEST TECHNOLOG</u>	00000		INV	06/01/2015	<u>66801</u>			
1	10105 52280			CtyHallExp	Equipment	458.75	10969	11136	
				Invoice Net		458.75			
						CHECK TOTAL	645.75		
<u>2465</u>	<u>KELLY NEUDORFF</u>	00000		INV	06/01/2015	<u>15-5-13</u>			
1	22000 20225			Meter Depo	Refunds	34.90	10917	11084	
				Invoice Net		34.90			
						CHECK TOTAL	34.90		
<u>902316</u>	<u>NOE PALMA</u>	00000		INV	06/01/2015	<u>15-6-13</u>			
1	17316 52475			Park Speci	Amphitheat	900.00	11009	11175	
				Invoice Net		900.00			
						CHECK TOTAL	900.00		
<u>1650</u>	<u>PAVLICH INC</u>	00000		INV	06/01/2015	<u>31609</u>			
1	18315 52300			TrnsprtExp	Street Mai	390.26	10925	11092	
				Invoice Net		390.26			
						CHECK TOTAL	390.26		
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	06/01/2015	<u>15-5-14PK</u>			
1	17315 52210			Park Fund	Electricit	363.89	10926	11093	
				Invoice Net		363.89			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	06/01/2015	<u>15-5-14ST</u>			
1	18315 52210			TrnsprtExp	Electricit	89.79	10927	11094	
				Invoice Net		89.79			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	06/01/2015	<u>15-5-14SWR</u>			
1	20425 52210			Sewer Plan	Electricit	8,470.96	10928	11095	
2	20424 52210			Water Plan	Electricit	90.27			
				Invoice Net		8,561.23			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	06/01/2015	<u>15-5-14</u>			
1	18315 52210			TrnsprtExp	Electricit	155.65	10929	11096	
2	20425 52210			Sewer Plan	Electricit	236.62			
3	20424 52210			Water Plan	Electricit	1,155.42			
4	17315 52210			Park Fund	Electricit	1,021.75			
				Invoice Net		2,569.44			
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>	00000		INV	06/01/2015	<u>15-5-14PD</u>			
1	10211 52210			Police Exp	Electricit	685.36	10930	11097	
				Invoice Net		685.36			
						CHECK TOTAL	12,269.71		
<u>1687</u>	<u>KATHARINE PORTER</u>	00000		INV	06/01/2015	<u>2015-5</u>			
1	10108 52450			Court Exp	Legal Serv	450.00	10931	11098	
				Invoice Net		450.00			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 10
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	450.00		
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	931379	10947	11114	
	1 17315 52275			Park Fund	Park Maint	34.26			
				Invoice Net		34.26			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932649	10948	11115	
	1 17315 53200			Park Fund	Hand Tools	22.30			
				Invoice Net		22.30			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	931858	10949	11116	
	1 10118 52270			Museum Exp	Building M	26.94			
				Invoice Net		26.94			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933065	10950	11117	
	1 17316 52475			Park Speci	Amphitheat	172.30			
				Invoice Net		172.30			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933086	10951	11118	
	1 17316 52475			Park Speci	Amphitheat	101.67			
				Invoice Net		101.67			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	934285	10952	11119	
	1 17315 52275			Park Fund	Park Maint	20.23			
				Invoice Net		20.23			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	930864	10971	11138	
	1 17315 52275			Park Fund	Park Maint	43.98			
				Invoice Net		43.98			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933075	10972	11139	
	1 20424 53200			Water Plan	Hand Tools	32.39			
				Invoice Net		32.39			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	935466	10973	11140	
	1 18315 52325			TrnsprtExp	Storm Dra	25.19			
				Invoice Net		25.19			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	935254	10974	11141	
	1 20425 53200			Sewer Plan	Hand Tools	4.30			
				Invoice Net		4.30			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	935033	10975	11142	
	1 18315 52270			TrnsprtExp	Building M	2.67			
				Invoice Net		2.67			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933922	10976	11143	
	1 18315 53200			TrnsprtExp	Hand Tools	33.23			
				Invoice Net		33.23			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933844	10977	11144	
	1 20425 52271			Sewer Plan	Plant Main	46.87			
				Invoice Net		46.87			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933798	10978	11145	
	1 18315 52270			TrnsprtExp	Building M	9.49			
				Invoice Net		9.49			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933670	10979	11146	
	1 20425 52273			Sewer Plan	Lift Stati	23.38			
				Invoice Net		23.38			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933669	10980	11147	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18315 52300			TrnsprtExp	Street Mai	10.47			
				Invoice Net		10.47			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933605	10981	11148	
	1 20425 53180			Sewer Plan	Work Suppl	31.46			
				Invoice Net		31.46			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933004	10982	11149	
	1 18315 53200			TrnsprtExp	Hand Tools	23.17			
				Invoice Net		23.17			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933003	10983	11150	
	1 18315 52270			TrnsprtExp	Building M	41.45			
				Invoice Net		41.45			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932913	10984	11151	
	1 18315 52270			TrnsprtExp	Building M	13.03			
				Invoice Net		13.03			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932548	10985	11152	
	1 20424 53200			Water Plan	Hand Tools	72.82			
				Invoice Net		72.82			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932545	10986	11153	
	1 18315 52270			TrnsprtExp	Building M	14.37			
				Invoice Net		14.37			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932208	10987	11154	
	1 20425 53200			Sewer Plan	Hand Tools	14.38			
				Invoice Net		14.38			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932206	10988	11155	
	1 20424 53200			Water Plan	Hand Tools	61.61			
				Invoice Net		61.61			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	932052	10989	11156	
	1 20424 53180			Water Plan	Work Suppl	16.60			
				Invoice Net		16.60			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	931912	10990	11157	
	1 20425 53200			Sewer Plan	Hand Tools	9.89			
				Invoice Net		9.89			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	931055	10991	11158	
	1 18315 52270			TrnsprtExp	Building M	11.22			
				Invoice Net		11.22			
1602	PORTERS BUILDING CENTE	00000		INV	06/01/2015	933446	11003	11169	
	1 17316 52475			Park Speci	Amphitheat	145.77			
				Invoice Net		145.77			
				CHECK TOTAL		1,065.44			
206	493-PRAXAIR DISTRIBUTI	00000		INV	06/01/2015	52712007	10932	11099	
	1 17316 52475			Park Speci	Amphitheat	14.05			
				Invoice Net		14.05			
206	493-PRAXAIR DISTRIBUTI	00000		INV	06/01/2015	52621340	10933	11100	
	1 17316 52475			Park Speci	Amphitheat	81.16			
				Invoice Net		81.16			
				CHECK TOTAL		95.21			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	15-10--21DEP	10953	11120	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	15-12-16DEP	10954	11121	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	16-1-28DEP	10955	11122	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	16-3-10DEP	10956	11123	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	16-4-28DEP	10957	11124	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
1713	QUALITY HILL PLAYHOUSE	00000		INV	06/01/2015	16-8-3DEP	10958	11125	
	1 17315 52475			Park Fund	Recreation	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		300.00			
775	RANES, SARAH	00000		INV	06/01/2015	2015-5	10934	11101	
	1 10108 52370			Court Exp	Training/M	211.71			
				Invoice Net		211.71			
				CHECK TOTAL		211.71			
901887	BRIAN REESE	00000		INV	06/01/2015	15-6-3	11008	11174	
	1 17315 52475			Park Speci	Amphitheat	800.00			
				Invoice Net		800.00			
				CHECK TOTAL		800.00			
542	REJIS COMMISSION	00000		INV	06/01/2015	0041923	10935	11102	
	1 10211 52462			Police Exp	REJIS Comp	45.50			
				Invoice Net		45.50			
				CHECK TOTAL		45.50			
2477	RANDY RENZELMAN	00000		INV	06/01/2015	15-5-26ROW	10992	11159	
	1 29315 54355			2015StBdEx	Watsn/19th	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			
2044	REPUBLIC SERVICES #468	00001		INV	06/01/2015	2328541	10993	11160	
	1 10314 52275			SolidWstEx	Recycling	803.40			
	2 10314 52800			SolidWstEx	AlliedWast	32,027.11			
				Invoice Net		32,830.51			
				CHECK TOTAL		32,830.51			
2451	SHRED-IT USA	00001		INV	06/01/2015	9405890269	10936	11103	
	1 10105 53210			CtyHallExp	Office Sup	75.18			
				Invoice Net		75.18			



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
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CASH ACCOUNT: 00001		10400	Cash	WARRANT: 060115		06/01/2015	DUE DATE: 06/01/2015		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2451	SHRED-IT USA 1 10211 53210	00001		INV	06/01/2015	9405890268 36.00 36.00	10937	11104	
				Police Exp	Office & M				
				Invoice Net					
						CHECK TOTAL	111.18		
2478	SMITHVILLE AMERICAN LE 1 17315 58100	00000		INV	06/01/2015	2015-6 200.00 200.00	11004	11170	
				Park Fund	Other Expe				
				Invoice Net					
						CHECK TOTAL	200.00		
190037	SPRAY AWAY INC 1 10105 52270	00000		INV	06/01/2015	15-5-27 225.00 225.00	10938	11105	
				CtyHallExp	Building M				
				Invoice Net					
						CHECK TOTAL	225.00		
1807	STAPLES ADVANTAGE 1 10105 53210 2 17315 52475	00000		INV	06/01/2015	8034240389 114.48 186.60 301.08	10939	11106	
				CtyHallExp	Office Sup				
				Park Fund	Recreation				
				Invoice Net					
						CHECK TOTAL	301.08		
20055	TCOM, INC. 1 10105 54180	00001		INV	06/01/2015	1506-003 300.00 300.00	10994	11161	
				CtyHallExp	Internet W				
				Invoice Net					
						CHECK TOTAL	300.00		
975	UDP UNISOURCE DOCUMEN 1 10109 52280 2 10211 52280	00000		INV	06/01/2015	2256031 211.00 211.00 422.00	11005	11171	
				ComDevExp	Equipment				
				Police Exp	Equipment				
				Invoice Net					
						CHECK TOTAL	422.00		
2215	VISION SERVICE PLAN (I 1 10000 20205 2 17000 20205 3 18000 20205 4 20000 20205	00000		INV	06/01/2015	15-5-19 294.90 25.14 25.14 108.54 453.72	10940	11107	
				General Fd	Health Ins				
				Park Fund	Health Ins				
				Trans Bal	Health Ins				
				W&S Revenu	Health--Em				
				Invoice Net					
						CHECK TOTAL	453.72		
157	VOYA FINANCIAL ADVISER 1 10000 20210 2 17000 20210 3 20000 20210	00000		INV	06/01/2015	15-5-31 1,180.25 100.00 300.00 1,580.25	10941	11108	
				General Fd	Deferred C				
				Park Fund	Deferred C				
				W&S Revenu	Deferred C				
				Invoice Net					
						CHECK TOTAL	1,580.25		
2468	DON WEHMEIER	00000		INV	06/01/2015	15-5-19	10918	11085	



05/29/2015 12:41
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 060115 06/01/2015 DUE DATE: 06/01/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 22000 20225			Meter Depo Refunds		35.95			
				Invoice Net		35.95			
						CHECK TOTAL	35.95		
2378 WEST KEARNEY WINNELSON	00000			INV	06/01/2015	146107			
1 18315 52270				TrnsprtExp Building M		170.70	10942	11109	
				Invoice Net		170.70			
2378 WEST KEARNEY WINNELSON	00000			INV	06/01/2015	145701			
1 20425 53200				Sewer Plan Hand Tools		96.62	10995	11162	
				Invoice Net		96.62			
2378 WEST KEARNEY WINNELSON	00000			INV	06/01/2015	146489			
1 20424 53200				Water Plan Hand Tools		120.04	10996	11163	
				Invoice Net		120.04			
						CHECK TOTAL	387.36		
1798 XYLEM WATER SOLUTIONS	00001			INV	06/01/2015	3556838772			
1 20425 52280				Sewer Plan Equipment		1,365.96	10997	11164	
				Invoice Net		1,365.96			
						CHECK TOTAL	1,365.96		
=====									
135 INVOICES						WARRANT TOTAL	261,583.11	=====	



05/29/2015 12:41
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 18
apwarrnt

WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11032	214	ADT SECURITY SERVICES	276696718		INV	06/01/2015	40.95	SWR PLT #201311328
11033	214	ADT SECURITY SERVICES	550901048		INV	06/01/2015	38.95	WTR PUMPS #201313455
11034	102	AFLAC/REMITTANCE	355576		INV	06/01/2015	269.10	SUPPLEMENTAL INSURANCE
11035	135	AMERICAN PRIDE EXPRESS LUBE	56525		INV	06/01/2015	40.95	LUBE/OIL KWDS
11044	139	THE ARMORY	8984		INV	06/01/2015	19.95	BADGE CASE KPD981
11045	139	THE ARMORY	8981		INV	06/01/2015	150.00	RANGE FEES-ALL OFFICER
11046	139	THE ARMORY	8970		INV	06/01/2015	11.95	KEY HOLDER KPD982
11047	139	THE ARMORY	8967		INV	06/01/2015	10.75	RANGE TARGETS KPD983
11048	139	THE ARMORY	8995		INV	06/01/2015	121.90	UNIFORM SHIRT/TROUSERS
11049	143	ARROW STAGE LINES	653980		INV	06/01/2015	630.00	MOTOR COACH SR TRIP 6/
11050	575	ARROWHEAD SCIENTIFIC, INC.	79223		INV	06/01/2015	140.62	EVIDENCE SUPPLIES
11051	780	TROTTER-BATTERIES PLUS	275069		INV	06/01/2015	91.90	BATTERIES FOR DRILL, I
11052	201	BEA'S COUNTRY FLOWERS	2015-5-2		INV	06/01/2015	168.00	HELIUM-PAINT THE PARK
11053	300017	CENTRAL POWER SYSTEMS & SER	7860		INV	06/01/2015	251.24	REPAIR FUEL ALARM PD G
11054	1420	CINTAS CORPORATION	177388302		INV	06/01/2015	48.34	WTR RUGS & UNIFORM REN
11055	1420	CINTAS CORPORATION	177388316		INV	06/01/2015	29.83	CITY HALL RUG RENTALS
11056	1420	CINTAS CORPORATION	177388303		INV	06/01/2015	14.45	SEWER RUG RENTALS
11057	1420	CINTAS CORPORATION	177388319		INV	06/01/2015	227.81	PD RUGS & BATHROOM SUP
11058	1420	CINTAS CORPORATION	177389864		INV	06/01/2015	34.54	UNIFORM RENTALS
11059	1420	CINTAS CORPORATION	177391467		INV	06/01/2015	48.34	WTR RUGS & UNIFORM REN
11060	1420	CINTAS CORPORATION	177391478		INV	06/01/2015	29.83	CITY HALL RUG RENTALS
11061	305	CLAY CO SHERIFF'S DEPT	051315-07		INV	06/01/2015	5,003.40	CCSD DISPATCH
11062	3052	CLAY COUNTY DETENTION	15-5-8		INV	06/01/2015	31.00	1 INMATE/1 DAY
11063	393	COLE PRINTING	2152050		INV	06/01/2015	69.00	500 BUSINESS CARDS-BET
11064	1728	COSENTINO'S PRICE CHOPPER	317132		INV	06/01/2015	6.82	BLEACH & SOAP FOR AMPH



05/29/2015 12:41
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 19
apwarrnt

WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11065	308	JOHNNY ON THE SPOT	371136		INV	06/01/2015	902.93	TOILETS @ TRAIL, AMPH,
11066	308	JOHNNY ON THE SPOT	371564		INV	06/01/2015	60.00	LION'S PARK TOILET
11067	455	DELTA DENTAL OF MO LOCKBOX	2015-6		INV	06/01/2015	2,018.76	DENTAL INS-JUNE
11068	457	DIGITAL-ALLY	1076887		INV	06/01/2015	9,040.00	2 DIGITAL IN CAR CAMS
11069	436	MSC-410526	409016		INV	06/01/2015	12.50	FIRST AID SUPPLIES
11070	800	HACH CHEMICAL	9376808		INV	06/01/2015	174.04	TEST CHEMICALS
11071	2474	HILTON GARDEN INN JONESBORO	2015-5		INV	06/01/2015	487.24	CUSI CONF-ZIMMERMAN &
11072	2292	HUMANA INSURANCE CO	2015-6		INV	06/01/2015	23,169.01	HEALTH & LIFE INS--JUN
11073	8015	HUNTS CAR CARE CENTER	1021768		INV	06/01/2015	464.68	4 NEW TIRES KPD980
11074	1879	INTERSTATE AUTO SEVICE & TO	37768		INV	06/01/2015	75.00	TOW 08 TOYOTA COROLLA
11075	1045	INTOXIMETERS, INC.,	498582		INV	06/01/2015	248.50	BA CERTIFICATION SUPPL
11076	1099	J & K AUTO REPAIR	7173018		INV	06/01/2015	240.67	REPLACE VAC TUBE KPD97
11077	2469	BRADBERRY, SETH	15-5-15		INV	06/01/2015	35.95	METER REFD 404 W 19TH
11078	2473	KARA BOEHMER	15-5-20		INV	06/01/2015	11.89	METER REFD 907 N COTTO
11079	2472	LUCINDA BUTLER	15-5-20		INV	06/01/2015	34.90	METER REFD 214 E 22ND
11080	2470	LABORMAX STAFFING	15-5-20		INV	06/01/2015	59.99	METER REFD 300 PLATTE
11081	901999	LAFFEY BROTHERS FARM, LLC	15-5-15		INV	06/01/2015	59.78	METER REFD 1703 CHISAM
11082	2471	RAYMOND LOVELACE	15-5-22		INV	06/01/2015	8.93	METER REFD 1716 PARK L
11083	1133	KEARNEY PROFESSIONAL PLAZA	15-4-17		INV	06/01/2015	75.00	METER REFD 155 PLATTE
11084	2465	KELLY NEUDORFF	15-5-13		INV	06/01/2015	34.90	METER REFD 1710 ROCKWA
11085	2468	DON WEHMEIER	15-5-19		INV	06/01/2015	35.95	METER REFD 819 2 8TH A
11086	403	KEARNEY KWIK LUBE AND CAR W	198792		INV	06/01/2015	36.95	LUBE/OIL KPD980
11087	1130	KEARNEY TRUST COMPANY	2015-6-2009		INV	06/01/2015	7,524.01	2009 POLICE STATION L/
11088	2443	K.C. METRO LAWN & SNOW LLC	987		INV	06/01/2015	3,756.00	MOWING MAY 4TH THRU 16
11089	2443	K.C. METRO LAWN & SNOW LLC	995		INV	06/01/2015	100.00	MOWING 711 E 18TH ST(S



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 20
apwarrnt

WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11090	130005	MISSOURI POLICE	15-6-21		INV	06/01/2015	175.00	LETSAC CONF-HATFIELD
11091	1292	MISSOURI LAGERS	2015-5		INV	06/01/2015	12,744.48	MAY CONTRIBUTION
11092	1650	PAVLICH INC	31609		INV	06/01/2015	390.26	15 T 3/4" CLEAN GRAVEL
11093	1601	PLATTE CLAY ELECTRIC	15-5-14PK		INV	06/01/2015	363.89	PARK ELECTRIC
11094	1601	PLATTE CLAY ELECTRIC	15-5-14ST		INV	06/01/2015	89.79	STREET BARN ELECTRIC
11095	1601	PLATTE CLAY ELECTRIC	15-5-14SWR		INV	06/01/2015	8,561.23	SEWER ELECTRIC
11096	1601	PLATTE CLAY ELECTRIC	15-5-14		INV	06/01/2015	2,569.44	STREET, SWR, WTR, PARK
11097	1601	PLATTE CLAY ELECTRIC	15-5-14PD		INV	06/01/2015	685.36	POLICE STATION
11098	1687	KATHARINE PORTER	2015-5		INV	06/01/2015	450.00	1 MARCH COURT
11099	206	493-PRAXAIR DISTRIBUTION	52712007		INV	06/01/2015	14.05	CO2 FOR AMPH
11100	206	493-PRAXAIR DISTRIBUTION	52621340		INV	06/01/2015	81.16	CO2 TANK FOR AMPH
11101	775	RANES, SARAH	2015-5		INV	06/01/2015	211.71	REIMB-MACA CONF-RANES
11102	542	REJIS COMMISSION	0041923		INV	06/01/2015	45.50	REJIS COMPUTER USE
11103	2451	SHRED-IT USA	9405890269		INV	06/01/2015	75.18	DOCUMENT SHREDDING END
11104	2451	SHRED-IT USA	9405890268		INV	06/01/2015	36.00	ON-SITE SHREDDING-PD
11105	190037	SPRAY AWAY INC	15-5-27		INV	06/01/2015	225.00	SPRING BUG SPRAY @ CIT
11106	1807	STAPLES ADVANTAGE	8034240389		INV	06/01/2015	301.08	LEDGER, LEGAL PAPER, 5
11107	2215	VISION SERVICE PLAN (IC)	15-5-19		INV	06/01/2015	453.72	EYE INSURANCE-JUNE
11108	157	VOYA FINANCIAL ADVISERS,LLC	15-5-31		INV	06/01/2015	1,580.25	DEFERRED COMP VF-3137
11109	2378	WEST KEARNEY WINNELSON	146107		INV	06/01/2015	170.70	BATHROOM REPAIRS-OLD S
11110	2476	GILPIN, DOUG	15-5-28		INV	06/01/2015	31.00	MTR COACH DRIVERS TIP
11111	1728	COSENTINO'S PRICE CHOPPER	317826		INV	06/01/2015	60.94	FOOD FOR BLUES FEST
11112	874	METRO SPORTSWEAR LLC	12698		INV	06/01/2015	390.00	T-SHIRTS FOR AMPH
11113	2459	JOHN HASS, JR.	15-5-28		INV	06/01/2015	47.44	OVERPAYMENT @ 1306 STO
11114	1602	PORTERS BUILDING CENTER	931379		INV	06/01/2015	34.26	ENGINE OIL & GAS CAN



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 21
apwarrnt

WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11115	1602	PORTERS BUILDING CENTER	932649		INV	06/01/2015	22.30	GREASE GUN & BOLTS
11116	1602	PORTERS BUILDING CENTER	931858		INV	06/01/2015	26.94	3 CHIP BRUSH SETS, PAI
11117	1602	PORTERS BUILDING CENTER	933065		INV	06/01/2015	172.30	PAINT & EQUIP FOR AMPH
11118	1602	PORTERS BUILDING CENTER	933086		INV	06/01/2015	101.67	PAINT & PRIMER FOR AMP
11119	1602	PORTERS BUILDING CENTER	934285		INV	06/01/2015	20.23	HAND CLEANER
11120	1713	QUALITY HILL PLAYHOUSE	15-10--21DEP		INV	06/01/2015	50.00	DEPOSIT OCT 21ST SHOW
11121	1713	QUALITY HILL PLAYHOUSE	15-12-16DEP		INV	06/01/2015	50.00	DEPOSIT DEC 16TH SHOW
11122	1713	QUALITY HILL PLAYHOUSE	16-1-28DEP		INV	06/01/2015	50.00	DEPOSIT JAN 28TH SHOW
11123	1713	QUALITY HILL PLAYHOUSE	16-3-10DEP		INV	06/01/2015	50.00	DEPOSIT MARCH 10TH SHO
11124	1713	QUALITY HILL PLAYHOUSE	16-4-28DEP		INV	06/01/2015	50.00	DEPOSIT APR 28TH SHOW
11125	1713	QUALITY HILL PLAYHOUSE	16-8-3DEP		INV	06/01/2015	50.00	DEPOSIT AUG 3RD SHOW
11126	450	BILLY R DANE	2015-6		INV	06/01/2015	175.00	MAYOR'S PHONE ALLOWANC
11127	115	ACE PIPE CLEANING, INC.	132591		INV	06/01/2015	2,133.95	QUARTERLY CLEANING SEW
11128	2475	CHRISTOPHER CONTRACTING, IN	3500		INV	06/01/2015	44,350.00	TREE REMOVAL PER CONTR
11129	3028	CFS ENGINEERS	34571		INV	06/01/2015	75,871.35	97% DESIGN CONTRACT
11130	1728	COSENTINO'S PRICE CHOPPER	317480		INV	06/01/2015	11.94	6 CASES BOTTLE WATER
11131	1728	COSENTINO'S PRICE CHOPPER	317477		INV	06/01/2015	38.61	12 GAL DIST WTR, 42 RO
11132	1728	COSENTINO'S PRICE CHOPPER	317829		INV	06/01/2015	115.20	6 CASES PAPER TOWELS
11133	1200	LAMP, RYNEARSON & ASSOCIATE	314052-8		INV	06/01/2015	753.50	ROTARY FAN PRESS INSTA
11134	1200	LAMP, RYNEARSON & ASSOCIATE	315018-1		INV	06/01/2015	217.50	WATER TOWER PAINT PLAN
11135	1372	MTC (MIDWEST TECHNOLOGY CON	66813		INV	06/01/2015	187.00	FUSER FOR HP4200 DWN S
11136	1372	MTC (MIDWEST TECHNOLOGY CON	66801		INV	06/01/2015	458.75	REPAIR HP 8150 PRINTER
11137	1328	STATE OF MISSOURI	2015-6		INV	06/01/2015	2,407.89	MAR, APR, MAY PRIMACY
11138	1602	PORTERS BUILDING CENTER	930864		INV	06/01/2015	43.98	WEED KILLER @ JJ PARK
11139	1602	PORTERS BUILDING CENTER	933075		INV	06/01/2015	32.39	LIMB TRIMMERS



