

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, August 17, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Street Light Decorations—140 Garland and Bows, Fountain Display, Low Bid Northern Lights Display, \$25,250
- C-2 UV Disinfection Replacement Lamps, QTY 35, Xylem Water Solutions, \$4,725
- C-3 Approve Payment for LDS Easement \$1500 and Tree Replacement \$500 for 19th Street Widening Project
- C-4 Accept low bid for 20' Container for E-Waste Recycling, Pro Container LLC \$2,875.00
- C-5 Approve Resolution Auth Contract with Surplus Exchange to provide E-Waste recycling services at 504 E. 19th

3. MAYOR'S REMARKS

4. ADMINISTRATOR'S REPORT

- A. Proposed Meeting Date Change: August 31st in lieu of Labor Day week, and Sept 14th to Avoid MML Conference
- B. FEMA Public Assistance Announced, City will submit Lift Station and Sewer Plant Road damages

5. PUBLIC REQUESTS & PETITIONS

- A. Jim Hedrick, Interstate Auto Site Plan for Innovation Lot 14A, Consider Approval

6. PUBLIC HEARINGS

- A. Proposed 2015 Property Tax Levy, Consider Ordinance \$.58 General/\$.05 G.O. Debt

7. OLD BUSINESS

- A. Bill 10-2015, Prohibiting Indoor Smoking
 - 1) Accept of Certified Election Results and
 - 2) Consider Approval Bill 10-15 on 2nd Reading

8. NEW BUSINESS

- A. Mack Porter Park Parking Lot Overlay Change Order with Superior Bowen \$65,000, Recommend \$65,000 Sales Tax Fund Transfer to Park Fund Park Maintenance
- B. Authorize Change Order Estimates of \$56,020 for Alleys, \$50,000 Additional Cut & Patch to Superior Bowen Contract
- C. Approve Planning Advisory Committee Appointees for Comp Plan Update
- D. Consider Ordinance Amending Fireworks Permit Cleanup Fee \$100 Per Day Deduction after July 10th
- E. Larkin Proposal, 1811 Flintrock Drainage Study, \$6,000

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, August 3rd
Planning and Zoning Commission, August 10th
- 2B. Bills

CONSENT AGENDA ITEMS

- C-1 Memo and Bid Tab Street Light Decorations—140 Garland and Bows, Fountain Display
 - C-2 Bettis Memo UV Disinfection Replacement Lamps, QTY 35, Xylem Water Solutions, \$4,725
 - C-3 Pavlich Memo LDS Easement \$1500 and Tree Replacement \$500 for 19th Street Widening Project
 - C-4 Bid Tab for 20' Container for E-Waste Recycling, Pro Container LLC \$2,875.00
 - C-5 Proposed Resolution Auth Contract with Surplus Exchange to provide E-Waste recycling services
-
- 4B. FEMA Public Assistance and Hazard Mitigation Grant Program, FEMA-4238-DR, Aug 7, 2015
 - 5A. Jim Hedrick, Interstate Auto Site Plan for Innovation Lot 14A, Consider Approval
 - 6A. Property Tax Rate Calculations, Notice & Proposed Ordinance
 - 7A. Certified Election Results and Bill 10-2015, Prohibiting Indoor Smoking in Public Places
 - 8A. Budget Amendment for Mack Porter Park Parking Lot Repair and Overlay, \$65,000
 - 8B. Bowen Estimates for Alley Overlays \$56,020 and Additional Asphalt Repairs \$46,992
 - 8C. List of Appointees to Planning Advisory Committee
 - 8D. Proposed Fireworks Amendment
 - 8E. Larkin Proposal, 1811 Flintrock Drainage Study, \$6,000

MISCELLANEOUS CORRESPONDENCE

- 1. Letter from Superintendent Dr. Bill Nicely
- 2. Mayor's Letter to Dan Niec, MoDOT District Engineer

REPORTS

- 1. Calendar, August, September
- 2. Kearney Police July 27th to August 3rd
- 3. Monthly Citizen Report, July
- 4. Sewer Plant Report, July

Next Meeting: The next regular Board meeting will be **Monday, August 31st**, at 6:30 p.m., **pending approval of the Board.**

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, August 3rd Meeting
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Street Light Decorations—140 Garland and Bows, Fountain Display, Low Bid Northern Lights Display, \$25,250 Enclosed in C-1 is a memo and bid tab for New Street light decorations, consisting of Bows and Garland, and a new Fountain Display to be placed in Lion's Park, or possibly at the museum if there is room to anchor it.

Decorations were budgeted in Fund 28, Highway Construction Fund. Low bid of \$25,250 is from Northern Lights Display, who recently supplied the new banners. Approval is recommended.

C-2 UV Lamps for Sewer Plant, \$4,725, Xylem Water Solutions, sole source Enclosed in C-2 is a memo from Jay Bettis recommending the purchase of 35 replacement bulbs for our UV Disinfection equipment, at \$135 each, costing a total of \$4,725 from Xylem Water Solutions, which we still recognize as a sole source supplier. We hope to have competitive suppliers in the future, but believe we are receiving competitive prices based on a simple internet search. Approval is recommended.

C-3 Approve Payment for LDS Easement \$1500 and Tree Replacement \$500 for 19th Street Widening Project Enclosed in C-3 is a memo from David Pavlich advising that the LDS Church in Salt Lake City is requiring a \$1,500 review fee for the requested temporary easement in connection with 19th Street Widening improvements. A \$500 payment is also requested to replace a tree. Total payment \$2,000. Approval is recommended.

C-4 Accept low bid for 20' Container for E-Waste Recycling, Pro Container LLC \$2,875.00 Enclosed is a bid tab for purchase of a 20' container for e-waste recycling at our Recycling Drop Site at 504 East 19th Street. This is being funded by a grant from the MARC Solid Waste Management District. The size and type of container has been pre-approved by our recommended contractor, Surplus Exchange. Approval is recommended.

C-5 Approve Resolution Auth Contract with Surplus Exchange to provide E-Waste recycling services at 504 E. 19th Enclosed in C-5 is a proposed resolution authorizing a contract with Surplus Exchange, who was selected from two respondents to the City's request for proposal that was sent to 5 contractors. Surplus Exchange was the first e-waste recycler in the Kansas City area, and remains a stable business—one of the reasons we are recommending them. Approval is recommended.

Alderman Steiner assisted in this review—we continue to appreciate her service to the City as representative to the MARC Solid Waste Management District—she is a regular attendee.

MAYOR'S REPORT

4A Meeting Date Change Recommendation Its recommended the Board consider moving the 1st September meeting to **August 31st** (August has 5 Mondays) to avoid having a Tuesday meeting on Labor Day week, and to **September 14th** avoid the MML Conference week of September 21st.

4B. FEMA Public Assistance and Hazard Mitigation Grant Program, FEMA-4238-DR, Aug 7, 2015 Enclosed is the declaration that FEMA has authorized Public Assistance and Hazard Mitigation Grant Program for the Storms and flooding occurring from May 15 to July 17 in Clay County, among many others. We understand an information meeting will soon be held in Warrensburg at which Kearney will be represented.

We intend to seek reimbursement for damages sustained at the East Lift Station and at our Sewer Plant road, and will further seek a hazard mitigation grant to offset expenses in raising the electrical panels at the East Lift Station, and possibly, for improvements to the sewer plant road.

5A Jim Hedrick, Interstate Auto Site Plan for Innovation Lot 14A, Consider Approval Jim Hedrick is representing owner, Randy Moore, in seeking approval for a commercial site plan on Lot 14A of Innovation Business Park—the Corner of Sam Barr Drive and Innovation Drive.

Enclosed is a staff report and minutes of the August 10th P & Z meeting, who unanimously approved the site plan application to construct a 4,776 sq ft building for an auto repair business, contingent upon Staff comments.

Approval by Board motion is recommended.

6A. 2015 Property Tax Levy, Consider Proposed Ordinance A public hearing has been scheduled to consider the 2015 Property Tax Levy. Enclosed are forms submitted to the State Auditor that propose to set the following rates:

	2015 Levy	2014 Levy
General Fund	\$.5800	\$.5800
General Obligation Bonds	<u>\$.0500</u>	<u>\$.0500</u>
Total	\$.6300	\$.6300

A .05 cent Debt levy is assessed to retire General Obligation Bonds of the City—combined with the General levy, the City's TOTAL Levy is \$.63 per \$100 valuation. The City's levy has remained at \$.63 since 2007.

After the public hearing, the Board should consider a proposed ordinance adopting the proposed tax rates. Approval is recommended.

8A. Mack Porter Park Parking Lot Overlay Change Order with Superior Bowen \$65,000, Recommend \$65,000 Sales Tax Fund Transfer to Park Fund Park Maintenance

We have been negotiating with low bidder Superior Bowen for repairs on the Mack Porter Park Parking Lot and have come to agreement that major work needs to be performed to restore the parking lot—we need to do some pre-course leveling and an overlay—Bowen estimates the work at \$63,475.

The Park Maintenance budget simply does not have the necessary funds. We did have an unexpectedly good sales tax year in Fiscal 2015, ending with a \$173,000 surplus—it would be recommended to approve a budget amendment transferring \$65,000 of this surplus to the Park Fund Park Maintenance Budget to cover the costs of the overlay work. Enclosed is the proposed budget amendment recommended for approval.

8B. Authorize Change Orders for Additional Asphalt Alleys and Cut and Patch Repairs with Superior Bowen

Enclosed in 8B, is an estimate from Bowen for asphaltting the Downtown Alleys, and additional asphalt repairs identified after the contract letting.

Alleys overlay--\$56,020 and additional asphalt patching, \$47,000, totaling \$103,020 additional work recommended to be authorized with Bowen, our low bidder for both overlay work and asphalt patch repair. With this additional work, our total contracted repairs will be \$459,912.80, with a budget of \$525,000 (which must also cover incidental repairs)—no a budget amendment is not requested for this work, simply an authorization to increase the Superior Bowen Contract, which may be done by Board motion.

8C Approve Planning Advisory Committee Appointees for Comp Plan Update

Mayor Dane recommends the appointment of the following citizens to serve on the Planning Advisory Committee for the Comprehensive Plan Update:

- | | | | |
|----------------|---------------|--------------|---------------|
| Kathy Barger | Jeff Couchman | Chip Glennon | Jim Hedrick |
| David Hinck | Debbie Holt | Marion Hood | Kristi Mayo |
| Steve McDonald | Ken Meinert | Paula Noble | Dennis Shanks |
- Lissi Staab

8D Proposed Amendment to Fireworks Cleanup Fee Enclosed in 8D is a proposed amendment to the Fireworks Sales permits to include a \$100 per day deduction from the Clean Up deposit for everyday after July 10th as an incentive to promptly remove sales tents and clean up property.

8E Larkin Proposal, 1811 Flintrock Drainage Study, \$6,000 Enclosed is a proposal from Larkin to study storm drainage issues in the 1811 Flintrock neighborhood, which includes Alderman Dan Holt's home which sustained surface water flooding into his finished basement at 1813 Flintrock.

Our City engineer, Dan Miller recommended a study before we evaluate solutions. Approval is recommended.

August 3, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 3, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Gerri Spencer, Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the July 20, 2015 meeting
- Bills presented for payment
- Declare Chev Truck 1981 vacuum bed 1GBS7D4Y2BV143733 as surplus and authorize sale by auction
- **Resolution 34-2015** authorizing contract with Amino Brothers for Watson Drive/19th St, \$4,231,409.80
- Approve performance guarantee from Gardner Capital on public improvements for Centerville Cottages
- Approve Annual Report for FY15 Kearney Westside CID, Revenue \$84,972, payment to City \$74,382
- Approve Annual Report for FY15 Shoppes CID, Revenue, \$22,060.98, Expenditures, \$-0-
- Accept low bid for 15 steel crowd control barriers for Farmer's Market, Crowd Control Warehouse, \$1,522.25
- Approve Building Fee Waiver for \$260 Permit Fees for Methodist Church Sewer Restoration Project
- Authorize 1 year extension for billboard leases with Lamar Advertising in Mack Porter Park, \$22,800

Staff presented a copy of the Performance Guarantee from Gardner Capital that wasn't in the agenda packet.

Alderman Shumate asked if the extension on the billboard lease was for just this year. Staff said that is correct. They have been on a ten year lease and this will give them time to come back with a new long term lease agreement.

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

MAYOR'S REMARKS

WATSON DRIVE Mayor Dane said he wanted to report that he had signed the contract for Watson Drive and 19th Street Improvements Project this morning. He said they will start no later than August 11th but hope to do some grading already this week. He said they were very agreeable to meet all the requirements in the contract.

ADMINISTRATOR'S REPORT

PROPOSAL TO ELEVATE EAST LIFT STATION Staff presented cost proposals from Yates Electric and Mid America Pump to elevate the control panels and electrical service at the East Lift Station (92 Highway and Clear Creek Drive to one foot above the 100 year flood plain, to 787 feet.

Platte Clay Electric will install three wood poles behind the existing panels. Their cost will be \$3,119.60. Yates will install a new panel rack on the poles and perform necessary electrical work and new materials at a cost of \$11,260. Mid America Pump will provide and remove lift pumps to replace the pump connections with longer leads and floats. Their cost is \$7,995.57 for their share of work and materials.

The total cost is \$22,375.17. We view this as a sole source supplier project, as both Yates and Mid America Pump have been providing maintenance services on the City's lift stations and understand how to complete the work.

There needs to be a budget amendment increasing Lift Station Maintenance \$35,000 (covering the unanticipated pump overhaul at the East Lift Station) and decreasing the line item, Transfer to Sewer Plant Capital Improvements by \$35,000 (due to lower capital costs on the Sludge Press project).

Alderman Holt asked about an insurance claim on the flood damage. Staff said we didn't have insurance to cover the flooding. We are waiting to hear from FEMA and might recoup some payment from them.

Alderman Steiner said the Mid America Pump says no fees, taxes etc. included. Staff said that is normal language on their proposals but we don't pay any of those fees.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the total cost of \$22,375 to elevate the East Lift Station control panels and electrical service above the flood plain and to approve the budget amendment increasing Lift Station Maintenance \$35,000 and decreasing line item Transfer to Sewer Plant Capital Improvements by \$35,000. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

ED WILLIAMS, TOM PATTERSON & STEVE BALDWIN, PARK FEES

Ed Williams, representative of Lion's Club, said this year it was brought to his attention by Eric Marshall, Park Director, that they were going to start collecting twenty percent of gross receipts for concessions and other things being sold.

Mr. Williams said he has no problem with the rental fees. He said they bring in another non-profit organization to do concessions for the Mud Run. He said they provide food for the workers who are out there all day. He said this will greatly hamper the fund

ED WILLIAMS, TOM PATTERSON & STEVE BALDWIN, PARK FEES

raising of these organizations and they put this money back into the community. He said he would like to see these fees be waived for non profit organizations.

Mayor Dane said he had not received anything from the Park Director or the Park Board at this time. He said when they decide what they are going to do, it will have to go to the Park Board for approval and then come to the Board of Aldermen for approval. He said they will be able to make comments to each Board at that time.

Ed Williams said Eric Marshall has called him more than once asking for money from the Wine Fest and said we will owe for the Mud Run. Mayor Dane said nothing will happen in regard to fees being collected this year.

Staff said the contracts for this year are the same as last year.

Tom Patterson, representative of Optimist Club, said it was in the Chamber of Commerce contract for the Bull Ride. He said they never paid it last year. Staff said Kenny Barham came and asked that it be waived because the event had a rain out one night and it was waived.

Tom Patterson said when you don't sell alcohol the profit margin is much smaller. He said the food costs are at least thirty five to forty percent and when you pay twenty percent of the gross the profits are very small.

Tom Patterson said all the money raised by these organizations go right back into the community. He said this will make it hard to raise money doing concessions.

Mayor Dane said he will tell Eric Marshall to take it to the Park Board before anymore is done.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said the wall at Watson Drive and Regency Drive is looking much better. Staff said they are going to take down the fence and raise it another tier. They will then put the fence back up.

ALDERMAN STEINER Alderman Steiner said Alderman Shumate stole her thunder because she wanted to brag on the progress at Watson Drive and Regency Park also.

ALDERMAN HOLT Alderman Holt said he was driving around town and noticed kids playing in the detention pond area on Marguerite Street. He said there is a lot of rebar and concrete, etc in that area. He said it should be cleaned out before a child gets hurt.

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

The following bills were presented for payment at the August 3, 2015 meeting:

PLANNING AND ZONING COMMISSION

August 10, 2015

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., August 10, 2015, at Kearney City Hall with Kathy Barger presiding. Other members present were Darren Hiley, Dan Holt, Chuck Davis, Jason Hoyt and Kent Porter. Doyle Riley was absent. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Barger opened the meeting with the Pledge of Allegiance.

OATH OF OFFICE Shirley Zimmerman administered the Oath of Office to Jason Hoyt. He is filling out the term vacated by Eric Shumate and his term expires June 1, 2018.

ELECTION OF OFFICERS

CHAIRPERSON A motion was made by Darren Hiley and seconded by Kent Porter to nominate Kathy Barger as Chairperson. The motion carried unanimously.

SECRETARY A motion was made by Jason Hoyt and seconded by Dan Holt to nominate Darren Hiley as Secretary. The motion carried unanimously.

CONSENT AGENDA

➤ Minutes of the June 29, 2015 meeting

A motion was made by Chuck Davis and seconded by Kent Porter to approve the Consent Agenda as presented. The motion carried unanimously.

NEW BUSINESS

INTERSTATE AUTO-INNOVATION LOT 14A-SITE PLAN Staff presented an application from Randy Moore, Interstate Auto, proposing to construct a 4,776 square foot building for an auto repair business, small reception area with restrooms and tow lot located along the East side of the building. The façade facing Sam Barr Rive will include six bay doors for vehicle entrance into the repair area.

The building will be metal with a red mansard (roof) and light stone-colored walls. The façade with the bay doors facing Sam Barr Drive will also include a red brick veneer wainscoat. The front office area of the site includes the red metal mansard, stone-colored stucco walls and the red brick veneer wainscoat. The proposed building looks similar to other recent buildings constructed in the business park.

Chuck Davis asked if the gravel area for storage meets code. Staff said when we updated the Codes in 2008 it included allowing gravel parking for the storage area of tow lots.

INTERSTATE AUTO-INNOVATION LOT 14A-SITE PLAN Dan Holt asked if the monument sign is lit. Staff said no.

Dan Holt asked if the landscape plans meets the point system in the code. Staff said yes.

Darren Hiley asked if there would only be one entrance into the property. Staff said that was correct.

A motion was made by Dan Holt and seconded by Kent Porter to recommend to the Board of Aldermen to approve the application from Randy Moore, Interstate Auto to construct a 4,776 square foot building for an auto repair business, small reception area with restrooms and tow lot located along the East side of the building, contingent upon meeting all Staff comments. The motion carried unanimously.

INFORMATION AND DISCUSSION ITEMS

WATSON DRIVE Staff reported that the Watson Drive project is starting. They hope to have the road open to traffic by the end of the year. The entire project should be done by April.

Darren Hiley asked if they were starting on the improvements to the railroad tracks on 19th Street. Staff said yes they are starting on that and hope to be done by August 18th so as not to interfere with school traffic.

COMP PLAN David Pavlich reported that there will be a meeting August 27th in regard to the Comp Plan. He said the Planning Advisory Committee will be meeting August 18th.

SAM BARR ROUNDABOUT Kathy Barger asked when we would be landscaping the round about at Sam Barr Drive. Staff said it is in the hands of the new architect. She is trying to include a wind turbine.

BRANNLUND WALL Dan Holt said he wanted to report that they are going to put up one more wall of stone and backfill with dirt. They will then do the fence and that project will be done.

Chuck Davis asked if the fence would only be on the Brannlund side of the ditch. Staff said yes.

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

Approved: _____
Kathy Barger, Chairperson

Attest: _____
Darren Hiley, Secretary



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarint

WARRANT: 081715 08/17/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
13035	UMB BANK	00002	2001C-8-15		DD	08/17/2015	15,776.17	11956		809 2001C DWSRF-KC WAT
13035	UMB BANK	00002	97-8-15		DD	08/17/2015	4,166.67	11958		810 97E SRF GO BONDS
13035	UMB BANK	00002	96-8-15		DD	08/17/2015	6,666.67	11957		811 96B SRF BONDS
1686	PAYCOR PAYROLL	00000	5020663		DD	08/17/2015	320.47	12011		812 PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-8-15		DD	08/17/2015	3,766.00	12012		813 STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-8-15A		DD	08/17/2015	553.50	12013		814 FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-8-15E		DD	08/17/2015	25,491.42	12014		815 FIT, FICA, MED PAY
2101	AMEREN UE	00000	15-8-5		DD	08/17/2015	29.65	12022		816 VILLAS OF MARIMACK
2524	BOB MCCARTNEY	00000	2015-8-4		DD	08/17/2015	200.00	11974	4012020	TOP BOX RENTAL
2059	TIME WARNER	00000	2015-7-25		INV	08/17/2015	79.99	11973	4012023	INTERNET SERVICE 8
2525	CIRRICIONE, LUC	00000	15-8-10		INV	08/17/2015	80.22	11976	4012024	OVER PAID PULLED W
2261	VISA	00000	1850651		INV	08/17/2015	22.82	11977	4012025	25" USB FOR POSTAG
2261	VISA	00000	8393838		INV	08/17/2015	23.16	11978	4012025	4 PHONE CORDS
2261	VISA	00000	4562655		INV	08/17/2015	138.12	11979	4012025	NEW MERIDIAN 9316C
2261	VISA	00000	15-7-16		INV	08/17/2015	295.00	11980	4012025	E-BOOKS-MO LAND US
2261	VISA	00000	7450149		INV	08/17/2015	231.48	11981	4012025	TONER CARTRIDGES-W
2261	VISA	00000	2680		INV	08/17/2015	60.11	11982	4012025	TAPE/BATTERIES FOR
2261	VISA	00000	3229		INV	08/17/2015	44.96	11983	4012025	FLY TRAPS/BATTERIE
2261	VISA	00000	SI-1000378602		INV	08/17/2015	170.80	11984	4012025	2 WATER PROOF I-PA
2261	VISA	00000	1201189675		INV	08/17/2015	1,535.44	11985	4012025	2 COMPUTERS/2 CRD
2261	VISA	00000	14905694		INV	08/17/2015	34.25	11986	4012025	LICENSE 3 NEW VEHI
2261	VISA	00000	7851412		INV	08/17/2015	180.20	11987	4012025	4-50 AMP FUSE BLOC
2261	VISA	00000	9355401		INV	08/17/2015	629.99	11988	4012025	APPLE I-PAD AIR 16
2261	VISA	00000	6304		INV	08/17/2015	473.80	11989	4012025	LETSAC CONF @ THE
2261	VISA	00000	2225666		INV	08/17/2015	329.67	11990	4012025	WIRE/CONNECTORS TO
2261	VISA	00000	243-103741-01		INV	08/17/2015	383.68	11991	4012025	4 W/T RADIO BATT.
2261	VISA	00000	7779458		INV	08/17/2015	77.94	11992	4012025	2 LED FLASHLIGHTS,
2261	VISA	00000	028504		INV	08/17/2015	107.98	11993	4012025	2 BATTERY BACK-UP
2261	VISA	00000	5121817		INV	08/17/2015	74.40	11994	4012025	SNAP SHUT BOX-DOG

CASH ACCOUNT 00001 10400

61,944.56

TOTAL



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
214	ADT SECURITY SERVICES	00000		INV	08/17/2015	558136444	11836	12019	
	1 20424 52233			Water Plan Alarm Syst		31.95			
				Invoice Net		31.95			
				CHECK TOTAL			31.95		
1081	ALAMAR UNIFORMS OF KAN	00000		INV	08/17/2015	481818	11837	12020	
	1 10211 53400			Police Exp Uniforms		781.00			
				Invoice Net		781.00			
1081	ALAMAR UNIFORMS OF KAN	00000		INV	08/17/2015	4815214	11838	12021	
	1 10211 53400			Police Exp Uniforms		781.00			
				Invoice Net		781.00			
				CHECK TOTAL			1,562.00		
94	A.M.E. INC.	00000		INV	08/17/2015	15-8-11	11902	12085	
	1 17316 52475			Park Speci Amphitheat		600.00			
				Invoice Net		600.00			
				CHECK TOTAL			600.00		
135	AMERICAN PRIDE EXPRESS	00000		INV	08/17/2015	58228	11842	12025	
	1 10211 52290			Police Exp Vehicle Ma		40.95			
				Invoice Net		40.95			
				CHECK TOTAL			40.95		
139	THE ARMORY	00000		INV	08/17/2015	9133	11840	12023	
	1 16211 52370			Police Tra Training/M		10.75			
				Invoice Net		10.75			
139	THE ARMORY	00000		INV	08/17/2015	9129	11841	12024	
	1 10211 53400			Police Exp Uniforms		155.23			
				Invoice Net		155.23			
				CHECK TOTAL			165.98		
291	VIRGIL BARCHERS	00000		INV	08/17/2015	2015-8-10	11903	12086	
	1 10105 53210			CtyHallexp Office Sup		66.93			
				Invoice Net		66.93			
291	VIRGIL BARCHERS	00000		INV	08/17/2015	2015-7	11904	12087	
	1 28315 52370			Highway Co Mileage		606.48			
				Invoice Net		606.48			
				CHECK TOTAL			673.41		
2529	ROBIN BOLCH	00000		INV	08/17/2015	15-8-12	11913	12096	
	1 22000 20225			Meter Depo Refunds		60.48			
				Invoice Net		60.48			
				CHECK TOTAL			60.48		
222	BRENNTAG MID-SOUTH, I	00001		INV	08/17/2015	147135	11843	12026	
	1 20425 53310			Sewer Plan Treatment		3,782.50			
				Invoice Net		3,782.50			
				CHECK TOTAL			3,782.50		

08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
260	LARRY E BUTCHER 1 10108 52455	00000		INV	08/17/2015	2015-7 950.00 950.00 Invoice Net	11778	11961	
						CHECK TOTAL	950.00		
902083	NATHAN S CALLAWAY 1 17316 52475	00000		INV	08/17/2015	15-8-8 150.00 150.00 Invoice Net	11844	12027	
						CHECK TOTAL	150.00		
2103	CENTURYLINK 1 20423 52230	00001		INV	08/17/2015	15-8-3SWR 185.57 185.57 Invoice Net	11812	11995	
2103	CENTURYLINK 1 20423 52230	00001		INV	08/17/2015	15-8-3WTRTWRI62 98.95 98.95 Invoice Net	11845	12028	
2103	CENTURYLINK 1 20423 52230	00001		INV	08/17/2015	15-8-3WTRTWRI35 102.63 102.63 Invoice Net	11846	12029	
						CHECK TOTAL	387.15		
2105	CENTURYLINK COMMUNICAT 1 20423 52230	00000		INV	08/17/2015	15-7-24SWR 4.65 4.65 Invoice Net	11779	11962	
						CHECK TOTAL	4.65		
1420	CINTAS CORPORATION 1 10109 53400 2 18315 53400 3 20423 53400	00000		INV	08/17/2015	177408653 5.68 9.64 28.26 43.58 Invoice Net	11847	12030	
						CHECK TOTAL	43.58		
3052	CLAY COUNTY DETENTION 1 10108 52463	00000		INV	08/17/2015	15-8-7 930.00 930.00 Invoice Net	11848	12031	
						CHECK TOTAL	930.00		
3035	CNA SURETY DIRECT BILL 1 10105 52651	00001		INV	08/17/2015	53799966N 50.00 50.00 Invoice Net	11755	11937	
						CHECK TOTAL	50.00		
2498	JEREMY COCAVNE 1 17316 52475	00000		INV	08/17/2015	15-8-8 150.00 150.00 Invoice Net	11850	12033	
						CHECK TOTAL	150.00		



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1728	COSENTINO'S PRICE CHOP 1 10211 53210	00001		INV	08/17/2015	318615 11.86 11.86 Invoice Net	11849	12032	
1728	COSENTINO'S PRICE CHOP 1 17316 52475	00001		INV	08/17/2015	318617 163.18 163.18 Invoice Net	11906	12089	
						CHECK TOTAL	175.04		
529	COVERALL OF KANSAS 1 10105 52270	00000		INV	08/17/2015	7460064847 234.00 234.00 Invoice Net	11780	11963	
						CHECK TOTAL	234.00		
902295	SHANNON R CRAWFORD 1 17316 52475	00000		INV	08/17/2015	15-8-8 150.00 150.00 Invoice Net	11851	12034	
						CHECK TOTAL	150.00		
2444	DACK JANIELS TOURING. 1 17316 52475	00000		INV	08/17/2015	15-8-8-BONUS 1,000.00 1,000.00 Invoice Net	11907	12090	
						CHECK TOTAL	1,000.00		
2526	DARREN SHAW 1 10101 48001	00000		INV	08/17/2015	2015-8-11 25.00 25.00 Invoice Net	11892	12075	
						CHECK TOTAL	25.00		
428	DECKER CONSTRUCTION 1 20424 52272 2 17315 52275	00000		INV	08/17/2015	7190 3,570.60 2,385.00 Park Fund Park Maint Invoice Net	11852	12035	
						CHECK TOTAL	5,955.60		
436	MSC-410526 1 17316 52475 2 10314 52275	00000		INV	08/17/2015	422466 46.00 18.60 SolidWstEx Recycling Invoice Net	11853	12036	
						CHECK TOTAL	64.60		
2531	WILLIAM EBELING 1 17316 52475	00000		INV	08/17/2015	15-8-22 588.00 588.00 Invoice Net	11905	12088	
						CHECK TOTAL	588.00		
1378	EDWARDS, GARY 1 17316 52475	00000		INV	08/17/2015	15-8-8 150.00 150.00 Invoice Net	11854	12037	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
apwarrnt

CASH ACCOUNT: 00001 10400 Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
2489 FAHRMEIER, JEREMY									
1 17316 52475	00000			INV	08/17/2015	150.00			
				Park Speci	Amphitheat	150.00	11855	12038	
				Invoice Net		150.00			
						CHECK TOTAL			
							150.00		
519 275-FAIRPOINT COMMUNIC									
1 10105 52230	00000			INV	08/17/2015	150.00			
2 10211 52230				CtyHallExp	Telephone	578.17	11756	11938	
3 18315 52230				Police Exp	Telephone	766.41			
				TrnsprtExp	Telephone	55.46			
				Invoice Net		1,400.04			
519 275-FAIRPOINT COMMUNIC									
1 20423 52230	00000			INV	08/17/2015	123.69			
				W & S Admi	Telephone	123.69	11856	12039	
				Invoice Net		123.69			
						CHECK TOTAL			
							1,523.73		
2499 ANDREW FRIZZELL									
1 17316 52475	00000			INV	08/17/2015	150.00			
				Park Speci	Amphitheat	150.00	11857	12040	
				Invoice Net		150.00			
						CHECK TOTAL			
							150.00		
1914 GENERAL CODE LLC									
1 10105 52480	00000			INV	08/17/2015	187.00			
				CtyHallExp	Ordinance	995.00	11908	12091	
				Invoice Net		995.00			
						CHECK TOTAL			
							995.00		
2305 GRAINGER									
1 17316 52475	00000			INV	08/17/2015	170.70			
				Park Speci	Amphitheat	170.70	11909	12092	
				Invoice Net		170.70			
						CHECK TOTAL			
							170.70		
889 H & H GLASS COMPANY									
1 10105 52270	00000			INV	08/17/2015	485.00			
				CtyHallExp	Building M	485.00	11863	12046	
				Invoice Net		485.00			
						CHECK TOTAL			
							485.00		
800 HACH CHEMICAL									
1 20425 52280	00000			INV	08/17/2015	2,116.39			
				Sewer Plan	Equipment	2,116.39	11858	12041	
				Invoice Net		2,116.39			
800 HACH CHEMICAL									
1 20424 53300	00000			INV	08/17/2015	53.04			
				Water Plan	Test Chemi	53.04	11859	12042	
				Invoice Net		53.04			
						CHECK TOTAL			
							2,169.43		
204 R. BRIAN HALL, PC									
1 10105 52450	00000			INV	08/17/2015	5,670.00			
2 10108 52450				CtyHallExp	Legal Serv	900.00	11910	12093	
				Court Exp	Legal Serv	900.00			
				Invoice Net		6,570.00			