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11140	1602	PORTERS BUILDING CENTER	935466		INV	06/01/2015	25.19	9 TARP STRAPS, 2 BAGS
11141	1602	PORTERS BUILDING CENTER	935254		INV	06/01/2015	4.30	BOLTS, WASHERS, NUTS
11142	1602	PORTERS BUILDING CENTER	935033		INV	06/01/2015	2.67	LUMBER, MARKER
11143	1602	PORTERS BUILDING CENTER	933922		INV	06/01/2015	33.23	2 KEYS, KNOB, PIVOTS,
11144	1602	PORTERS BUILDING CENTER	933844		INV	06/01/2015	46.87	PAINT & SUPPLIES
11145	1602	PORTERS BUILDING CENTER	933798		INV	06/01/2015	9.49	1 SHEET WAFERBOARD
11146	1602	PORTERS BUILDING CENTER	933670		INV	06/01/2015	23.38	2 40OZ WEED KILLER
11147	1602	PORTERS BUILDING CENTER	933669		INV	06/01/2015	10.47	3 CEDAR PICETS HIT BY
11148	1602	PORTERS BUILDING CENTER	933605		INV	06/01/2015	31.46	DISH SOAP, MINERAL SPI
11149	1602	PORTERS BUILDING CENTER	933004		INV	06/01/2015	23.17	3 FLAG WHEELS, 12 V BA
11150	1602	PORTERS BUILDING CENTER	933003		INV	06/01/2015	41.45	BATHROOM REPR PANEL
11151	1602	PORTERS BUILDING CENTER	932913		INV	06/01/2015	13.03	PAINTER'S TOOL, SCRAPE
11152	1602	PORTERS BUILDING CENTER	932548		INV	06/01/2015	72.82	15 CANS WASP SPRAY, TO
11153	1602	PORTERS BUILDING CENTER	932545		INV	06/01/2015	14.37	2 KEYS, ENTRY KNOB
11154	1602	PORTERS BUILDING CENTER	932208		INV	06/01/2015	14.38	2 NOZZLE GUNS
11155	1602	PORTERS BUILDING CENTER	932206		INV	06/01/2015	61.61	PUNCH, HOSE, SLEEVE AN
11156	1602	PORTERS BUILDING CENTER	932052		INV	06/01/2015	16.60	FLY SWATTER, LYSOL, WA
11157	1602	PORTERS BUILDING CENTER	931912		INV	06/01/2015	9.89	MOP
11158	1602	PORTERS BUILDING CENTER	931055		INV	06/01/2015	11.22	DOOR, BUSHING
11159	2477	RANDY RENZELMAN	15-5-26ROW		INV	06/01/2015	900.00	REIMB 3 TREES @ \$300.
11160	2044	REPUBLIC SERVICES #468	2328541		INV	06/01/2015	32,830.51	5 ROLL OFFS, MAY TRASH
11161	20055	TCOM, INC.	1506-003		INV	06/01/2015	300.00	WEB HOSTING JULY
11162	2378	WEST KEARNEY WINNELSON	145701		INV	06/01/2015	96.62	PLUMBING SUPPLIES
11163	2378	WEST KEARNEY WINNELSON	146489		INV	06/01/2015	120.04	PEPE CUTTERS TWO SETS
11164	1798	XYLEM WATER SOLUTIONS U.S.A	3556838772		INV	06/01/2015	1,365.96	UV LAMPS



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
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WARRANT: 060115 06/01/2015

DUE DATE: 06/01/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11166	1420	CINTAS CORPORATION	177393048		INV	06/01/2015	34.54	UNIFORM RENTALS
11167	1035	HERITAGE TRACTOR, INC	1453788		INV	06/01/2015	91.93	OIL FILTERS FOR MOWERS
11169	1602	PORTERS BUILDING CENTER	933446		INV	06/01/2015	145.77	WOOD FOR AMPH
11170	2478	SMITHVILLE AMERICAN LEGION	2015-6		INV	06/01/2015	200.00	COMMUNITY BAND CONCERT
11171	975	UDP UNISOURCE DOCUMENT PRO	2256031		INV	06/01/2015	422.00	COMM DEV & POLICE LEAS
11172	110012	KEARNEY HOLT COMMUNITY THEA	15-6-3		INV	06/01/2015	175.00	PARKING PASLEY
11173	335	CITY OF KEARNEY-PETY CSH	2015-6		INV	06/01/2015	900.00	AMPH PETTY CASH
11174	901887	BRIAN REESE	15-6-3		INV	06/01/2015	800.00	SOUND TECH-PASLAY
11175	902316	NOE PALMA	15-6-13		INV	06/01/2015	900.00	OPENER FOR ERIC PASLAY
11176	2448	FIVE STONE ENTERTAINMENT, I	15-6-13		INV	06/01/2015	8,400.00	ERIC PASLAY BALANCE
WARRANT TOTAL							261,583.11	

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

C-1

RESOLUTION NO. _____

A RESOLUTION ACCEPTING RIGHT OF WAY AND OTHER EASEMENTS FROM EQC, INC, FOR WATSON DRIVE AND 19TH STREET IMPROVEMENTS

Whereas, EQC, Inc. has donated right of way needed for Watson Drive and West 19th Street, which will be constructed as a public street; and

Whereas, EQC, Inc. has also donated other drainage and temporary construction easements associated with the Watson Drive project;

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

Section 1. The Board of Aldermen accepts a right of way deed, storm drainage easement, and temporary construction easement for Watson Drive and 19th Street improvements.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

April 15, 2015

EQC, Inc.
PO Box 34315
Kansas City MO 64120-4315

Re: Acquisition of Right of Way and Easements for Watson Drive Project

Dear EQC, Inc.:

The City of Kearney is pleased to inform you of a road improvement planned for your area by extending Watson Drive from the Shoppes at Kearney south to 19th Street, and including improvements along 19th Street. Engineering drawings which described the proposed project are attached.

We do want to inform you that you do have the right to receive compensation for the land in question, as determined by an appraisal for the rights taken from your property.

We are hopeful that, because of the benefits to be derived from the project, we can reach an agreement with you to donate approximately 2.38 acres of your land as right of way, with additional associated easements, to accomplish the construction. If you choose to donate your land, we would appreciate your signing this letter below, waiving your right to compensation and pro rata tax adjustment and returning it to us. To comply with regulations, we will also need your signature later on a formal agreement, or deed.

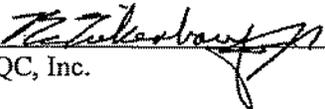
An acquisition brochure is furnished with this letter. Its purpose is to explain the process to acquire right of way.

We look forward to the continuation of our road improvement project and are grateful for the opportunity to serve you.

Respectfully,

Bill Dane, Mayor

ACCEPTED BY PROPERTY OWNER



EQC, Inc.

Type of Document: Right of Way Deed
Date of Document:
Grantor: EQC, Inc
Grantor's Address: PO Box 34315; Kansas City MO 64120-4315
Grantee: City of Kearney, Missouri
Grantee's Address: 100 East Washington; Kearney, MO 64060
Property Description: A tract of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows: Commencing at the North Quarter corner of Section 3; thence South 89 degrees, 44 minutes, 42 seconds West, along the North line of the Northwest Quarter, 1476.93 feet; thence South 00 degrees, 15 minutes, 41 seconds East, 30.00 feet to the existing South Right-Of-Way of 19th Street and the POINT OF BEGINNING; thence on a curve to the left having a radius of 254.50 feet and an arc length of 175.58 feet to a point 41.00 feet Right of Station 36+63.92 of the above described center line; thence South 00 degrees, 53 minutes, 31 seconds West, 110.37 feet to 145.97 feet Right of Station 36+88.00; thence South 46 degrees, 32 minutes, 08 seconds West, 54.10 feet to 193.47 feet Right of Station 36+73.54; thence South 43 degrees, 28 minutes, 00 seconds East, 88.00 feet to 239.90 feet Right of Station 37+10.74; thence North 46 degrees, 32 minutes, 18 seconds East, 50.83 feet to 200.27 feet Right of Station 37+26.43; thence North 89 degrees, 47 minutes, 04 seconds East, 75.74 feet to 199.50 feet Right of Station 37+65.60; thence South 43 degrees 27 minutes, 47 seconds East, 54.11 feet to 243.05 feet Right of Station 37+81.39; thence North 46 degrees, 32 minutes, 07 seconds East, 88.00 feet to 199.85 feet Right of Station 38+19.12; thence North 43 degrees, 27 minutes, 46 seconds West, 50.82 feet to 154.09 feet Right of Station 38+07.01; thence North 00 degrees, 13 minutes, 04 seconds West, 86.05 feet to 72.25 feet Right of Station 38+24.52; thence North 56 degrees, 32 minutes, 47 seconds East, 235.64 feet to 41.00 feet Right of Station 40+75.00; thence North 89 degrees, 44 minutes, 19 seconds East, 725.24 feet to 41.00 feet Right of Station 48+00.24 and the Northwest corner of Lot 1 of recorded plat "Jackbar Estates"; thence North 00 degrees, 00 minutes, 54 seconds East, along the West line, 20.00 feet to 21.00 feet Right of Station 48.10 and a point on the existing South Right-Of-Way of 19th Street; thence South 89 degrees, 44 minutes, 19 seconds West, along the existing Right-Of-Way, 1247.43 feet to the POINT OF BEGINNING, containing 103,872.89 square feet or 2.38 acres more or less.

RIGHT OF WAY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, EQC, INC, hereinafter called GRANTOR, for and in consideration of One Dollar (\$1.00) and the advantages to be gained from the existence of the facilities and appurtenances through the lands hereafter described, the receipt of which is hereby acknowledged, does hereby grant, sell, convey unto the CITY OF KEARNEY, MISSOURI, a municipal corporation of the State of Missouri, hereafter called GRANTEE, the following tract for the location, construction, reconstruction, maintenance, removal, operation and repair of a roadway or street (known as Watson Drive and 19th Street) and any and all appurtenances incidental thereto over, under and through the following described tract of land lying, being and situated in the City of Kearney, Clay County, Missouri, to-wit:

A tract of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows: Commencing at the North Quarter corner of Section 3; thence South 89 degrees, 44 minutes, 42 seconds West, along the North line of the Northwest Quarter, 1476.93 feet; thence South 00 degrees, 15 minutes, 41 seconds East, 30.00 feet to the existing South Right-Of-Way of 19th Street and the POINT OF BEGINNING; thence on a curve to the left having a radius of 254.50 feet and an arc length of 175.58 feet to a point 41.00 feet Right of Station 36+63.92 of the above described center line; thence South 00 degrees; 53 minutes, 31 seconds West, 110.37 feet to 145.97 feet Right of Station 36+88.00; thence South 46 degrees, 32 minutes, 08 seconds West, 54.10 feet to 193.47 feet Right of Station 36+73.54; thence South 43 degrees, 28 minutes, 00 seconds East, 88.00 feet to 239.90 feet Right of Station 37+10.74; thence North 46 degrees, 32 minutes, 18 seconds East, 50.83 feet to 200.27 feet Right of Station 37+26.43; thence North 89 degrees, 47 minutes, 04 seconds East, 75.74 feet to 199.50 feet Right of Station 37+65.60; thence South 43 degrees 27 minutes, 47 seconds East, 54.11 feet to 243.05 feet Right of Station 37+81.39; thence North 46 degrees, 32 minutes, 07 seconds East, 88.00 feet to 199.85 feet Right of Station 38+19.12; thence North 43 degrees, 27 minutes, 46 seconds West, 50.82 feet to 154.09 feet Right of Station 38+07.01; thence North 00 degrees, 13 minutes, 04 seconds West, 86.05 feet to 72.25 feet Right of Station 38+24.52; thence North 56 degrees, 32 minutes, 47 seconds East, 235.64 feet to 41.00 feet Right of Station 40+75.00; thence North 89 degrees, 44 minutes, 19 seconds East, 725.24 feet to 41.00 feet Right of Station 48+00.24 and the Northwest corner of Lot 1 of recorded plat "Jackbar Estates"; thence North 00 degrees, 00 minutes, 54 seconds East, along the West line, 20.00 feet to 21.00 feet Right of Station 48.10 and a point on the existing South Right-Of-Way of 19th Street; thence South 89 degrees, 44 minutes, 19 seconds West, along the existing Right-Of-Way, 1247.43 feet to the POINT OF BEGINNING, containing 103,872.89 square feet or 2.38 acres more or less.

GRANTEE, its agents, servants, employees, or independent contractor to go upon said land and any adjoining land as may be reasonably necessary, to excavate or perform other operations for the purpose of laying, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said facilities and appurtenances incidental thereto.

GRANTOR has lawfully seized and possessed the real estate above described, GRANTOR has a good and lawful right to convey the same, that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder, and GRANTOR forever

Type of Document: Temporary Construction Easement
Date of Document:
Grantor(s): EQC, Inc
Grantor(s) Address: PO Box 34315; Kansas City MO 64120-4315
Grantee(s): City of Kearney, MO
Grantees(s) Address: 100 East Washington, Kearney MO 64060
Property Description: Tracts of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows: The following tracts are defined by station and offset from the following described centerline for Watson Drive and 19th Street: Tract A: Commencing at the North Quarter corner of Section 3; thence South 89 degrees, 44 minutes, 42 seconds West, along the North line of the Northwest Quarter, 1476.93 feet; thence South 00 degrees, 15 minutes, 41 seconds East, 30.00 feet to the existing South Right-Of-Way of 19th Street and the POINT OF BEGINNING; thence on a curve to the left having an Initial Tangent Bearing of South 28 degrees, 04 minutes, 32 seconds East, a radius of 254.50 feet and an arc length of 175.58 feet to a point 41.00 feet Right of Station 36+63.92 of the above described center line; thence South 00 degrees, 53 minutes, 31 seconds West, 83.09 feet to 119.36 feet Right of Station 36+83.04; thence North 45 degrees, 15 minutes, 22 seconds West, 248.96 feet; thence North 09 degrees, 02 minutes, 37 seconds West, 23.40 feet; thence North 89 degrees, 44 minutes, 19 seconds East, 54.21 feet to the POINT OF BEGINNING, containing 10,764.02 square feet, of which 3013.78 square feet is Permanent Easement, leaving 7750.24 square feet more or less. Tract B: BEGINNING 41.00 feet Right of Station 43+50 of the above described center line; thence South to 70.00 feet Right of Station 43+50; thence East to 70.00 feet Right of Station 48+00; thence North to 41.00 feet Right of Station 48+00; thence West to the POINT OF BEGINNING, containing 13,050.00 square feet, of which 1200.00 square feet is Permanent Easement, leaving 11,850.00 square feet more or less.

Reference Book and Page(s):

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That EQC, INC, party of the first part (GRANTOR), for and in consideration of the sum of One Dollar (\$1.00) and other good and sufficient consideration to be paid (the receipt of which is hereby acknowledged) by the CITY OF KEARNEY, a Municipal Corporation of the State of Missouri, party of the second part (GRANTEE), hereby grant, and convey unto the said party of the second part, a temporary easement for grading and sloping, construction of driveway and sidewalk pavements, removal and replacement of fencing, removal of trees and shrubbery, utility construction work, the storage of materials, the operation of equipment, and the movement of a working force, in connection with the Watson Drive project, over, upon and across the following described tracts of land situated in the City of Kearney, Clay County, and State of Missouri, to-wit:

Tracts of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows: The following tracts are defined by station and offset from the following described centerline for Watson Drive and 19th Street:

Tract A: Commencing at the North Quarter corner of Section 3; thence South 89 degrees, 44 minutes, 42 seconds West, along the North line of the Northwest Quarter, 1476.93 feet; thence South 00 degrees, 15 minutes, 41 seconds East, 30.00 feet to the existing South Right-Of-Way of 19th Street and the POINT OF BEGINNING; thence on a curve to the left having an Initial Tangent Bearing of South 28 degrees, 04 minutes, 32 seconds East, a radius of 254.50 feet and an arc length of 175.58 feet to a point 41.00 feet Right of Station 36+63.92 of the above described center line; thence South 00 degrees, 53 minutes, 31 seconds West, 83.09 feet to 119.36 feet Right of Station 36+83.04; thence North 45 degrees, 15 minutes, 22 seconds West, 248.96 feet; thence North 09 degrees, 02 minutes, 37 seconds West, 23.40 feet; thence North 89 degrees, 44 minutes, 19 seconds East, 54.21 feet to the POINT OF BEGINNING, containing 10,764.02 square feet, of which 3013.78 square feet is Permanent Easement, leaving 7750.24 square feet more or less.

Tract B: BEGINNING 41.00 feet Right of Station 43+50 of the above described center line; thence South to 70.00 feet Right of Station 43+50; thence East to 70.00 feet Right of Station 48+00; thence North to 41.00 feet Right of Station 48+00; thence West to the POINT OF BEGINNING, containing 13,050.00 square feet, of which 1200.00 square feet is Permanent Easement, leaving 11,850.00 square feet more or less.

The City of Kearney, or its assigns, shall cause the surface of lands lying within said temporary easement to be restored to substantially the same physical condition that existed at the time the City of Kearney or its agents entered upon it, and said temporary easement shall terminate upon completion and acceptance of the improvements by the City.

IN WITNESS WHEREOF, GRANTOR does hereunto set their hands and subscribed their names to the foregoing this 27th day of May, 2015.

By: _____
(President)

By: [Signature]
(Corp. Officer) Secretary

Type of Document: Storm Drainage Easement
Date of Document:
Grantor(s): EQC, Inc
Grantor(s) Address: PO Box 34315; Kansas City MO 64120-4315
Grantee(s): City of Kearney, MO
Grantees(s) Address: 100 East Washington, Kearney MO 64060
Property Description: Tracts of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows. The following tracts are defined by Station and offset from the following described centerline for Watson Drive and 19th Street: Tract 1: BEGINNING 41.00 feet Right of Station 36+11.32 of the above described center line; thence Southwest to 84.05 feet Right of Station 36+06.86; thence Southeast to 97.02 feet Right of Station 36+47.75; thence Northeast to 41.00 feet Right of Station 36+63.92; thence Northwest on a curve to the right to the POINT OF BEGINNING, containing 3013.78 square feet more or less; and Tract 2: BEGINNING 41.00 feet Right of Station 46+00 of the above described center line; thence South to 65.00 feet Right of Station 46+00; thence East to 65.00 feet Right of Station 46+50; thence North to 41.00 feet Right of Station 46+50; thence West to POINT OF BEGINNING, containing 1200.00 square feet more or less.

Reference Book and Page(s):

STORM DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Tracts of land in the Northwest Quarter of Section 3, Township 52N, Range 31W in Kearney, Clay County, Missouri described as follows. The following tracts are defined by Station and offset from the following described centerline for Watson Drive and 19th Street:

Tract 1: BEGINNING 41.00 feet Right of Station 36+11.32 of the above described center line; thence Southwest to 84.05 feet Right of Station 36+06.86; thence Southeast to 97.02 feet Right of Station 36+47.75; thence Northeast to 41.00 feet Right of Station 36+63.92; thence Northwest on a curve to the right to the POINT OF BEGINNING, containing 3013.78 square feet more or less; and

Tract 2: BEGINNING 41.00 feet Right of Station 46+00 of the above described center line; thence South to 65.00 feet Right of Station 46+00; thence East to 65.00 feet Right of Station 46+50; thence North to 41.00 feet Right of Station 46+50; thence West to POINT OF BEGINNING, containing 1200.00 square feet more or less.

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

IN WITNESS WHEREOF, GRANTOR does hereunto set their hands and subscribed their names to the foregoing this 27th day of May, 2015.

By: _____
(President)

By: [Signature]
(Corp. Officer) Secretary

CORP.
SEAL

STATE OF Missouri)
)SS
COUNTY OF Jackson)

On this 27th day of May, 2015, before me appeared L. E. Eichenberg, Jr. to me personally known, and who, being by me duly sworn, did say that he/she is Secretary of the EQC, Inc., a corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that the instrument was signed and sealed in behalf of said corporation by authority duly conferred upon him by its Board of Directors and L. E. Eichenberg, Jr. acknowledged said instrument to be the free act and deed of said corporation.

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

Lois J. Baker
Notary Public

My Commission Expires:

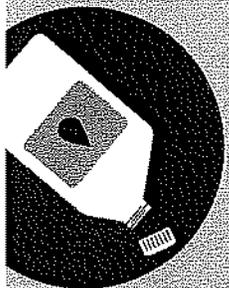
6-8-16

LOIS J. BAKER
Notary Public - Notary Seal
State of Missouri
Commissioned to Jackson County
My Commission Expires June 8, 2016
Commission # 12482683

Tips for gathering your HHW for safe disposal



- Seal containers tightly.
- Bring items in their original containers inside a sturdy box.
- If original container is leaking or damaged, transfer product to a safe container and re-label.
- Don't mix products together.
- Be prepared to leave your containers. Containers such as gasoline cans will not be returned at mobile events.



2015 HHW Mobile Collection Schedule

Events run from 8 a.m.–noon
Check RecycleSpot.org to confirm event locations.

April 4	Independence, 9 a.m.–1 p.m. <i>Walnut and Liberty near the square</i>
April 18	Blue Springs <i>Pink Hill Park, Highway 7</i>
June 6	Pleasant Hill with Harrisonville <i>Cass County Fairgrounds, Highway 58</i>
June 13	Gladstone <i>Happy Rock Park</i>
June 27	Kearney <i>City Hall Location TBD</i>
Aug. 1	Jackson County with Grain Valley <i>Jackson County Public Works on Old 40 Hwy</i>
Aug. 15	Platte County with Weston and Platte City <i>Platte Ridge Park</i>
Aug. 29	Richmond <i>Richmond City Hall 205 Summit Street</i>
Sept. 12	Raymore with Belton <i>Eagle Glen Intermediate School 100 S. Foxridge Rd, Raymore</i>
Oct. 24	Liberty <i>Liberty City Hall, Kansas and Missouri Streets</i>

NO BUSINESS WASTE ACCEPTED

Residents of member communities may attend any of the collection events.

2015 REGIONAL Household Hazardous Waste

COLLECTION PROGRAM



IT'S YOUR HOME.
MAKE IT SAFE.



HOW YOU CAN SAFELY DISPOSE OF TOXIC HOUSEHOLD PRODUCTS

About the Regional HHW Program

The Regional HHW Collection Program provides convenient access to proper HHW disposal for all residents of participating communities. Residents may take HHW products to the permanent collection facilities in Kansas City, Missouri, and Lee's Summit, Missouri free of charge. Residents may also attend **ANY** of the mobile collections held throughout the year. **Proof of residency is required.**

**NO BUSINESS WASTE ACCEPTED
RESIDENTIAL WASTE ONLY**



2015 Participating Communities

Belton • Blue Springs • Cleveland
Excelsior Springs • Garden City • Gladstone
Grain Valley • Greenwood • Harrisonville
Independence • Kansas City, Mo. • Kearney
Lake Tapawingo • Lake Waukomis
Lake Winnebago • Lawson • Lee's Summit
Liberty • Lone Jack • North Kansas City
Parkville • Platte City • Pleasant Hill
Pleasant Valley • Raymore • Richmond
Riverside • Smithville • Sugar Creek
Unincorporated Clay County*
Unincorporated Jackson County*
Unincorporated Platte County*
Weatherby Lake • Weston

*County participation includes communities with populations under 500.

If your city or county is not participating in the program, please contact your city council or county commission.