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,570.00		
1474	HD SUPPLY WATERWORKS								
	1 20424 53500	00000		INV	08/17/2015	254654	11860	12043	
				Water Plan	Meter Set	708.28			
				Invoice Net		708.28			
1474	HD SUPPLY WATERWORKS								
	1 20424 53500	00000		INV	08/17/2015	275245	11861	12044	
				Water Plan	Meter Set	1,869.18			
				Invoice Net		1,869.18			
1474	HD SUPPLY WATERWORKS								
	1 20424 53500	00000		INV	08/17/2015	8300274	11862	12045	
				Water Plan	Meter Set	135.53			
				Invoice Net		135.53			
				CHECK TOTAL		2,712.99			
1035	HERITAGE TRACTOR, INC								
	1 17315 52280	00001		INV	08/17/2015	1483300	11813	11996	
				Park Fund	Equipment	113.39			
				Invoice Net		113.39			
1035	HERITAGE TRACTOR, INC								
	1 17315 52280	00001		INV	08/17/2015	1491462	11911	12094	
				Park Fund	Equipment	14.81			
				Invoice Net		14.81			
1035	HERITAGE TRACTOR, INC								
	1 17315 52280	00001		INV	08/17/2015	1489249	11912	12095	
				Park Fund	Equipment	128.15			
				Invoice Net		128.15			
				CHECK TOTAL		256.35			
901645	BRANDON HUDSPETH								
	1 17316 52475	00000		INV	08/17/2015	15-8-22	11940	12124	
				Park Speci	Amphitheat	800.00			
				Invoice Net		800.00			
				CHECK TOTAL		800.00			
8015	HUNTS CAR CARE CENTER								
	1 10211 52290	00000		INV	08/17/2015	1023386	11864	12047	
				Police Exp	Vehicle Ma	51.32			
				Invoice Net		51.32			
				CHECK TOTAL		51.32			
1879	INTERSTATE AUTO SEVICE								
	1 10211 52465	00000		INV	08/17/2015	38469	11865	12048	
				Police Exp	Crime Inve	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			
997	IRONNIKE'S WELDING								
	1 20425 52274	00000		INV	08/17/2015	1656	11866	12049	
				Sewer Plan	Sludge Hau	90.00			
				Invoice Net		90.00			
				CHECK TOTAL		90.00			
13101	JOHN A. MARSHALL CO.								
	1 10211 54100	00000		INV	08/17/2015	98096	11867	12050	
				Police Exp	New Equipm	381.60			
				Invoice Net		381.60			
				CHECK TOTAL		381.60			



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2443	K.C. METRO LAWN & SNOW	00000		INV	08/17/2015	1321	11816	11999	
	1 17315 52275			Park Fund	Park Maint	930.00			
	2 10105 52270			CtyHallExp	Building M	89.00			
	3 10118 52270			Museum Exp	Building M	23.00			
	4 18315 52270			TrnsprtExp	Building M	30.00			
	5 10105 52500			CtyHallExp	Cemetery M	335.00			
	6 20424 52271			Water Plan	Plant Main	154.00			
	7 20425 52271			Sewer Plan	Plant Main	130.00			
	8 18315 52325			TrnsprtExp	Storm Dra	30.00			
	9 28315 52275			Highway Co	I-35 Maint	180.00			
	10 10211 52270			Police Exp	Building M	45.00			
				Invoice Net		1,946.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	08/17/2015	1311	11874	12057	
	1 10105 58100			CtyHallExp	Other Expe	100.00			
				Invoice Net		100.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	08/17/2015	1289	11875	12058	
	1 18315 52270			TrnsprtExp	Building M	165.00			
	2 20425 52271			Sewer Plan	Plant Main	390.00			
	3 20424 52271			Water Plan	Plant Main	408.00			
	4 17315 52275			Park Fund	Park Maint	1,860.00			
	5 10211 52270			Police Exp	Building M	90.00			
	6 28315 52275			Highway Co	I-35 Maint	180.00			
	7 10105 52270			CtyHallExp	Building M	178.00			
	8 10118 52270			Museum Exp	Building M	46.00			
	9 10105 52500			CtyHallExp	Cemetery M	670.00			
				Invoice Net		3,987.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	08/17/2015	1336	11914	12097	
	1 10105 58100			CtyHallExp	Other Expe	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		6,133.00			
2340	KANSAS CITY WINNELSON	00000		INV	08/17/2015	416708-01	11868	12051	
	1 20424 53500			Water Plan	Meter Set	698.12			
				Invoice Net		698.12			
2340	KANSAS CITY WINNELSON	00000		INV	08/17/2015	416708	11869	12052	
	1 20424 52272			Water Plan	Distributi	984.53			
				Invoice Net		984.53			
2340	KANSAS CITY WINNELSON	00000		INV	08/17/2015	413177-01	11870	12053	
	1 20424 53500			Water Plan	Meter Set	409.20			
				Invoice Net		409.20			
2340	KANSAS CITY WINNELSON	00000		INV	08/17/2015	416299	11871	12054	
	1 20424 53500			Water Plan	Meter Set	907.74			
				Invoice Net		907.74			
				CHECK TOTAL		2,999.59			
1124	KCB BANK	00000		INV	08/17/2015	2015-9SWR	11757	11939	
	1 25525 55000			West Creek	West Creek	32,500.00			
	2 25525 55001			West Creek	West Creek	4,682.81			
				Invoice Net		37,182.81			



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
apwarrrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	37,182.81		
1124	KCB BANK								
	1 17316 55000	00000		INV	08/17/2015	2015-8	11758	11940	
	2 17316 55001			Park Speci	Pavilion L	9,636.66			
				Park Speci	Pavillion	2,912.35			
				Invoice Net		12,549.01			
						CHECK TOTAL	12,549.01		
1124	KCB BANK								
	1 71510 55001	00000		INV	08/17/2015	2015-8I	11759	11941	
				TIF Debt S	Debt Servi	2,091.00			
				Invoice Net		2,091.00			
						CHECK TOTAL	2,091.00		
1124	KCB BANK								
	1 71510 55000	00000		INV	08/17/2015	2015-8-P	11760	11942	
				TIF Debt S	Debt Servi	42,500.00			
				Invoice Net		42,500.00			
						CHECK TOTAL	42,500.00		
1104	KEARNEY FEED & SUPPLY								
	1 17315 52275	00000		INV	08/17/2015	424089	11817	12000	
				Park Fund	Park Maint	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
110012	KEARNEY HOLT COMMUNITY								
	1 17316 52475	00000		INV	08/17/2015	15-8-22	11915	12098	
				Park Speci	Amphitheat	125.00			
				Invoice Net		125.00			
						CHECK TOTAL	125.00		
110012	KEARNEY HOLT COMMUNITY								
	1 17316 52475	00000		INV	08/17/2015	15-8-29	11916	12099	
				Park Speci	Amphitheat	175.00			
				Invoice Net		175.00			
						CHECK TOTAL	175.00		
1158	KEARNEY LAWN & OUTDOOR								
	1 17315 52280	00000		INV	08/17/2015	77635	11917	12100	
				Park Fund	Equipment	3.87			
				Invoice Net		3.87			
						CHECK TOTAL	3.87		
1181	KEARNEY ROTARY CLUB								
	1 17316 52475	00000		INV	08/17/2015	15-8-29	11918	12102	
				Park Speci	Amphitheat	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	500.00		
1130	KEARNEY TRUST COMPANY								
	1 25525 55000	00000		INV	08/17/2015	2015-9SWR	11761	11943	
	2 25525 55001			West Creek	West Creek	32,500.00			
				West Creek	West Creek	4,682.81			
				Invoice Net		37,182.81			
						CHECK TOTAL	37,182.81		

08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 9
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1130	KEARNEY TRUST COMPANY 1 71510 55000	00000		INV	08/17/2015	2015-8P 42,500.00 42,500.00 CHECK TOTAL 42,500.00	11762	11944	
1130	KEARNEY TRUST COMPANY 1 71510 55001	00000		INV	08/17/2015	2015-8I 2,116.50 2,116.50 CHECK TOTAL 2,116.50	11763	11945	
403	KEARNEY KWIK LUBE AND 1 10211 52290	00000		INV	08/17/2015	200910 36.95 36.95 CHECK TOTAL 36.95	11945	12130	
1247	L - L TOWING COMPANY 1 10211 52465	00000		INV	08/17/2015	69948 66.00 66.00 CHECK TOTAL 66.00	11876	12059	
1200	LAMP, RYNEARSON & ASSO 1 20424 52265	00001		INV	08/17/2015	315018.01-3 1,232.50 1,232.50	11919	12103	
1200	LAMP, RYNEARSON & ASSO 1 20425 52265	00001		INV	08/17/2015	314052.01-9 599.88 599.88	11920	12104	
1200	LAMP, RYNEARSON & ASSO 1 10109 52265 2 18315 52265	00001		INV	08/17/2015	315001.01-4 1,502.50 5,865.22 7,367.72 CHECK TOTAL 9,200.10	11942	12127	
1276	DAVID LEHMAN 1 17316 52475	00000		INV	08/17/2015	15-8-8 75.00 75.00 CHECK TOTAL 75.00	11921	12105	
2439	LIBERTY HOSPITAL URGEN 1 18315 51220	00000		INV	08/17/2015	5336 47.61 47.61 CHECK TOTAL 47.61	11877	12060	
1202	LONG VET CLINIC 1 18315 52420	00000		INV	08/17/2015	15-7-31 60.00 60.00 CHECK TOTAL 60.00	11781	11964	
2532	MATTHEW MICHAEL MARRS	00000		INV	08/17/2015	15-8-29	11941	12126	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 10
apwarnt

CASH ACCOUNT: 00001 10400 Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 17316 52475			Park Speci Invoice Net	Amphitheat	700.00 700.00			
						CHECK TOTAL	700.00		
2527	BLAKE MARTIN	00000		INV	08/17/2015				
	1 22000 20225			Meter Depo Invoice Net	Refunds	15-8-10 28.87 28.87	11814	11997	
						CHECK TOTAL	28.87		
13011	MEYER LABORATORY, INC.	00000		INV	08/17/2015				
	1 20424 53310			Water Plan Invoice Net	Treatment	504920 720.00 720.00	11878	12061	
						CHECK TOTAL	720.00		
1367	MIDDLETON EXCAVATING	00000		INV	08/17/2015				
	1 18315 52270			TrnsprtExp SolidWstEx Invoice Net	Building M Recycling	2015-8 800.00 300.00 1,100.00	11922	12106	
	2 10314 52275					CHECK TOTAL	1,100.00		
13077	MIDWEST LABORATORIES I	00000		INV	08/17/2015				
	1 20425 53300			Sewer Plan Invoice Net	Test Chemi	770928 99.20 99.20	11879	12062	
						CHECK TOTAL	99.20		
1315	MIDWEST RADAR & EQUIP.	00001		INV	08/17/2015				
	1 10211 52280			Police Exp Invoice Net	Equipment	155836-837 945.00 945.00	11880	12063	
						CHECK TOTAL	945.00		
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 20424 52220			Water Plan Invoice Net	Natural Ga	15-8-6WTR 36.90 36.90	11819	12002	
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 20424 52220			Water Plan Invoice Net	Natural Ga	15-8-6PUMPS 36.90 36.90	11820	12003	
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 10211 52220			Police Exp Invoice Net	Natural Ga	15-8-6PD 36.90 36.90	11821	12004	
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 10105 52220			CtyHallExp Invoice Net	Natural Ga	15-8-6CH 56.03 56.03	11822	12005	
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 10118 52220			Museum Exp Invoice Net	Natural Ga	15-8-6MUS2 35.69 35.69	11823	12006	
1109	MISSOURI GAS ENERGY	00000		INV	08/17/2015				
	1 10118 52220			Museum Exp Invoice Net	Natural Ga	15-8-6MUS 36.90 36.90	11824	12007	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1109	MISSOURI GAS ENERGY 1 18315 52220	00000		INV	08/17/2015	15-8-6ST 36.90 TrnsprtExp Natural Ga Invoice Net 36.90	11825	12008	
1109	MISSOURI GAS ENERGY 1 10117 52220	00000		INV	08/17/2015	15-8-6OFH 50.48 Firehscntr Natural Ga Invoice Net 50.48	11826	12009	
						CHECK TOTAL			326.70
1323	MISSOURI ONE CALL SYST 1 20424 52272	00001		INV	08/17/2015	5070145 287.30 Water Plan Distributi Invoice Net 287.30	11883	12066	
						CHECK TOTAL			287.30
1325	MISSOURI SALES TAX 1 20000 20230	00000		INV	08/17/2015	2015-7 2,546.12 W&S Revenu State Sale Invoice Net 2,546.12	11818	12001	
						CHECK TOTAL			2,546.12
401	TREASURER STATE OF MI 1 10000 20282	00001		INV	08/17/2015	2015-7 41.00 General Fd Police Ofr Invoice Net 41.00	11881	12064	
						CHECK TOTAL			41.00
1363	MO DEPT OF REVENUE 1 10105 53210	00000		INV	08/17/2015	46667 70.00 CtyHallExp Office Sup Invoice Net 70.00	11924	12108	
						CHECK TOTAL			70.00
1308	MO DEPT OF REVENUE-CVC 1 10000 20281	00000		INV	08/17/2015	2015-7 292.13 General Fd Crime Vict Invoice Net 292.13	11882	12065	
						CHECK TOTAL			292.13
1384	MO DIVISION OF 1 10105 51200	00000		INV	08/17/2015	2015-QTR-2 97.96 CtyHallExp Salaries-- Invoice Net 97.96	11923	12107	
						CHECK TOTAL			97.96
1317	MISSOURI MUNICIPAL LEA 1 10105 52370	00000		INV	08/17/2015	7315 40.00 CtyHallExp Training/M Invoice Net 40.00	11827	12010	
1317	MISSOURI MUNICIPAL LEA 1 10105 52370	00000		INV	08/17/2015	7850 1,187.00 CtyHallExp Training/M Invoice Net 1,187.00	11925	12109	
						CHECK TOTAL			1,227.00
1465	NELSON LAND SURVEYING 1 10109 52415	00000		INV	08/17/2015	3165 700.00 ComDevExp Recording Invoice Net 700.00	11782	11965	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	700.00		
1423	NEW THEATRE RESTAURANT	00000		INV	08/17/2015				
	1 17315 52475			Park Fund Recreation		711549BAL	11764	11946	
				Invoice Net		1,064.00			
						1,064.00			
						CHECK TOTAL	1,064.00		
1491	NPG NEWSPAPERS INC	00000		INV	08/17/2015				
	1 17316 52475			Park Speci Amphitheat		15-8-3PK	11943	12128	
				Invoice Net		3,772.04			
						3,772.04			
						CHECK TOTAL	3,772.04		
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52280			Police Exp Equipment		340940	11765	11947	
				Invoice Net		36.66			
						36.66			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52290			Police Exp Vehicle Ma		340021	11766	11948	
				Invoice Net		98.83			
						98.83			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52280			Police Exp Equipment		339450	11767	11949	
				Invoice Net		99.32			
						99.32			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 17315 52290			Park Fund Vehicle Ma		340702	11768	11950	
				Invoice Net		27.27			
						27.27			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 20424 52280			Water Plan Equipment		341603	11769	11951	
				Invoice Net		57.79			
						57.79			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52290			Police Exp Vehicle Ma		345594	11770	11952	
				Invoice Net		14.88			
						14.88			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52290			Police Exp Vehicle Ma		345044	11771	11953	
				Invoice Net		9.99			
						9.99			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52290			Police Exp Vehicle Ma		345717	11772	11954	
				Invoice Net		21.84			
						21.84			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 10211 52290			Police Exp Vehicle Ma		346380	11773	11955	
				Invoice Net		8.98			
						8.98			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 20424 52271			Water Plan Plant Main		341322	11884	12067	
				Invoice Net		2.19			
						2.19			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 20425 52280			Sewer Plan Equipment		342963	11885	12068	
				Invoice Net		50.77			
						50.77			
1549	O'REILLY AUTOMOTIVE ST	00001		INV	08/17/2015				
	1 20425 52280			Sewer Plan Equipment		344469	11886	12069	
				Invoice Net		183.68			
						183.68			



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			612.20
<u>1734</u>	<u>PARKER, LUKE</u>								
	1 10211 51200	00000		INV	08/17/2015	15-8-7	11887	12070	
				Police Exp	Salaries--	60.00			
				Invoice Net		60.00			
						CHECK TOTAL			60.00
<u>2447</u>	<u>PARMALEE TN, LLC</u>								
	1 17316 52475	00000		INV	08/17/2015	15-8-29BAL	11926	12110	
				Park Speci	Amphitheat	12,000.00			
				Invoice Net		12,000.00			
						CHECK TOTAL			12,000.00
<u>16008</u>	<u>PATRON INSIGHT</u>								
	1 10105 52370	00000		INV	08/17/2015	KBA0021	11927	12111	
				CtyHallExp	Training/M	600.00			
				Invoice Net		600.00			
						CHECK TOTAL			600.00
<u>1652</u>	<u>PENRODS GREENHOUSE</u>								
	1 28315 54512	00000		INV	08/17/2015	2015-8	11928	12112	
				Highway Co	Str Light	3,355.00			
				Invoice Net		3,355.00			
						CHECK TOTAL			3,355.00
<u>2204</u>	<u>PHILLIPS, DEVIN</u>								
	1 17316 52475	00000		INV	08/17/2015	15-8-B	11888	12071	
				Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL			150.00
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>								
	1 18315 52210	00000		INV	08/17/2015	15-7-31YL	11832	12015	
				TrnsprtExp	Electricit	7,156.40			
				Invoice Net		7,156.40			
						CHECK TOTAL			7,156.40
<u>1601</u>	<u>PLATTE CLAY ELECTRIC</u>								
	1 20425 52273	00000		INV	08/17/2015	20251439	11929	12113	
				Sewer Plan	Lift Stati	3,119.60			
				Invoice Net		3,119.60			
						CHECK TOTAL			3,119.60
<u>1655</u>	<u>PUBLIC WATER SUPPLY DI</u>								
	1 17315 52275	00000		INV	08/17/2015	15-7-14	11783	11966	
				Park Fund	Park Maint	20.00			
				Invoice Net		20.00			
<u>1655</u>	<u>PUBLIC WATER SUPPLY DI</u>								
	1 17315 52275	00000		INV	08/17/2015	15-7-14B	11784	11967	
				Park Fund	Park Maint	36.80			
				Invoice Net		36.80			
						CHECK TOTAL			56.80
<u>901887</u>	<u>BRIAN REESE</u>								
	1 17316 52475	00000		INV	08/17/2015	15-8-22	11930	12114	
				Park Speci	Amphitheat	800.00			
				Invoice Net		800.00			



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
apwarant

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	800.00		
901887	BRIAN REESE 1 17316 52475	00000		INV	08/17/2015	15-8-29 800.00 800.00 Invoice Net	11931	12115	
						CHECK TOTAL	800.00		
542	REJIS COMMISSION 1 10211 52462	00000		INV	08/17/2015	43085 45.50 45.50 Invoice Net	11889	12072	
						CHECK TOTAL	45.50		
2044	REPUBLIC SERVICES #468 1 10314 52275	00001		INV	08/17/2015	2364455 394.91 394.91 Invoice Net	11932	12116	
						CHECK TOTAL	394.91		
1865	GREG RHODUS 1 20425 52274	00000		INV	08/17/2015	2015-7 4,021.60 4,021.60 Invoice Net	11890	12073	
						CHECK TOTAL	4,021.60		
1436	RIGHT CHOICE PUBLISHIN 1 10211 52240	00000		INV	08/17/2015	58594 84.00 84.00 Invoice Net	11891	12074	
						CHECK TOTAL	84.00		
1860	ROYAL PAPERS INC. 1 10105 52270	00000		INV	08/17/2015	K714953 123.77 123.77 Invoice Net	11785	11968	
						CHECK TOTAL	123.77		
2451	SHRED-IT USA 1 10211 53210	00001		INV	08/17/2015	9406871642 17.01 17.01 Invoice Net	11786	11969	
2451	SHRED-IT USA 1 10105 53210	00001		INV	08/17/2015	9406817072 17.01 17.01 Invoice Net	11787	11970	
						CHECK TOTAL	34.02		
19062	SOUND CHECK ENTERPRISE 1 17316 52475	00000		INV	08/17/2015	2948 2,150.00 2,150.00 Invoice Net	11933	12117	
						CHECK TOTAL	2,150.00		
1405	SPRINT 1 10211 52232 2 10105 52232	00000		INV	08/17/2015	2015-7 435.24 38.92 Cell Phone Cell Phone	11893	12076	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 15
apwarnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 20423 52232			W & S Admi	Cell Phone	291.83			
	4 17315 52232			Park Fund	Cell Phone	116.75			
	5 10109 52232			ComDevExp	Cell Phone	127.82			
	6 18315 52232			TrnsprtExp	Cell Phone	77.83			
				Invoice Net		1,088.39			
				CHECK TOTAL			1,088.39		
1807	STAPLES ADVANTAGE	00000		INV	08/17/2015	8035210870	11788	11971	
	1 10105 53210			CtyHallExp	Office Sup	177.20			
	2 10211 53210			Police Exp	Office & M	126.63			
	3 20423 53210			W & S Admi	Office Sup	126.63			
				Invoice Net		430.46			
1807	STAPLES ADVANTAGE	00000		INV	08/17/2015	8035393104	11894	12077	
	1 10211 53210			Police Exp	Office & M	88.77			
				Invoice Net		88.77			
				CHECK TOTAL			519.23		
1924	STOP TECH, LTD	00000		INV	08/17/2015	T006465-IN	11895	12078	
	1 10211 54500			Police Exp	New Vehicl	888.00			
				Invoice Net		888.00			
				CHECK TOTAL			888.00		
1993	SYNERGY SERVICES INC	00000		INV	08/17/2015	2015-7	11896	12079	
	1 10000 20285			General Fd	Domestic V	164.00			
				Invoice Net		164.00			
				CHECK TOTAL			164.00		
2088	TAN-TAR-A RESORT	00000		INV	08/17/2015	0414	11789	11972	
	1 10109 52370			ComDevExp	Training/M	354.45			
				Invoice Net		354.45			
				CHECK TOTAL			354.45		
2045	BRUCE W TRAXLER	00000		INV	08/17/2015	15-8-8	11897	12080	
	1 17316 52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
				CHECK TOTAL			150.00		
130008	TYLER TECHNOLOGIES, IN	00001		INV	08/17/2015	045-141050	11944	12129	
	1 10105 52285			CtyHallExp	Computer E	2,262.25			
				Invoice Net		2,262.25			
				CHECK TOTAL			2,262.25		
13035	UMB BANK	00003		INV	08/17/2015	2015-INT	11935	12119	
	1 55715 55001			2015BdDebt	2005 G.O.	114,144.76			
				Invoice Net		114,144.76			
				CHECK TOTAL			114,144.76		
2155	UNISOURCE DOCUMENT PRO	00001		INV	08/17/2015	961171	11833	12016	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 16
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10105 52280			CtyHallExp Equipment Invoice Net		22.05 22.05			
						CHECK TOTAL	22.05		
2186	THE UPS STORE	00000		INV	08/17/2015	2015-7	11898	12081	
	1 20424 53300			Water Plan	Test Chemi	126.99			
	2 20423 53250			W & S Admi	Postage	8.63			
				Invoice Net		135.62			
2186	THE UPS STORE	00000		INV	08/17/2015	9706-9725	11934	12118	
	1 10118 54665			Museum Exp	City Museu	121.66			
				Invoice Net		121.66			
						CHECK TOTAL	257.28		
2111	GOVERNMENT LEASING & F	00001		INV	08/17/2015	284585288	11936	12120	
	1 25425 55000			Sewer Cap.	RotFnLPPrn	3,029.51			
	2 25425 55001			Sewer Cap.	RotFnLPInt	663.04			
				Invoice Net		3,692.55			
						CHECK TOTAL	3,692.55		
2156	USA BLUE BOOK	00000		INV	08/17/2015	707507	11899	12082	
	1 20424 52272			Water Plan	Distributi	473.86			
				Invoice Net		473.86			
2156	USA BLUE BOOK	00000		INV	08/17/2015	708893	11900	12083	
	1 20425 53180			Sewer Plan	Work Suppl	89.86			
				Invoice Net		89.86			
						CHECK TOTAL	563.72		
2528	AMANDA VALENTINE	00000		INV	08/17/2015	15-8-8	11901	12084	
	1 17316 52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
157	VOYA FINANCIAL ADVISER	00000		INV	08/17/2015	15-8-15	11834	12017	
	1 10000 20210			General Fd	Deferred C	1,383.00			
	2 17000 20210			Park Fund	Deferred C	100.00			
	3 20000 20210			W&S Revenu	Deferred C	300.00			
				Invoice Net		1,783.00			
						CHECK TOTAL	1,783.00		
2394	CHRIS WALDEN	00000		INV	08/17/2015	15-8-8	11815	11998	
	1 22000 20225			Meter Depo	Refunds	2.01			
				Invoice Net		2.01			
						CHECK TOTAL	2.01		
2124	WDAF-FM	00000		INV	08/17/2015	422909-1	11937	12121	
	1 17316 52475			Park Speci	Amphitheat	7,045.00			
				Invoice Net		7,045.00			
2124	WDAF-FM	00000		INV	08/17/2015	422895-1	11938	12122	



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 17
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 081715 08/17/2015 DUE DATE: 08/17/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 17316 52475			Park Speci Invoice Net	Amphitheat	6,220.00 6,220.00			
						CHECK TOTAL	13,265.00		
2378	WEST KEARNEY WINNELSON	00000		INV	08/17/2015	150292	11873	12056	
	1 20425 52271			Sewer Plan Invoice Net	Plant Main	20.88 20.88			
						CHECK TOTAL	20.88		
2392	WESTERN EXTRALITE COMP	00001		INV	08/17/2015	5185175	11835	12018	
	1 10105 52270			CtyHallExp Invoice Net	Building M	22.16 22.16			
						CHECK TOTAL	22.16		
90053	DANIEL WITHEE	00000		INV	08/17/2015	15-8-29	11939	12123	
	1 17316 52475			Park Speci Invoice Net	Amphitheat	75.00 75.00			
						CHECK TOTAL	75.00		
=====									
159 INVOICES						WARRANT TOTAL	419,181.11	419,181.11	
=====									



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 21
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11937	3035	CNA SURETY DIRECT BILL	53799966N		INV	08/17/2015	50.00	NOTARY BOND-DAVIS
11938	510	275-FAIRPOINT COMMUNICATION	15-8-1		INV	08/17/2015	1,400.04	CITY HALL, PD, ST PHON
11939	1124	KCB BANK	2015-9SWR		INV	08/17/2015	37,182.81	2004 WEST CREEK L/P
11940	1124	KCB BANK	2015-8		INV	08/17/2015	12,549.01	PAVILION L/P PAYMENT 5
11941	1124	KCB BANK	2015-8I		INV	08/17/2015	2,091.00	2002 TIF BOND INTEREST
11942	1124	KCB BANK	2015-8-P		INV	08/17/2015	42,500.00	EARLY REDEMPTION 2018/
11943	1130	KEARNEY TRUST COMPANY	2015-9SWR		INV	08/17/2015	37,182.81	2004 WEST CREEK L/P
11944	1130	KEARNEY TRUST COMPANY	2015-8P		INV	08/17/2015	42,500.00	EARLY REDEMPTION 2018/
11945	1130	KEARNEY TRUST COMPANY	2015-8I		INV	08/17/2015	2,116.50	2002 TIF BOND INTEREST
11946	1423	NEW THEATRE RESTAURANT	711549BAL		INV	08/17/2015	1,064.00	SR TRIP 9-30-15 BALANC
11947	1549	O'REILLY AUTOMOTIVE STORES,	340940		INV	08/17/2015	36.66	PARTS WASHER HOSE & BR
11948	1549	O'REILLY AUTOMOTIVE STORES,	340021		INV	08/17/2015	98.83	NEW BATTERY FOR ATV1
11949	1549	O'REILLY AUTOMOTIVE STORES,	339450		INV	08/17/2015	99.32	CLEANER FOR PARTS WASH
11950	1549	O'REILLY AUTOMOTIVE STORES,	340702		INV	08/17/2015	27.27	BRAKE FLUID, HAND TWL
11951	1549	O'REILLY AUTOMOTIVE STORES,	341603		INV	08/17/2015	57.79	GENERATOR BATTERY
11952	1549	O'REILLY AUTOMOTIVE STORES,	345594		INV	08/17/2015	14.88	WIRE LOOM
11953	1549	O'REILLY AUTOMOTIVE STORES,	345044		INV	08/17/2015	9.99	CLEANER
11954	1549	O'REILLY AUTOMOTIVE STORES,	345717		INV	08/17/2015	21.84	HEADLIGHT KPD978
11955	1549	O'REILLY AUTOMOTIVE STORES,	346380		INV	08/17/2015	8.98	50 AMP FUSES NEW VEH
11961	260	LARRY E BUTCHER	2015-7		INV	08/17/2015	950.00	2 JULY COURTS
11962	2105	CENTURYLINK COMMUNICATIONS,	15-7-24SWR		INV	08/17/2015	4.65	SEWER PLANT LONG DISTA
11963	529	COVERALL OF KANSAS	7460064847		INV	08/17/2015	234.00	CLEANING CITY HALL - A
11964	1202	LONG VET CLINIC	15-7-31		INV	08/17/2015	60.00	2 ADOPTION FEES
11965	1465	NELSON LAND SURVEYING INC	3165		INV	08/17/2015	700.00	CLEAR CREEK LIFT STATI
11966	1655	PUBLIC WATER SUPPLY DISTRIC	15-7-14		INV	08/17/2015	20.00	IRRIGATION @ JJ PARK

08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 22
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11967	1655	PUBLIC WATER SUPPLY DISTRIC	15-7-14B		INV	08/17/2015	36.80	JJ PARK WATER USAGE
11968	1860	ROYAL PAPERS INC.	K714953		INV	08/17/2015	123.77	AIR FRESHNERS & HAND S
11969	2451	SHRED-IT USA	9406871642		INV	08/17/2015	17.01	ON SITE DOCUMENT SHRED
11970	2451	SHRED-IT USA	9406817072		INV	08/17/2015	17.01	DOCUMENT SHREDDING @ C
11971	1807	STAPLES ADVANTAGE	8035210870		INV	08/17/2015	430.46	BINDER CLIPS, CALC. RI
11972	2088	TAN-TAR-A RESORT	0414		INV	08/17/2015	354.45	2015 FIRE MARSHALL ROO
11995	2103	CENTURYLINK	15-8-3SWR		INV	08/17/2015	185.57	SWR PH & DSL #31339767
11996	1035	HERITAGE TRACTOR, INC	1483300		INV	08/17/2015	113.39	TRACTOR PARTS
11997	2527	BLAKE MARTIN	15-8-10		INV	08/17/2015	28.87	METER REFD 913 MADELYN
11998	2394	CHRIS WALDEN	15-8-8		INV	08/17/2015	2.01	METER REFD 1807 SUNSET
11999	2443	K.C. METRO LAWN & SNOW LLC	1321		INV	08/17/2015	1,946.00	MOWING AUG-3RD THRU 7T
12000	1104	KEARNEY FEED & SUPPLY	424089		INV	08/17/2015	150.00	STRAW @ LION'S PARK
12001	1325	MISSOURI SALES TAX	2015-7		INV	08/17/2015	2,546.12	SALES TAX PAYMENT-JULY
12002	1109	MISSOURI GAS ENERGY	15-8-6WTR		INV	08/17/2015	36.90	WATER PLANT
12003	1109	MISSOURI GAS ENERGY	15-8-6PUMPS		INV	08/17/2015	36.90	WATER PUMPS
12004	1109	MISSOURI GAS ENERGY	15-8-6PD		INV	08/17/2015	36.90	POLICE STATION
12005	1109	MISSOURI GAS ENERGY	15-8-6CH		INV	08/17/2015	56.03	CITY HALL
12006	1109	MISSOURI GAS ENERGY	15-8-6MUS2		INV	08/17/2015	35.69	MUSEUM BLDG 2 103 E WA
12007	1109	MISSOURI GAS ENERGY	15-8-6MUS		INV	08/17/2015	36.90	MUSEUM
12008	1109	MISSOURI GAS ENERGY	15-8-6ST		INV	08/17/2015	36.90	STREET BARN
12009	1109	MISSOURI GAS ENERGY	15-8-6OFH		INV	08/17/2015	50.48	OLD FIRE HOUSE
12010	1317	MISSOURI MUNICIPAL LEAGUE	7315		INV	08/17/2015	40.00	MEALS-SHUMATE GUEST MM
12015	1601	PLATTE CLAY ELECTRIC	15-7-31YL		INV	08/17/2015	7,156.40	STREET LIGHTS
12016	2155	UNISOURCE DOCUMENT PRODUCTS	961171		INV	08/17/2015	22.05	OVERAGE 7/6/15-8/5/15
12017	157	VOYA FINANCIAL ADVISERS, LLC	15-8-15		INV	08/17/2015	1,783.00	DEFERRED COMP VF-3137