Missouri Permanent Collection Facilities

	CITY of KANSAS CITY 4707 Deramus (just south of the Chouteau Bridge in the east river bottoms) 816/513-8400	CITY of LEE'S SUMMIT 2101 SE Hamblen Rd. (at the Lee's Summit Resource Recovery Park) 816/969-1805
HOURS	No appointment required. Thursday, Friday 9 a.m.–6 p.m., Saturday 9 a.m.–4 p.m.	Appointment required. Open on first Saturday of the month, 7 a.m.–noon; third Wednesday of each month, year round, 2–6:30 p.m. (paint only on Wednesdays). 100-pound limit per visit.
WHO	No charge for residents of cities and counties participating in the Regional HHW Collection Program. Must bring ID with proof of residency. Residents of non-participating communities may access for a fee.	
ACCEPTS	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.	
DOES NOT ACCEPT	Prescription drugs, explosives, yard waste, commercial waste, pressurized gas cylinders, items containing asbestos, tires, appliances.	

For information on Kansas-area facilities, visit RECYCLESPOT.ORG or call 816/474-TEAM

How much paint do you need?



1 Determine the total square feet of each area to be painted.

a: For each wall, multiply the height by the width:

$a + b = \text{_____}$ total sq. ft.

Height _____ ft. X Width _____ ft.

= _____ sq. ft.

b: For each ceiling, multiply the length by the width:

Length _____ ft. X Width _____ ft.

= _____ sq. ft.

2 Add up the total sq. ft. for all walls and ceilings to be painted.

3 To determine the number of gallons of paint needed for one coat, divide by 400:

Total sq. ft. _____ /400

= _____ gallons of paint.

Mid-America Regional Council
**Solid Waste
Management District**



Funded in part by the Missouri
Department of Natural Resources

Greater Kansas City's one-stop
spot for recycling information

RECYCLESPOT.ORG • 816/474-TEAM



MUNICIPAL COURT REPORT - FILED CASES

Shanks Ave & Pilot Truck Entrance 4B

CITY OF KEARNEY

Page: 1

Report For January 1, 1900 Thru March 31, 2015

FILEDST

Defendant Name DOB Citation/Viol Offense Description Viol Date Date Disposed

Violations by Filed Date...

MARTINEZ, ROEL		090209621-01	NO LEFT TURN AT SHANKS & BENNETT BO	1/17/2013	3/05/2013
SIMON, CHARLES A.		090209784-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/28/2013	8/13/2013
LOPEZ, ARGENIO F.		090209926-01	NO LEFT TURN AT SHANKS & BENNETT BO	1/23/2013	3/11/2013
SMITH, NATHENIAL L.		090209944-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/08/2013	10/28/2013
HUGHES, SAMUEL A.		121439316-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/24/2013	3/18/2014
MAYZAK, SAMUEL A.		121439419-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/03/2013	3/03/2014
MULLINS, FRANKLIN W.		121439442-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/22/2013	1/17/2014
WAY, KEVIN J.		121439449-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/30/2013	1/02/2014
MCCOWN, LAQUENTIN R.		121439457-01	NO LEFT TURN AT SHANKS & BENNETT BO	1/01/2014	4/08/2014
BRANCH, ERIC C.		121439470-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/18/2014	4/11/2014
MOLINA, MAXIMILIANO		121439602-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/06/2013	2/03/2014
GONZALEZ, ANTONIO		121439670-01	NO LEFT TURN AT SHANKS & BENNETT BO	3/24/2014	5/05/2014
BOEGLIN, DONALD E.		121439695-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/23/2014	6/06/2014
IGOR, GARY V.		121439873-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/12/2014	9/03/2014
LUNG, RICKY L.		121439897-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/24/2014	8/25/2014
GAZMED, AJDINI		121439952-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/01/2014	10/28/2014
FERNANDEZ, JIMMY		121439958-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/08/2014	12/08/2014
GOODACRE, CORY A.		121439965-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	11/17/2014
STIEFEL, BRIAN S.		121439969-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/12/2014	1/05/2015
NOYES, MARK T.		121439970-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/17/2014	3/25/2015
TRIPP, MATTHEW L.		121439972-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/02/2014	12/15/2014
LEWIS, LESTER B.		121440059-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/15/2014	6/03/2014
MARTINOV, DMITRIY		121440083-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/22/2014	8/13/2014
HASSAN, AHMED M.		121440102-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/16/2014	8/25/2014
KHATANTUMUR, BATTUMUR		121440103-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/19/2014	8/19/2014
BELL, KEVIN C.		121440259-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/09/2014	8/11/2014
CALHOUN, OVA E. JR.		121440264-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/15/2014	3/10/2015
MYLES, THEODORE W. JR.		121440267-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/16/2014	10/30/2014
HILDRED, RODRICK C.		121440274-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	2/10/2015
LAWSON, GLENN J.		121440275-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	9/09/2014
BROCK, GERALD W.		121440320-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/09/2014	9/08/2014
HERNANDEZ, MATTHEW E.		121440343-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/23/2014	12/19/2014
MENARD, JAMES J.		121440351-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/30/2014	8/08/2014
CAMPBELL, TYLER R.		121440359-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/12/2014	10/15/2014
ADAMS, KEVIN L.		121440360-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/14/2014	9/24/2014
LAWSON, TIMOTHY C.		121440368-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/28/2014	10/07/2014
ADAMS, RONALD R.		121440369-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/28/2014	9/26/2014
KRISTL, PHILLIP J.		121440423-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/08/2014	11/24/2014
BUFORD, ANTHONY L.		121440438-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/22/2014	9/16/2014
GONZALEZ, RICARDO L.		121440489-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/24/2014	12/09/2014
VELNI, NEDZAT		121440493-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/29/2014	11/17/2014
GARCIA, MARCO A.		121440495-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/29/2014	12/08/2014
KANIPE, MATTHEW J.		121440499-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/30/2014	12/09/2014
MAY, WILLIAM J.		121440627-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/07/2014	11/25/2014
BANDAGE, TONY T.		121440634-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/08/2014	12/08/2014
POWELL, RICHARD E. JR.		121440635-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/09/2014	1/13/2015
LAW, SHAWN L.		121440638-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/13/2014	1/13/2015
PLATT, JERRY R.		121440639-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/14/2014	10/30/2014
SCHULZ, CARL A.		121440641-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	4/10/2015
HORAZDOVSKY, JOHN A.		121440642-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	11/03/2014

MUNICIPAL COURT REPORT - FILED CASES

CITY OF KEARNEY Page: 2
 Report For January 1, 1900 Thru March 31, 2015 FILEDST

Defendant Name	DOB	Citation/Viol	Offense Description	Viol Date	Date Disposed
BHANGOO, AMAR S.	[REDACTED]	121440667-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/26/2014	2/11/2015
PEED, LYN A.	[REDACTED]	121440669-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/02/2014	12/15/2014
LOVETT, MICHAEL L.	[REDACTED]	121440855-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/05/2015	2/26/2015
ANTIA, ASUQUO O.	[REDACTED]	121440860-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/17/2015	4/21/2015
SPENCER, JUSTIN A.	[REDACTED]	121440870-01	NO LEFT TURN AT SHANKS & BENNETT BO	3/10/2015	4/14/2015
HAKHEEM, ALLENIMAD Y.	[REDACTED]	121440871-01	NO LEFT TURN AT SHANKS & BENNETT BO	3/17/2015	4/02/2015
Traffic			56		
Total Filed Violations			56		

Completed Cases...

Paid Fine...	0
Traffic	0
Total Paid Fines	0

Before Judge...	DOB	Citation/Viol	Offense Description	Viol Date	Date Disposed
MARTINEZ, ROEL	[REDACTED]	090209621-01	NO LEFT TURN AT SHANKS & BENNETT BO	1/17/2013	3/05/2013
LOPEZ, ARGENIO F.	[REDACTED]	090209926-01	NO LEFT TURN AT SHANKS & BENNETT BO	1/23/2013	3/11/2013
HUGHES, SAMUEL A.	[REDACTED]	121439316-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/24/2013	3/18/2014
MAYZAK, SAMUEL A.	[REDACTED]	121439419-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/03/2013	3/03/2014
MULLINS, FRANKLIN W.	[REDACTED]	121439442-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/22/2013	1/17/2014
WAY, KEVIN J.	[REDACTED]	121439449-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/30/2013	1/02/2014
BRANCH, ERIC C.	[REDACTED]	121439470-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/18/2014	4/11/2014
MOLINA, MAXIMILIANO	[REDACTED]	121439602-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/06/2013	2/03/2014
GONZALEZ, ANTONIO	[REDACTED]	121439670-01	NO LEFT TURN AT SHANKS & BENNETT BO	3/24/2014	5/05/2014
BOEGLIN, DONALD E.	[REDACTED]	121439695-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/23/2014	6/06/2014
IGOR, GARY V.	[REDACTED]	121439873-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/12/2014	9/03/2014
LUNG, RICKY L.	[REDACTED]	121439897-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/24/2014	8/25/2014
GAZMED, AJDINI	[REDACTED]	121439952-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/01/2014	10/28/2014
FERNANDEZ, JIMMY	[REDACTED]	121439958-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/08/2014	12/08/2014
GOODACRE, CORY A.	[REDACTED]	121439965-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	11/17/2014
STIEFEL, BRIAN S.	[REDACTED]	121439969-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/12/2014	1/05/2015
NOYES, MARK T.	[REDACTED]	121439970-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/17/2014	3/25/2015
TRIPP, MATTHEW L.	[REDACTED]	121439972-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/02/2014	12/15/2014
LEWIS, LESTER B.	[REDACTED]	121440059-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/15/2014	6/03/2014
MARTINOV, DMITRIY	[REDACTED]	121440083-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/22/2014	8/13/2014
KHATANUMUR, BATTUMUR	[REDACTED]	121440103-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/19/2014	8/19/2014
BELL, KEVIN C.	[REDACTED]	121440259-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/09/2014	8/11/2014
MYLES, THEODORE W. JR.	[REDACTED]	121440267-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/16/2014	10/30/2014
HILDRED, RODRICK C.	[REDACTED]	121440274-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	2/10/2015
LAWSON, GLENN J.	[REDACTED]	121440275-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	9/09/2014
BROCK, GERALD W.	[REDACTED]	121440320-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/09/2014	9/08/2014
HERNANDEZ, MATTHEW E.	[REDACTED]	121440343-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/23/2014	12/19/2014
MENARD, JAMES J.	[REDACTED]	121440351-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/30/2014	8/08/2014
CAMPBELL, TYLER R.	[REDACTED]	121440359-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/12/2014	10/15/2014
ADAMS, KEVIN L.	[REDACTED]	121440360-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/14/2014	9/24/2014
LAWSON, TIMOTHY C.	[REDACTED]	121440368-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/28/2014	10/07/2014
ADAMS, RONALD R.	[REDACTED]	121440369-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/28/2014	9/26/2014
BUFORD, ANTHONY L.	[REDACTED]	121440438-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/22/2014	9/16/2014
VELNI, NEDZAT	[REDACTED]	121440493-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/29/2014	11/17/2014

MUNICIPAL COURT REPORT - FILED CASES

CITY OF KEARNEY Page: 3
 Report For January 1, 1900 Thru March 31, 2015 FILEDST

Defendant Name	DOB	Citation/Viol	Offense Description	Viol Date	Date Disposed
GARCIA, MARCO A.	[REDACTED]	121440495-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/29/2014	12/08/2014
MAY, WILLIAM J.	[REDACTED]	121440627-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/07/2014	11/25/2014
BANDAWE, TONY T.	[REDACTED]	121440634-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/08/2014	12/08/2014
PLATT, JERRY R.	[REDACTED]	121440639-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/14/2014	10/30/2014
HORAZDOVSKY, JOHN A.	[REDACTED]	121440642-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	11/03/2014
BHANGOO, AMAR S.	[REDACTED]	121440667-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/26/2014	2/11/2015
PEED, LYN A.	[REDACTED]	121440669-01	NO LEFT TURN AT SHANKS & BENNETT BO	12/02/2014	12/15/2014
LOVETT, MICHAEL L.	[REDACTED]	121440855-01	NO LEFT TURN AT SHANKS & BENNETT BO	2/05/2015	2/26/2015
Traffic			42		
Total Before Judge			42		
Total Completed			42		

Other Completed...