08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12018	2392	WESTERN EXTRALITE COMPANY	5185175		INV	08/17/2015	22.16	GFCI RECEP-CITY HALL
12019	214	ADT SECURITY SERVICES	558196444		INV	08/17/2015	31.95	WTR PLT #201311326
12020	1081	ALAMAR UNIFORMS OF KANSAS C	481818		INV	08/17/2015	781.00	BALLISTIC VEST KPD979
12021	1081	ALAMAR UNIFORMS OF KANSAS C	4815214		INV	08/17/2015	781.00	BALLISTIC VEST KPD981
12023	139	THE ARMORY	9133		INV	08/17/2015	10.75	RANGE FEE KPD980
12024	139	THE ARMORY	9129		INV	08/17/2015	155.23	UNIFORM SHIRTS/BELT KP
12025	135	AMERICAN PRIDE EXPRESS LUBE	58228		INV	08/17/2015	40.95	LUBE/OIL KPD971
12026	222	BRENNTAG MID-SOUTH, INC	147135		INV	08/17/2015	3,782.50	BRENNFLOC-SLUDGE PRESS
12027	902083	NATHAN S CALLAWAY	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12028	2103	CENTURYLINK	15-8-3WTRTWRI62		INV	08/17/2015	98.95	WTR TWR @ 162ND #43185
12029	2103	CENTURYLINK	15-8-3WTRTWRI35		INV	08/17/2015	102.63	I-35 WTR TWR #44095260
12030	1420	CINTAS CORPORATION	177408653		INV	08/17/2015	43.58	UNIFORM RENTAL
12031	3052	CLAY COUNTY DETENTION	15-8-7		INV	08/17/2015	930.00	6 IMATES/30 DAYS
12032	1728	COSENTINO'S PRICE CHOPPER	318615		INV	08/17/2015	11.86	WTR/ICE CONCERT SECURI
12033	2498	JEREMY COCAYNE	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12034	902295	SHANNON R CRAWFORD	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12035	428	DECKER CONSTRUCTION	7190		INV	08/17/2015	5,955.60	LEAK REPRS & JJ PARK A
12036	436	MSC-410526	422466		INV	08/17/2015	64.60	2 COOLERS, POP HHW DAY
12037	1378	EDWARDS, GARY	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12038	2489	FAHRMEIER, JEREMY	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12039	510	275-FAIRPOINT COMMUNICATION	15-8-1WTR		INV	08/17/2015	123.69	WATER PHONE & DSL
12040	2499	ANDREW FRIZZELL	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12041	800	HACH CHEMICAL	9498621		INV	08/17/2015	2,116.39	NEW D.O. PROBE
12042	800	HACH CHEMICAL	9511734		INV	08/17/2015	53.04	TEST CHEMICALS
12043	1474	HD SUPPLY WATERWORKS, LTD.	254654		INV	08/17/2015	708.28	1" MTR FOR BLDG H @ SH



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 24
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12044	1474	HD SUPPLY WATERWORKS, LTD.	275245		INV	08/17/2015	1,869.18	3/4" METERS
12045	1474	HD SUPPLY WATERWORKS, LTD.	E300274		INV	08/17/2015	135.53	METER SET PARTS
12046	889	H & H GLASS COMPANY	13350		INV	08/17/2015	485.00	REPR FRT DOOR @ CITY H
12047	8015	HUNTS CAR CARE CENTER	1023386		INV	08/17/2015	51.32	LUBE/OIL/FILTER KPD995
12048	1879	INTERSTATE AUTO SEVICE & TO	38469		INV	08/17/2015	50.00	TOW IN CASE #715441
12049	997	IRONMIKE'S WELDING	1656		INV	08/17/2015	90.00	PLATE FOR SLUDGE CONVE
12050	13101	JOHN A. MARSHALL CO.	98096		INV	08/17/2015	381.60	CHAIR MATS FOR NEW MOD
12051	2340	KANSAS CITY WINNELSON	416708-01		INV	08/17/2015	698.12	METER SET PARTS
12052	2340	KANSAS CITY WINNELSON	416708		INV	08/17/2015	984.53	DIST REPAIR PARTS
12053	2340	KANSAS CITY WINNELSON	413177-01		INV	08/17/2015	409.20	METER SET PARTS
12054	2340	KANSAS CITY WINNELSON	416299		INV	08/17/2015	907.74	METER SET PARTS
12056	2378	WEST KEARNEY WINNELSON	150292		INV	08/17/2015	20.88	PLUMBING PARTS
12057	2443	K.C. METRO LAWN & SNOW LLC	1311		INV	08/17/2015	100.00	MOWING @ 407 E 10TH ST
12058	2443	K.C. METRO LAWN & SNOW LLC	1289		INV	08/17/2015	3,987.00	MOWING JULY 20TH THRU
12059	1247	L - L TOWING COMPANY	69948		INV	08/17/2015	66.00	TOW IN CASE #715441
12060	2439	LIBERTY HOSPITAL URGENT CAR	5336		INV	08/17/2015	47.61	PRE-EMPLOY SCREEN-HUDDL
12061	13011	MEYER LABORATORY, INC.	504920		INV	08/17/2015	720.00	CHEMICAL FEEDER CLEANI
12062	13077	MIDWEST LABORATORIES INC	770928		INV	08/17/2015	99.20	AMMONIA TESTING
12063	1315	MIDWEST RADAR & EQUIP.	155836-837		INV	08/17/2015	945.00	CERTIFY 21 RADAR GUNS
12064	401	TREASURER, STATE OF MISSOURI	2015-7		INV	08/17/2015	41.00	POST FEES-JULY
12065	1308	MO DEPT OF REVENUE-CVC	2015-7		INV	08/17/2015	292.13	CVC FEES-JULY
12066	1323	MISSOURI ONE CALL SYSTEM,IN	5070145		INV	08/17/2015	287.30	221 LOCATE REQUEST
12067	1549	O'REILLY AUTOMOTIVE STORES,	341322		INV	08/17/2015	2.19	COPPER PLUG
12068	1549	O'REILLY AUTOMOTIVE STORES,	342963		INV	08/17/2015	50.77	ANTI FRZ, FUEL CLNR
12069	1549	O'REILLY AUTOMOTIVE STORES,	344469		INV	08/17/2015	183.68	6 AIR FILTERS, 2 OIL F



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 25
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12070	1734	PARKER, LUKE	15-8-7		INV	08/17/2015	60.00	4 HRS @ PD FRONT DESK
12071	2204	PHILLIPS, DEVIN	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12072	542	REJIS COMMISSION	43085		INV	08/17/2015	45.50	REJIS COMPUTER USAGE
12073	1865	GREG RHODUS	2015-7		INV	08/17/2015	4,021.60	201.08T SLUDGE HAULING
12074	1436	RIGHT CHOICE PUBLISHING	58594		INV	08/17/2015	84.00	1000 BUS CARDS KROSS-B
12075	2526	DARREN SHAW	2015-8-11		INV	08/17/2015	25.00	CRT COST REFD -CASE DI
12076	1405	SPRINT	2015-7		INV	08/17/2015	1,088.39	23 CELL PHONES & 4 TAB
12077	1807	STAPLES ADVANTAGE	8035393104		INV	08/17/2015	88.77	3 DESK ORGANIZERS PD
12078	1924	STOP TECH, LTD	T006465-IN		INV	08/17/2015	888.00	STOP STICKS FOR KPD970
12079	1993	SYNERGY SERVICES INC	2015-7		INV	08/17/2015	164.00	DV FEES-JULY
12080	2045	BRUCE W TRAXLER	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12081	2186	THE UPS STORE	2015-7		INV	08/17/2015	135.62	WATER SAMPLES-JULY
12082	2156	USA BLUE BOOK	707507		INV	08/17/2015	473.86	LOCATE MARKING PAINT
12083	2156	USA BLUE BOOK	708893		INV	08/17/2015	89.86	HAND GREASE CLEANER
12084	2528	AMANDA VALENTINE	15-8-8		INV	08/17/2015	150.00	CONCERT SECURITY
12085	94	A.M.E., INC.	15-8-11		INV	08/17/2015	600.00	BOOKING FEE-PRICE, DAV
12086	291	VIRGIL BARCHERS	2015-8-10		INV	08/17/2015	66.93	REIMB-MEASURE WHL, CLI
12087	291	VIRGIL BARCHERS	2015-7		INV	08/17/2015	606.48	1444 INSPT MILES
12088	2531	WILLIAM EBELING	15-8-22		INV	08/17/2015	588.00	BILLY EBELING 8/22 OPE
12089	1728	COSENTINO'S PRICE CHOPPER	318617		INV	08/17/2015	163.18	FOOD FOR CHASE RICE SH
12090	2444	DACK JANIELS TOURING, INC	15-8-8BONUS		INV	08/17/2015	1,000.00	CHASE RICE BONUS
12091	1914	GENERAL CODE LLC	18700		INV	08/17/2015	995.00	E-CODIFICATION ANNUAL
12092	2305	GRAINGER	9809764765		INV	08/17/2015	170.70	TOWELS FOR AMP
12093	204	R. BRIAN HALL, PC	2015-8		INV	08/17/2015	6,570.00	P&Z, COURT, PARK
12094	1035	HERITAGE TRACTOR, INC	1491462		INV	08/17/2015	14.81	SMALL WHEEL FOR MOWER



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12095	1035	HERITAGE TRACTOR, INC	1489249		INV	08/17/2015	128.15	OIL CHANGE MATERIALS/M
12096	2529	ROBIN BOLCH	15-8-12		INV	08/17/2015	60.48	METER REFD 1006 W 10TH
12097	2443	K.C. METRO LAWN & SNOW LLC	1336		INV	08/17/2015	100.00	MOWING-1100 GENEVA ST
12098	110012	KEARNEY HOLT COMMUNITY THEA	15-8-22		INV	08/17/2015	125.00	PARKING FOR 8/22 CONCE
12099	110012	KEARNEY HOLT COMMUNITY THEA	15-8-29		INV	08/17/2015	175.00	PARKING PARMALEE 8/29
12100	1158	KEARNEY LAWN & OUTDOOR EQUI	77635		INV	08/17/2015	3.87	HEX NUT FOR CHAIN SAW
12102	1181	KEARNEY ROTARY CLUB	15-8-29		INV	08/17/2015	500.00	STAGEHANDS 8/29/15
12103	1200	LAMP, RYNEARSON & ASSOCIATE	315018.01-3		INV	08/17/2015	1,232.50	TOWER PAINT PROJECT
12104	1200	LAMP, RYNEARSON & ASSOCIATE	314052.01-9		INV	08/17/2015	599.88	ROTARY FAN PRESS PROJE
12105	1276	DAVID LEHMAN	15-8-8		INV	08/17/2015	75.00	SPOT OPERATOR CHASE RI
12106	1367	MIDDLETON EXCAVATING	2015-8		INV	08/17/2015	1,100.00	GRADE RUBBLE/PUSH COMP
12107	1384	MO DIVISION OF	2015-QTR-2		INV	08/17/2015	97.96	HOLT-302782-0-047-9131
12108	1363	MO DEPT OF REVENUE	46667		INV	08/17/2015	70.00	CID SALES TX REPORT, J
12109	1317	MISSOURI MUNICIPAL LEAGUE	7850		INV	08/17/2015	1,187.00	MML CONF-STEINER/SPENC
12110	2447	PARMALEE TN, LLC	15-8-29BAL		INV	08/17/2015	12,000.00	BALANCE PARMALEE SHOW
12111	16008	PATRON INSIGHT	KEA0021		INV	08/17/2015	600.00	KEARNEY IS OPEN-6 MONT
12112	1652	PENRODS GREENHOUSE	2015-8		INV	08/17/2015	3,355.00	6 CAST POTS @ 530./PLA
12113	1601	PLATTE CLAY ELECTRIC	20251439		INV	08/17/2015	3,119.60	3 POLES @ EAST LIFT ST
12114	901887	BRIAN REESE	15-8-22		INV	08/17/2015	800.00	SOUND TECH FOR 8/22
12115	901887	BRIAN REESE	15-8-29		INV	08/17/2015	800.00	SOUND TECH FOR 8/29
12116	2044	REPUBLIC SERVICES #468	2364455		INV	08/17/2015	394.91	ROLL OFF-HHW EVENT
12117	19062	SOUND CHECK ENTERPRISES, IN	2948		INV	08/17/2015	2,150.00	LIGHTS FOR CHASE RICE
12118	2186	THE UPS STORE	9706-9725		INV	08/17/2015	121.66	COPIES-MUSEUM
12119	13035	UMB BANK	2015-INT		INV	08/17/2015	114,144.76	WATSON DR BOND INTERES
12120	2111	GOVERNMENT LEASING & FINANC	284585288		INV	08/17/2015	3,692.55	ROTARY FAN PRESS #3850



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 27
apwarrnt

WARRANT: 081715 08/17/2015

DUE DATE: 08/17/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12121	2124	WDAF-FM	422909-1		INV	08/17/2015	7,045.00	CHASE RICE RADIO SPOTS
12122	2124	WDAF-FM	422895-1		INV	08/17/2015	6,220.00	JON PARDI RADIO SPOTS
12123	90053	DANIEL WITHEE	15-8-29		INV	08/17/2015	75.00	SPOT OPERATOR 8/29
12124	901645	BRANDON HUDSPETH	15-8-22		INV	08/17/2015	800.00	LEVEE TOWN 8/22
12126	2532	MATTHEW MICHAEL MARRS	15-8-29		INV	08/17/2015	700.00	PARMALBE OPENER 8/29
12127	1200	LAMP, RYNEARSON & ASSOCIATE	315001.01-4		INV	08/17/2015	7,367.72	BROOKHAVEN 7TH, CENTER
12128	1491	NPG NEWSPAPERS INC	15-8-3PK		INV	08/17/2015	3,772.04	CHASE RICE/JON PARDI A
12129	130008	TYLER TECHNOLOGIES, INC	045-141050		INV	08/17/2015	2,262.25	MUNIS ACCTG, SEP-NOV
12130	403	KEARNEY KWIK LUBE AND CAR W	200910		INV	08/17/2015	36.95	LUBE/OIL KPD975
WARRANT TOTAL							419,181.11	

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



08/14/2015 11:31
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: 081715 08/17/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
13035	UMB BANK	00002	2001C-8-15		DD	08/17/2015	15,776.17	11956	809	2001C DWSRF-KC WAT
13035	UMB BANK	00002	97-8-15		DD	08/17/2015	4,166.67	11958	810	97E SRF GO BONDS
13035	UMB BANK	00002	96-8-15		DD	08/17/2015	6,666.67	11957	811	96B SRF BONDS
1686	PAYCOR PAYROLL	00000	5020663		DD	08/17/2015	320.47	12011	812	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-8-15		DD	08/17/2015	3,766.00	12012	813	STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-8-15A		DD	08/17/2015	553.50	12013	814	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-8-15B		DD	08/17/2015	25,491.42	12014	815	FIT, FICA, MED PAY
2101	AMEREN UE	00000	15-8-5		DD	08/17/2015	29.65	12022	816	VILLAS OF MARIMACK
2524	BOB MCCARTNEY	00000	2015-8-4		DD	08/17/2015	200.00	11974	4012020	TOP BOX RENTAL
2059	TIME WARNER	00000	2015-7-25		INV	08/17/2015	79.99	11973	4012023	INTERNET SERVICE 8
2525	CIRRICIONE LUC	00000	15-8-10		INV	08/17/2015	80.22	11976	4012024	OVER PAID PULLED W
2261	VISA	00000	1850651		INV	08/17/2015	22.82	11977	4012025	25" USB FOR POSTAG
2261	VISA	00000	8393838		INV	08/17/2015	23.16	11978	4012025	4 PHONE CORDS
2261	VISA	00000	4562655		INV	08/17/2015	138.12	11979	4012025	NEW MERIDIAN 9316C
2261	VISA	00000	15-7-16		INV	08/17/2015	295.00	11980	4012025	E-BOOKS-MO LAND US
2261	VISA	00000	7450149		INV	08/17/2015	231.48	11981	4012025	TONER CARTRIDGES-W
2261	VISA	00000	2680		INV	08/17/2015	60.11	11982	4012025	TAPE/BATTERIES FOR
2261	VISA	00000	3229		INV	08/17/2015	44.96	11983	4012025	FLY TRAPS/BATTERIE
2261	VISA	00000	SI-1000378602		INV	08/17/2015	170.80	11984	4012025	2 WATER PROOF I-PA
2261	VISA	00000	1201189675		INV	08/17/2015	1,535.44	11985	4012025	2 COMPUTERS/2 CRD
2261	VISA	00000	14905694		INV	08/17/2015	34.25	11986	4012025	LICENSE 3 NEW VEHI
2261	VISA	00000	7851412		INV	08/17/2015	180.20	11987	4012025	4-50 AMP FUSE BLOC
2261	VISA	00000	9355401		INV	08/17/2015	629.99	11988	4012025	APPLE I-PAD AIR 16
2261	VISA	00000	6304		INV	08/17/2015	473.80	11989	4012025	LETSAC CONF @ THE
2261	VISA	00000	2225666		INV	08/17/2015	329.67	11990	4012025	WIRE/CONNECTORS TO
2261	VISA	00000	243-103741-01		INV	08/17/2015	383.68	11991	4012025	4 W/T RADIO BATT.
2261	VISA	00000	7779458		INV	08/17/2015	77.94	11992	4012025	2 LED FLASHLIGHTS,
2261	VISA	00000	028504		INV	08/17/2015	107.98	11993	4012025	2 BATTERY BACK-UP
2261	VISA	00000	5121817		INV	08/17/2015	74.40	11994	4012025	SNAP SHUT BOX-DOG

CASH ACCOUNT 00001 10400

61,944.56

TOTAL



The City of Kearney, Missouri

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



MEMO

August 13, 2015

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

From: Eric Marshall

Re: Christmas Street Light Pole Garland/Bows & Fountain of Lights

I solicited bids from four companies to replace 140 street light Christmas bows and pole light garland, in addition to adding an extra Christmas display at Lions Park. Included in the agenda packet is the information with the bids, and I am recommending Northern Lights Display as the company to replace the bows and garland, and add the extra Christmas display for Lions Park. The total cost including shipping is \$25,250.00

I will be in attendance if you have any questions.

Thank you,

Eric Marshall

City of Kearney

Quote Sheet

ITEM DESCRIPTION	VENDOR			
	Northern Lights Display	Temple Display	MARNECO	Holiday Lights + Music
3D (140) Red w/ gold 18" Christmas Bows	3,710. ⁰⁰	7,560. ⁰⁰	5,586. ⁰⁰	8512. ⁰⁰
17' (140) Cantenna Per Street Light Poles	17' 14,560. ⁰⁰	15' 7,700. ⁰⁰	17' 12,337.92	17' 23,651.20
(1) 20' Fountain of Lights LED Animated	6,900. ⁰⁰	9,250. ⁰⁰	10,626. ⁰⁰	12,950. ⁰⁰
Shipping + Freight	free	868.92	tree w/ 50% deposit	6840.22
				Discount Volume (6840.22)
Totals incl. shipping	\$ 25,250. ⁰⁰	\$ 25,370.92	28,542.92	37,070.08

Eric Marshall

From: Cheryl Legan [clegan@northernlightsdisplay.com]
Sent: Tuesday, August 11, 2015 4:00 PM
To: Eric Marhsall
Subject: Revised Kearney quote
Attachments: Revised Kearney MO decoration quote 2015.pdf

Hi Eric

I have attached the quote and added the Moutain Pine with gold as you requested.
If we can get the bows, garland and fountain together, than the shipping would be FREE

As we discussed, the Moutain Pine will hold it's shape better than the Majestic Spruce

On the bows, the Red with Gold trim is made of a stronger, thick durable nylon and that will hold up better than the metallic all gold one

I look forward to hearing from you soon. See attached

Sincerely

Cheryl Legan, President
Northern Lights Display
9531 West 78th St., Ste 135
Eden Prairie, MN 55344
Toll Free: 877-974-3205
Fax: 952-974-3207
clegan@northernlightsdisplay.com

Kearney, MO

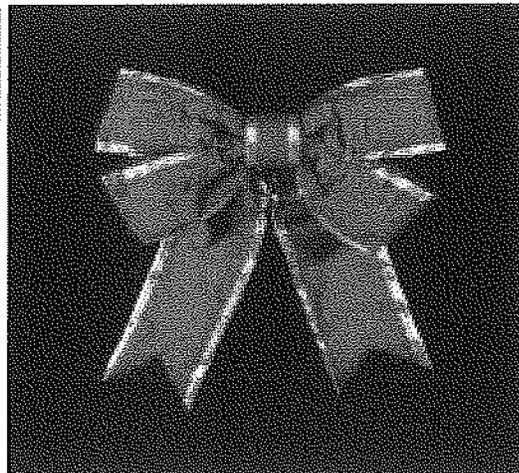
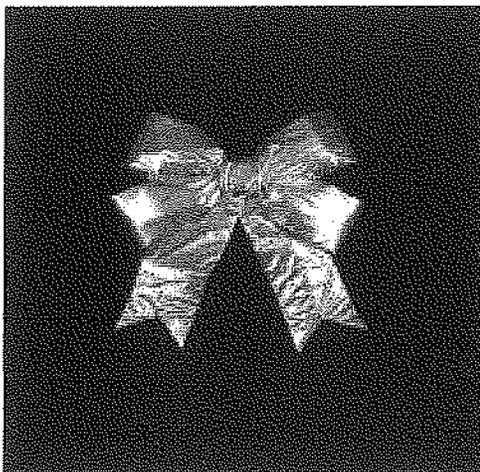
Bows and garland quote - 2015

The following quote is for options for bows and garlands. Please note that the bows are an import item and are in limited supply. Garlands are made to order.

Bow options:

ALL bows listed are 3D structured. The 3D Nylon with red trim will last longer than the Metallic option and we have enough in stock to complete an order of 140 units

Item	Available as of today	Per unit	Qty	Total
18" 3D Metallic gold	99	\$28	99	\$2,772.00
24" 3D Metallic gold	45	\$42.50	45	\$1,912.50
* 18" 3D Red Nylon w/gold trim	271	\$26.50	140	\$3,710.00
24" 3D Red Nylon w/gold trim	221	\$39.37	140	\$5,511.80



3D
Structural
Bow
Padded

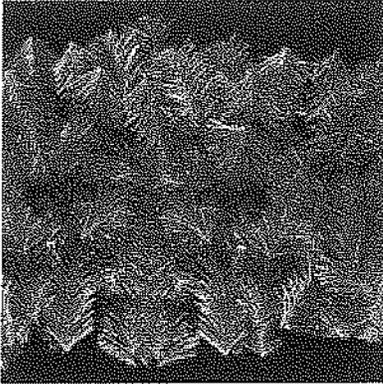


Garland options:

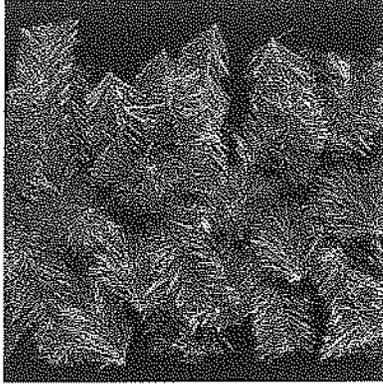
Garlands are made to order in the 17 foot length that you have requested and each will have end ties to attach to the pole.

Item - each quoted for 17 foot length w/ties	Per unit	Qty	Total
Mountain Pine 14" wide	\$78	140	\$10,920
Mountain Pine Deluxe 14" wide	\$104	140	\$14,560
Mountain Pine 14" wide w/gold	\$78	140	\$10,920
* Mountain Pine Deluxe 14" wide w/gold	\$104	140	\$14,560

40 Branches
Per Post

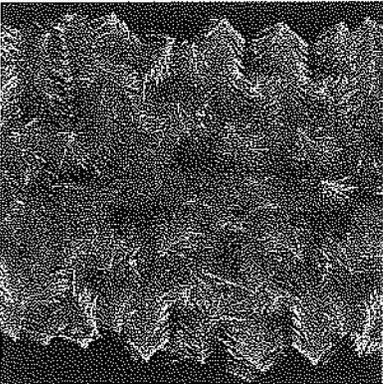


14" deluxe Mountain Pine

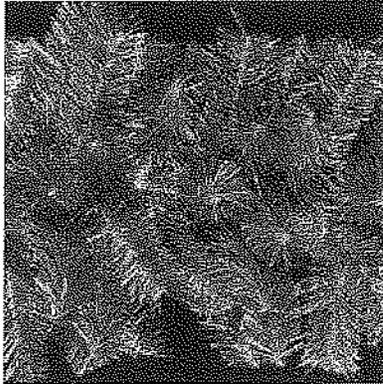


14" Mountain Pine

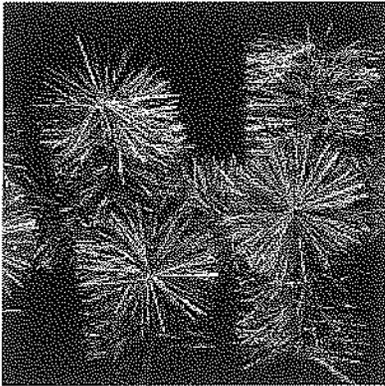
29 Branches
Per Post



16" deluxe Mountain Pine



16" Mountain Pine



Majestic spruce - natural

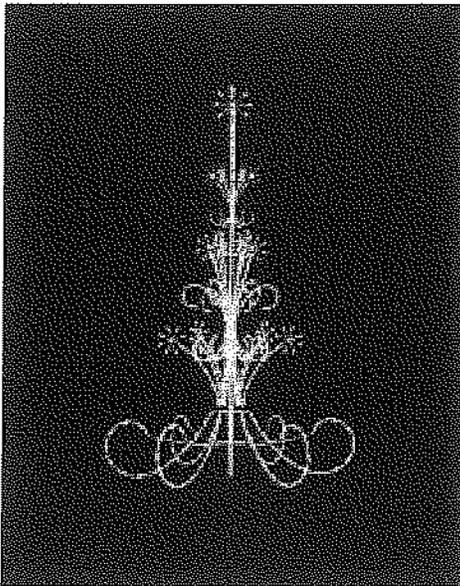
Your quote is priced with added gold blades mixed in

SAMPLES OF ANY OF THESE GARLANDS IS AVAILABLE ON REQUEST

Fountain of lights

Available in 3 sizes with options for animated and non-animated. SEE ATTACHED ANIMATION IMAGE

12 foot fountain of lights - non animated	\$3,564
12 foot fountain of lights - animated	\$4,945
15 foot fountain of lights - non animated	\$3,658
15 foot fountain of lights - animated	\$5,977
20 foot fountain of lights - non animated	\$4,610
20 foot fountain of lights - animated	\$6,980



- **Shipping - FREE**
- Garlands and fountains are proudly Made in the USA at our Minnesota factory
- PRICES ARE QUOTED BASED ON ORDERS PLACED BY 9/1/2015

Northern Lights Display LLC
Cheryl Legan, President
9531 West 78th St., Ste 135
Eden Prairie, MN 55344
877-974-3205
clegan@northernlightsdisplay.com

Eric Marshall

From: sales@templdisplay.com
Sent: Tuesday, August 11, 2015 11:54 AM
To: emarshall@kearneymo.us
Subject: Pole wrap and Fountain of Lights
Attachments: POLE WRAPS AND BOWS.jpg; 22 ft fountain.jpg

Eric,

I have attached a photo of our pole wraps and also a line drawing of the animated fountain of lights.

Please let me know if you have any questions or if I can help with anything else.

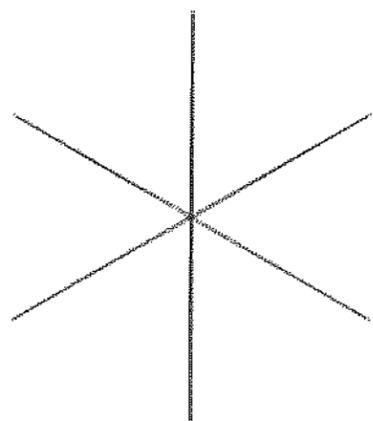
Thank you and I look forward to talking again soon.

Jessica Lyons
Temple Display, Ltd.
844-321-7951
Fax: 630-851-4144
www.templdisplay.com
www.minleon-led-lighting.com
<http://catalog.templdisplay.com>
<http://catalog.templdisplay.com/banners>

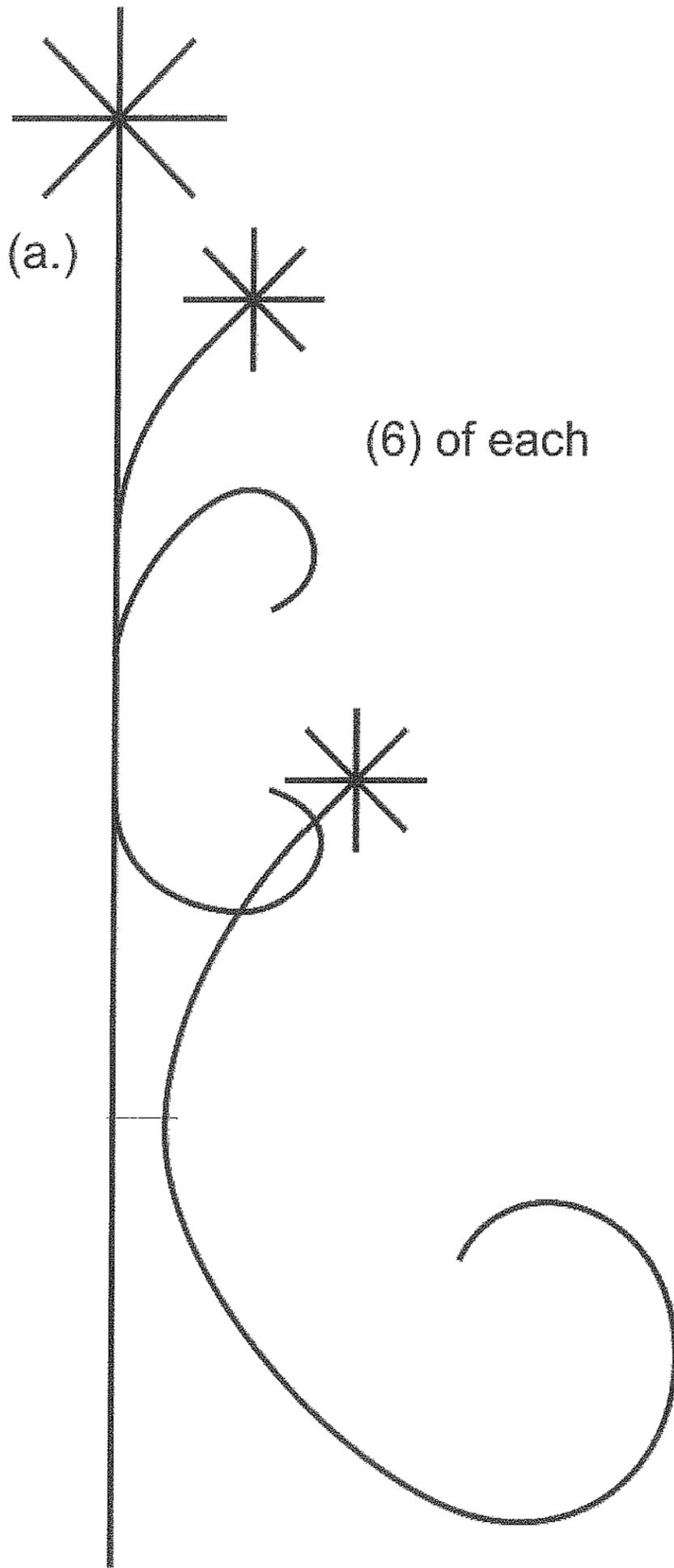
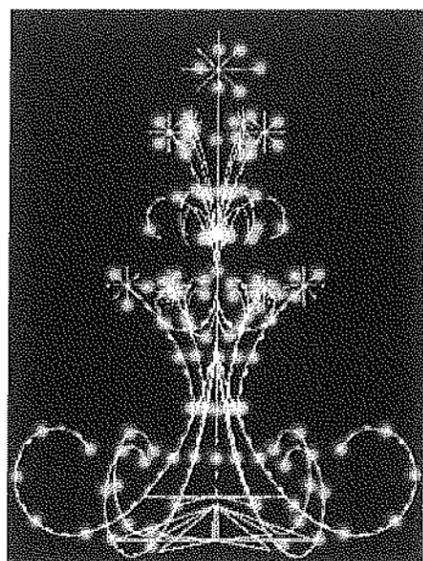


Temple Display
(SS) 22 ft Fountain (a.)
16 x 22
silhouette
C-2 animation

□ = 1 ft



View from above



(6) of each



TEMPLE
display, ltd.

Temple Display, Ltd.
114-C Kirkland Circle
Oswego, IL 60543
Phone 630-851-3331
Fax 630-851-4144

SALES ORDER

Sales Order # TDLQ21333
Date 8/11/2015
Sales Rep. Jessica Lyons

Sold To:
Kearney, City Of
Eric Marshall
P.O. Box 797
Kearney, MO 64060

Ship To:
Kearney, City Of
Eric Marshall
100 E Washington
Kearney, MO 64060

Best Way / ASAP

P.O.#	Qty	Part No.	Ship Via/Date:	Terms:	NET 30	Description	Unit Price	Shipping:	Ext. Price
	140	14/3/1				15' x 14" Rocky Mountain Pine Deluxe Pole Wrap - Unlit D-Rings at each end for ease of installation	\$55.00		\$7,700.00
	140	BT-29				18" Premier Bow - Pole Mount - <i>Red</i>	\$54.00		\$7,560.00
	1	Custom				Animated Fountain of Lights- LED	\$9,250.00		\$9,250.00
						** 6 Year warranty on decorations ** ** 3 Year warranty on LED lamps **			
						SubTotal			\$24,510.00
						Sales Tax			\$0.00
						Actual Shipping Charges Will Be Added To Invoice			\$868.92
						Total			\$25,378.92

Authorized Signature _____ Eric Marshall

All Holiday Decorations are Copyrighted and cannot be duplicated.

Claims must be made within 5 days of receipt of goods. This order subject to acceptance from home office. Sales tax where applicable. Interest charges applicable on overdue accounts. Cancellations subject to sellers consent. FOB Factory

Eric Marshall

From: Hoot Mann [hootmann@manneco.com]

Sent: Wednesday, July 29, 2015 4:07 PM

To: Eric Marshall

Subject: Christmas Proposal

Attachments: Kearney, Christmas 2015.xlsx; 18 in Gold Imperial 4 Loop Bow 1-16214-000.jpg; 18 in Red and Gold Imperial 4 Loop Bow 1-16208-000.jpg; 18 in Red Imperial 4 Loop Bow 1-16204-000.jpg; 22' Animated Sparkling Fountain 1-34576-000.jpg; Royal Pine GB-RP-14-32 (shown in 14 in dia with 32 tips per ft).jpg; Royal Pine Garland.jpg

Wednesday, July 29, 2015

Eric:

Thank you so much for calling upon Manneco to once again serve the lighting and decorating needs of Kearney, MO. It is my sincere pleasure to submit this proposal for your evaluation and consideration.

I have included information for the products requested, plus; I included an optional garland, our new style Royal Pine garland, which is much more dense yet has a substantially lower cost. We are able to offer this improved garland product to our customers because we invested in a highly sophisticated computer controlled garland making machine. It's one of those rare times when a product can be both improved and its cost lowered at the same time! The attached photo titled: "Royal Pine GB-RP-14-12" is our new style garland.

Please refer to my attached proposal and accompanying photos for exact details and information. Should you have any questions, like to see samples or schedule a meeting, please do not hesitate to call.

Thanks again for this opportunity. I will await your prompt and favorable reply.

Hoot Mann
Manneco, Inc.
800-397-9627
816-833-3325
816-833-3327 (fax)
816-289-3051 (cell)
www.manneco.com
hootmann@manneco.com

8/11/2015

Christmas Decoration Proposal

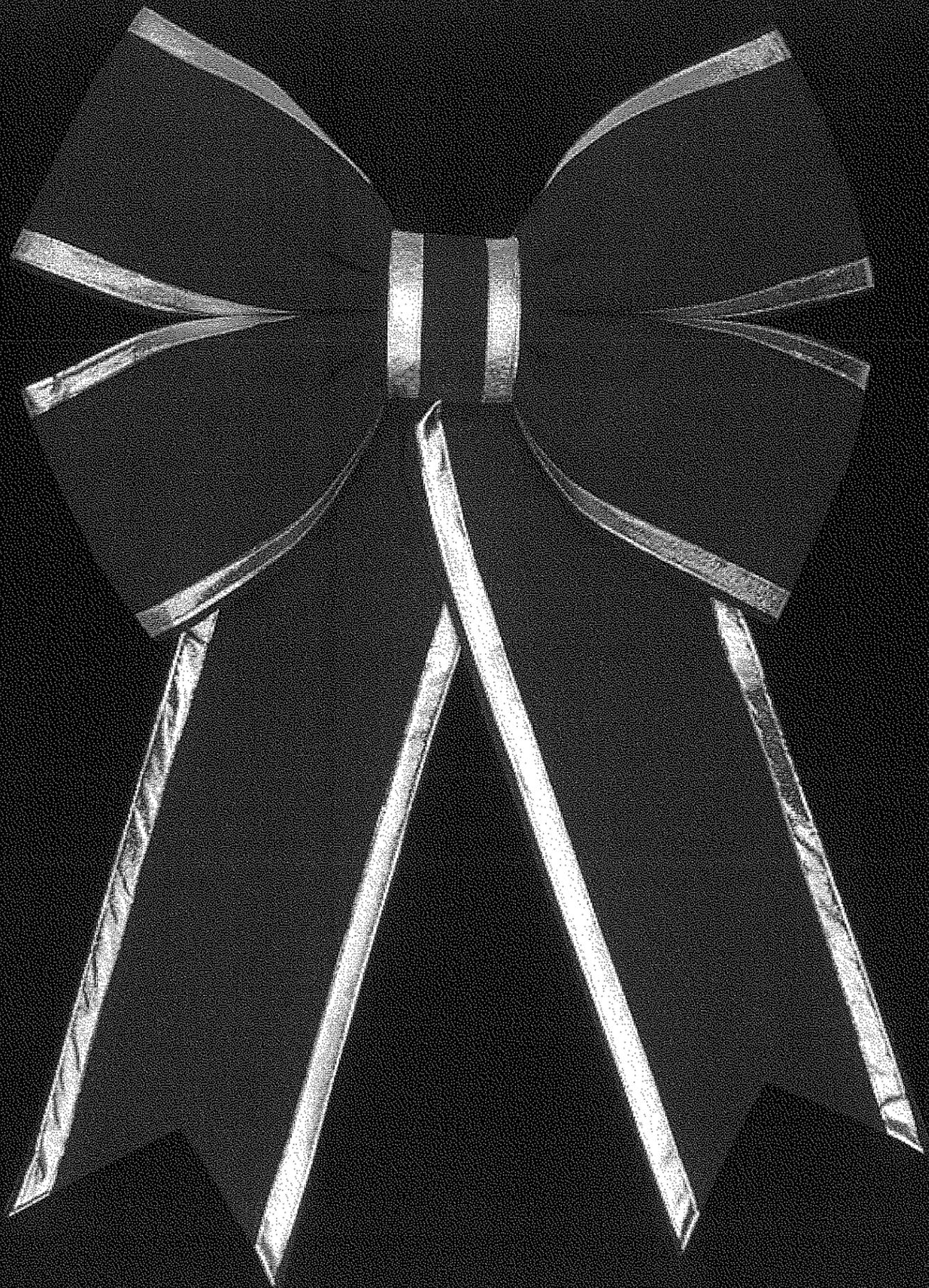
for
Kearney, MO

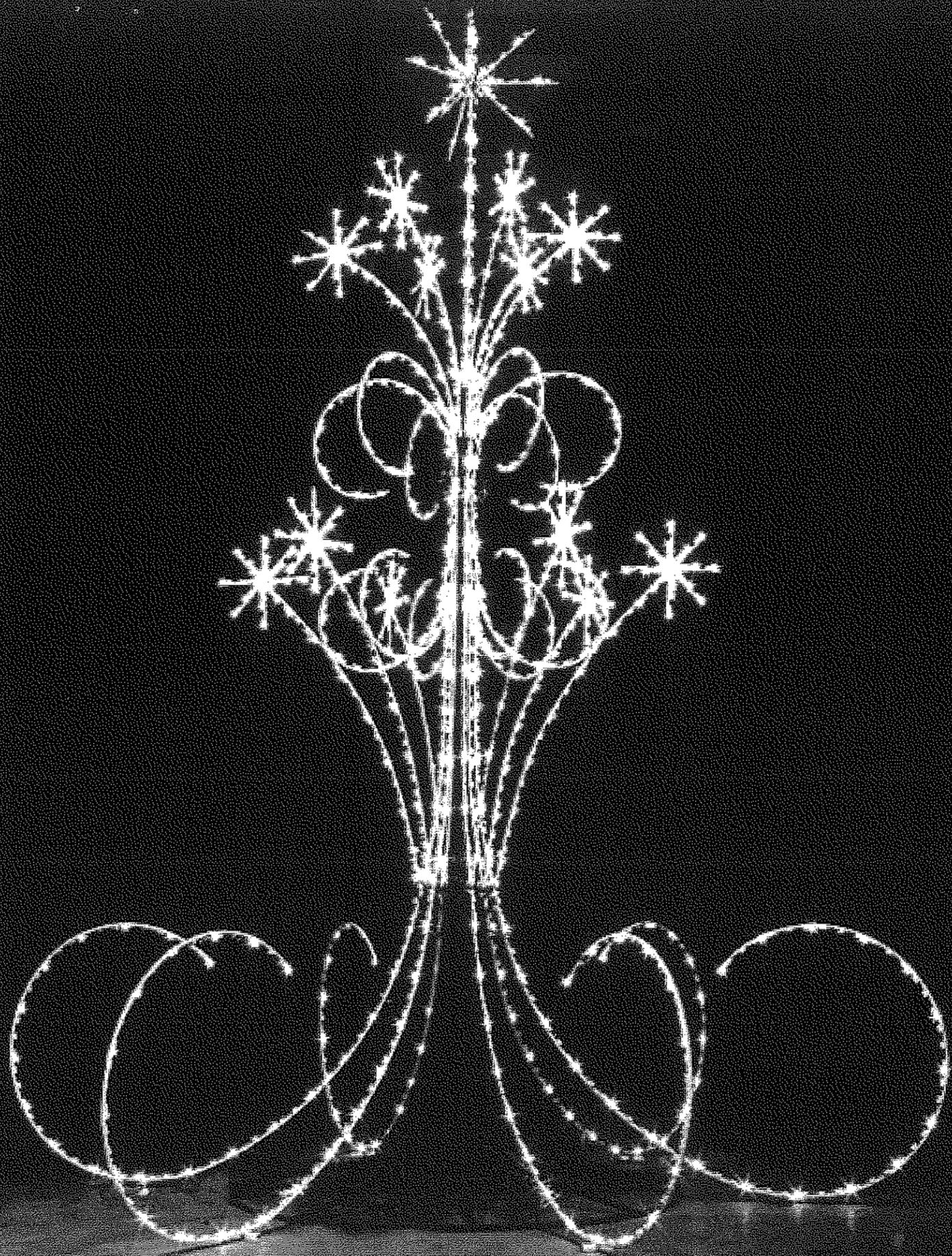
by
Manneco, Inc.

Wednesday, July 29, 2015

Item/Description	Size	Color	Weight (pounds)	Watts	Quantity	List Price - Each	List Price - Extended	Sale Price (2)	Sale Price - Extended
Royal Pine Garland -14/6-2: (old style, 3-ply branched garland; light green, dark green & gold metallic); 14" diameter	17'	Royal Pine	6.5	n/a	140	\$162.35	\$22,729.00		\$16,364.88
Royal Pine Garland - RP-14-32: (new style, 3-ply branched garland; light green, dark green & gold metallic); 14" diameter	17'	Royal Pine	8	n/a	140	\$122.40	\$17,136.00		\$12,837.92
Imperial Bow, 4-Loop (solid red)	18"	Red	2	n/a	140	\$52.00	\$7,280.00		\$5,096.00
Imperial Bow, 4-Loop (red with Gold trim)	18"	Red/Gold	2	n/a	140	\$57.00	\$7,980.00		\$5,586.00
Imperial Bow, 4-Loop (solid Gold)	18"	Gold	2	n/a	140	\$57.00	\$7,980.00		\$5,586.00
Animated Sparkling Fountain with LED C-7 Lighting: This is an animated ground-mount display	22' h x 15' w	Cool White(U)	340	804	1	\$15,180.00	\$15,180.00		\$10,626.00

Special Notes: The above Royal Pine Garland -14/6-2 and both the Red & Red/Gold Imperial Bows are exact matches to previous orders that the City of Kearney has placed with Manneco in past years. Our new style Royal Pine Garland is much more dense with a greatly higher tip count that is 100% machine made. All products are complete with standard mounting hardware, spare lamps (lighted products only), installation instructions and Manneco's exclusive 5-year warranty (lamps excluded). (1) Cool White LED lamps are standard but several other colors of lamps are available at no difference in cost. (2) These special Sale Prices will be honored thru August 28, 2015 and when accompanied with the standard 50% deposit, Manneco will pay all freight charges. On all orders not accompanied with a 50% deposit, applicable freight charges would be additional. Please allow approximately thirty (30) days for delivery of goods following confirmation of order.





Holiday Lights and Magic, Inc.

Quote

PO Box 327
Cave City, KY 42127
800-954-5511

Phone # 800-954-5511 amanda1@holidaylightsandmagic.com
Fax # 270-629-6148 www.holidaylightsandmagic.com

Date	Estimate #
7/27/2015	F14232

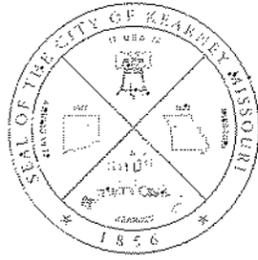
Name / Address
Kearney Parks & Rec./Amphitheater Eric Marshall City of Kearney Kearney, MO 64060

Ship To
Kearney Parks & Rec./Amphitheater Eric Marshall City of Kearney Kearney, MO 64060

For additional discounts, join us on Facebook and "like" us and add a comment!!
<http://www.facebook.com/holidaylightsandmagic>

Rep	Terms
VS	Balance Due Upon Shipment

Item	Description	Qty	Rate	Total
20' 3D Fountai...	20' Animated 3D Fountain of Lights with 855 C7 LED Bulbs	1	12,950.00	12,950.00
Custom	18" Red 3D Nylon Red Bow	140	60.80	8,512.00
Custom	14" Royal Pine Garland Pole Wraps - 17' lengths	140	168.98	23,657.20
	Subtotal			45,119.20
Discount	Volume Discount		-33.00%	-14,889.34
Freight 2	SHIPPING AND HANDLING		6,840.22	6,840.22
	Out-of-state sale, exempt from sales tax		0.00%	0.00
Total				\$37,070.08



The City of Kearney

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

C-2

August 13, 2015

To: Jim Eldridge
City Administrator

Re: UV lamps for UV disinfection building
Sewer Plant

Jim,

There are a total of ninety six (96) lamps in the UV Disinfection Building. We would like to order thirty five (35) UV lamps for our UV disinfection building. Lamps are now at the end of projected usage and many need to be replaced.

Xylem Water Solutions is our single source supplier. Cost is \$135.00 per lamp bringing the total of the order to \$4,725.00.

Attached is a previous invoice with the pricing and lamp description.

Thank you for your consideration and approval.

Jay Bettis
Director Utilities/Streets

Xylem Water Solutions U.S.A., Inc.
 14125 SOUTH BRIDGE CIRCLE
 CHARLOTTE, NC 28273
 Tel. (704)409-9700

ORDER ACKNOWLEDGEMENT			
PRINT DATE	TRM	WHS	PAYMENT TERMS
	A3	115	100% N30 FROM INVOICE

Sold To:

Customer No. 201465
Global No. 8026994

Ship To:

CITY OF KEARNEY
 100 E WASHINGTON
 PO BOX 797
 KEARNEY MO 64060

CITY OF KEARNEY
 ATTN: MIKE MUNSSELL
 215 WEST MAJOR
 KEARNEY MO 64060

INCO TERMS		DELIVERY TERMS		ORDER PROCESSED BY	
FCA US WB/ Factory		PP/Add Actual surcha		WEDECO-CHARLOTTE, NC	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Shipper choice-Ground				JULIE	
POS	ITEM DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	7600006102394 LAMP, UV BCORAY ELR30		135.00	135.000	
	SUB-TOTAL OF POSITIONS USD				Ship Date
	PLUS ACTUAL S & H CHARGES				
	NET AMOUNT BEFORE TAXES USD				
	ORDER TOTAL USD				
	US759 Ropic, Julie				



Your UV Light Experts

Enter Search Terms or Product #

Search

EASY ORDERING
FAST SHIPPING **TODAY**
(800) 977-7292

Home > UV Germicidal Replacement Parts > Water Purifier Lamps > Wedeco/Ideal Horizons > EcoRay ELR 30 Germicidal UV Bulb

UV Light Curing Lamps
UV Reflectors
UV Light Curing Systems
Finishes & Coatings
Adhesives & Epoxies
Radiometers & UV Testing

Germicidal Bulbs
Water Purifier Lamps
Air Purifier UV Bulbs
Aquarium/Pond Lamps
UV Quartz Sleeves
UV Ballasts
Germicidal UV Sterilizers

Headlight Restoration
Inspection & Detection
Bug Lights & Insect Traps
Counterfeit Detection
Reptile Lamps
Plant Growth Lamps
UV Safety

UV Nail Dryers and Beauty

Shop By Brand

Clearance Items

Resources

UV Lamp Index Catalog

Digital UV Flatbed Printer Types

Germicidal Bulb Catalog

Learning Center

How-to Videos

Video resources for your UV technology needs

Blog

What other people are saying

Need UV Advice?

Information and Learning Center developed by the UV Experts.

Press Releases

News and updates

FAQs

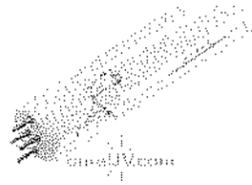
Frequently Asked Questions

MSDS

Material Safety Data

Wedeco - EcoRay ELR 30 UV Light Bulb for Germicidal Water Treatment

Guaranteed Replacement Ultraviolet (UV) Bulb - 4 Pin Single End - Amalgam Base - 320 Watts - 59.53 Inch Length Lamp - Worry Free Performance for 1 Year



click to enlarge

Item #: 194386
Product
Rating: [Rate this item](#)
Retail Price: \$211.00
Availability: Usually ships the next business day
click for our [shipping policy](#)
Quantity: 1

Add To Cart

email this to a friend

Product Overview Specifications Product Reviews

Wedeco - EcoRay ELR 30 UV Light Bulb is 320 watts and 100% compatible with germicidal OEM Water sterilization filters, UV sterilizers and water purifiers.

This lamp also uses UV-C light to inactivate and kill bacteria, molds, protozoa, viruses and yeasts. This replacement germicidal bulb has a 4 pin base on a single end that is used for water purification. The fixture is high quality with a long lifespan and low mercury dosage to meet environmental demands.

This ultraviolet purification lamp is instant starting and utilizes a coil filament, which operates hot. The UV lamp life is governed by the life of the electrodes and is affected by the frequency of starting. This germicidal lamp is well-suited for the following applications that require UV-C intensity:

Additional Applications:

- Well water
- Drinking water
- Surface water
- Municipal water
- Wastewater
- Food service/processing
- Beverage service/processing
- Hospitals
- Aquaculture
- Pools, Spas and Water Features
- Chemicals
- Oil, Gas and Power
- Pulp, paper and wood
- Electronics
- Cosmetics
- Pharmaceuticals
- Hotels
- Water bottlers
- Laboratories
- Marine and more..

*Hg - Lamp contains mercury - manage in accordance with your local disposal laws by visiting: www.lamarecycle.org

*All germicidal UV lamps listed are compatible brand UV products. We do not sell Wedeco brand UV sterilizer light bulbs. All Wedeco brand names, trademarks and logos are property of Wedeco.

Warning: Ultraviolet UV-C light is harmful to your eyes and skin. Use proper safety gear.

Must Have Tips That Will:

- Increase Lamp Life
- Reduce Costs
- Gain Reliability

Coupon Included

Learn More

Our Customers Say...

Regarding your cureUV HVAC units, those bad boys kick butt! I'm still in ... [read more](#)
Jeff Austin, Sandy UT

[View All / Submit Testimonial](#)

Shop With Confidence

✓ Money Back Guarantee - Return policy

✓ 100% Secure Shopping

✓ No minimum order quantities

✓ Same Day Shipping

The Experts In UV Curing Technology, UV Curable Finishes & Customer Service

Got UV? Huge Savings Available



Get Deals & Promotions:

Enter Your First Name*

Enter Your Last Name*



- SEARCH
- SHOP BY BRAND
- BEST SELLERS
- NEW ARRIVALS
- CLEARANCE

SHOP BY CATEGORY

- Water Treatment Media
- Water Treatment Chemicals
- Water Filtration Systems
- Water Filter Cartridges and Filter Housings
- Water Test Equipment
- UV Water Treatment
 - Ideal Horizons Ultraviolet Sterilizer
 - Aquafine UV Systems and Components
 - Ideal Horizons/Wedeco UV PURA UV Disinfection Water Treatment Systems
 - Sterlight UV Disinfection Systems
 - Sierpen Travel UV Disinfection Systems
 - Trojan Residential & Commercial UV Water Treatment
 - Trojan UV Logic Series UV Disinfection Systems
 - Trojan UV Logic Components
 - Wedeco UV Lamps and Components
 - Municipal UV Lamps and Components
- Tanks - RO, Carbon, Contact, more
- Reverse Osmosis Systems
- Reverse Osmosis Membranes
- Pumps
- Plumbing
- Ozone Air and Water Treatment
- Industrial Filtration
- Drinking Water Systems
- Accessories/Misc.

Home > UV Water Treatment > Wedeco UV Lamps and Components > ITT/Wedeco Commercial UV Lamps > UV Lamps for Wedeco Commercial UV Systems > XLR 30 UV Lamp - 6101277



XLR 30 Ecoray™ Style UV Lamp XLR 30 UV Lamp



Additional Images:

Item #: BB-XLR30

Reg Price: \$391.99

Sale Price: \$266.00

You Save: 32%

Quantity: 1

Quantity	Price	Savings
1	\$266.00 ea.	32.14%
2 - 3	\$263.20 ea.	32.86%
4 - 9	\$249.20 ea.	36.43%
10 - 19	\$235.20 ea.	40.00%
20 - 49	\$224.00 ea.	42.86%
50+	\$215.60 ea.	45.00%

+ CLICK TO ENLARGE

TELL A FRIEND



Availability: Usually ships in 1-2 business days

- Product Overview
- Details

Interchangeable with part # 6103408 and 6101277 UV Lamps. Fits TAK-55, LBX-400, LBX 550 and other waste treatment systems. Also fits CHI-80HF, CHI-100HF, CHI-200HF, CHI-280HF, CHI-400HF, CHI-650HF UV Systems

This lamp is used in TAK 55 open channel waste water treatment and LBX series closed chamber UV Disinfection systems. These lamps are Wedeco Ecoray™ style and are to be used in systems that call for Wedeco Ecoray™ style lamps. Ecoray™ lamps have less mercury content while having the same UV output.

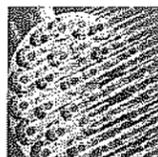
Warranty: 12,000 hours. Made in USA. Ecoray™ is a trademark of Wedeco/Xylem UV

Customer Reviews

You May Also Like...



Wedeco XLR 5 UV Lamp Reg Price: \$167.99 Sale Price: \$127.99



Wedeco XLR 10 UV Lamp Reg Price: \$209.99 Sale Price: \$76.00



Wedeco Quartz Sleeves For Use With XLR 5 Lamps Reg Price: \$199.79 Sale Price: \$64.99



Wedeco Quartz Sleeves For Use With XLR 10 Lamps Reg Price: \$111.99 Sale Price: \$67.99

PRODUCT MANUALS • VIDEOS TECHNICAL DOCUMENTS

Customer Testimonials

Here we are living right on the shore of Lake Champlain and as all of our neighbors do, we had to buy all of our drinking water. Now that we have installed a particle filter and an ultraviolet light sterilization system from Big Brand, we are drinking lake water that passes all the tests and tastes better than any of the water that we paid dearly for. Russell B. - South Hero, VT



David Pavlich

From: Wilcox, Diane @ Salt Lake City [Diane.Wilcox@cbre.com]
Sent: Wednesday, July 01, 2015 1:36 PM
To: dpavlich@kearney.mo.us
Subject: RE: Watson Drive & 19th Street Improvement Project

LDS Church 

David,

The church is requesting that the city pay the \$1,500 fee and \$500 for the tree. I know that you said \$300 for the tree, but the facilities manager said that it would be \$500 to replant that size of tree.

Please let me know if this would be acceptable.

Diane Wilcox | CBRE Transaction Manager
O 801.869.8051 | M 801-628-4488

Easement on 19th St

From: David Pavlich [mailto:dpavlich@kearney.mo.us]
Sent: Wednesday, June 24, 2015 1:43 PM
To: Wilcox, Diane @ Salt Lake City
Subject: RE: Watson Drive & 19th Street Improvement Project

Diane,
Good Afternoon...
I was wondering if you've heard back from the Church.
Thanks.

David Pavlich
Community Development Director
City of Kearney, Missouri
100 East Washington
Kearney, MO 64060
Phone: 816-903-4731
Fax: 816-903-4747

www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY IS 
www.kearneyisopen.com

From: Wilcox, Diane @ Salt Lake City [mailto:Diane.Wilcox@cbre.com]
Sent: Friday, June 12, 2015 2:45 PM
To: dpavlich@kearney.mo.us
Subject: RE: Watson Drive & 19th Street Improvement Project

David,

It is the Church's policy to receive fair market value for easements or temporary construction easements as well as \$1,500 to cover the expenses required to engage outsource and any necessary due diligence, etc.

I have sent this to be reviewed and will let you know their response.

8/7/2015

Diane Wilcox

From: David Pavlich [mailto:dpavlich@kearneymo.us]
Sent: Thursday, June 11, 2015 3:22 PM
To: Wilcox, Diane @ Salt Lake City
Subject: Watson Drive & 19th Street Improvement Project

Diane,

Good Afternoon...

The City of Kearney's Watson Drive project includes a road extension plus improvements on 19th Street, including along the front of property owned by the LDS Church. The City has asked the church to sign a temporary construction easement, which would allow for the following:

- Replace approximately 30' of sidewalk at the southeast corner of the property;
- The church parking lot includes a curb inlet with a pipe that drains water to a roadside ditch along 19th Street. We will replace that pipe with a new longer pipe that will drain into the back of a new curb inlet along the street, rather than a ditch.

An existing tree, near the southwest corner of the church property, is close to the pipe that will be replaced. The tree may be removed during construction or may die as a result of the construction. The City offers to compensate the church \$300 if the tree is removed during construction or if the tree dies within 2 years of completion of the project.

Please let me know if you have questions, comments, or need additional information. Thank you for working with us on this project.

David Pavlich
Community Development Director
City of Kearney, Missouri
100 East Washington
Kearney, MO 64060
Phone: 816-903-4731
Fax: 816-903-4747

www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY IS 
www.kearneyisopen.com

When Recorded, Mail To:
The City of Kearney, Missouri
Attn.: Bill Dane
100 East, Washington
Kearney, Missouri 64060

With A Copy To:
Corporation of the Presiding Bishop of
The Church of Jesus Christ of Latter-day Saints
50 E. North Temple, 12th Floor [Prop No. 533-3865]
Salt Lake City, Utah 84150

(Space above for Recorder's use only)

TEMPORARY CONSTRUCTION EASEMENT

This TEMPORARY CONSTRUCTION EASEMENT (this "**Agreement**") is entered into this ____ day of _____, 2015 (the "**Effective Date**"), by and between CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole ("**Grantor**"), and THE CITY OF KEARNEY, a municipal corporation of the State of Missouri ("**Grantee**").

RECITALS

A. Grantor is the owner of certain real property located in the City of Kearney (the "**City**"), Clay County, Missouri ("**Grantor's Property**").

B. Grantee desires a temporary, non-exclusive construction easement on, over, across, under and through certain portions of Grantor's Property, more particularly described on Exhibit A (the "**Easement Areas**"), and depicted on Exhibit B, both exhibits attached hereto and incorporated herein by this reference, for the purposes set forth in this Agreement in connection with the City's Watson Drive and 19th Street project.

C. Grantor is willing to grant a Temporary Construction Easement to Grantee, subject to the terms and conditions set forth in this Agreement.

TERMS AND CONDITIONS

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and based upon the mutual promises and subject to the conditions set forth below, the parties agree as follows:

1. **Grant and Term of Easement.** Grantor hereby conveys to Grantee a temporary, non-exclusive easement on, over and across the Easement Areas (the "**Temporary Construction Easement**") for the sole purpose of (i) repairing, replacing, constructing and installing a storm drain pipeline located on the Grantor's Property, and (ii) repairing and replacing an existing sidewalk, curb cut, and related improvements, such that the sidewalk will be compliant with the Americans with Disabilities Act (collectively, the "**Improvements**"). The Temporary Construction Easement shall automatically terminate upon the earlier to occur of (a) Grantee's completion of the Improvements, or (b) three-hundred

(300) days from the Effective Date. Grantee shall pay Grantor five-hundred dollars (\$500.00) for any trees or shrubs located on the Grantor's Property, that must be removed prior to Grantee performing any activities permitted by this Agreement or that may be damaged as a result of Grantee's actions.