Total Other Completed	0
Grand Total Completed	42
Net Difference Filed/Complete	14

Warrants...

Issued...					
SIMON, CHARLES A.	[REDACTED]	090209784-01	NO LEFT TURN AT SHANKS & BENNETT BO	5/28/2013	8/13/2013
SMITH, NATHENIAL L.	[REDACTED]	090209944-01	NO LEFT TURN AT SHANKS & BENNETT BO	8/08/2013	10/28/2013
NOYES, MARK T.	[REDACTED]	121439970-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/17/2014	3/25/2015
CALHOUN, OVA E. JR.	[REDACTED]	121440264-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/15/2014	3/10/2015
HILDRED, RODRICK C.	[REDACTED]	121440274-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	2/10/2015
KRISTL, PHILLIP J.	[REDACTED]	121440423-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/08/2014	11/24/2014
GONZALEZ, RICARDO L.	[REDACTED]	121440489-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/24/2014	12/09/2014
KANIPE, MATTHEW J.	[REDACTED]	121440499-01	NO LEFT TURN AT SHANKS & BENNETT BO	9/30/2014	12/09/2014
POWELL, RICHARD E. JR.	[REDACTED]	121440635-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/09/2014	1/13/2015
LAW, SHAWN L.	[REDACTED]	121440638-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/13/2014	1/13/2015
SCHULZ, CARL A.	[REDACTED]	121440641-01	NO LEFT TURN AT SHANKS & BENNETT BO	10/20/2014	4/10/2015
Traffic			11		
Total Violations			11		
Total Warrants Issued			11		

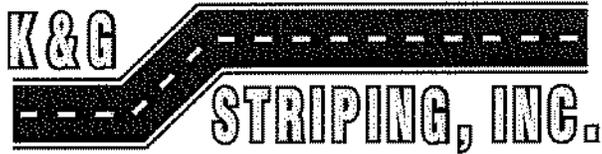
Cleared...					
NOYES, MARK T.	11/27/1967	121439970-01	NO LEFT TURN AT SHANKS & BENNETT BO	11/17/2014	3/25/2015
HILDRED, RODRICK C.	4/02/1959	121440274-01	NO LEFT TURN AT SHANKS & BENNETT BO	7/29/2014	2/10/2015
Traffic			2		
Total Violations			2		
Total Warrants Cleared			2		
Change in Total Warrants			9		

MUNICIPAL COURT REPORT - FILED CASES

CITY OF KEARNEY Page: 4
 Report For January 1, 1900 Thru March 31, 2015 FILEDST

Defendant Name	DOB	Citation/Viol	Offense Description	Viol Date	Date Disposed
Other Paid Cases...					
Paid Fine...					
Total Other Paid Fines			0		

FINE FINE			\$21,037.00		
CC COURT COSTS			\$516.00		
DV DOMESTIC VIOLENCE			\$88.00		
CVC2 CRIME VICTIMS CITY			\$15.91		
CVS2 CRIME VICTIMS STATE			\$306.59		
LET LOCAL LAW ENFORCEMENT TRAINING			\$86.00		
POST PEACE OFFICER STAND AND TRAIN			\$43.00		
ISF INMATE SECURITY FEE			\$86.00		
Total Fees/Fines Paid			\$22,178.50		



4125 NW Riverside Dr., Riverside, MO 64150
816-741-3339 816-741-3699 Fax

Job: **City of Kearney 2015**
Kearney, MO

Bid Date: 05/11/2015

Client: City of Kearney
100 E. Washington
Kearney, MO 64060

Contact: David Pavlich
(p) 816-903-4731
(f)

Bid: **Solar Lights**

Description of Bid

Removal of (2) existing U channel posts and (1) existing telepar post, in dirt and concrete footing. Haul posts and signs away.

Supply and install (1) BlinkerSign, 48" No Left Turn Symbol with \$500 fine placard and LED lights, mounted on 1 telepar post, in dirt and concrete footing.

Supply and install (1) Blinkersign, 48" All Vehicles Must Turn Right and LED lights, mounted on 1 telepar post, in dirt and concrete footing.

Remove existing "To Interstate 35" sign and post. Install new telepar post with new highway access sign directing drivers to 35 and 92.

Total \$8,930.00

Terms & Conditions:

K & G Striping, Inc.
Hannah Easley

Accepted by: _____ Date: _____
City of Kearney

BlinkerSign® Flashing LED Sign

TAPCO's innovation of enhancing traffic signs with LEDs makes intersections safer, reduces accidents and saves lives! Daylight visible BlinkerSign® LED enhanced signs feature an array of incredibly bright LEDs that flash in unison, once per second, commanding the attention of drivers day and night.

- A high-visibility real-time warning
- Installs easily onto any new or existing sign post or poles
- Solar powered, no AC power required
- 24/7 and web programmable systems available
- MUTCD Compliant
- Visible up to 2 miles at night
- Flashing LEDs get noticed day and night
- Proprietary Day-Viz™ circuitry



CUSTOM LEGEND SOLAR BLINKERSIGN®

LATHROP & GAGE^{LLP}

58

BETH A. MARSCHER
DIRECT LINE: 913.451.5199
EMAIL: BMARSCHER@LATHROPGAGE.COM
WWW.LATHROPGAGE.COM

BUILDING 82, SUITE 1000
10851 MASTIN BOULEVARD
OVERLAND PARK, KANSAS 66210-1669
PHONE: 913.451.5100
FAX: 913.451.0875

May 13, 2015

VIA FEDEX

Jim Eldridge, City Clerk
City of Kearney
100 E. Washington Street
Kearney, MO 64060

Re: Pilot Travel Centers, LLC d/b/a Pilot Travel Center #252
600 W SR 92, Kearney, MO 64060
Change of Managing Officer

Dear Mr. Eldridge:

The above-referenced store will be changing their Managing Officer for their liquor license from Joeann Y. Campbell to Karen L. Marx. Enclosed is the application and attachments requested for this change. No other changes will occur.

We have notified the county and state of this change. If you require any additional information, please do not hesitate to contact me. If she will be required to appear at any city council meeting for approval, please notify me of the date and time of the meeting. Thank you.

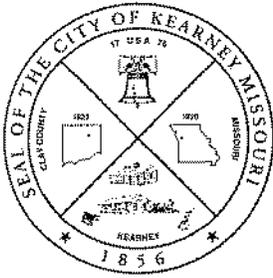
Very truly yours,

LATHROP & GAGE LLP

By: 
Beth A. Marscher
Paralegal

BAM

cc: Kevin Crawford, Pilot Travel Centers LLC (w/encs)



OFFICE OF THE CITY CLERK
100 East Washington Street, P.O. Box 797
Kearney, Missouri
PHONE: (816)628-4142 FAX: (816)628-4543
EMAIL: jeldridge@kearneymo.us

LIQUOR LICENSE APPLICATION

** Change of managing officer only*

TYPE OF LICENSE REQUIRED:

- Retail/Consumption on Premises
 Retail in Original Package, Manufacturer, Distillation, Wholesale
 Beer & Wine over 5%, Original Package
 Sunday Sales

Business Name: Pilot Travel Centers LLC d/b/a Pilot Travel Center #252

Business Address: 600 W SR 92

Description of Premises that the License will cover: Please see prior application

Business Phone Number: 816-365-4015

Is the location of the above described premises located within three hundred feet of a church or school building? _____

Please see prior application

MANAGING OFFICER INFORMATION:

NAME*	ADDRESS**	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
<u>Karen L. Marx</u>	<u>11308 N. Donnelly Ave. Kansas City, MO 64157</u>	<u>913-451-5181</u>	<u>5/17/62</u>	<u>0</u>	<u>499-78-1650</u>

*Criminal Background check is required on all owners listed. These may be obtained from the Missouri State Highway Patrol, 1510 East Elm Street, Jefferson City, Missouri

<http://www.mshp.dps.missouri.gov/MSHPWeb/PatrolDivisions/CRID/crimRecChk.html> ** Previously Provided*

****City Ordinance requires Managing Officer to have Clay County, Missouri residency**

How long has Managing Officer resided in the State of Missouri? over 22 years
(Attach a copy of the prior year's personal property tax receipt.)

How long has Managing Officer been a legal voter in the State of Missouri? over 22 years
(Attach a copy of voter registration documentation.)

Will the Managing Officer be the person in active control and supervision of the business during all business hours? _____ Part Time _____ If Managing Officer will not supervise the business during all business hours, give complete information on proposed or planned supervision.

Store manager will supervise day to day store operations

OWNER INFORMATION:

Previously Provided - No changes

NAME*	ADDRESS	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER

*If the owner is a corporation or partnership, list the information for all officers/partners.

1. Does any owner/partner/officer or any member of his/her immediate family or household hold a direct or indirect interest in any other license issued by the Missouri Supervisor of Liquor Control which is now in force? If so, list each licensee name and location of that premises:

Previously provided

2. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license from the Missouri Supervisor of Liquor Control or ever had a financial interest in any entity which held such a license? If so, list each licensee name and location of that premises:

Previously provided

3. Has any owner/partner/officer or any member of his/her immediate family or household ever applied for a license from the Missouri Supervisor of Liquor Control or by the licensing authority of any other state, county or city? If so, provide details:

Previously provided

4. Has any owner/partner/officer or any member of his/her immediate family or household ever held a license or had a financial interest in a license which was suspended or revoked by the Missouri Supervisor of Liquor control or by the licensing authority of any other state, county or city? If so, provide details:

*Some stores have had licenses suspended, no licenses have been revoked
Please see attached*

5. Is there now employed or will you employ, in the business sought to be licensed, any person who has at any time held an interest in a license from the Missouri Supervisor of Liquor Control which were suspended, revoked or denied or any person who has been convicted of a crime? If so, provide details:

Please see above

I hereby state that the answers made to the questions contained herein are true. I understand that false answers made herein may result in the Board of Aldermen's denial of this license application. I agree that if any statements or answers made herein are untrue and the license applied for is granted, such license may be revoked or suspended by the Board of Aldermen.

I understand that any license granted by the Board of Aldermen will be subject to the current provisions of the Code of the City of Kearney and applicable Missouri State laws and regulations, and failure to conform thereto will subject my license to suspension or revocation by the Kearney Board of Aldermen.

Further, I agree to allow inspections made in accordance with the provisions of the Code of the City of Kearney, and I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of any business records or documents established in connection with this business including, but not limited to, those on file with my bookkeeper.

I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of financial records consisting of signature cards, checking and savings accounts, note and loan documents, deposit and withdrawal records and escrow documents of the business' financial institution(s) or any financial records established in connection with the business.

The undersigned owner/partner/officer of the business authorizes the Kearney Board of Aldermen or it's duly appointed agents to conduct a criminal record check of all of the individuals listed herein with an ownership interest in this business.

Signature: Karen L Marx
Karen L. Marx, Managing Officer

A copy of this business' Missouri Retail Sales License must be attached to this application.

This application shall be filed with the City Clerk of the City of Kearney. Applicant shall be advised at the earliest possible time if the application is approved and if approved, a license will be issued upon payment of proper fees.

APPROVAL SIGNATURES (WE WILL OBTAIN THESE FOR YOU)

Tom Carey, Police Chief:

Jim Eldridge, Administrator/Clerk

Date:

3-28-15

Date:

PILOT TRAVEL CENTERS LLC

FEDERAL ID # 34-1953155

MAILING ADDRESS:

FORMATION: APRIL 19, 2001

P.O. BOX 10146
KNOXVILLE, TN 37939

OFFICERS

JAMES A. HASLAM III, CEO

MITCHELL D. STEENROD, SVP, CFO

KENNETH M. PARENT, EXECUTIVE VP

MARK ROMANO, VP OF STORE OPERATIONS

WILLIAM M. MULLIGAN, VP OF DEVELOPMENT

KRISTIN SEABROOK, VP, GENERAL COUNSEL AND SECRETARY

PILOT TRAVEL CENTERS LLC

FEDERAL ID # 34-1953155

MAILING ADDRESS:

FORMATION: APRIL 19, 2001

P.O. BOX 10146
KNOXVILLE, TN 37939

BOARD OF MANAGERS

JAMES A. HASLAM II
PILOT CORPORATION

SAMUEL E. BEALL III

R. BRAD MARTIN
RBM VENTURE COMPANY

CHRISTOPHER JOHN STADLER

HAROLD LEE SCOTT
WAL-MART STORES, INC.