2. **Access.** Grantee and its invitees, guests, agents, servants, employees, consultants, contractors and subcontractors (collectively, "Grantee's Agents") have the right to enter upon the Easement Areas for the purposes permitted by this Agreement. Grantee will enter upon the Easement Areas at its sole risk and hazard, and Grantee and its successors and assigns, hereby release Grantor from any claims relating to the condition of the Easement Areas and the entry upon the Easement Areas by Grantee or Grantee's Agents. In the event Grantee needs to access the Easement Areas to perform any maintenance, repair, or restoration work on the Easement Areas, Grantee shall (i) use reasonable efforts to minimize any interference or disruption to Grantor's use and occupancy of the Easement Areas and (ii) except in the case of an emergency, perform such work on days other than Sunday (and in the event of any emergency on Sunday, work will only be performed to the minimum extent necessary to cure or remediate such emergency).

3. **Reservation by Grantor.** Grantor hereby reserves the right to use the Easement Areas for any use not inconsistent with Grantee's permitted use of the Easement Areas.

4. **Condition of the Easement Areas.** Grantee accepts the Easement Areas and all aspects thereof in "as is," "where is" condition, without warranties, either express or implied, "with all faults," including but not limited to both latent and patent defects, and the existence of hazardous materials, if any, and shall enter upon the Easement Areas at its sole risk and hazard. Grantee hereby waives all warranties, express or implied, regarding the title, condition and use of the Easement Areas, including, but not limited to any warranty of merchantability or fitness for a particular purpose. Without limiting the generality of the foregoing, the Easements granted herein subject to: (i) any state of facts which an accurate ALTA survey (with all Table A items) and/or physical inspection of the Easement Areas might show, (ii) all land use and zoning regulations, restrictions, rules and ordinances, building restrictions and other laws and regulations now in effect or hereafter adopted by any governmental authority having jurisdiction; and (iii) reservations, easements, rights-of-way, covenants, conditions, restrictions, encroachments, liens, and encumbrances and all other matters of record or enforceable at law or in equity.

5. **Maintenance and Restoration.** Grantee, at its sole cost and expense, shall maintain and repair the Easement Areas in good order and condition. Grantee shall promptly repair any damage to the Grantor's Property, including the Easement Areas, and Grantor's improvements located thereon (including, without limitation, any and all landscaping, trees, fences, water and/or irrigation pipes, lines and ditches, curbs, gutters, asphalt surfaces, fences, signs, lighting, etc.) caused by Grantee and/or Grantee's Agents, and shall restore the Grantor's Property and the improvements thereon to the same or better condition as they existed prior to any entry onto or work performed on the Grantor's Property by Grantee and Grantee's Agents. Grantee's restoration responsibilities shall also include, but not be limited to: (i) removal of all improvements, equipment or materials which it has caused to be placed upon the Grantor's Property; (ii) mounding of the same topsoil which was originally removed in the excavation process, in all areas excavated by Grantee such that the mounded areas shall settle to the same depth of the surrounding surface after the construction activities; (iii) the filling in and repairing of all other portions of the Grantor's Property which are damaged, rutted or otherwise disturbed as a result of Grantee's operations with the same topsoil existing prior to said construction activities (or with similar quality topsoil) as necessary such that all disturbed areas are ready for revegetation; (iv) grading the areas in which the soils were removed and relocated; (v) ensuring that the grading in the Easement Areas remains at a consistent level thereafter; and (vi) leaving the Grantor's Property in a condition which is clean, free of debris and hazards which may be caused by Grantee's activities, and subject to neither,

environmental hazards, nor liens caused by Grantee's activities. Grantee's restoration obligations include the obligation to re-seed any disturbed areas until a vegetative cover exists equivalent to what existed prior to Grantee's entrance onto the Grantor's Property.

6. **Compliance with Laws.** Grantee will comply with all present or future laws, statutes, codes, acts, ordinances, rules, regulations, orders, judgments, decrees, injunctions, rules, regulations, permits, licenses, authorizations, directions and requirements of and agreements with all governments, departments, commissions, boards, courts, authorities, agencies, officials and officers, foreseen or unforeseen, ordinary or extraordinary.

7. **Liens.** Grantee will keep the Grantor's Property free from any liens arising out of any work performed, materials furnished, or obligations incurred by, through, for or under Grantee, and will indemnify, hold harmless and agree to defend Grantor from any liens that may be placed on the Grantor's Property and/or the property pertaining to any work performed, materials furnished or obligations incurred by, through, for, or under Grantee or any of Grantee's Agents. Any such liens will be released of record within thirty (30) days.

8. **Indemnification.** Grantee shall indemnify, defend with counsel of Grantor's choice, and hold Grantor and its employees, officers, divisions, subsidiaries, partners, members and affiliated companies and its and their employees, officers, members, directors, agents, representatives, and professional consultants and its and their respective successors and assigns (collectively, the "Indemnitees") harmless from and against any loss, damage, injury, accident, fire or other casualty, liability, claim, cost or expense (including, but not limited to, reasonable attorneys' fees) of any kind or character to any person or property, including the property of the Indemnitees, (collectively, the "Claims") arising from or relating to Grantee's use of the Easement Areas, Grantor's Property, and/or adjacent areas by Grantee or Grantee's Agents or any act or omission of Grantee or any of Grantee's Agents. The terms and conditions of this indemnification provision shall remain effective, notwithstanding the expiration or termination of this Agreement.

9. **Insurance.** Prior to entering onto the Easement Areas, Grantee shall maintain, or shall cause to be maintained, policies which, at a minimum, provide Grantor the protections set forth below. Such insurance may be carried under a "blanket" policy or "blanket" policies covering other properties of Grantee. Prior to any entry onto, or construction within, the Easement Areas by Grantee, Grantor shall have the right to approve Grantee's insurance and Grantee shall provide to Grantor certificates, or in the case of self-insurance Grantee shall provide reasonably acceptable documents, evidencing such insurance (and Grantor's rights as an additional insured) in a form acceptable to Grantor.

9.1. **Liability Insurance Coverage and Limits.** A commercial general liability insurance policy insuring Grantee's interests against claims for personal injury, bodily injury, death, property damage occurring on, in or about the Easement Areas and the ways immediately adjoining the Easement Areas, with a "Combined Single Limit" covering personal injury liability, bodily injury liability and property damage liability of not less than Two Million Dollars (\$2,000,000.00). The coverage set forth above shall be primary coverage and shall apply specifically to the Easement Areas, activities on the Grantor Property, and adjacent areas.

9.2. **Workers' Compensation Insurance.** All Workers' Compensation and Employers' Liability Insurance required under applicable Workers' Compensation Acts and/or applicable law; and

9.3. Automobile Insurance. Automobile Liability Insurance with a minimum limit of not less than One Million Dollars (\$1,000,000.00) Combined Single Limit per accident, and coverage applying to "Any Auto."

10. Notices. Except as otherwise required by law, any notice, demand or request given in connection with this Agreement shall be in writing and shall be given by personal delivery, overnight courier service, electronic mail, or United States certified mail, return receipt requested, postage or other delivery charge prepaid, addressed to Grantor or Grantee at the following addresses (or at such other address as Grantor or Grantee or the person receiving copies may designate in writing given in accordance with this Section):

GRANTOR: Corporation of the Presiding Bishop of
The Church of Jesus Christ of Latter-day Saints
Attn.: Jacob Dowse
50 East North Temple Street, 12th Floor
Salt Lake City, Utah 84150-0012
Phone: (801) 240-9231
Email: jacobdowse@ldschurch.org

WITH A
COPY TO: Kirton McConkie
Attn.: Jessica Rancie
50 East South Temple Street, Suite 400
Salt Lake City, Utah 84111
Phone: (801) 323-5967
Email: jrancie@kmclaw.com

GRANTEE: The City of Kearney, Missouri
Attn.: Bill Dane
100 E. Washington
P.O. Box 797
Kearney, Missouri, 64060
Phone: (816) 240-9231

11. No Public Use/Dedication. Grantor's Property is and shall at all times remain the private property of Grantor. The use of Grantor's Property is permissive and shall be limited to the express purposes contained herein by Grantee. Neither Grantee, nor its successors or assigns, nor the public shall acquire nor be entitled to claim or assert any rights to Grantor's Property beyond the express terms and conditions of this Agreement.

12. Miscellaneous.

12.1. Interpretation. Section titles and captions to this Agreement are for convenience only and will not be deemed part of this Agreement and in no way define, limit, augment, extend, or describe the scope, content, or intent of any part of this Agreement. This Agreement has been arrived at through negotiation between Grantor and Grantee. As a result, the normal rule of contract construction that any ambiguities are to be resolved against the drafting party will not apply in the construction or interpretation of this Agreement. This Agreement is the result of negotiations among the parties, none of whom has acted under any duress or compulsion, whether legal, economic or otherwise. Accordingly, the terms and provisions hereof shall be construed in accordance with their usual and customary meanings. As used herein, all words in any gender shall be deemed to include the masculine, feminine, or neuter

gender, all singular words shall include the plural, and all plural words shall include the singular, as the context may require. The Recitals set forth above are incorporated into this Agreement by reference.

12.2. Applicable Law. This Agreement will be construed in accordance with and governed by the laws of the State of Missouri.

12.3. Run with the Land/Successors. Subject to the terms and conditions of this Agreement, the Easement granted herein will run with the land, and the terms and conditions of this Agreement will inure to the benefit of and be binding upon the parties, their successors and assigns.

12.4. Integration. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof, and supersedes all prior agreements and understandings pertaining thereto. No covenant, representation, or condition not expressed in this Agreement will affect or be deemed to interpret, change, or restrict the express provision hereof. Any amendment or modification to this Agreement must be in writing and signed by authorized agents or officers of the parties.

12.5. Waiver. No failure by any party to insist upon the strict performance of any covenant, duty, agreement, or condition of this Agreement or to exercise any rights or remedy for a breach of this Agreement will constitute a waiver of any such breach or of such right or remedy or of any other covenant, agreement, term, or condition. No waiver shall be binding unless executed in writing by the party making the waiver.

12.6. Severability. If any provision of this Agreement or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable, or void, the remainder of this Agreement and such provisions as applied to other persons, places, and circumstances shall remain in full force and effect; provided, however, the invalid provision does not have a materially adverse effect on Grantor.

12.7. Rights and Remedies. The rights and remedies of any of the parties stated herein are not intended to be exclusive, and the exercise of one or more of the provisions of this Agreement does not preclude the exercise of any other provisions. Each of the parties confirms that damages at law may be an inadequate remedy for a breach or threatened breach of any provision hereof. The respective rights and obligations hereunder will be enforceable by specific performance, injunction, or other equitable remedy, but nothing herein contained is intended to or will limit or affect any rights at law or by statute or otherwise of any party aggrieved as against the other party for a breach or threatened breach of any provision hereof, it being the intent of this paragraph to make clear the agreement of the parties that the respective rights and obligations of the parties hereunder will be enforceable in equity as well as at law or otherwise.

12.8. Enforceability and Litigation Expenses. If any action, suit, or proceeding is brought by a party hereto with respect to a matter or matters covered by this Agreement or if a party finds it necessary to retain an attorney to enforce its rights under this Agreement, all costs and expenses of the prevailing party incident to such proceeding or retention, including reasonable attorneys' fees, will be paid by the non-prevailing party.

12.9. Authorization. Each individual executing this Agreement represents and warrants that he or she has been duly authorized by appropriate action of the governing body of the party for which he/she signs to execute and deliver this Agreement in the capacity and for the entity set forth where he/she signs and that as a result of his/her signature, this Agreement shall be binding upon the party for which he/she signs.

[signature page follows]

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

GRANTOR: CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole

By: _____
Name (Print): _____
Title: _____

GRANTEE: THE CITY OF KEARNEY, a Missouri municipal corporation

By: _____
Name (Print): _____
Its: _____

STATE OF UTAH)
 :ss
COUNTY OF SALT LAKE)

On this ____ day of _____, 2015, personally appeared before me _____, personally known to me to be an Authorized Agent of CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, who acknowledged before me that he signed the foregoing instrument as Authorized Agent for the CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, and that the seal impressed on the within instrument is the seal of said corporation; and that said instrument is the free and voluntary act of said corporation, for the uses and purposes therein mentioned.

Notary Public for Utah

STATE OF MISSOURI)
 :ss
COUNTY OF _____)

On this ____ day of _____, 2015, personally appeared before me _____, known or satisfactorily proved to me to be the _____ of The City of Kearney, Missouri, a Missouri municipality, who acknowledged to me that he/she signed the foregoing instrument as _____ for said municipality.

Notary Public

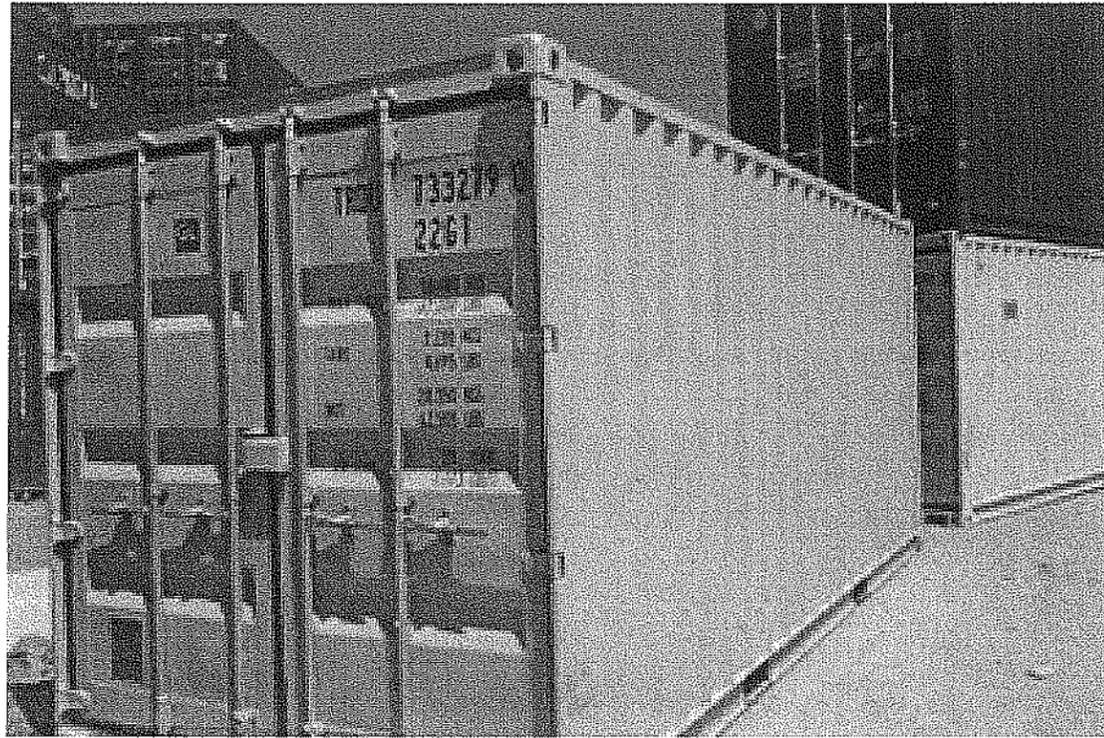
EXHIBIT A

(Legal Description of Easement Areas)

EXHIBIT B

(Depiction of Easement Areas)

4838-1045-2261, v. 3



Jim Eldridge

From: Chris Webb <crwebb@centurylink.net>
Sent: Monday, August 03, 2015 7:18 PM
To: Jeldridge@kearney.mo.us
Subject: pro container llc
Attachments: 6 3 13 work 001.jpg; work pics 8 1 15 002.JPG

Hi Jim,

Beige brand new \$2600

Used unpainted \$1700

Delivery to Kearney dropped on your site is \$275

See attached pics

Maybe I can talk the shop into painting one if ur patient I think they would do for around \$300

Let me know

Thanks

Chris

A 2875⁰²

PRO CONTAINER LLC

Jim Eldridge

From: Grant Gerhauser <grant@americanprideindustries.net>
Sent: Tuesday, August 04, 2015 9:15 AM
To: "jeldridge@kearney.mo.us"@mx03.goinet.com
Subject: Container quote

Jim,

Our price on a 20' one time use container delivered to Kearney, MO would be 3200.00 ground drop. Please call me with any other questions.

417 569-7852

Grant Gerhauser
American Pride Industries
(417) 569-7852

1

(816) 903-4729

Customer Details:

Jim

CITY OF KEARNEY

jeldridge@kearney.mo.us

(816) 903-4729

This container is to be delivered to: 100 East Washington Street, Kearney, MO 64060

Container Details:

2



Kansas City
 7002 E. 40 Highway
 Kansas City, MO 64129
 PH: (816) 332-6439
 FAX: (816) 332-6516

Purchase Agreement No: SFQ-228068
 Purchase Agreement Date: 08-04-2015
 Purchase Agreement Expires: 7 days
 Sales Rep: Steve Harvel
 Email: sharvel@pacvan.com

Billing Information

City of Kearney
 Jim Eldridge
 100 East Washington Street
 Kearney, MO 64060
 Ph: (816) 903-4729

Shipping Information

City of Kearney
 Kearney, MO

Charges	Quantity	Unit Price	Total Sale Price
20' Security Container	1	\$3,500.00	\$3,500.00
Delivery	1	\$150.00	\$150.00

Total: \$3,650.00

Notes:

SPECIAL OFFER:

Need temporary space?

Please ask us about our special pricing on select Mobile Offices and Modular Buildings with your order.

Included With Your Pac-Van Agreement:
 Superior Customer Service
 Nationwide Service From a Local Company
 Your One Stop for Mobile & Ground-Level Offices, Modular Buildings, and Storage Equipment

This agreement is made between Pac-Van, Inc., herein called the Seller, and City of Kearney herein called the Purchaser, and is subject to the Equipment and/or Services Purchase Agreement Terms and Conditions attached hereto.

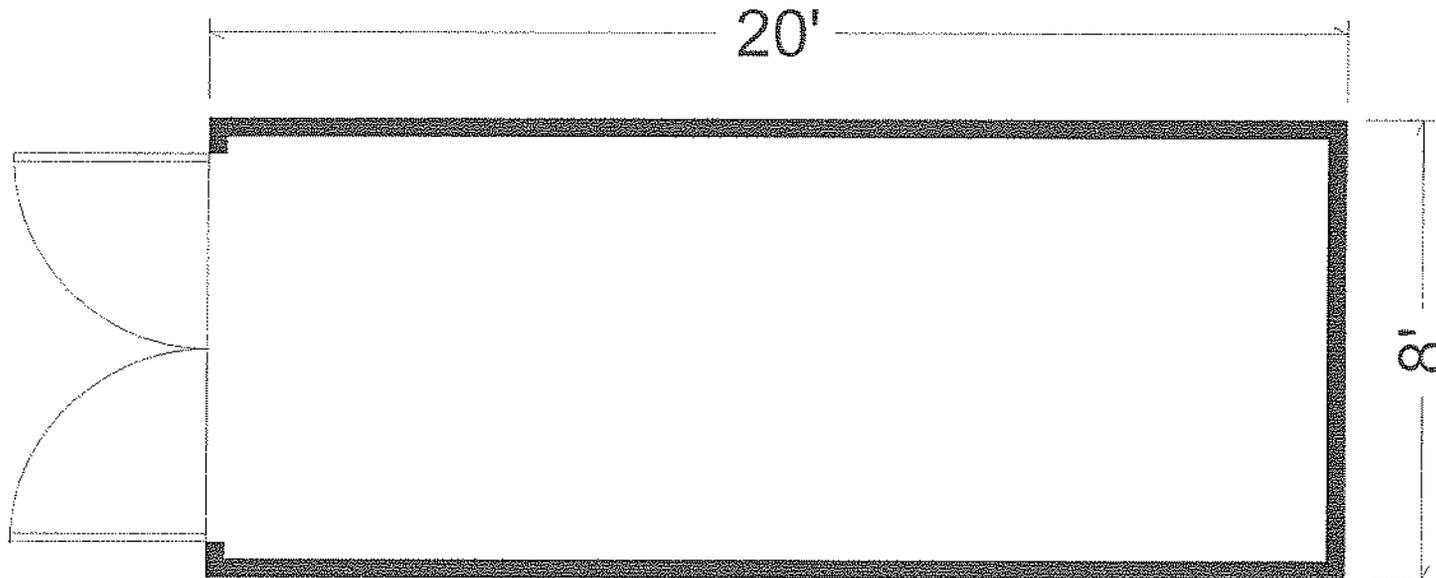
The purchaser is responsible for securing any and all applicable building permits, licenses, or approvals necessary for the purchased equipment. This Purchase Agreement is based on a level, compact, and accessible site. Unless specified, this Purchase Agreement excludes taxes and other services. Seller does not warrant in any way that the equipment meets any local, state, federal or other code unless specified. This Purchase Agreement is contingent on final acceptance by Seller and credit approval by Seller.

→
Sign Here
 Signature: _____
 Printed: _____
 Title: _____
 Date: _____

Signature: _____
 Printed: Steve Harvel
 Title: Sales Representative
 Date: _____



20' Storage Container



Building Specifications:

20' Storage Container
1120 cubic feet of Storage Space
7'5 3/8" H x 7'8 1/2" W Door Opening

Additional Pac-Van Features:

14 Gauge Corrugated Steel Sides and Roof
14 Gauge Cam Locking Steel Doors
1 1/8" Marine Wood Floors
Wind and Water Tight
Ventilated
Portable via Forklift

Experience the Pac-Van Difference ~ Quality, Service, and Value all from one supplier.

Call us today at 1-800-546-1050 and learn firsthand why Pac-Van, Inc. has twice been named "one of the fastest-growing, privately held companies in the United States" by Inc. Magazine.

Jim Eldridge

From: Ross Fogel <ross.fogel@atandsonline.com>
Sent: Tuesday, August 04, 2015 8:35 AM
To: jeldridge@kearneymo.us
Cc: Ross Fogel
Subject: AT&S: quote for storage containers
Attachments: 20' Containers (new), 8-4-15.jpg; 20' Containers (used), 7-28-15.jpg; 04 Quote - City of Kearney Missouri-1-20' Container 8-4-15.pdf

Jim,

Thank you again for the opportunity.

I am attaching photos and a quote, outlining two different options.

- (1) 20' Container (new) – beige with lockbox...\$3500
- (2) 20' Containers (used) – custom painted white with lockbox...\$2700

Let me know if you have any questions.

1

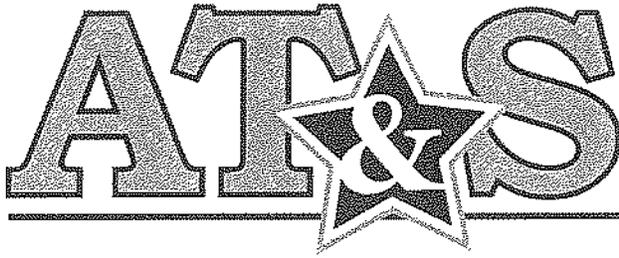
Thanks,

Ross Fogel
Account Manager
American Trailer & Storage (AT&S)
6900 E. 39th Street
Kansas City, MO 64129
816.985.0128 (cell)
816.765.5088 (fax)
www.atandsonline.com



From: Jim Eldridge [mailto:jeldridge@kearneymo.us]
Sent: Monday, August 03, 2015 2:50 PM
To: Ross Fogel
Subject: **** SPAM *****RE: AT&S: storage containers

2



AMERICAN TRAILER & STORAGE

Date: 8/4/2015

Quote

CUSTOMER INFORMATION

Name:	City of Kearney, Missouri	Job Location:
Contact Person:	Jim Eldridge	City of Kearney
Cust #:		504 East 19th Street
Address:	100 East Washington St	Kearney, MO 64060
Phone:	Kearney, Missouri 64060	PO #: _____
Fax:	816.903.4729	Anticipated Delivery Date:
Your Sales Rep:	ROSS FOGEL	As needed
SIC:		
Lead Source:	Internet	

EQUIPMENT TYPE	QUANTITY	PRICE/BILLING CYCLE
20' Storage Container (new – beige w/ lockbox)	1	\$3,500.00
20' Storage Container (used – custom white w/ lockbox)	1	\$2,700.00
Delivery	1	\$200.00

3700

GENERAL INFORMATION:

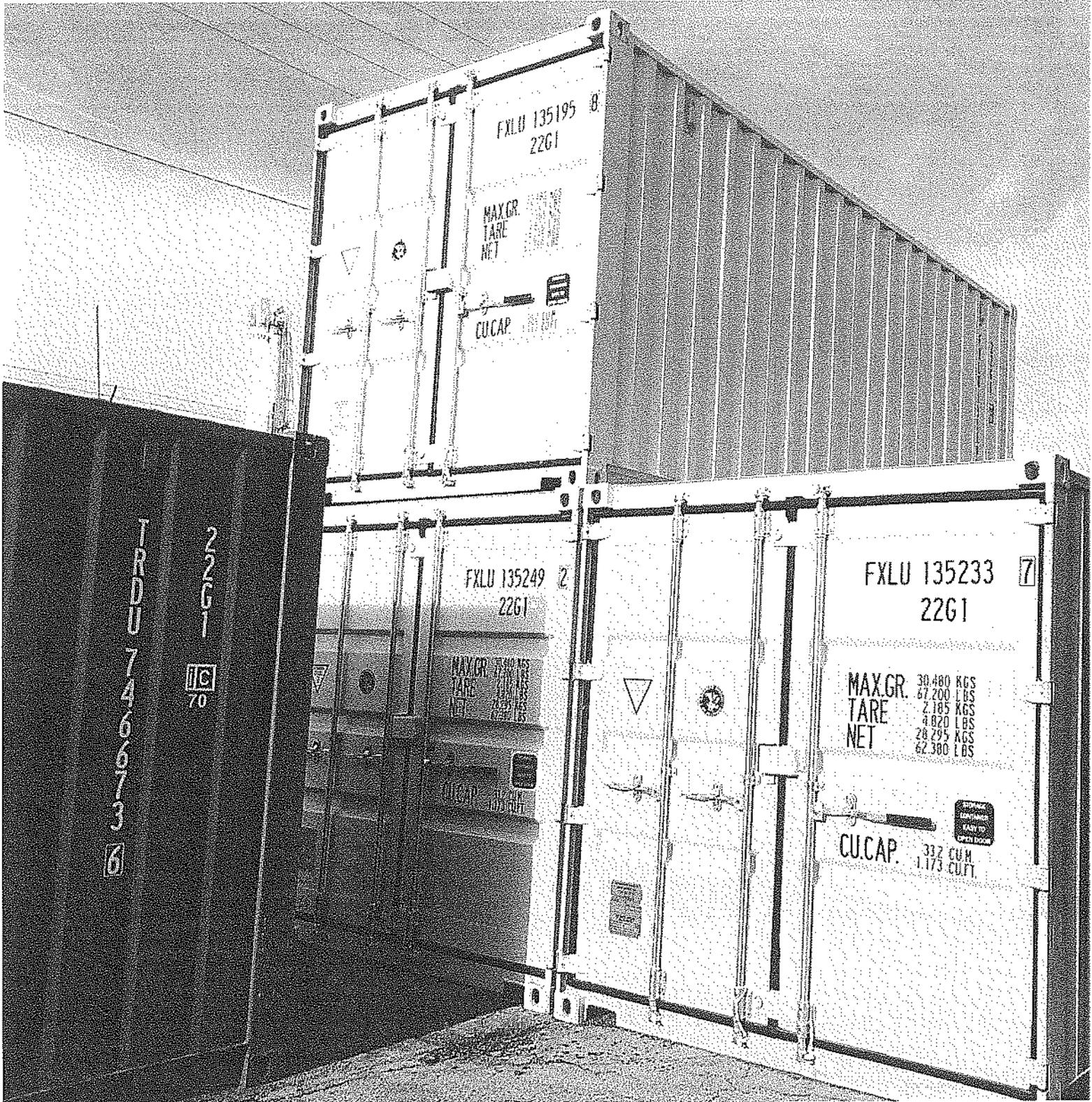
- State/local taxes apply, unless tax exemption certificate is supplied
- Damage Waiver (10% of the total rental amount each billing cycle) will be charged on all rental invoices unless customer provides to AT&S a current certificate of insurance
- Delivery and pick-up charges will be billed on the first invoice
- Rental rate based on standard 28 day billing cycle
- Minimum Term of 4 weeks, unless otherwise stated
- Customer is given 30 minutes free of wait time, \$125.00 per hour will be applied for any wait time thereafter

1. Equipment described above is accepted by customer or its agent in good repair and working condition subject to the terms and conditions noted on reverse. By signing below, customer or its agent gives AT&S, or its affiliates authorization to check credit, financial and banking information as required under normal credit circumstances
2. This document confirms the terms of an oral agreement between AT&S or an affiliate and above named customer. Even if you fail to sign below, you are bound by the terms on the reverse when you accept delivery of the equipment.
3. To avoid a cleaning charge, please make certain that equipment is clean upon return.
4. Damage to equipment beyond normal wear and tear will be billed to Lessee.
5. Please cover contents that are subject to moisture damage. We are not liable for damage caused by condensation or other moisture related problems.

Signature

Printed Name

6900 E. 39th Street • Kansas City, Missouri 64129 Phone: 816 765-7771 • Fax: 816 765-5088
 3000 E. Terra Lane • O'Fallon, MO 63366 Phone 636 875-5176 • Fax: 636 875-5177
 10330 I Street Suite #300 • Omaha, NE 68127 Phone: 402 964-2966 • Fax: 402 933-2767



FXLU 135195 8
22G1

MAX.GR.
TARE
NET

CUCAP.

FXLU 135249 2
22G1

MAX.GR. 30480 KGS
TARE 2185 KGS
NET 28295 KGS

CUCAP. 332 CU.M.
1173 CU.FT.

FXLU 135233 7
22G1

MAX.GR. 30480 KGS
TARE 2185 KGS
NET 28295 KGS

CUCAP. 332 CU.M.
1173 CU.FT.

TRDU 746673 6
22G1



A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH SURPLUS EXCHANGE TO RECYCLE POST CONSUMER ELECTRONICS AND RELATED MATERIALS BY PLACING A CONTAINER AT THE CITY'S RECYCLING DROP SITE

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(s) and related documents, with Surplus Exchange to recycle post consumer electronics and related materials by servicing a City-owned container at the City's recycling drop site at 504 East 19th Street.

Said contract is attached and made part of this Resolution as if wholly re-written herein.

Section 2. No Budget amendment is necessary for this contract, as fees established in the contract shall be passed on to the respective citizen.

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 18th DAY OF AUGUST, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Sent: Monday, June 01, 2015 3:57 PM
To: 'Brenda Fletcher'; 'Sean Burns'; 'sales@secureecycle.com'; 'avc-recovery@hotmail.com'; 'bobakers@surplusexchange.org'
Cc: Pavlich, David
Subject: Request for E-Cycle Proposals for City of Kearney, Missouri
Attachments: SWMDGrant_FY2015ApFinal complete.compressed.pdf

The City of Kearney is seeking proposals from electronics recyclers to provide pick up services from the City of Kearney's recycling site at 504 East 19th Street.

We have received a grant from the MARC Solid Waste Management District to purchase a 40' storage container at our location to accept and house electronics recyclables for periodic pickup. (Attached is our grant application which attempts to explain our concept.)

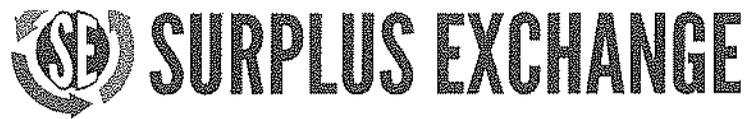
We would also invite proposals for heavy appliance recycling, although this much be in conjunction with electronics, which is the primary purpose of the grant.

1

The plan is to operate at break-even, so we will be interested in knowing your fees that would need to be passed on to our citizens.

In addition to a fee schedule, the successful contractor will be E-Steward Certified, and maintain reasonable liability insurance. Thank you for considering.

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
100 East Washington St P.O. Box 797
Kearney, MO 64060
jeldridge@kearneymo.us
816.903.4729 direct



Kearney City, MO 64060
P: (816) 472-0444
F: (816) 472-8105
Open Tues-Sat 9AM-5PM
www.surplusexchange.org

April 10, 2015

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
100 East Washington St, P.O. Box 797
Kearney, MO 64060

Dear Jim,

Thank you for providing Surplus Exchange the opportunity to submit a proposal for e-waste services for the Kearney e-waste container. Surplus Exchange is a nonprofit that diverts electronics and commercial furniture from landfills through reuse and responsible recycling. We are an e-Stewards Certified e-waste recycler, and are certified to the most current e-Stewards version 2.0 certification.

The e-Stewards certification is an all encompassing system that lays out guidelines for a responsible electronics recycler. These guidelines focus on the environmental aspects of electronics recycling, data clearance/destruction, worker health and safety, as well as broader human rights issues. The following are a few of the highlights of using an e-Stewards Certified e-waste recycler:

- E-waste will not be incinerated or disposed of in a landfill
- E-waste will not be shipped overseas for disposal
- E-waste will not be processed utilizing prison or child labor
- All data security procedures will be handled in accordance to the NIST 800:88 guidelines for information clearance and destruction, as prescribed through the e-Stewards Standard
- All materials will be reclaimed and reused whenever possible
- Full transparency of the flow of e-waste- All material will be tracked through our downstream to final reclamation of material, and our downstream is made publicly available

In addition to the benefits that can be provided by an e-Stewards Certified electronics recycler, the following are a few of the highlights to using Surplus Exchange specifically:

- We are Kansas City's first, and longest standing electronics recycler, having served the Kansas City community of over 30 years.
- We were the first e-Steward Certified e-waste recycler in the region, and one of the first five worldwide.
- Our Executive Director, Bob Akers, helped in writing the initial standard. Surplus Exchange is an "e-Stewards Founder" and we have been a lifelong member of the e-

through a variety of programs supporting education, digital inclusion, and providing resources for nonprofit organizations in need.

- We are well versed in servicing e-waste collection containers, as we currently service e-waste containers for the cities of Overland Park, Lee's Summit, and Olathe.

Please see the table below for a breakdown of program costs:

Item	Charge
CRT / Rear Projection Televisions	\$17.50
CRT Monitors	\$10.00
All other electronics *	FREE
Pickups / Labor / Supplies	FREE

* Please see the attached PDF for our extensive listing of accepted electronics

This pricing represents the most competitive pricing we can provide while still maintaining a sustainable business model. The e-waste industry is currently experiencing a number of growing pains, and as new competitors enter the marketplace they are willing to put out razor thin margins in an effort to gain volume. This problem is most prevalent in CRT pricing, as some recyclers take losses on CRT recycling, assuming they can make up the difference through the commodity values of the other material. This ends up being a high risk gamble, as the commodities markets are prone to substantial fluctuation.

Today's marketplace is experiencing a several year low for commodity values. This has resulted in financial crisis for many organizations with highly aggressive pricing models. Occasionally recycling companies will see the writing on the wall and pack it in. More often, they desperately cling on to the wave as it circles the drain, doing whatever they can to remain in business. What we are seeing is that most recyclers dealing with this type of situation will begin to manage the losses by, first and foremost, stopping shipment of their CRT glass to downstream processors. They have already received payment (or in some cases no payment) for the material, but by stockpiling it they delay the inevitable costs that will be incurred to process the CRT glass. For many recyclers this has bought them only enough time to realize the commodity markets cannot correct fast enough to save them. They end up going out of business anyways – except now they are leaving behind massive stockpiles of CRT monitors that they never could quite afford to process. The sites end up being managed by the EPA, frequently as super-fund sites, and the taxpayers are the ones who end up footing the bill.

Surplus Exchange is dedicated to sustainable practices for electronics recycling. Surplus Exchange is also deeply dedicated to the Kansas City community. We have seen many recyclers come to town, and almost as many that closed up shop and left town. We refuse to put ourselves, the environment, or the citizens of Kansas and

do things the way we do, and so that you may enter into your next agreement with eyes wide open.

We appreciate you taking the time to review and consider our proposal. Please do not hesitate to contact us if you have any questions or would like any additional information on our organization or how we would service your container. We are confident that we can provide you with the highest level of service, and that we will be here to serve you for many years to come.

Sincerely,

Ben Martin
Director of Operations
Surplus Exchange

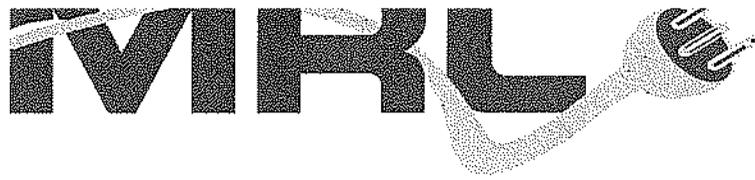
Items Surplus Exchange Accepts:

- Desktop computers
- Laptop computers
- Tablets
- Flat Panel Monitors
- Printers
- Copiers
- Fax Machines
- Scanners
- Keyboards, mice, and other peripherals
- CRT & rear projection televisions
- Flat panel televisions
- Cell phones
- Phone systems
- Video games & video game equipment
- Batteries (including vehicle batteries)
- UPS battery backups
- Stereo equipment
- Blu-ray/DVD players/VCRs
- Portable music players (iPods, MP3 players, etc)
- Alarm clocks
- Speakers
- Radio equipment
- Calculators
- Network equipment (modems, routers, etc)
- Cables, cords, and power supplies
- Electronic musical equipment (sound pedals, electric instruments)
- Recording equipment (sound boards, digital recorders, etc)
- Power tools
- Microwaves
- Toasters
- Large appliances
- Metal scrap
- Basically anything with a circuit board!

** All items that do not have a fee associated with them are considered tax deductible donations!

Items Surplus Exchange will NOT accept:

- Light bulbs
- Thermostat units or other items containing liquid mercury
- Medical and scientific equipment exposed to high levels of radiation
- Items that fall outside of the realm of electronics recycling (ie General trash,



June 26, 2015

City of Kearney, Missouri
100 E Washington St
Kearney, MO 64060

RE: City E-Recycling Proposal

Mr. Eldridge,

Thank you for the opportunity for MRC to bid on the asset management and recycling for the City of Kearney's electronic waste and appliances. Our national R2/RIOS certification ensures that Kearney is protected from all environmental liability and your citizens are safe from and identity theft issues. We have been thoroughly audited through a third party to prove all materials in our possession are properly handled from cradle to grave. MRC can provide certificates of proper recycling and data destruction after the recycling is complete. Additionally, our service is prompt, professional and trained to get the job done correctly and in line with our R2 certification. This, combined with our experience and certifications has allowed us to work with many municipalities, counties, school districts, colleges, universities, hospitals, and businesses throughout the Midwest.

On the following page you will find the official proposal for our services. Please note that MRC is open to any suggestions and is flexible to any options that would improve the services for both parties to create a long term, sustainable partnership. We look forward to working with your great city.

Sincerely,

Mollie McAuley
Project Manager

All items except CRT items and any item on the 'do not accept' list will be picked up free of charge by MRC. This includes appliances of all types: refrigerators, microwaves, dishwashers, ranges, washer, dryer, air conditioners, dehumidifiers, etc.

Pickups would be conducted once we have been notified by the City of Kearney that 8 pallets have been filled

Fees to residents:

CRT TVs under 27" - \$20.00

CRT TVs over 27" - \$40.00

CRT Monitors any size- \$10.00

Items not accepted: Tapes, VHS Tapes, Floppy Disks, Smoke Detectors, Carbon Monoxide Detectors, Ballast not clearly labeled "PCB Free"

MRC will collect, accept, process, manage and dispose of all electronic waste collected at the City of Kearney site that are not on the 'do not accept' list.

MRC will provide all transportation for all e-waste and all items become the property of MRC once accepted at the site. *No items shall be taken or sold by employees or citizens.*

All services shall be provided by MRC in accordance with all ordinances of the city, and all requirements, regulation, and laws of the State of Missouri and the United States.

MRC will provide quarterly reports detailing the amount of material processed and the amount diverted from landfill. We will provide quarterly certificates guaranteeing the destruction of information and proper recycling of all material.

Responsibilities of the City of Kearney:

Any hazardous material that is shipped to MRC from their facility, will be shipped back to the City of Kearney and the city will be responsible for the proper disposal of said items

The City is responsible for training employees with the importance of why they cannot remove any items that comes into their facility.

The reasons being: #1 there is data on a lot of items that employees tend to want. E.g. laptops, cell phones, tablets, pc's. But there is data on items that a lot of people do not realize. E.g. typewriters (info on the ribbon), answering machines (personal info), many printers and copiers have on board memory or hard drives that can hold the last 40,000 pages that have been run through the machine, and more.

value and even in some cases negative value items that will come through the facility. If someone is taking items, even if they have no data, then that is items that more than likely have some type of resale value.

MRC will have logistic, labor and clerical costs with this project. We need the involved parties to understand what will make this project successful.

The City will be responsible for placing the items either onto a pallet or into a gaylord box so that the material can be picked up in an efficient manner. MRC will provide the city with pallets, gaylords and shrink-wrap along with training as to how to properly pack the material.

The City of Kearney shall provide all labor and necessary equipment to manage items being accepted.

The City of Kearney shall be responsible for the security at the location

The City of Kearney is responsible for any removal of trash, litter and spill clean-up caused by the site.

The City of Kearney is responsible for the collection and transfer of CRT fees upon pickup of items from site. A reporting process will initiated to make the tracking as smooth as possible

If the City determines to operate any additional recycling center or hold a separate recycling event in addition to the operations of the existing site, the City shall notify MRC and give MRC the first opportunity to host event.

40

STATE: Missouri
NUMBER: FEMA-4238-DR
INCIDENT: Severe Storms, Tornadoes, Straight-line Winds, and Flooding
INCIDENT PERIOD: May 15 to July 27, 2015
DATE REQUESTED BY GOVERNOR: July 21, 2015
FEDERAL COORDINATING OFFICER: Michael L. Parker
National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

INDIVIDUAL ASSISTANCE (Assistance to individuals and households):

Under Review.

PUBLIC ASSISTANCE (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

Adair, Andrew, Atchison, Audrain, Barry, Bates, Benton, Buchanan, Caldwell, Chariton, Christian, Clark, Clay, Clinton, Cole, Crawford, Dade, Dallas, Daviess, DeKalb, Douglas, Gentry, Harrison, Henry, Hickory, Holt, Jefferson, Johnson, Knox, Laclede, Lafayette, Lewis, Lincoln, Linn, Livingston, McDonald, Macon, Maries, Marion, Miller, Moniteau, Monroe, Montgomery, Morgan, Osage, Ozark, Perry, Pettis, Pike, Platte, Polk, Putnam, Ralls, Ray, Ste. Genevieve, Saline, Schuyler, Scotland, Shannon, Shelby, Stone, Sullivan, Taney, Texas, Washington, Webster, Worth, and Wright Counties.

HAZARD MITIGATION GRANT PROGRAM (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

All areas in the State of Missouri are eligible for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

Memo



To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: August 17, 2015
Re: Innovation Business Park, Lot 14-A – Interstate Auto Site Plan

Jim Hedrick, on behalf of Randy Moore with Interstate Auto, proposes to construct a 4,776 sf building for an auto repair business, small reception area with restrooms, and tow lot located along the east side of the building. The façade facing Sam Barr Drive will include six (6) bay doors for vehicle entrance into the repair area. The building will be metal with a red mansard (roof) and light stone-colored walls. The façade with the bay doors facing Sam Barr Drive will also include a red brick veneer wainscoat. The front office area of the site includes the red metal mansard, stone-colored stucco walls, and the red brick veneer wainscoat. The proposed building looks similar to other recent buildings constructed in the business park. The site plan identifies a possible future building expansion. The site is located at 992 Innovation Drive, which is the northeast corner of Sam Barr Drive and Innovation Drive.

At their August 10 meeting, the Planning & Zoning Commission recommended by a unanimous 6-0 vote that the Board of Aldermen approve the Innovation Lot 14-A, Interstate Auto Site Plan, with the following conditions:

1. Submittal of revised drawings, if necessary, prior to the Board of Aldermen meeting;
2. Approval of the site plan by the Innovation Board of Trustees;
3. Install a key box, as required by the Kearney Fire & Rescue Protection District;
4. Submit a copy of a DNR land disturbance permit prior to any site grading;
5. Install and maintain sediment and erosion controls during construction;
6. Submit a sign permit prior to installation of any signs;
7. Submit a building permit application prior to construction;
8. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

Approval, per the P&Z recommendation, is recommended.

APPLICANT: Randy Moore
 Interstate Auto
 410 West 92 Highway
 Kearney, MO 64060
 816-628-5755

AGENT: Jim Hedrick
 Hedrick Construction
 1063 Couchman Drive
 Kearney, MO 64060
 816-628-5428

GENERAL DESCRIPTION: Jim Hedrick, on behalf of Randy Moore with Interstate Auto, proposes to construct a 4,776 sf building for an auto repair business, small reception area with restrooms, and tow lot located along the east side of the building. The façade facing Sam Barr Drive will include six (6) bay doors for vehicle entrance into the repair area.

The building will be metal with a red mansard (roof) and light stone-colored walls. The façade with the bay doors facing Sam Barr Drive will also include a red brick veneer wainscoat. The front office area of the site includes the red metal mansard, stone-colored stucco walls, and the red brick veneer wainscoat. The proposed building looks similar to other recent buildings constructed in the business park.

A copy of the site plan documents and building elevations is attached.

ZONING The property is zoned M - Industrial District, which allows automobile and vehicle, major repair as a permitted use. Tow lots are allowed as an accessory to the automobile and vehicle, major repair land use.

FUTURE LAND USE MAP: The Future Land Use Map designates the property for industrial development.

SURROUNDING LAND USE:

<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
North	M	Innovation Business Park	industrial
East	M	Innovation Business Park	industrial
South	M	Innovation Business Park	industrial
West	M	Innovation Business Park	industrial

FLOOD INFORMATION: No portion of the property is located within the 100-year floodplain, per the update to the Federal Insurance Administration's Flood Insurance Rate Map.

IMPACT ON NEIGHBORHOOD: The project is located within an area zoned and developed as an industrial park. Proposed development plans are reviewed by the Innovation Board of Trustees prior to submittal to the City. The trustees have reviewed and approved the project, with a condition that the additional wainscoat be added to the west elevation facing Sam Barr Drive, as shown on the elevation drawings. Staff does not anticipate the project will have a negative impact on the surrounding area.

LAND Projects involving grading of more than 1 acre require review and issuance of a

ACCESS:	Access to the site is provided by a driveway entrance along Innovation Drive. A sidewalk connection will also be made to provide for pedestrian access from Sam Barr Drive to the building.
SANITARY SEWER:	The project will be served by a City sanitary sewer line located along Innovation Drive.
WATER:	The project will be served by a City water line along Sam Barr Drive.
DRAINAGE:	Stormwater drainage will be provided by a regional detention basin to be constructed in the tract along the north side of the subject property. The Kearney Area Development Council (KADC) will construct the detention basin with or before the next phase of Innovations is developed.
KEARNEY FIRE:	The Kearney Fire & Rescue Protection District requires a key box be installed near the main entrance. This will be addressed as part of the building permit.
SIDEWALKS:	Five-foot wide sidewalks will be constructed along Sam Barr Drive and Innovation Drive, along with a sidewalk connection from Sam Barr Drive to the front of the building.
LANDSCAPING:	A landscape plan is provided which proposes tree plantings at various locations throughout the site, to address required street frontage, parking lot, and overall site landscape requirements. Proposed landscaping meets requirements. Additional landscaping (overall site and parking landscaping) may be required as part of future site plan review.
BUFFERS:	The site is surrounded by industrial zoning, so no landscape buffer is required.
PARKING:	The required number of parking spaces includes two (2) spaces per bay, plus one (1) space per employee, plus one (1) space per 500 sf of floor area. The project proposes 18 parking spaces, with one space being an ADA van-accessible parking space. The six (6) bays and approximately 500 sf customer area requires 13 spaces, leaving five spaces for employees. It appears the number of spaces is sufficient for the proposed use.
SIGNAGE:	A wall sign is proposed on the façade facing Sam Barr Drive and a monument sign is proposed at the southwest corner of the property facing the intersection of Sam Barr Drive and Innovation Drive. A sign permit application is required as part of the building permit and/or prior to installation of signs. The building will be clearly addressed, as required.
SITE LIGHTING:	Exterior lighting will be provided by wall packs along the exterior of the building. Parking lot light poles are not proposed.
TRASH ENCLOSURE:	A masonry trash enclosure, painted to match the building, is located at the northeast corner of the parking lot. The enclosure is designed to be compatible

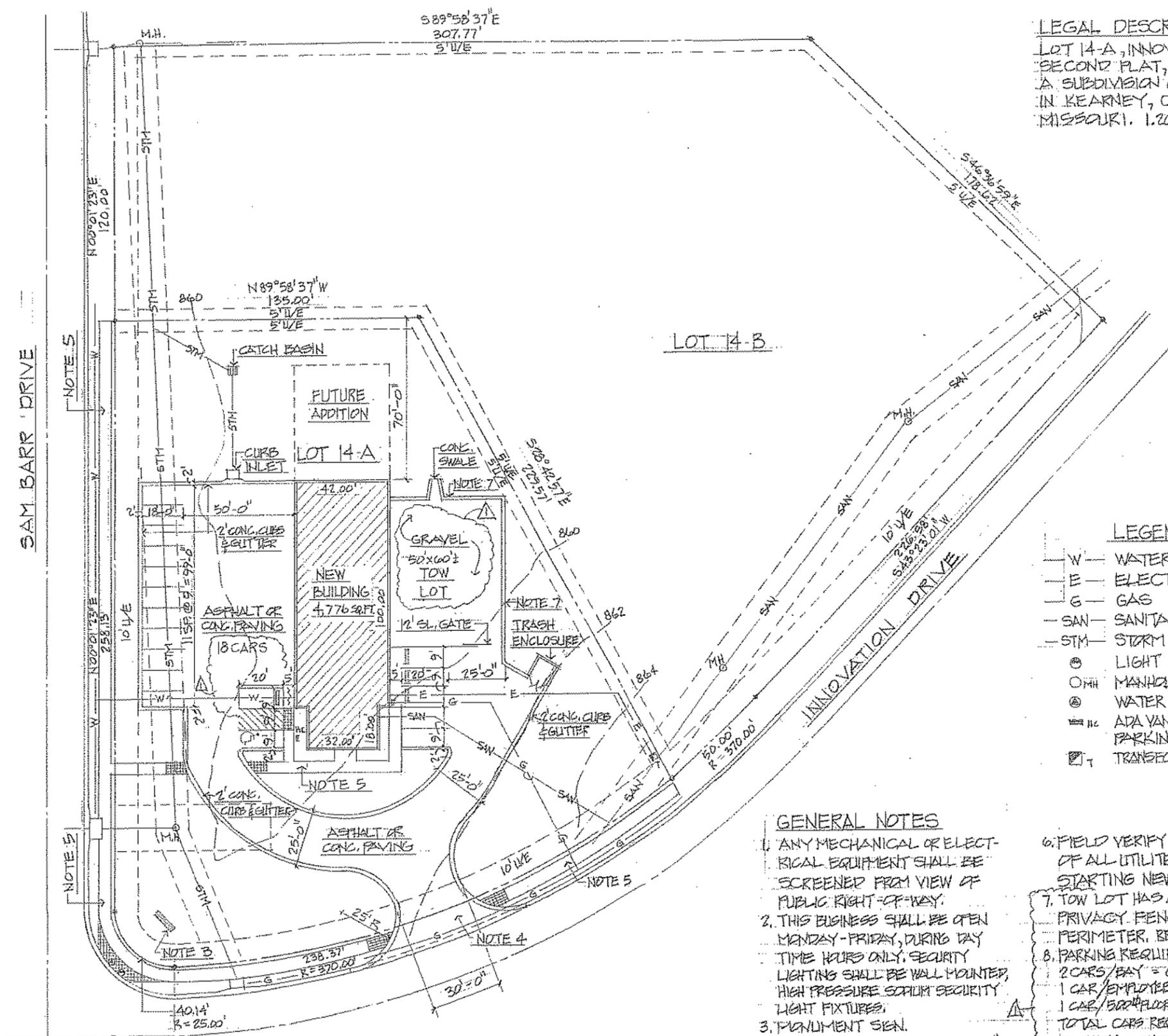
business. Tow lots are defined as an area at least 2,700 sq ft in area, screened with a privacy fence at least 6' tall, and with a gravel surface. The proposed tow lot complies with the requirements. Proposed juniper trees around the fence will provide additional screening for the 6' wood privacy fence.

SPRINKLER REQUIREMENTS: An automatic fire sprinkler system is not required based on the size of the proposed building. Automatic sprinklers may be required as part of the future building addition, for services that include the repair of commercial trucks or buses.

RECOMMENDATION: Staff recommends approval of the conditional use permit and site plan, with the following conditions:

1. Submittal of revised drawings, if necessary, prior to the Board of Aldermen meeting;
2. Approval of the site plan by the Innovation Board of Trustees;
3. Install a key box, as required by the Kearney Fire & Rescue Protection District;
4. Submit a copy of a DNR land disturbance permit prior to any site grading;
5. Install and maintain sediment and erosion controls during construction;
6. Submit a sign permit prior to installation of any signs;
7. Submit a building permit application prior to construction;
8. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

This application will be forwarded to the Board of Aldermen for review.



LEGAL DESCRIPTION
 LOT 14-A, INNOVATION
 SECOND PLAT, PHASE I,
 A SUBDIVISION OF LAND
 IN KEARNEY, CLAY COUNTY,
 MISSOURI. 1.20 ACRES ±

DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 S. Prospect • Kearney, Missouri 64060
 (816) 628-3154

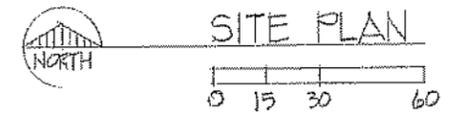


LEGEND

— W —	WATER
— E —	ELECTRICAL
— G —	GAS
— SAN —	SANITARY SEWER
— STM —	STORM WATER SEWER
⊙	LIGHT POLE
⊙ MH	MANHOLE
⊙	WATER VALVE
⊙	ADA VAN ACCESSIBLE PARKING SIGN
⊙ T	TRANSFORMER

- GENERAL NOTES**
1. ANY MECHANICAL OR ELECTRICAL EQUIPMENT SHALL BE SCREENED FROM VIEW OF PUBLIC RIGHT-OF-WAY.
 2. THIS BUSINESS SHALL BE OPEN MONDAY-FRIDAY, DURING DAY TIME HOURS ONLY. SECURITY LIGHTING SHALL BE WALL MOUNTED, HIGH PRESSURE SODIUM SECURITY LIGHT FIXTURES.
 3. PERMITS SENT.
 4. PROVIDE AND INSTALL NEW 6" CONC. APPROACH TO KEARNEY, MO DESIGN, SPECIFICATIONS AND REGULATIONS.
 5. PROVIDE AND INSTALL NEW 5'-0" WIDE CONC. WALK W/ ADA APPROVED TACTILE CURB RAMP.

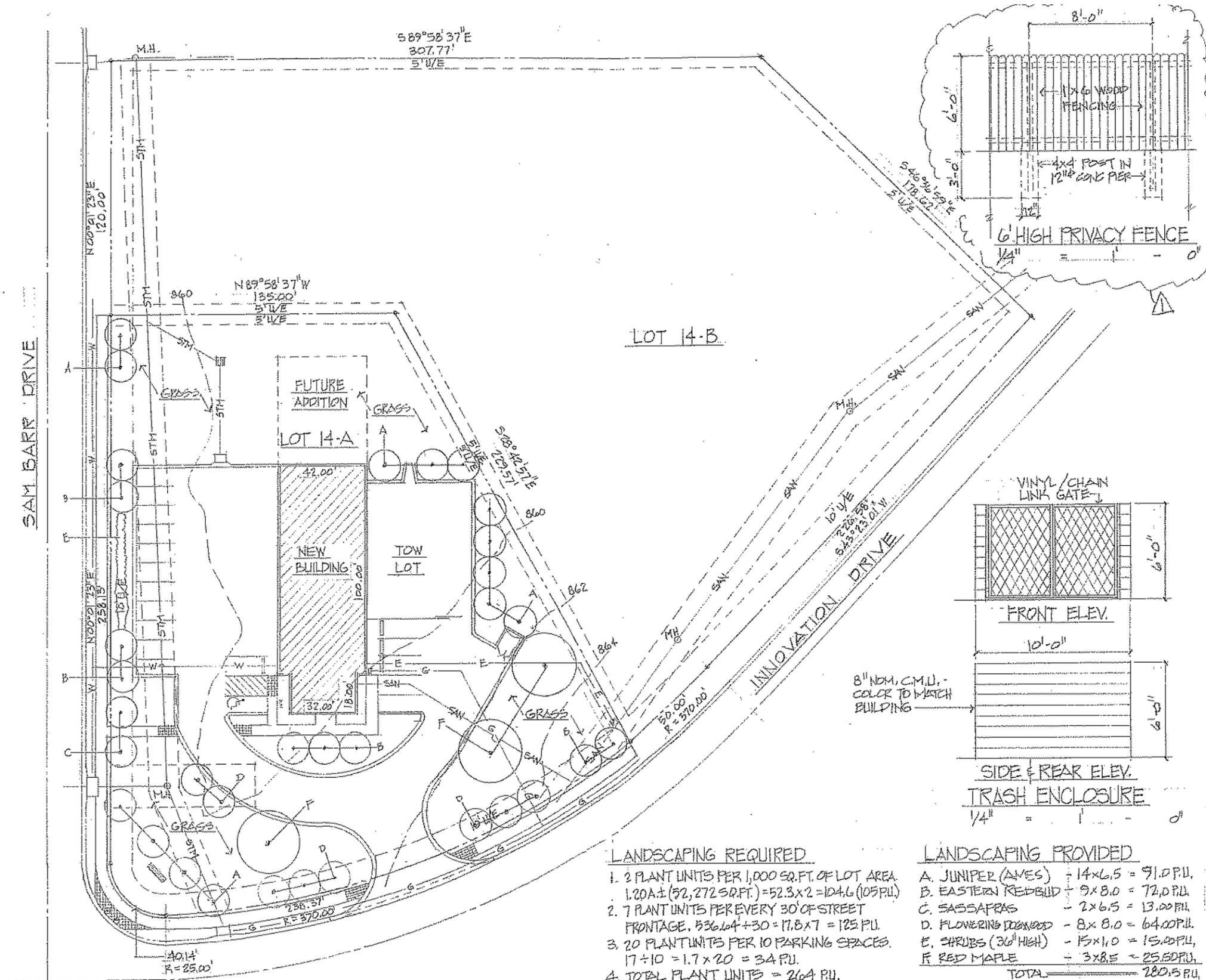
6. FIELD VERIFY EXACT LOCATION OF ALL UTILITIES PRIOR TO STARTING NEW WORK.
 7. TOW LOT HAS A 6'-0" HIGH WOOD PRIVACY FENCE AT IT'S PERIMETER. REF DWG. SP2
 8. PARKING REQUIRED:
 2 CARS/BAY = 6x2 = 12 CARS
 1 CAR/EMPLOYEE = 1x5 = 5 CARS
 1 CAR/500 SQ. FT. FLOOR AREA = 1 CAR
 TOTAL CARS REQUIRED = 18 CARS
 PARKING SHOWN = 18 CARS



**NEW BUILDING for INTERSTATE
 AUTO & TOW SERVICE**
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

DATE: 07/09/15
 REV: 08/04/15

SPI



SAM BARR DRIVE

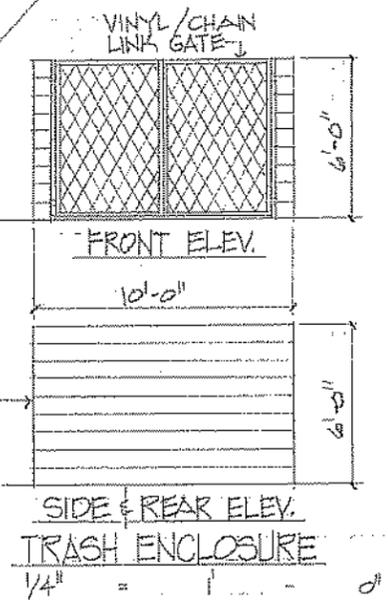
LOT 14-B

LOT 14-A

NEW BUILDING

TOW LOT

INNOVATION DRIVE



- LANDSCAPING REQUIRED**
- 2 PLANT UNITS PER 1,000 SQ. FT. OF LOT AREA. 1,20A ± (52,272 SQ. FT.) = 52.3 x 2 = 104.6 (105 PU)
 - 7 PLANT UNITS PER EVERY 30' OF STREET FRONTAGE. 536.64 ÷ 30 = 17.8 x 7 = 125 PU
 - 20 PLANT UNITS PER 10 PARKING SPACES. 17 ÷ 10 = 1.7 x 20 = 34 PU
 - TOTAL PLANT UNITS = 264 PU.
 - NOTE - THIS IS A REQUEST TO DEFER SOME LANDSCAPING TO BE INSTALLED AT TIME OF FUTURE EXPANSION.