GERO JAKOB WITTEMANN

CHARLES E. MAGGELET

JAMES A. HASLAM III
PILOT CORPORATION

FREDERICK SMITH
FEDEX CORPORATION

CRYSTAL C. MAGGELET
FJ MANAGEMENT INC.

On April 15, 2013, PTC was notified by the U.S. District Court for the Eastern District of Tennessee that they are under a federal criminal investigation. The investigation involved a claim that PTC violated 18 U.S.C. 371, 1341, 1343, and 1349 by deceptively reducing discounts and rebates due to certain PTC customers, without the customers' knowledge or approval, for the dual purpose of increasing PTC's profitability and the sales commissions of participating PTC employees. On July 11, 2014, PTC entered into a Criminal Enforcement Agreement with the United States Attorney's Office for the Eastern District of Tennessee and the United States Department of Justice to resolve the matter in full in which PTC agreed to accept legally responsible for the acts of its employees, to abide by all of the terms and conditions set forth in the Agreement for a period of two (2) years, to cooperate with the Government, and to pay a \$92 million monetary penalty.

Between April 15, 2013 until July 16, 2013, 34 lawsuits were filed against PTC. On July 16, 2013, an Eastern District Arkansas Court preliminarily approved a class action settlement between PTC and eight of the plaintiffs in the diesel fuel rebate inquiry. The agreement called for all PTC customers who received a discount or rebate for the purchase of over the road diesel fuel to be part of the class settlement and that (i) each customer would receive a full audit on its account, (ii) any verified discrepancies found in the customer's account would be repaid at 100% plus 6% interest; (iii) that the customer could have an independent audit of their account at PTC's expense and (iv) PTC would pay the legal fees and administrative fees. On November 25, 2013, the Eastern District Arkansas Court granted final approval to the class settlement. On June 18, 2014, an independent auditor submitted its report to the Eastern District Arkansas Court approving PTC's audit methods and sampling. All class members have been paid.



CITY OF | **UPPER**
ARLINGTON

3600 Tremont Road • Upper Arlington, Ohio 43221-1595

Phone: 614-563-5000 • Fax: 614-457-6620 • TDD: 614-442-3216

www.ua-ohio.net

October 26, 2004

VIA FAX: (865) 297-1458

Mitchell Steenrod
5508 Lonas Dr
Knoxville, TN 37939

Dear Mr. Steenrod:

This is in response to your request for information regarding your arrest in Upper Arlington for O.M.V.I. The court files from 1987 have been destroyed according to our records retention schedule, but I was able to obtain the following information from our 1987 court docket which is a permanent record.

Case number:	UA87/8-29/TRM-00064
Date of arrest:	8/29/87
Date of conviction	9/11/87
Disposition:	Plea of guilty to the charge of O.M.V.I. Charges of O.M.V.I. Per Se and Speed were dismissed. \$1000.00 fine plus court costs, \$750.00 of the fine suspended, 30 days jail suspended, 3 years probation.

Currently there is nothing pending and you have no outstanding warrants in Upper Arlington.

I hope this information is sufficient for your needs.

Yours truly,

A handwritten signature in cursive script that reads "Cindy Bitter".

Cindy Bitter
Clerk of Court

Pilot Travel Centers LLC Violations

Violation Date	State	Violation Type	Violation Description	Explanation	Store #	Fine Date	Amount of Fine
9/2/2004	MS	beer	Beer license suspended for one week (July 11 - July 18 of 2005)	Pilot Travel Center #451 was cited for the sale of alcoholic beverages to a person under 21 years of age (second offense)	451	9/2/2004	\$0.00
11/13/2004	SC	beer	Beer license was temporary suspended for ten days in Clinton, SC. The license has been reinstated and in good standing.	Pilot Travel Center #061 was cited for sale of liquor to a person under 21 years of age - third offense in three years. License suspended for ten days and store fined \$2,500.00.	61	4/13/2005	\$2,500.00
7/14/2006	TN	beer	Beer license was suspended for thirty (30) days. License was suspended from August 3, 2006 thru September 2, 2006	Pilot Travel Center #265 was cited for selling to a minor	265	8/3/2006	\$250.00
8/2/2006	SC	beer	Beer license was suspended for 45 days	Pilot Travel Center #063 was cited for selling to a minor	63	8/25/2006	\$0.00
2/26/2010	TX	beer	Beer license was suspended for 4 days. License was suspended from June 2, 2010 through June 5, 2010.	Pilot Travel Center #306 was cited for selling to a minor	306	4/8/2010	\$0.00

Violation Date	State	Violation Type	Violation Description	Explanation	Store #	Fine Date	Amount of Fine
3/1/2011	IA	beer	Beer license was suspended for seven (days) and the store was fined \$1000	Pilot Travel Center #329 was cited for a illegal gambling device	329	9/8/2011	\$0.00

Board of Election Commissioners
Clay County
100 WEST MISSISSIPPI ST
LIBERTY, MO 64068

FIRST CLASS MAIL
U.S. POSTAGE PAID
LIBERTY, MO
Permit No. 14

RETURN SERVICE REQUESTED

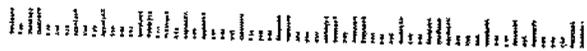
Call Clay County Election Board at 816-415-VOTE if you have questions. If all of the information is correct, keep the card and use as identification on Election Day. If there is incorrect information, specify corrections on the reverse side and return.

Voting Location
27-PLEASANT VALLEY BAPTIST CHURCH
1600 N 291 HWY
LIBERTY MO 64068
Election Districts
CONGRESSIONAL 5
STATE SENATE 17
DISTRICT 35
EASTERN
KANSAS CITY 01
LIBERTY SCHOOL NO.53

Signature Karen Marx
Clay County Voter ID # : 58787038
Ward/Precinct : 27.02 - 21LIB 01

County Registration Date : 3/13/1986
MARX, KAREN LYNN
11308 N DONNELLY AVE
KANSAS CITY MO 64157-1164

R077





Official Tax Payment Receipt

Receipt No.:	2646626	Date and Time:	12/31/2014	Print Date:	5/6/2015 2:54:34 PM
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Receipt Details

Parcel No.	Tax Year	TCA/District	Amount Applied	Unpaid Balance Amount*	Description
00099009928962	2014	130	739.24	0.00	Property Tax Principal

Name and Address Information

Name	Address	Tender Type	Amount Applied
MARX DOUGLAS A & KAREN	11308 N DONNELLY AVE ,KANSAS CITY ,MO64157-1164	Lock Box	739.24

Distribution to Districts

Parcel No.	Tax Year	Agency	Amount
00099009928962	2014	COUNTY SERVICES	17.043800000000
	2014	HANDICAP TAX	9.435400000000
	2014	HEALTH TAX	8.119900000000
	2014	HOSPITAL TAX	12.179900000000
	2014	KANSAS CITY	131.518800000000
	2014	LIBERTY SCHOOL DISTRICT	524.142600000000
	2014	LIBRARY TAX	25.983800000000
	2014	MENTAL HEALTH TAX	8.379800000000
	2014	STATE TAX	2.436000000000

Motor Vehicles

Parcel No.	Tax Year	Type	Make	Model	Series	Model Year	Item ID	Plate No.	Name on Title 1	Name on Title 2
00099009928962	2014	AUTO	FORD	FOCUS SE 4D	FOCUS SE 4D	2008	1FAHP35N78W155535		UNKNOWN PARTY	
	2014	AUTO	TOYT	CELICA ST LIFTBACK	CELICA ST LIFTBACK	1995	JT2AT00N9S0047868		UNKNOWN PARTY	
	2014	BOAT	OUTB	METAL 16FT	METAL 16FT	1988	LWN39537A888		UNKNOWN PARTY	
	2014	MOTOR	BOAT	MOTOR 50	MOTOR 50	1989	21871		UNKNOWN PARTY	
	2014	MOTOR	BOAT	MOTOR TROLL	MOTOR TROLL	1988	MK00614973		UNKNOWN PARTY	
	2014	TRAILER	TRAI	BOAT 16FT	BOAT 16FT	1982	19BEG1115CCB20053		UNKNOWN PARTY	
	2014	TRUCK	FORD	ESCAPE XLT	ESCAPE XLT	2008	1FMCU03Z88KE37736		UNKNOWN PARTY	
	2014	TRUCK	TOYT	TUNDRA SR5 DC	TUNDRA SR5 DC	2004	5TBET34194S457225		UNKNOWN PARTY	

Real Estate Legal Descriptions

Parcel No.	Legal Line	Line No.
00099009928962	NO CONVERTED LEGAL DESCRIPTION FOR INDIVIDUAL PERSONAL PROPERTY	1

***Interest and penalty will be assessed on any unpaid balance amount.** The unpaid balance amount shown on this receipt is valid as of time of payment. Changes in the taxable value may alter your unpaid balance amount.

Failure of this payment to clear your financial institution will void this receipt. A returned item fee and late penalty may be assessed.

Please verify with your financial institution that this payment has cleared.





No Match Notification

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 05/08/2015

Name (1): KAREN MARX

Name (2):

Name (3):

Date Of Birth: 05/17/1962

SSN: xxx-xx-1650

Control Number: 2883751

If you have any questions, please do not hesitate to contact our office at 573-526-6312.

Missouri State Highway Patrol
Criminal Justice Information Services Division
PO BOX 9500
Jefferson City, MO 65102

RESOLUTION NO. _____

8A

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH MUSSELMAN & HALL FOR 19TH STREET RAILROAD CROSSING IMPROVEMENTS

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

Section 1. The City Administrator is hereby authorized to sign a contract with Musselman & Hall, the contractor required by WATCO railroad and viewed as a sole source provider, to complete railroad crossing improvements on 19th Street in preparation for the Watson Drive & 19th Street Road Improvements project at a cost not to exceed \$160,000;

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

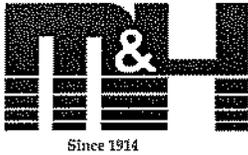
PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS ____ DAY OF _____, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk



Musselman & Hall Contractors, LLC
 PO Box 300858
 4922 E Blue Banks
 Kansas City, MO 64130
 Jason Fleck, Vice President - Railroad Division
 Phone: (816) 564-9241
 Fax: (816) 861-1237
 Website: www.mandh.net

Concrete Flatwork	Architectural Concrete
Micro Surfacing	Polished Concrete
Slurry Seal	Asphalt
Railroad	Milling
Textured Concrete	Colored Concrete
Stamped Concrete	Structural Concrete

PROPOSAL

Date : May 15, 2015

Company Name Attn: Address City, St, Zip Phone Fax	WATCO Neal Jacobs	Project Information	Kearney Crossing Rehab
---	----------------------	---------------------	------------------------

We hereby submit specifications and estimates for:

Bid Item	Description	Quantity	Unit	Unit Price	Bid Item Total
130	Leonard St. Liberty Crossing	120.000	TF	\$1,183.00	\$141,960.00
Bid Total:					\$141,960.00

Notes:

- We have included the following:
- 1) Mobilization of all men, equipment, and materials needed for the work.
 - 2) Replace 160 TF of Rail with #1 RELAY 115# rail welded throughout the crossing on NEW 10' Industrial Grade Ties. Plates will be provided as well as spikes.
 - 3) Comp welds will be placed in transition from 90# to 115# rail.
 - 4) Crossing will be tamped and raised approximately 3" prior to replacement of asphalt and concrete crossing planks.
 - 5) Concrete Crossing planks will be installed the entire distance of the proposed street expansion, approximately 120' and 6 NEW 10' ties will be installed on each side outside the crossing limits.
 - 6) Asphalt will be removed 15' on either side of the existing crossing where new 24" RCP will be installed for drainage. Pipe will be provided for the entire expansion, though only installed where needed for the existing road. The additional pipe will be stored on-site for the road contractor to install at time of road expansion.
 - 7) Ditches will be re-shaped on North end of crossing to aid drainage.
 - 8) This price is based on a total road closure for the duration of the project.
- We have excluded the following:
- 1) Traffic Control and road closure permits
 - 2) Bonding or Railroad Protective Liability Insurance
 - 3) Any additional drainage or utility work not listed above
 - 4) Pavement markings
 - 5) Asphalt approaches are based on 9" maximum depth

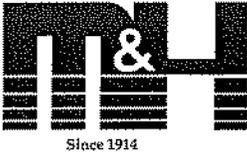
WE PROPOSE hereby to furnish material and labor & complete in accordance with the above specifications, for the sum of: _____ Dollars (\$ _____).