- LANDSCAPING PROVIDED**
- | | |
|----------------------|---------------------|
| A. JUNIPER (AMES) | 14 x 6.5 = 91.0 PU |
| B. EASTERN REDBUD | 9 x 8.0 = 72.0 PU |
| C. SASSAFRAS | 2 x 6.5 = 13.00 PU |
| D. FLOWERING DOGWOOD | 8 x 8.0 = 64.00 PU |
| E. SHRUBS (36" HIGH) | 15 x 1.0 = 15.00 PU |
| F. RED MAPLE | 3 x 8.5 = 25.50 PU |
| TOTAL | 280.5 PU |

- SIZE OF LANDSCAPING, WHEN PLANTED**
- | | |
|----------------------|----------------------|
| A. JUNIPER (AMES) | - 6'-0" (MIN) HEIGHT |
| B. EASTERN REDBUD | - 1/2" CALIFER |
| C. SASSAFRAS | - 1/2" CALIFER |
| D. FLOWERING DOGWOOD | - 1/2" CALIFER |
| E. JAPANESE BOXWOOD | - 18"-24" SPREAD |
| F. RED MAPLE | - 2 1/2" CALIFER |



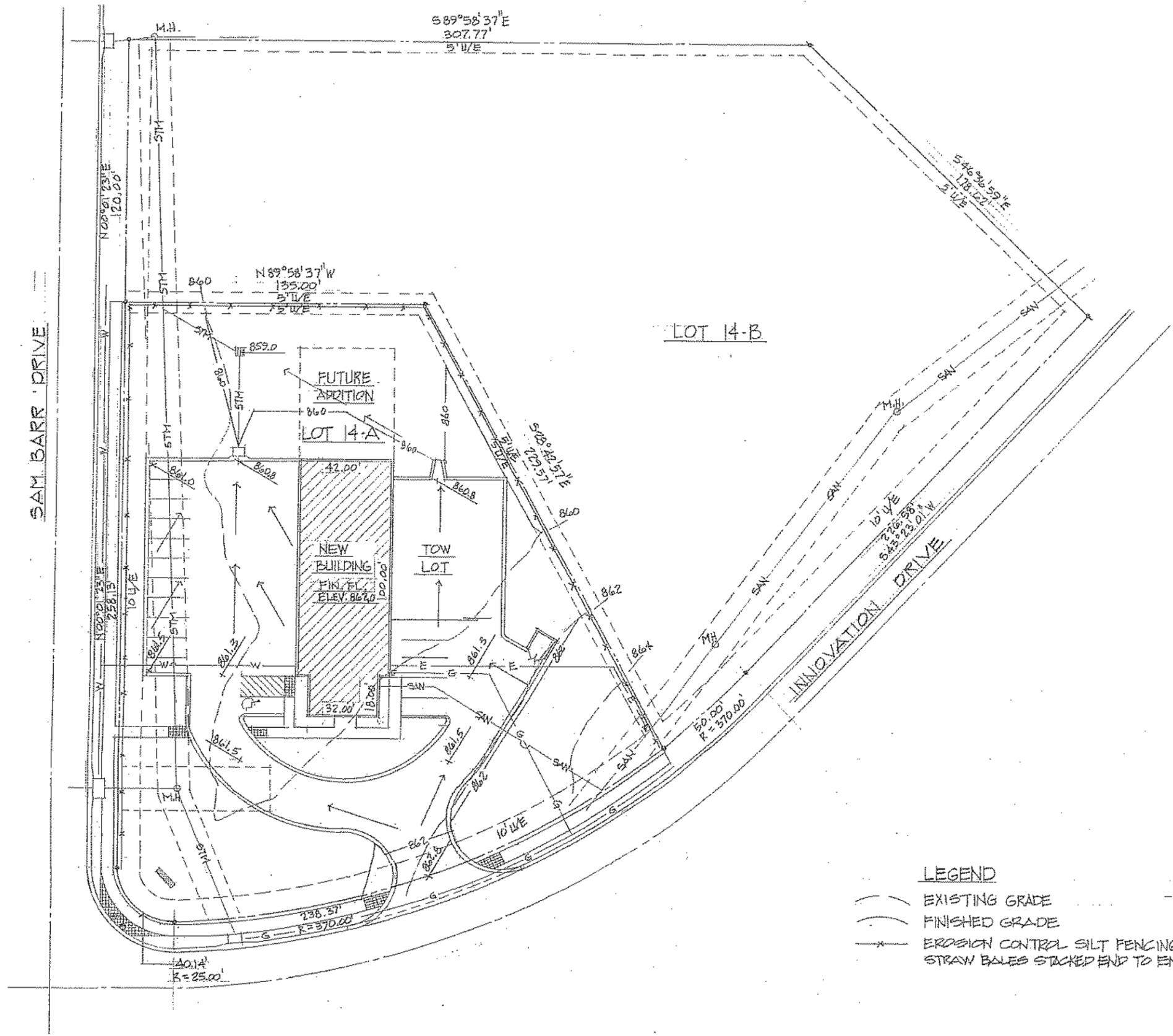
DGM & Associates, P.C.
ARCHITECTS • LAND PLANNERS
1307 S. Prospect • Kearney, Missouri 64060
(816) 628-3154



NEW BUILDING for INTERSTATE
AUTO & TOW SERVICE
SAM BARR DR. & INNOVATION DR., KEARNEY, MO

date: 07/09/15
rev: 08/04/15

512



- LEGEND**
- EXISTING GRADE
 - FINISHED GRADE
 - EROSION CONTROL SILT FENCING OR STRAW BALES STACKED END TO END

GRADING PLAN

0 15 30 60

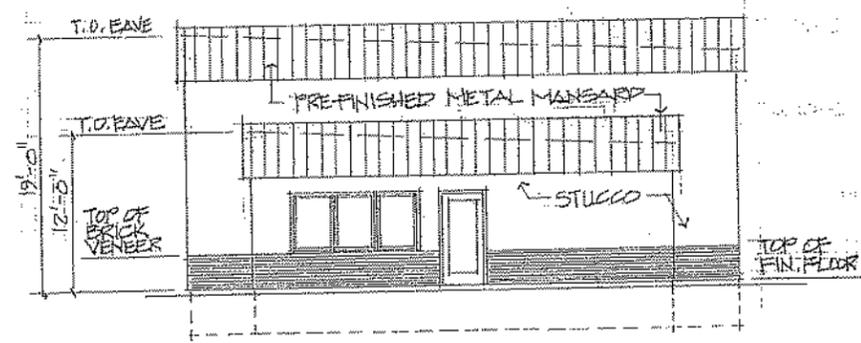
DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 S. Prospect • Kearney, Missouri 64060
 (816) 828-3154



**NEW BUILDING for INTERSTATE
 AUTO & TOW SERVICE**
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

date: 01/07/15

513

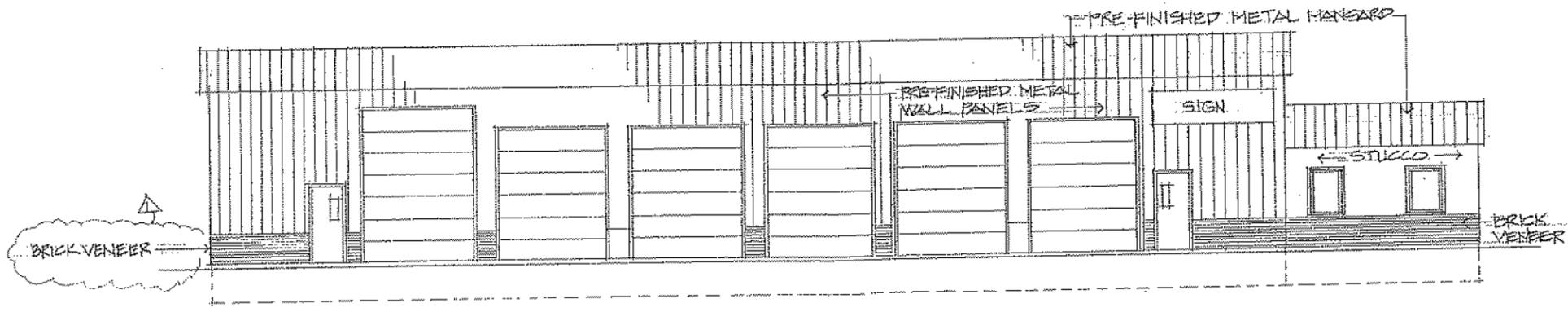


SOUTH ELEV.

1/8" = 1' - 0"

BUILDING COLORS

MANSARD & WAINSCOT - COLONIAL RED
 WALL PANELS & STUCCO - LIGHT STONE



WEST ELEV.

1/8" = 1' - 0"

DGM & Associates, P.C.
 ARCHITECTS • LAND PLANNERS
 1307 S. Prospect • Kearney, Missouri 64080
 (816) 628-3154



NEW BUILDING for INTERSTATE
 AUTO & TOWING SERVICE
 SAM BARR DR. & INNOVATION DR., KEARNEY, MO

date: 07/09/15
 rev: 08/03/15

6A

BILL NO. _____

ORDINANCE NO. _____

ORDINANCE FIXING THE RATE OF TAX LEVY ON ALL TAXABLE PROPERTY WITHIN THE CITY OF KEARNEY, MISSOURI FOR THE YEAR 2015 PURSUANT TO STATE STATUTE R.S.MO. 67.110

Whereas, pursuant to State Statute R.S.Mo. 67.110, a public hearing was held at which citizens were given the opportunity to be heard relative to the proposed property tax rate levies, and

Whereas, after said hearing, the Board of Aldermen determined to set the tax rate levies for the year 2015 set forth herein.

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

Section 1. The City of Kearney will require the following tax rates to be levied and collected on all taxable property within the City of Kearney, Missouri, for the year 2015:

- \$.58 General Revenue
- \$.05 General Obligation Bonds
- \$.63 Total Levy

Section 2. This tax shall be levied and collected pursuant to an agreement with the Clay County Collector and Clay County Commission as approved by Resolution 32-2012.

Section 3. Pursuant to State Statute R.S.Mo. 94.200, interest in the amount of 1.5 % per month shall be added to delinquent tax bills, not to exceed a total amount of 18% per annum. Penalties shall be assessed in the manner and amount consistent with the policies of the Clay County Collector and with State Statutes.

Section 4. This ordinance shall be in full force and effect from and after its passage.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

PUBLIC NOTICE

Pursuant to State Statute R.S.Mo. 67.110, a public hearing will be held at Monday, 6:30 P.M., August 17, 2015, at Kearney City Hall, 100 East Washington, at which citizens may be heard on the property tax rates proposed to be set by the City of Kearney, Missouri, a political subdivision.

The tax rates shall be set to produce the revenues for the fiscal year budget beginning April 1, 2015 based on the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100 valuation.

After the public hearing, the Board shall consider a proposed ordinance adopting the proposed tax rates presented herein. A copy of the proposed ordinance is available at City Hall.

<u>Assessed Valuation</u> <u>(By Categories)</u>	<u>Current Tax Year</u> <u>2015</u>	<u>Previous Tax Year</u> <u>2014</u>
Real Estate	\$121,448,000.	\$114,226,790.
Personal Property	26,925,460.	25,147,964.
Railroad and Utility	<u>1,111,680.</u>	<u>1,101,656.</u>
Total	\$149,485,140.	\$140,476,410.
Less TIF* Valuation	(\$ 4,201,240.)	(\$ 1,624,220.)
ADJUSTED TOTAL	\$145,283,900.	\$138,852,190.

*TIF Valuation is the amount of assessed valuation on Tax Increment Financing (TIF) projects undertaken by the City of Kearney for the Platte Clay Electric Cooperative Project at 1000 West 92 Highway and for the Shoppes at Kearney Project. Payments in lieu of taxes will be based on the valuation and will be collected to retire TIF bonds on the Platte Clay Electric Project, and to reimburse Star Acquisitions, Inc., the Shoppes developer, for approved TIF expenses on a 'pay as you go' basis.

<u>FUND</u>	Amount of Property Tax Revenues Budgeted for 2015	Proposed Tax Rates for 2015 (per \$100)	Tax Rates for 2014 (per \$100)
General Fund	\$842,647.	.5800	.5800
General Obligation Bonds	<u>72,642.</u>	<u>.0500</u>	<u>.0500</u>
TOTAL-----	\$915,289.	.6300	.6300

The tax rate proposed for 2015 is based on the most recent assessed valuation figures provided by the County Clerk.

Jim Eldridge
Administrator/Clerk

Y:\Property Taxes\taxlevy2015.doc

For Political Subdivisions Other Than Schools Levying a Single Rate on All Property (NOT WHOLLY IN ST. LOUIS COUNTY)

Political Subdivision Code: 09-024-0008
 (XX - XXX - XXXX)
 Political Subdivision Name: City of Kearney
 Purpose: General Revenue

INFORMAL TAX RATE CALCULATOR FILE
 YEAR: 2015

INSTRUCTIONS: COMPLETE THE HIGHLIGHTED CELLS TO USE THIS TAX RATE CALCULATOR.
 CLICK ON THE TABS BELOW TO VIEW THE SUMMARY PAGE, FORM A, FORM B, FORM C, AND INFORMATIONAL DATA.
 PRINT OFF THE SUMMARY PAGE, FORM A, FORM B, FORM C, & INFORMATIONAL DATA IF DESIRED.

Information gathered on this tab is used to calculate the Summary Page, Form A, Form B, Form C, & Informational Data tabs. Data entered in Column 1 is used to calculate the Tax Rate Ceiling had no voluntary reductions been taken in a prior even numbered year (see the Informational Data tab for this calculation). The political subdivision must use Column 2 for setting its property tax rate (see the Summary Page and Form A for this calculation). The numbers in the Column 2 may be different from Column 1 if a voluntary reduction was taken in a prior even numbered year.

Column 1	Column 2
Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken in a Prior Even Numbered Year	For Political Subdivision Use in Calculating its Tax Rate
0.5955	0.5955
0.8300	0.8300

Tax Rate Summary Page

- 1) (2014) Prior Year Tax Rate Ceiling Revised if Applicable
 Column 1 (Prior Year Informational Tax Rate Data, Line F)
 Column 2 (Prior Year Tax Rate Summary Page, Line F minus Line H)
- 2) Most Recent Voter Approved Rate (Prior Year's Tax Rate Summary Page, Line E or Form B, Line 15 if new ballot)

PART A. Enter only the Assessed Valuation

	Real Estate	Personal Property	Total
1) (2015) Current Year Assessed Valuation	118,156,241	27,819,662	
2) New Construction and Improvements	5,106,600	Calculated Amount	
3) Newly Added Territory			
4) (2014) Prior Year Assessed Valuation	113,324,637	25,527,553	
5) Newly Separated Territory			
6) Property Changed from Local to State Assessed			

PART B. Additional Voter Approved Rates - See Form B for additional instructions.

- 1) Date of Election: _____ 3) Election Results: Yes: _____ No: _____
- 1a) Is this Election Increasing an Existing Rate? _____ (Yes or No)
- 2a) Voter Approved Tax Rate or Increase. Attach Ballot. Amount of Increase (an "increase of") _____ or 4) Expiration Date (If Applicable): _____
- 2b) Stated Rate Approved (an "increase to") _____

Ballot Language Approved: Attach a sample ballot or state the proposition posed to the voters exactly as it appeared on the ballot.

PART C. Debt Service Requirements - See Form C for additional instructions.

1) (2016) Principal and Interest Payments for Next Calendar Year (Form C, Line 2)	73,890
2) Estimated Cost of Collection & Allowance for Delinquencies (Form C, Line 3)	3,000
3) (2017) Reasonable Reserve for Payments for Year Following Next Calendar Year (Form C, Line 4)	60,000
4) (2015) Anticipated December 31st Balance (Form C, Line 6)	63,534

City of Kearney (Name of Political Subdivision)	09-024-0008 (Political Subdivision Code)	General Revenue (Purpose of Levy)
--	---	--------------------------------------

The information to complete the Tax Rate Summary Page is available from prior year forms, computed on the attached forms, or on this page.

Information on this tab takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information on the Informational Data tab provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political
Subdivision Use
in Calculating its
Tax Rate

<p>A. Prior Year Tax Rate Ceiling as defined in Chapter 137, RSMo. Revised if the Prior Year Data Changed or a Voluntary Reduction was taken in a Non-Reassessment Year. (Prior Year Tax Rate Summary Page, Line F minus Line H)</p>	0.5955
<p>B. Current Year Rate Computed Pursuant to Article X, Section 22 of the Missouri Constitution and Section 137.073, RSMo. <u>If no Voter Approved Increase</u> (Form A, Line 18)</p>	0.5967
<p>C. Amount of Rate Increase Authorized by Voters for Current Year (If Same Purpose) Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior assessment & increased by the CPI %. (Form B, Line 15)</p>	
<p>D. Rate to Compare to Maximum Authorized Levy to Determine Tax Rate Ceiling [Line B (if no election), Otherwise Line C (if there was an election)]</p>	0.5967
<p>E. Maximum Authorized Levy Enter the Most Recent Voter Approved Rate</p>	0.8300
<p>F. Current Year Tax Rate Ceiling (Lower of Line D or E) Maximum Legal Rate to Comply with Missouri Laws.</p>	0.5967
<p>G1. Less Required Sales Tax Reduction taken from Tax Rate Ceiling (Line F), If Applicable</p>	
<p>G2. Less 20% Required Reduction 1st Class Charter County Political Subdivision NOT Submitting an Estimate Non-Binding Tax Rate to the County(ies) taken from Tax Rate Ceiling (Line F).</p>	
<p>H. Less Voluntary Reduction By Political Subdivision taken from the Tax Rate Ceiling (Line F). NOTICE: A VOLUNTARY REDUCTION TAKEN IN AN EVEN-NUMBERED YEAR WILL LOWER THE TAX RATE CEILING FOR THE FOLLOWING YEAR</p>	0.0167
<p>I. Plus Allowable Recoupment Rate added to Tax Rate Ceiling (Line F). If Applicable (Attach Form G or H)</p>	
<p>J. Tax Rate To Be Levied (Line F - Line G1 - Line G2 - Line H + Line I)</p>	0.5800
<p>AA. Rate To Be Levied For Debt Service If Applicable (Form C, Line 10)</p>	
<p>BB. Additional Special Purpose Rate Authorized By Voters After the Prior Year Tax Rates were Set. Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior year assessment & increased by CPI %. (Form B, Line 15 if Different Purpose)</p>	

NOTE: THIS IS AN INFORMAL TAX RATE CALCULATOR FILE INTENDED FOR POLITICAL SUBDIVISION PRELIMINARY CALCULATIONS ONLY. THIS FILE IS NOT INTENDED TO BE USED BY THE POLITICAL SUBDIVISION TO SUBMIT THEIR TAX RATE TO THE COUNTY.

ONLY THE PROFORMA PRINTED FROM THE STATE AUDITOR'S ON-LINE TAX RATE SYSTEM SHOULD BE SUBMITTED TO THE COUNTY TO SET THE FINAL TAX RATE.

IF THIS POLITICAL SUBDIVISION LEVIES A PROPERTY TAX RATE PARTIALLY OR WHOLLY IN CLAY COUNTY, JACKSON COUNTY, ST. LOUIS COUNTY, OR THE CITY OF ST. LOUIS AND CHANGES ARE NECESSARY TO THE 2015 TAX RATE FORMS, PLEASE LOG ONTO THE STATE AUDITOR'S TAX RATE SYSTEM AND ENTER UPDATED INFORMATION TO MAKE THOSE CHANGES AND SELECT SUBMIT. CONTACT THE STATE AUDITOR'S OFFICE IF YOU HAVE MISPLACED YOUR USER ID AND/OR PASSWORD.

OTHERWISE FOR POLITICAL SUBDIVISIONS NOT PARTIALLY IN CLAY COUNTY, JACKSON COUNTY, ST. LOUIS COUNTY, OR THE CITY OF ST. LOUIS CONTACT YOUR COUNTY CLERK(S) TO HAVE THEM LOG ONTO THE STATE AUDITOR'S TAX RATE SYSTEM TO MAKE ANY NECESSARY CHANGES.

INFORMAL TAX RATE CALCULATOR
 COMPUTATION OF REASSESSMENT GROWTH AND RATE FOR COMPLIANCE
 WITH ARTICLE X, SECTION 22 AND SECTION 137.073 RSMo
 FORM A - FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS LEVYING A SINGLE RATE ON ALL PROPERTY

Printed on: 8/10/2015
 INFORMAL TAX RATE CALCULATOR FILE
 (2015)

City of Kearney (Name of Political Subdivision)	09-024-0008 (Political Subdivision Code)	General Revenue (Purpose of Levy)
1. (2015) Current Year Assessed Valuation Include the current state and locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.		
(a) <u>118,156,241</u> (Real Estate)	+ (b) <u>27,819,662</u> (Personal Property)	= <u>145,975,903</u> (Total)
2. Assessed Valuation of New Construction & Improvements		
2(a) - Obtained from the County Clerk or County Assessor. 2(b) - Increase in Personal Property. Use the formula listed under Line 2(b).		
(a) <u>5,106,600</u> (Real Estate)	+ (b) <u>2,292,109</u> Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b) If Line 2b is Negative, Enter Zero	= <u>7,398,709</u> (Total)
3. Assessed Value of Newly Added Territory Obtained from the County Clerk or County Assessor.		
(a) <u>0</u> (Real Estate)	+ (b) <u>0</u> (Personal Property)	= <u>0</u> (Total)
4. Adjusted Current Year Assessed Valuation [Line 1 (Total) - Line 2 (Total) - Line 3(Total)]		
		<u>138,577,194</u>
5. (2014) Prior Year Assessed Valuation Include prior year locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization. <u>Note: If this is different than the amount on the Prior Year Form A, Line I,</u> then revise the Prior Year tax rate form to re-calculate the Prior Year tax rate ceiling. Enter the revised Prior Year tax rate ceiling on this year's Tax Rate Summary Page, Line A.		
(a) <u>113,324,637</u> (Real Estate)	+ (b) <u>25,527,553</u> (Personal Property)	= <u>138,852,190</u> (Total)
6. Assessed Value of Newly Separated Territory Obtained from the County Clerk or County Assessor.		
(a) <u>0</u> (Real Estate)	+ (b) <u>0</u> (Personal Property)	= <u>0</u> (Total)
7. Assessed Value of Property Locally Assessed in Prior Year, but State Assessed in Current Year Obtained from the County Clerk or County Assessor.		
(a) <u>0</u> (Real Estate)	+ (b) <u>0</u> (Personal Property)	= <u>0</u> (Total)
8. Adjusted Prior Year Assessed Valuation [Line 5 (Total) - Line 6 (Total) - Line 7 (Total)]		
		<u>138,852,190</u>
Information on this tab takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information on the Informational Tax Rate Data tab provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even-numbered year(s).		
9. Percentage Increase in Adjusted Valuation of existing property in the current year over the prior year's assessed valuation.		
[(Line 4 - Line 8) / Line 8] x 100		<u>-0.1980%</u>
10. Increase in Consumer Price Index as Certified by the State Tax Commission.		
		<u>0.8000%</u>
11. Adjusted Prior Year Assessed Valuation (Line 8)		
		<u>138,852,190</u>
12. (2014) Tax Rate Ceiling from Prior Year (Tax Rate Summary Page, Line A)		
		<u>0.5955</u>
13. Maximum Prior Year Adjusted Revenue from property that existed in both years. [(Line 11 x Line 12) / 100]		
		<u>826,865</u>
14. Permitted Reassessment Revenue Growth		
The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a zero for Line 14 purposes. Do not enter less than 0, nor more than 5%.		
		<u>0.0000%</u>
15. Additional Reassessment Revenue Permitted (Line 13 x Line 14)		
		<u>0</u>
16. Total Revenue Permitted in Current Year * from property that existed in both years. (Line 13 + Line 15)		
		<u>826,865</u>
17. Adjusted Current Year Assessed Valuation (Line 4)		
		<u>138,577,194</u>
18. Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo.		
Round a fraction to the nearest one/one hundredth of a cent. Enter this rate on the Tax Rate Summary Page, Line B. [(Line 16 / Line 17) x 100]		
		<u>0.5967</u>

* To compute the total property tax revenues BILLED for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues BILLED would be used in estimating budgeted revenues.

INFORMAL TAX RATE CALCULATOR FILE
 DEBT SERVICE CALCULATION FOR GENERAL OBLIGATION BONDS
 PAID FOR WITH PROPERTY TAXES
 FORM C - FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOLS LEVYING A SINGLE RATE ON ALL PROPERTY

Printed on: 8/10/2015
 INFORMAL TAX RATE CALCULATOR FILE
 (2015)

City of Kearney	09-024-0008	Debt Service
(Name of Political Subdivision)	(Political Subdivision Code)	(Purpose of Levy)

The tax rate for Debt Service will be considered valid if, after making the payment(s) for which the tax was levied, the bonds remain outstanding, and the debt fund reserves do not exceed the following year's payments.

Since the property taxes are levied and collected on a calendar year basis (January - December), it is recommended that this levy be computed using calendar year data.

1. **Total current year assessed valuation obtained from the County Clerk or Assessor. (Form A, Line 1 Total)	145,975,903
2. **Amount required to pay debt service requirements during the next calendar year (i.e. Use January 2016 – December 2016 payments to complete the 2015 Form C). Include the principal and interest payments due on outstanding general obligation bond issues plus anticipated fees of any transfer agent or paying agent due during the next calendar year.	73,890
3. **Estimated costs of collection (collector fees and commissions and Assessment Fund withholdings) and anticipated delinquencies. Experience in prior years is the best guide for estimating un-collectible taxes. (Usually 2% to 10% of Line 2 above)	3,000
4. **Reasonable reserve up to one year's payment It is important that the Debt Service Fund have sufficient reserves to prevent any default on the bonds. Include payments for the year following the next calendar year accounted for on Line 2. (i.e. Use January 2017 – December 2017 payments to complete the 2015 Form C).	60,000
5. Total required for debt service (Line 2 + Line 3 + Line 4)	136,890
6. **Anticipated balance at end of current calendar year. Show the anticipated bank or fund balance at December 31st of this year (this will equal the current balance minus the amount of any principal or interest due before December 31st plus any estimated investment earning Due before December 31st). Do not add the anticipated collections of this tax into this amount.	63,534
7. Property tax revenue required for debt service (Line 5 - Line 6) Line 6 is subtracted from Line 5 because the debt service fund is only allowed to have the payments required for the next calendar year (Line 2) and the reasonable reserve of the following year's payment (Line 4). Any current balance in the fund is already available to meet these requirements so it is deducted from the total revenues required for Debt Service Purposes.	73,356
8. Computation of debt service tax rate [(Line 7 / Line 1) x 100] Round a fraction to the nearest one/one hundredth of a cent.	0.0503
9. Less Voluntary Reduction By Political Subdivision	0.0003
10. Actual rate to be levied for debt service purposes * (Line 8 - Line 9) Enter this rate on Line AA of the Tax Rate Summary Page.	0.0500

* - The tax rate levied may be lower than the rate computed as long as adequate funds are available to service the debt requirements.

** - Mandatory Required Fields to Complete

Informational Tax Rate Data

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior Year
Tax Rate Ceiling as if
No Voluntary Reductions
were Taken in a Prior
Even Numbered Year

Informational Tax Rate Summary Page Information

A. Prior Year Tax Rate Ceiling (Prior Year Informational Tax Rate Data, Line F)	0.5955
B. Current Year Rate Computed (Informational Form A, Line 18 below)	0.5967
C. Amount of Increase Authorized by Voters for Current Year (Informational Form B, Line 15 below)	
D. Rate to Compare to Maximum Authorized Levy [Line B (if no election), Otherwise Line C (if there was an elections)]	0.5967
E. Maximum Authorized Levy (Most Recent Voter Approved Rate)	0.8300
F. Tax Rate Ceiling if No Voluntary Reductions were Taken in a Prior Even Numbered Year (Lower of Line D or E)	0.5967

Informational Form A, Lines 9-18

9. Percentage Increase in Adjusted Valuation [(Form A, Line 4 - Line 8) / Line 8 x 100]	-0.1980%
10. Increase in Consumer Price Index as Certified by the State Tax Commission.	0.8000%
11. Adjusted Prior Year Assessed Valuation (Form A, Line 8)	138,852,190
12. (2014) Tax Rate Ceiling From Prior Year (Informational Summary Page, Line A from above)	0.5955
13. Maximum Prior Year Adjusted Revenue from property that existed in both years. [(Line 11 x Line 12) / 100]	826,865
14. Permitted Reassessment Revenue Growth <u>The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%.</u> A negative figure on Line 9 is treated as a zero for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. Additional Reassessment Revenue Permitted (Line 13 x Line 14)	0
16. Total Revenue Permitted in Current Year from property that existed in both years. (Line 13 + Line 15)	826,865
17. Adjusted Current Year Assessed Valuation (Form A, Line 4)	138,577,194
18. Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. If No Voluntary Reduction was Taken [(Line 16 / Line 17) x 100] Enter this rate on the Informational Data Page, Line B Above.	0.5967

Informational Form B, Lines 6-15

6. Prior Year Tax Rate Ceiling to Apply Voter Approved Increase to. (Informational Tax Rate Summary Page, Line A if Increase to an Existing Rate, Otherwise 0)	
7. Voter Approved Increased Tax Rate to Adjust (If an "Increase of" ballot, Line 5a + Line 6. If an "Increase to" ballot, Line 5b)	
8. Adjusted Prior Year Assessed Valuation (Form A, Line 8)	
9. Maximum Prior Year Adjusted Revenue from property that existed in both years. (Line 7 x Line 8 / 100)	
10. Consumer Price Index (CPI) as Certified by the State Tax Commission.	0.8000%
11. Permitted Revenue Growth for CPI (Line 9 x Line 10)	
12. Total Revenue Allowed from the Additional Voter Approved Increase from property that existed in both years. (Line 9 + Line 11)	
13. Adjusted Current Year Assessed Valuation (Form A, Line 4)	
14. Adjusted Voter Approved Increased Tax Rate (Line 12 / Line 13 x 100)	
15. Amount of Rate Increase Authorized by Voters for the Current Year (If Line 7 > Line 14, then Line 7, Otherwise, Line 14)	

Entered by Spady Ballwin 8-10-15


Aggregate Valuation

Kearney
 Aug-15

Real Estate, Class 1	93,379,470
Real Estate, Class 2	390,650
Real Estate, Class 3	<u>27,822,240</u>
Total Real Estate	121,592,360
Personal Property	27,437,206
Supplemental Personal	
Added Individual Personal	
Business Personal	
Supplemental Business Personal	
Added Business Personal	
Railroad & Utility (Local Real)	0
(Local Personal)	86,114
Railroad & Utility (State Real)	765,121
(State Personal)	<u>296,342</u>
Total Current Valuation	150,177,143
TIF as provided by the Clay Co. Assessor	4,201,240
Adjusted Valuation	<u>145,975,903</u>

Handwritten calculations and notes:
 765,121
 4201240 = 117,371,120
 118,156,241
 Personal 27,819,662
 OK = 145,975,903
 OK

This information is provided in order to assist you in complying with Section 67.110 of the Revised Statutes of the State of Missouri.

In witness whereof, I have hereunto set my hand and affixed the seal of the County Commission of Clay County, at my office in Liberty, this AUGUST 2015.

 Megan Thompson
 Clay County Clerk

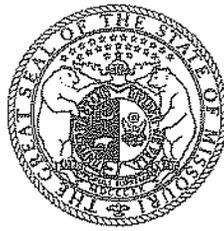
NEW CONSTRUCTION:

RES.
 2,820,250

COMMERCIAL	AG
2,278,900	7,450
TOTAL	5,106,600

5,106,600 New Const.

ANTHONY BOLOGNA CHAIRMAN
THELMA CRAWFORD MEMBER
STEVEN B. SALMON ATTORNEY
PATTY EVANS DIRECTOR



ANGELA BESHEARS SECRETARY
JAMES B. CHAPPELL MEMBER
JON M. KREBBS ATTORNEY
DAVE REINHART DIRECTOR

CLAY COUNTY
BOARD OF ELECTION COMMISSIONERS

100 West Mississippi Street • Liberty, Missouri 64068 • Phone: 816-415-8683 • Fax: 816-792-5334
www.claycoelections.com

Certification of Election

The Clay County Board of Election Commissioners hereby certifies the results of the Special Election held on August 4, 2015 by the returns made to our office by the Judges of the Election of the various precincts in the City of Kearney, Missouri.

Handwritten signature of Patty Evans in cursive script.

Patty Evans
Democrat Director

Handwritten signature of Patty Lamb in cursive script.

Patty Lamb
Republican Director

SEAL

ELECTION SUMMARY REPORT

Tuesday, August 4, 2015

Clay County, Missouri

City of Kearney Special Election

08/04/15

20:53:27

OFFICIAL RESULTS

CITY OF KEARNEY

	Total
Times Counted	652
Total Votes	652
<hr/>	
YES	420
NO	232

AN ORDINANCE PROHIBITING SMOKING IN ENCLOSED PLACES AND ENCLOSED PLACES OF EMPLOYMENT

WHEREAS, the City has received a petition from citizens asking the City to consider passing an ordinance regulating smoking in the City, and

WHEREAS, prior to enacting this ordinance a majority of citizens voting in an election indicated that they were in favor of such regulations, and

WHEREAS, numerous studies have found that tobacco smoke is a major contributor to indoor air pollution and that breathing secondhand smoke is a cause of disease in smokers and healthy nonsmokers alike, including heart disease, stroke, respiratory disease and lung cancer, and

WHEREAS, the purpose of this ordinance is to promote public health by decreasing citizen's exposure to secondhand smoke and creating smoke free environments for workers and citizens.

NOW, THEREFORE, be it ordained by the Board of Aldermen of the City of Kearney, Missouri, as follows:

SECTION 1. DEFINITIONS

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bar means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which the serving of food is only incidental to the consumption of those beverages, including but not limited to, taverns, nightclubs, cocktail lounges, and cabarets.

Employee means any person who performs services for an employer, with or without compensation.

Employer means a person, partnership, association, corporation, trust, or other organized group of individuals, including the city or any agency thereof, which utilizes the services of one or more employees.

Enclosed means all space between a floor and a ceiling that is enclosed by walls, doorways or windows, whether open or closed. A wall includes any retractable divider, garage door, or other physical barrier, whether temporary or permanent.

Permanently designated means a hotel or motel room may be designated as a smoking room for a period of no less than 12 months.