Payment to be made as follows: Net 30 Days. Upon completion of the work listed above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation, from the above specifications, involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	MUSSELMAN & HALL SIGNATURE
	Signature _____ Jason Fleck
	Date Signed _____ 5/15/2015

Proposal may be withdrawn by us if not accepted within: **30 Days**

Acceptance of Proposal:
 The above prices, specifications and conditions are satisfactory and are hereby accepted.



Musselman & Hall Contractors, LLC
PO Box 300858
4922 E Blue Banks
Kansas City, MO 64130
Jason Fleck, Vice President - Railroad Division
Phone: (816) 564-9241
Fax: (816) 861-1237
Website: www.mandh.net

Concrete Flatwork	Architectural Concrete
Micro Surfacing	Polished Concrete
Slurry Seal	Asphalt
Railroad	Milling
Textured Concrete	Colored Concrete
Stamped Concrete	Structural Concrete

PROPOSAL

Date : **May 15, 2015**

You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Print Name _____

MH

Missouri Revised Statutes

Chapter 610 Governmental Bodies and Records

←610.011

Section 610.015.1

610.020→

August 28, 2014

Votes, how taken.

610.015. Except as provided in section 610.021, rules authorized pursuant to Article III of the Missouri Constitution and as otherwise provided by law, all votes shall be recorded, and if a roll call is taken, as to attribute each "yea" and "nay" vote, or abstinence if not voting, to the name of the individual member of the public governmental body. Any votes taken during a closed meeting shall be taken by roll call. All public meetings shall be open to the public and public votes and public records shall be open to the public for inspection and duplication. All votes taken by roll call in meetings of a public governmental body consisting of members who are all elected, except for the Missouri general assembly and any committee established by a public governmental body, shall be cast by members of the public governmental body who are physically present and in attendance at the meeting or who are participating via videoconferencing. When it is necessary to take votes by roll call in a meeting of the public governmental body, due to an emergency of the public body, with a quorum of the members of the public body physically present and in attendance and less than a quorum of the members of the public governmental body participating via telephone, facsimile, internet, or any other voice or electronic means, the nature of the emergency of the public body justifying that departure from the normal requirements shall be stated in the minutes. Where such emergency exists, the votes taken shall be regarded as if all members were physically present and in attendance at the meeting.

emergency
by
Telephone

(L. 1973 S.B. 1 § 2, A.L. 1987 S.B. 2, A.L. 1993 H.B. 170, A.L. 1998 H.B. 1095, A.L. 2004 S.B. 1020, et al., A.L. 2013 S.B. 170)

*Effective 10-11-13, see § 21.250. S.B. 170 was vetoed July 2, 2013. The veto was overridden on September 11, 2013.

2004	1998
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[Top](#)



Missouri General Assembly

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
June 1	2	3	4	5	6
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		Chamber Golf Tournament 11:30am Seniors meal (Senior Center N 33 Hwy)	Wine Fest
8	9	10	11	12	13
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	American Legion Band Concert (L) 11:30am Seniors Meal (Senior Center N 33 Hwy)		JJ Festival (JJ Park) 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	Eric Paslay w/Noe Palma JJ Festival (JJ Park)
15	16	17	18	19	20
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	Judy Barbra Liza (Quality Hill) 11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	Lil Bit of Blue Grass
22	23	24	25	26	27
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	American Legion Band Concert (L) 11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	HHW Collections at City Hall 8am-
29	30				
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)				

R-1

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 05-11-15 to 05-17-15

5/11

Investigation of a business alarm in the 400 block of North Jefferson.

Investigation of a stolen vehicle in the 600 block of North Jefferson.

Investigation of a juvenile assault in the 200 block of East Washington.

Motorist assistance MO 92 Hwy at I-35.

Citizen assistance 19th Street at Rose.

5/12

Stealing investigation in the 100 block of East Lawrence.

Assisted Kearney Fire and Rescue on the smell of natural gas in the 800 block of West 7th Avenue.

Investigation of a 2 vehicle leaving the scene property damage accident MO 92 Hwy at MO 33 Hwy.

Check the welfare investigation MO 92 Hwy at MO 33 Hwy.

Peace disturbance investigation in the 200 block of Shawna Drive.

5/13

Business alarm investigation in the 400 block of West Washington.

Check the welfare investigation in the 1100 block of Stonecrest.

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

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

Lauri S Rankin-female-41-Kearney-arrested at Stonecrest and Southbrook Parkway for failure to use turn signal, failure to yield to an emergency vehicle, driving while intoxicated , possession of drug paraphernalia and possession of marijuana resulting from a call to a peace disturbance in the 1000 block of Southbrook Parkway.

Stealing investigation in the 600 block of Jesse.

5/14

Peace disturbance investigation in the 1000 block of Southbrook Parkway.

Joseph P Wolken-male-19-Kearney-cited for expired license plates.

Vernon L Porter-male-37-Kearney-arrested for domestic assault.

Harassment investigation in the 1000 block of East 18th Street.

Investigation of an animal complaint in the 200 block of North Clark.

Peace disturbance investigation in the 700 block of Watson Drive.

Jeffrey A McDaniel-male-31-Independence-cited for expired license plates.

5/15

Business alarm investigation in the 300 block of West MO 92 Hwy.

Recovered property in the 700 block for West MO 92 Hwy.

Check the welfare investigation 162nd and MO 33 Hwy.

Stealing investigation in the 100 block of East Frank.

Investigation of a 2 vehicle property damage accident in the 700 block of South Jefferson.

Lannie K Camden-male-21-Kearney-arrested at Clay County on a Kearney fail to appear warrant.

5/16

Check the welfare investigation in the 1300 block of Laurel.

Business alarm investigation in the 2000 block of Commerce Drive.

Citizen assistance in the 200 block of South Clark.

Stephen D Bultemeier-male-18-Buckner-cited for making illegal left turn and driving into the on coming traffic lane.

Lucky R Stooksbury-male-42-Kearney- arrested on a Kearney Fail to appear warrant for unlawful possession of a firearm.

B.J. Smith-male-34-Kearney- cited for failure to maintain current vehicle insurance, failure to register a motor vehicle and driving while suspended.

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

5/17

Check the welfare in the 1100 block of Brookwood Drive.

Investigation of an animal complaint in the 1700 block of Harbor Drive.

Check the welfare in the 1500 block of Regency.

Keaton C Robertson-male-20-Kearney-cited for expired license plates.

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 05-18-15 to 05-24-15

5/18

Harassment investigation in the 500 block of Porter Ridge.

Miscellaneous investigation in the 600 block of Susanne Court.

Dereck J Teegarden-male-19-Kearney-arrested on an outstanding Clay County warrant

Citizen assistance in the 1300 block of South Jefferson.

Motorist assistance Northbound I-35 at the 24.2 mile marker.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Sam Barr.

5/19

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

Assault investigation in the 900 block of West MO 92 Hwy.

Citizen assistance in the 200 block of Eastwood Lane.

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

Investigation of an animal complaint in the 500 block of Porter Ridge.

5/20

Investigation of a 1 vehicle injury accident MO 92 Hwy at the rail road tracks resulting in Courtney J Johnson-female-30-Liberty being cited for failure to maintain current vehicle insurance.

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

Investigation of a business alarm in the 300 block of West MO 92 Hwy.

Motorist assistance MO 92 Hwy at Platte Clay Way.

5/21

Child custody issue in the 1300 block of Stonecrest.

Christina M Boguske-female-32-Kearney-cited for making an illegal left turn where prohibited and failure to maintain current vehicle insurance.

Miscellaneous investigation in the 500 block of Porter Ridge.

5/22

Investigation of an animal complaint MO 33 Hwy at 162nd Street.

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

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

Bradley G Jackson-male-47-Kearney-issued summons for sexual misconduct by subjecting someone to sexual contact without consent. Completing the investigation that began on 05/19/15.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 22nd Terrace.

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

Brad A Meek-male-24-Johnston IA-cited for making a illegal U turn where prohibited.

Investigation of a dog bite in the 2100 block of Glenside.

5/23

Investigation of a 2 vehicle property damage accident MO 92 Hwy and Sam Barr.

Investigation of a domestic peace disturbance in the in the 1500 block of Emerald Circle.

Investigation of an animal complaint in the 700 block of Jesse.

Investigation of a 2 vehicle injury accident MO 92 Hwy and MO 33 Hwy.

Investigation of a domestic dispute in the 300 block of North Jefferson.

Investigation of a peace disturbance in the 1100 block of West 10th Street.

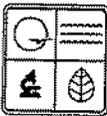
5/24

Investigation of a lost dog in the 700 block of East 15th Street.

Business alarm investigation in the 600 block of West MO 92 Hwy.

Investigation of a 1 vehicle injury accident MO 33 Hwy at 162nd.

Investigation of an animal complaint in the 1700 block of Cambridge Circle.



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

R-3

NAME OF FACILITY						CITY				COUNTY/REGION						
Kearney Wastewater Treatment Facility						Kearney, MO				Clay						
FOR THE MONTH OF			OUTFALL NUMBER			PERMIT NUMBER				TYPE TREATMENT FACILITY						
April 2015			#001			MO 0107883				BNR						
INFLUENT							EFFLUENT									
DAY	FLOW: MGD INF. OR EFF.	GPD 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 mg/l	OTHER	OTHER	RAIN	WEATHER	TIME
1	.54		7.58			15									PC	800
2	.66		7.2			15								.4	O	800
3	.67		7.48			14								.04	O	800
4	.66														C	1050
5	.62														O	830
6	.64		7.4			14									O	900
7	.63		7.34			15					.37			.04	O	830
8	.58		7.34			15								.02	O	800
9	.66		7.24	326	580	15		2	6					.06	O	915
10	.63		7.28			15									C	830
11	.54														C	1030
12	.55													.02	O	830
13	1.06		7.29			15								.9	O	800
14	.98		7.02			14									O	800
15	.75		7.11			15								.16	O	800
16	.81		7.29	188	505	15	7.07	2	9					.04	C	830
17	.67														C	815
18	.74													.04	C	1030
19	.99													.46	O	830
20	.97		7.2			15	6.96				< .10				C	815
21	.76		7.19			15									C	800
22	.65		7.5			15									C	800
23	.61		7.47			15									C	815
24	.57		7.25			15									O	915
25	.61													.2	O	1030
26	.64														O	830
27	.66		7.51			15									PC	800
28	.56		7.36			16									C	945
29	.57		7.27			16									C	915
30	.56		7.45			16									C	815
31																
No. of Samp.	30		21	2	2	21	2	2	2							
Tot of Samp.	20.54			514	1085			4	15					2.56		
Monthly Avg.	.69			257	543			2	8							
Daily Max.	1.06		7.58	326	580	16	7.07	2	9							
Daily Min.			7.02			14	6.96									
Max 7/Avg																

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	MLVS ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F. °C	RAIN AND WEATHER
1			4.2	12	#2 8550	#2 3560			
2			4.2	10	#3 8960	#3 3715			
3				11					
4									
5									
6			4.2	10	#1 9978	#1 4325	6788		
7			4.2	10	#2 9720	#2 4065			
8				11					
9				7					
10			4.2	14	#3 8910	#3 3750			
11									
12									
13			4.2	7	#1 7510	#1 3215			
14			4.2	5	#2 9195	#2 3925			
15				8					
16				10					
17									
18									
19									
20			4.2	7	#3 10020	#3 4210			
21			2	10	#1 11120	#1 4590			
22				13			6461		
23			4.2	9	#2 10980	#2 4450			
24			4.2	10	#1 9290	#1 4450			
25									
26									
27			4.2	11	#2 9490	#2 3960	6232		
28			4.2	15	#1 10935	#1 4625	8913		
29				10			6074		
30			4.2	10	#3 9600	#3 4155			
31									

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 < 5.0mg/l
 E-Coli 4/1/15 - 1 cfu 4/8/15 - 170 cfu 4/14/15 - 80 cfu 4/20/15 - 7 cfu 4/27/15 - 0 cfu

TESTS PERFORMED BY <i>[Signature]</i>	TITLE CHIEF OPERATOR	PHONE NUMBER 816-628-6689	DATE 5-6-15
REPORT APPROVED BY <i>[Signature]</i>	TITLE Wastewater Director	PHONE NUMBER 816-628-4806	DATE 5-8-15