Place of employment means any enclosed area under the control of a public or private employer which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference rooms and classrooms, employee cafeterias and hallways. A private residence is not a "place of employment" unless it is used as a childcare, adult day care or health care facility.

Public place means any enclosed area to which the public is invited or in which the public is permitted, including but not limited to, banks, educational facilities, health facilities, laundering facilities, public transportation facilities, reception areas, production and marketing establishments, retail service establishments, retail stores, theaters, and waiting rooms. A private residence is not a "public place."

Restaurant means an eating establishment, including but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, which gives or offers at no cost or for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term "restaurant" shall include an attached bar.

Service line means any line at which one or more persons are waiting for or receiving service of any kind, whether or not such service involves the exchange of money.

Smoking means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe or other tobacco product.

Sports arena means sports pavilions, gymnasiums, health spas, boxing arenas, swimming pools, roller and ice skating rinks, bowling alleys and other similar places where members of the general public assemble either to engage in physical exercise, participate in athletic competition, or witness sports events.

SECTION 2. PROHIBITION OF SMOKING IN ENCLOSED PLACES OF EMPLOYMENT AND ALL ENCLOSED PUBLIC PLACES.

A. The possession of lighted smoking materials in any form, including but not limited to, the possession of lighted cigarettes, cigars, pipes or other tobacco products, shall be prohibited in all enclosed places of employment within the city.

B. The possession of lighted smoking materials in any form, including but not limited to, the possession of lighted cigarettes, cigars, pipes or other tobacco products, shall be prohibited in all enclosed public places within the city, including but not limited to the following places:

- 1) Any vehicle of public transportation, including but not limited to buses,, limousines for hire and taxicabs;
- 2) Elevators;
- 3) Restrooms;
- 4) Libraries, educational facilities, childcare and adult day care facilities, museums, auditoriums, aquariums and art galleries;
- 5) Any health care facility, health clinic or ambulatory care facilities, including but not limited to laboratories associated with the rendition of health care treatment, hospitals, nursing homes, doctors' offices and dentists' offices;
- 6) Any indoor place of entertainment or recreation, including but not limited to public or private club facilities, gymnasiums, theaters, concert halls, bingo halls, billiard halls, betting establishments, bowling alleys, arenas and swimming pools;
- 7) Service lines;

- 8) Facilities primarily used for exhibiting a motion picture, stage, drama, lecture, musical recital, or other similar performance;
- 9) Shopping malls;
- 10) Sports arenas, including enclosed places in outdoor arenas;
- 11) Bars;
- 12) Restaurants;
- 13) Convention facilities;
- 14) All public areas and waiting rooms of public transportation facilities, including but not limited to bus and airport facilities;
- 15) Any other area used by the public or serving as a place of work;
- 16) Every room, chamber, place of meeting or public assembly, including school buildings under the control of any board, council, commission, committee, including, but not limited to joint committees, or agencies of the city or any political subdivision of the state during such time as a public meeting is in progress, to the extent such place is subject to the jurisdiction of the city;
- 17) All enclosed facilities owned by the city; and
- 18) Rooms in which meetings or hearings open to the public are held, except where such rooms are in a private residence.

C. No one shall possess lighted smoking materials in any form, including but not limited to lighted cigarettes, cigars, pipes or other tobacco products within 10 feet of the primary entrance to or exit from a building where smoking is prohibited pursuant to this section.

D. It shall be unlawful for any person to violate the provisions of this section.

SECTION 3. RESPONSIBILITIES OF PROPRIETORS, OWNERS AND MANAGERS.

A. A person having control of a place listed in Section 2. shall not knowingly permit, cause, suffer or allow any person to violate the provisions of Section 2 in that place. It shall be an affirmative defense to an alleged violation of this subsection that the person having control of a place has asked that the lighted cigarette, cigar, pipe or other tobacco product be extinguished and asked the person to leave the establishment if that person has failed or refused to extinguish the lighted cigarette, cigar, pipe or other tobacco products.

B. A person having control of a place listed in Section 2 shall clearly and conspicuously post "No Smoking" signs or the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) near all entrances where smoking is prohibited by this Article. Such signage shall consist of letters not less than one inch in height.

C. It shall be the responsibility of employers having any enclosed place of employment located within the City to provide smoke-free workplaces for all employees.

D. Each employer having any enclosed place of employment located within the City shall

communicate the smoke restrictions of this article to all employees within 30 days of the adoption of this Ordinance by the City Council, and shall supply a written copy of these smoking restrictions upon request to any existing or prospective employee.

SECTION 4. WHERE SMOKING IS NOT REGULATED.

Notwithstanding any other provision of this article to the contrary, the following shall not be subject to the smoking restrictions of this article:

- A. Private residences, not serving as enclosed places of employment or enclosed public places;
- B. Twenty-five percent of hotel and motel rooms may be permanently designated as smoking.
- C. Patio areas of any restaurant, bar or other commercial establishment designated by the owner or operator of the business as a smoking area; provided that no such area shall be open to or allow smoke into a nonsmoking area or must be crossed to obtain access to a nonsmoking area or a restroom.

SECTION 5. PENALTY FOR VIOLATION OF THIS ARTICLE.

- A. A person who smokes in an area where smoking is prohibited by the provisions of this article shall be guilty of an ordinance violation, punishable by a fine not exceeding \$50.00.
- B. A person having control of a public place or place of employment and who fails to comply with the provisions of this Article shall be guilty of an ordinance violation, punishable by:
 - 1) A fine not exceeding \$100.00 for a first violation.
 - 2) A fine not exceeding \$200.00 for a second violation within a one-year period.
 - 3) A fine not exceeding \$500.00 for a third or subsequent violations within a one-year period.
 - 4) Each day on which a violation of this article occurs shall be a separate and distinct violation

SECTION 6. CONSTRUCTION.

This article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws. This article shall be liberally construed so as to further its purposes, The provisions of this article are severable. If any provision or its application to any person or circumstance is held invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

SECTION 7. ENFORCEMENT OF ARTICLE.

- A. The authority to administer the provisions of this article is vested in the Chief of Police and his or her duly authorized representative(s).
- B. Whenever the need arises, the Chief of Police may call upon other departments of the city to aid in the enforcement of the provisions of this article.

- C. Notice of the provisions of this article shall be given to all applicants for a business license in the city.
- D. Any citizen who desires to register a complaint under this article may initiate enforcement with the Police Department.
- E. In addition, any person, including the City, aggrieved by the failure of the owner, operator, manager, or other person in control of a public place or place of employment to comply with the provisions of this ordinance may apply for injunctive relief, without bond, to enforce these provisions in any court of competent jurisdiction.

SECTION 8. SEVERABILITY.

Should any provision hereof for any reason be deemed or ruled illegal, invalid or unconstitutional by any court of competent jurisdiction, no other provision of this Ordinance shall be affected; and this Ordinance shall then be construed and enforced as if such illegal or invalid or unconstitutional provision had not been contained herein.

SECTION 9. EFFECTIVE DATE

This Ordinance shall be in full force and made effective 30 days after its passage by the Board of Aldermen and approval by the Mayor.

**PASSED BY THE BOARD OF ALDERMEN AND APPROVED BY THE MAYOR THIS
_____ DAY OF _____, 2015.**

APPROVED:

Bill Dane, Mayor

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Result

Measure by Area

1. Click on the map to start measuring an area.
2. Double Click on the map to end area measurement.

Area (Acres): 1.05

Area (sq ft): 45577.775

Area (sq miles): 0.001635



*Mark Peter
PARKING LOT*

87A



Budget Amendment Mack Porter Park

08/12/2015 16:38
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

PG 1
bgament

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2016	05	160547	08/17/2015	jre	ParkFdTran	BUA MckPrtrPrk	1	3	
1	13113	56103			Sales Tax Expenses	Trans to Park Fund	.00	65,000.00	65,000.00
	013-100-006-56103					Trnsf Surplus MckPrtr Parking	08/17/2015		
							** JOURNAL TOTAL	65,000.00	Z

Parking Lot Overlay

08/12/2015 16:47
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

PG 1
bgament

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2016	05	160549	08/12/2015	jre	SlsTxTranf	BUA MPrtrParkg	1	2	
1	17301	46102			Park Fund Revenue	Transfer from Sales Tax	.00	-65,000.00	-65,000.00
	017-300-001-46102					Surplus for MckPrtrParking Lot	08/12/2015		
2	17315	52275			Park Fund Expenses	Park Maintenance	80,000.00	65,000.00	145,000.00
	017-150-015-52275					Surplus for MckPrtrParking Lot	08/12/2015		
							** JOURNAL TOTAL	0.00	

Jef 8-12-15

Bowen PROPOSALS

8/11/2015

Kearney 2015 Street Program _ Added Items of Work.

8A

8B

Porter Park		5100 Sy	Est Sy	Est Tns	U.P. Tn	
Patching	6-8"	Type 1 or 2	250	110	\$100.00	\$11,000.00
Wedge	2" Avg	Type 3	1200	132	\$75.00	\$9,900.00
Overlay	2"	Type 3	5100	561	\$75.00	\$42,075.00
Survey						\$500.00
Striping	Budget					\$0.00
						<u>\$63,475.00</u>

Alleys		4100 SY	7 areas	Est Tns	U.P. Tn	
Patching	4"-8"	Type 1 or 2	100	44	\$150.00	\$6,600.00
Overlay	1.5-3"	Type 3	4100	574	\$80.00	\$45,920.00
Manholes	Budget					\$1,000.00
Headers	Budget					\$2,500.00
						<u>\$56,020.00</u>

Porter Auto		??? SY				
Grading						\$0.00
Wedging to Drain						\$0.00
Surfacing						\$0.00
Manholes						\$0.00
Cutting Headers						\$0.00
						<u>\$0.00</u>

Added Patching		712 SY	54 Patches (Non Overlay Areas)	Est Tns	U.P. Tn	
Patching	6"	Type 1 or 2	712	234.96	\$150.00	\$35,244.00
	2"	Type 3	712	78.32	\$150.00	\$11,748.00
						<u>\$46,992.00</u>

\$166,487.00

Jim Eldridge

From: David Pavlich <dpavlich@kearneymo.us>
Sent: Wednesday, August 12, 2015 11:34 AM
To: 'Jim Eldridge'; 'Bettis, Jay Utility and Streets'
Subject: Road Repairs

8A

Jim & Jay,

So far, here is the amount of road repair work we have contracted:

slurry seal	\$44,737.45
concrete	\$22,709.28
concrete add on	\$20,010.88
asphalt cut/patch	\$72,504.90
mill & overlay	\$196,938.29
city hall overlay	\$23,200.00
Total	\$380,100.80

Budgeted funds available:	356,900.80
Street Maintenance	\$350,000
33 Highway Fund	\$175,000
Parks dept (slurry)	\$10,027
TOTAL:	\$535,027

+ Alley 54,000.00
 Asphalt 46,992.

459,9280
 525,000 Budget

34,000 City Hall Bldg Maint

569,027

City Hall
 34,000
 23,200

Park Fb
 63,475.00
 10,027.7
 3450.

Need Budget Amend
 for \$5,000
 New Park Lot

\$535,000 – \$381,000 = \$154,000 available for additional repairs.

In the road repairs ordinance, the Board approved staff adds up to \$525,000, plus later approved the \$10k slurry seal amount from Parks.

Section 2. The Street Department is authorized to add additional repairs not to exceed the annual budget amount of \$525,000.

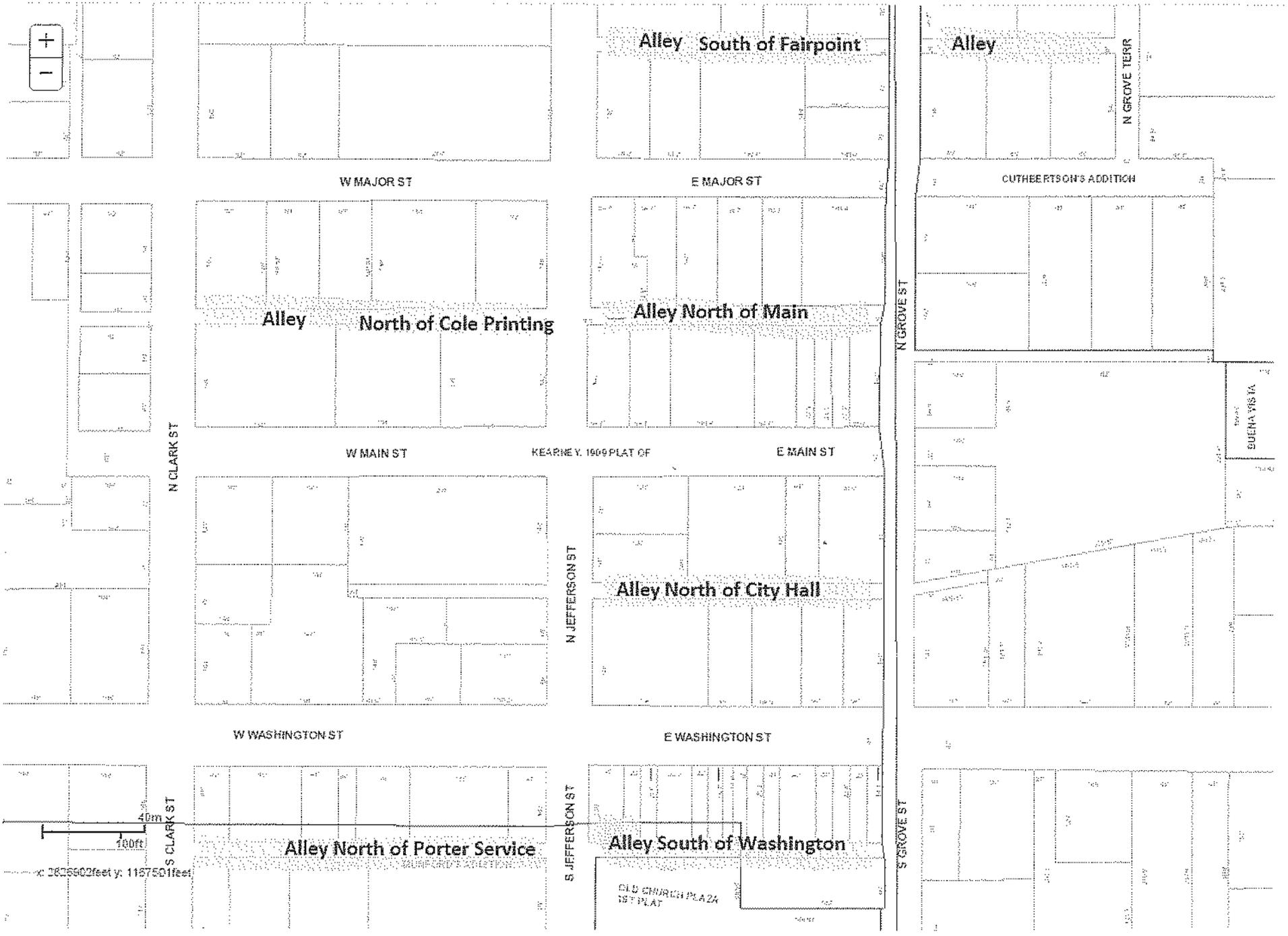
Per Bowen's estimate for add-on's, we need Board approval of \$13,000 more, plus a fudge factor as their numbers are just an estimate.

They estimate the Mack Porter Park overlay around \$64,000, so Parks funds would make sense...

David Pavlich
 Community Development Director
 City of Kearney, Missouri
 100 East Washington
 Kearney, MO 64060
 Phone: 816-903-4731
 Fax: 816-903-4747

www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com



Alley South of Fairpoint

Alley

W MAJOR ST

E MAJOR ST

CUTHERBERTSON'S ADDITION

Alley North of Cole Printing

Alley North of Main

W MAIN ST

KEARNEY, 1909 PLAT OF

E MAIN ST

Alley North of City Hall

BUENA VISTA

W WASHINGTON ST

E WASHINGTON ST

Alley North of Porter Service

Alley South of Washington

OLD CHURCH PLAZA
1ST PLAT



x: 2625602feet y: 1167501feet

N CLARK ST

N JEFFERSON ST

S CLARK ST

S JEFFERSON ST

N GROVE ST

S GROVE ST

N GROVE TERR

David Pavlich

From: David Pavlich [dpavlich@kearneymo.us]
Sent: Wednesday, July 22, 2015 11:49 AM
To: 'Kevin Mulvany'
Cc: 'bjewett@superiorbowen.com'; 'Bettis, Jay'
Subject: Alley Overlays - Add On
Attachments: Mack Porter parking lot.png

Kevin,
 Here is a follow up email on additional pricing for additional work we would like to add to the scope of the road repairs work.

1. Attached at the bottom of this message are added cut/patch locations. We already have a price of \$45.00/sy to do those.

Alleys

2. Rather than mill & overlay the alleys, please provide a price for 2" asphalt overlay (with edge mill to tie in) several alleys located in the downtown and allow for proper drainage.

Note, the East Washington alley would include areas behind the buildings and the east end parking area which are outside the 20' width of the alley, in addition to the museum parking area (which is it's own line item).

As you recommended, there may be soft areas to dig out and fill, rather than cut/patch sections:

West Washington alley - 33 Hwy west to Beer Creek	20'	244'	542.22 sy
West Washington alley - west of Beer Creek to Clark Street	10'	248'	275.56 sy
East Washington Alley - Jefferson east to Grove, + areas behind bldgs.	20'	404'	897.78 sy
Museum parking area (attached to East Washington Alley)	21'	42'	98.00 sy
City Hall Alley - Jefferson East to Grove	12'	412'	549.33 sy
Alley north of Main Street - Grove Street west to Clark Street	12'	608'	810.67 sy
Alley north of Major Street - Jefferson east to North Grove Terr.	12'	687'	916.00 sy

~~3. Provide a price to 2" overlay and edge mill to tie in the Porter's Service (104 south Jefferson) parking lot, includes the area north of the building not already in the alley overlay, gravel area on the west side of the building and wraps around to meet existing asphalt parking, and enough west to be about 3' from the top of the ditch, and allow for site drainage.~~

~~4. Mack Porter Park parking lot is to be slurry sealed. There are areas that hold water for longer than normal period after rains. Please provide a price to wedge in asphalt to allow for proper drainage. I have attached an aerial map and you can see some of the wet areas. The lot is marked up in white paint...maybe 40% has some level of need for asphalt. Might be worth a site visit to see that, if you think it's appropriate.~~

David Pavlich
 Community Development Director
 City of Kearney, Missouri
 100 East Washington
 Kearney, MO 64060
 Phone: 816-903-4731
 Fax: 816-903-4747

www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com

Add Asphalt

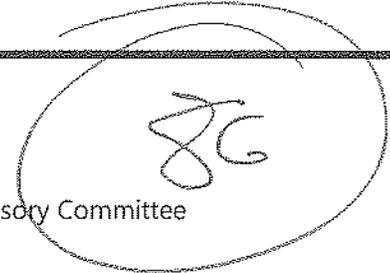
Estimated Cost

Added Locations for asphalt cut/patch	Width	Length	SY	per SY	per section
414 Brookside Circle (moved from 3" mill patch)	20	5	11.11	\$45.00	\$500.00
206 East 22nd Terrace (moved from 3" mill patch)	24	3	8.00	\$45.00	\$360.00
206 East 22nd Terrace (moved from 3" mill patch)	24	3	8.00	\$45.00	\$360.00
401 East 22nd Street (moved from 3" mill patch)	24	10	26.67	\$45.00	\$1,200.00
2116 Mission Drive (moved from 3" mill patch)	24	3	8.00	\$45.00	\$360.00

12th & Ada (moved from 3" mill patch)	12	6	8.00	\$45.00	\$360.00
905 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
2300 Dovecott	4	37	16.44	\$45.00	\$740.00
2300 Dovecott	4	37	16.44	\$45.00	\$740.00
902 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
Meadowbrook Drive & Crimson Court	4	37	16.44	\$45.00	\$740.00
Meadowbrook Drive & Crimson Court	4	37	16.44	\$45.00	\$740.00
818 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
816 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
814 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
812 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
Meadowbrook Drive by Storm Culvert	4	37	16.44	\$45.00	\$740.00
715 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
713 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
711 Meadowbrook Drive	4	37	16.44	\$45.00	\$740.00
307-311 Meadowbrook Drive	2	200	44.44	\$45.00	\$2,000.00
311 Meadowbrook Drive	4	6	2.67	\$45.00	\$120.00
Clear Creek Drive 1	5	18	10.00	\$45.00	\$450.00
Clear Creek Drive 2	9	17	17.00	\$45.00	\$765.00
Clear Creek Drive 3	4	8	3.56	\$45.00	\$160.00
Clear Creek Drive 4	4	22	9.78	\$45.00	\$440.00
Clear Creek Drive 5	11	13	15.89	\$45.00	\$715.00
Clear Creek Drive 6	6	12	8.00	\$45.00	\$360.00
Clear Creek Drive 7	6	33	22.00	\$45.00	\$990.00
Clear Creek Drive 8	4	14	6.22	\$45.00	\$280.00
Clear Creek Drive 9	6	14	9.33	\$45.00	\$420.00
Nation Road (south of 92 Highway) 1	8	22	19.56	\$45.00	\$880.00
Nation Road (south of 92 Highway) 2	2	24	5.33	\$45.00	\$240.00
Nation Road (south of 92 Highway) 3	7	18	14.00	\$45.00	\$630.00
Nation Road (south of 92 Highway) 4	3	3	1.00	\$45.00	\$45.00
Nation Road (south of 92 Highway) 5	5	20	11.11	\$45.00	\$500.00
Nation Road (south of 92 Highway) 6	4	4	1.78	\$45.00	\$80.00
Nation Road (south of 92 Highway) 7	4	4	1.78	\$45.00	\$80.00
Nation Road (south of 92 Highway) 8	7	12	9.33	\$45.00	\$420.00
Nation Road (south of 92 Highway) 9	4	4	1.78	\$45.00	\$80.00
Nation Road (south of 92 Highway) 10	9	12	12.00	\$45.00	\$540.00
Nation Road (south of 92 Highway) 11	4	24	10.67	\$45.00	\$480.00
Nation Road (south of 92 Highway) 12	4	20	8.89	\$45.00	\$400.00
Nation Road (south of 92 Highway) 13	5	24	13.33	\$45.00	\$600.00
106 West Lawrence	4	60	26.67	\$45.00	\$1,200.00
Main & North Grove Street	12	12	16.00	\$45.00	\$720.00
306 North Grove Street	3	8	2.67	\$45.00	\$120.00
Lawrence & 33 Highway	6	9	6.00	\$45.00	\$270.00
1908 Victory Lane	6	15	10.00	\$51.00	\$510.00
Eddie Avenue (cul-de-sac)	12	39	52.00	\$54.00	\$2,808.00
905 Porter Ridge Road	4	27	12.00	\$55.00	\$660.00
907 Porter Ridge Road	4	27	12.00	\$56.00	\$672.00
1110 Sarah Lane	3	36	12.00	\$57.00	\$684.00
1108 Sarah Lane	3	15	5.00	\$45.00	\$225.00
SUBTOTAL:			713.78	\$45.00	\$32,120.00

Jim Eldridge

From: David Pavlich <dpavlich@kearney.mo.us>
Sent: Wednesday, August 12, 2015 10:39 AM
To: 'Jim Eldridge'
Subject: Comp Plan Update - Appointment of the Planning Advisory Committee



Jim,
Here is the list of those that will serve on the Planning Advisory Committee for the Comprehensive Plan Update.

Kathy Barger
Jeff Couchman
Chip Glennon
Jim Hedrick
David Hinck
Debbie Holt
Marion Hood
Kristi Mayo
Steve McDonald
Ken Meinert
Paula Noble
Dennis Shanks
Lissi Staab

1

David Pavlich
Community Development Director
City of Kearney, Missouri
100 East Washington
Kearney, MO 64060
Phone: 816-903-4731
Fax: 816-903-4747

www.accesskearney.com
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com

2

BILL NO. _____

ORDINANCE NO. _____

80

**AN ORDINANCE AMENDING CHAPTER 210 OF THE MUNICIPAL CODE
PERTAINING TO THE FIREWORKS CLEAN UP FEE**

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

WHEREAS, a refundable cleanup fee is collected to ensure that all trash, signs and other items are cleaned up as part of firework stand removal, with said cleanup to occur within a short period of time after fireworks sales ends for the season;

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

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

3. *Cleanup fee.*

- a. The applicant receiving a permit for the sale of fireworks shall, in addition to the permit fee, deposit one thousand dollars (\$1,000.00) for a cleanup fee. The full amount of the deposit will be refunded to the permit holder upon successful demonstration to the Codes Enforcement Officer that he/she has cleaned his/her permitted location of trash, litter, debris, signs and temporary structures, including gravel areas, per a uniform checklist developed by the Codes Enforcement Official. Beginning on July 10, site not completely cleaned of its trash, litter, debris, signs, and temporary structures, including gravel areas, shall incur a \$100 per day deduction of the cleanup fee.
- b. Failure to follow said checklist shall constitute forfeiture of the cleanup deposit and shall disqualify him/her from consideration for subsequent permits.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

Proposed Changes:

Section 210.205_Sale and Use of Fireworks.

B. Applicants — Receiving Permits — Cleanup Fee.

1. The applicant receiving a permit for the sale of a fireworks shall display, in plain view and at the point of sale, a sign stating the dates that fireworks may be discharged and the type of fireworks prohibited within the City limits of Kearney. The sign must meet with the approval of the Director of Police Services;
4. All applicants shall indicate on their application that they shall adhere to the laws of the State of Missouri regulating the sale of fireworks, indemnifying and holding the City of Kearney not liable in any way for action or damages resulting from the operation of their fireworks stand or from the sale of their fireworks. Accompanying every application shall be an insurance certificate covering any damage or liability which may be caused from the operation of the fireworks stand or sale of the fireworks. Applicant shall also agree to abide by any rules governing the sale promulgated by the Mayor and Board of Aldermen.
5. *Cleanup fee.*
 - a. The applicant receiving a permit for the sale of fireworks shall, in addition to the permit fee, deposit one thousand dollars (\$1,000.00) for a cleanup fee. The full amount of the deposit will be refunded to the permit holder upon successful demonstration to the Codes Enforcement Officer that he/she has cleaned his/her permitted location of trash, litter, debris, signs and temporary structures, including gravel areas, per a uniform checklist developed by the Codes Enforcement Official. **Beginning on July 10, site not completely cleaned of its trash, litter, debris, signs, and temporary structures, including gravel areas, shall incur a \$100 per day deduction of the cleanup fee.**
 - b. Failure to follow said checklist shall constitute forfeiture of the cleanup deposit and shall disqualify him/her from consideration for subsequent permits.

August 5, 2015

Jim Eldridge
City Administrator/Clerk
CITY OF KEARNEY, MISSOURI
100 East Washington St.
P.O. Box 797
Kearney, MO 64060

8E



LARKIN
LAMP RYNEARSON

9200 Ward Parkway, Suite 200
Kansas City, Missouri 64114
[P] 816.361.0440
[F] 816.361.0045
www.LRA-Inc.com

RE: 1811 Flintrock Drainage Study

Dear Mr. Eldridge:

Larkin Lamp Rynearson is pleased to propose engineering services to study the drainage issue in the vicinity of 1811 Flintrock Street and provide recommendations to improve the situation.

The scope of services to be performed by Larkin Lamp Rynearson is detailed below:

- Review "as constructed" plans from the subdivision construction to confirm pipe flow lines and sizes.
- Determine actual drainage areas and discharges for the main pipe system between Flintrock and Kathieen Way Streets for the 10 year and 100 year event. Drainage areas will be determined from the LIDAR data, and will be field verified.
- Survey the low openings, adjacent grades, and overflow low point elevation for the homes along Flintrock for 1811 and the two homes to the north. Survey the curb line and sidewalk along Flintrock in the area of the low point.
- Perform hydraulic analysis of the pipe system to determine actual capacity.
- identify capacity issues and recommend a solution for the underground storm sewer system.
- Identify issues with the overflow path and recommend a solution to contain the overflow in areas that minimize damage to homes.
- Estimate order of magnitude project costs for the recommended solution.
- Provide a report documenting the results of the study.
- Meet with the City representative at appropriate points during the study to discuss progress and findings. Assume 2 meetings.

The above services will be provided for a lump sum of \$6,000, including sub consultant survey work and other direct expenses. The study can be completed within 45 days of a notice to proceed.

Thank you for this opportunity. You may contact me with any questions regarding our proposed scope of services.

Respectfully,
LARKIN LAMP RYNEARSON

Daniel G. Miller
Civil Design Group Leader

DGM/lde

L:\Fee Estimates\Civil Design\kearney 1811 flintrock\1811 flintrock study proposal.docx



PURSuing EXCELLENCE TODAY FOR TOMORROW

1002 S. Jefferson St. • Kearney, MO 64060
Phone: 816.628.4116 • Fax: 816.628.4074
District Website: www.ksdr1.net

August 5, 2015

M-1

Dear Community Leader,

Summer is quickly drawing to a close. Our maintenance and custodial crews have been working hard preparing rooms and upgrading facilities in preparation for the new school year. Other staff members have contributed to the success of the district's summer school and elementary reading programs.

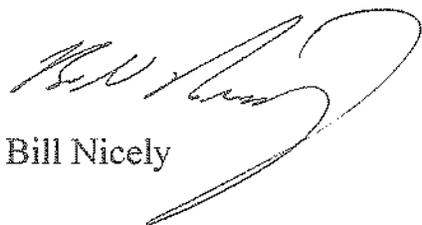
To kick off the new school year, all district staff will meet on Monday, August 17, 2015 for the annual convocation. As a valued school district stakeholder and community leader, you are cordially invited to attend this important event.

Breakfast will be served in the Kearney High School commons, followed by convocation at 8:30 a.m. in the Auditorium.

Please join us for this important event. We look forward to our continued relationship with you as we serve the children of our communities.

Please R.S.V.P. to Carolyn at switzerc@ksdr1.net

Sincerely,



Bill Nicely

William S. Nicely, Ed.D., Superintendent of Schools
Jeff Morrison, Assistant Superintendent/Human Resources/Student Services
Angie Currey, Ed.D., Assistant Superintendent/Special Services
Jennifer Kopp, Director of Academic Services
Ginger Calton, Business Operations Manager



The City of Kearney

100 E. Washington
P.O. Box 797
Kearney, MO 64060



August 4, 2015

Dan Niec, District Engineer
MoDOT
600 NE Colburn Road
Lee's Summit, Mo 64086

Dan,

The recent flooding in the City of Kearney has reopened the issue of the new bridge on Highway 92 on the East side of Kearney.

When the bridge was built in 2009, Mack Porter, owner of Porter Building Center and Clear Creek Golf Course sent a letter to MoDOT District Engineer indicating that the amount of flow that the new bridge would hold compared to the amount of flow that the old bridge held, would result in flooding of his golf course.

Mr. Porter was assured that the proper elevation and studies had been done and that in no way would his golf course flood.

Not being an engineer, I am unable to determine whether Mack or MoDOT was correct. But after looking at Mack's drawing elevation and water flow I believed at the time Mr. Porter was correct. At that time I sent a letter of support for Mr. Porter.

The June 2015 flooding in my opinion confirmed that Mack Porter was correct. For the first time ever his golf course flooded.

I'm attaching a drawing that shows three creeks convening just North of Clear Creek Golf Course. I wonder if the engineers took into assessment the three creeks or in determining water flow used only two creeks. Either way for the first time in sixty three years the golf course flooded.

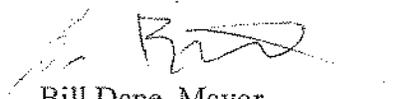
I do know that East of the bridge, Highway 92 was raised, effectively blocking a course for excess water to cross 92 Highway or essentially acting as a dam.

It is not my intent to place blame. I would like to find a way to ensure future flooding does not impact the golf course.

I would welcome the opportunity when you have time, to set down with you and Mack Porter so he might more clearly define the flow problem as he sees it.

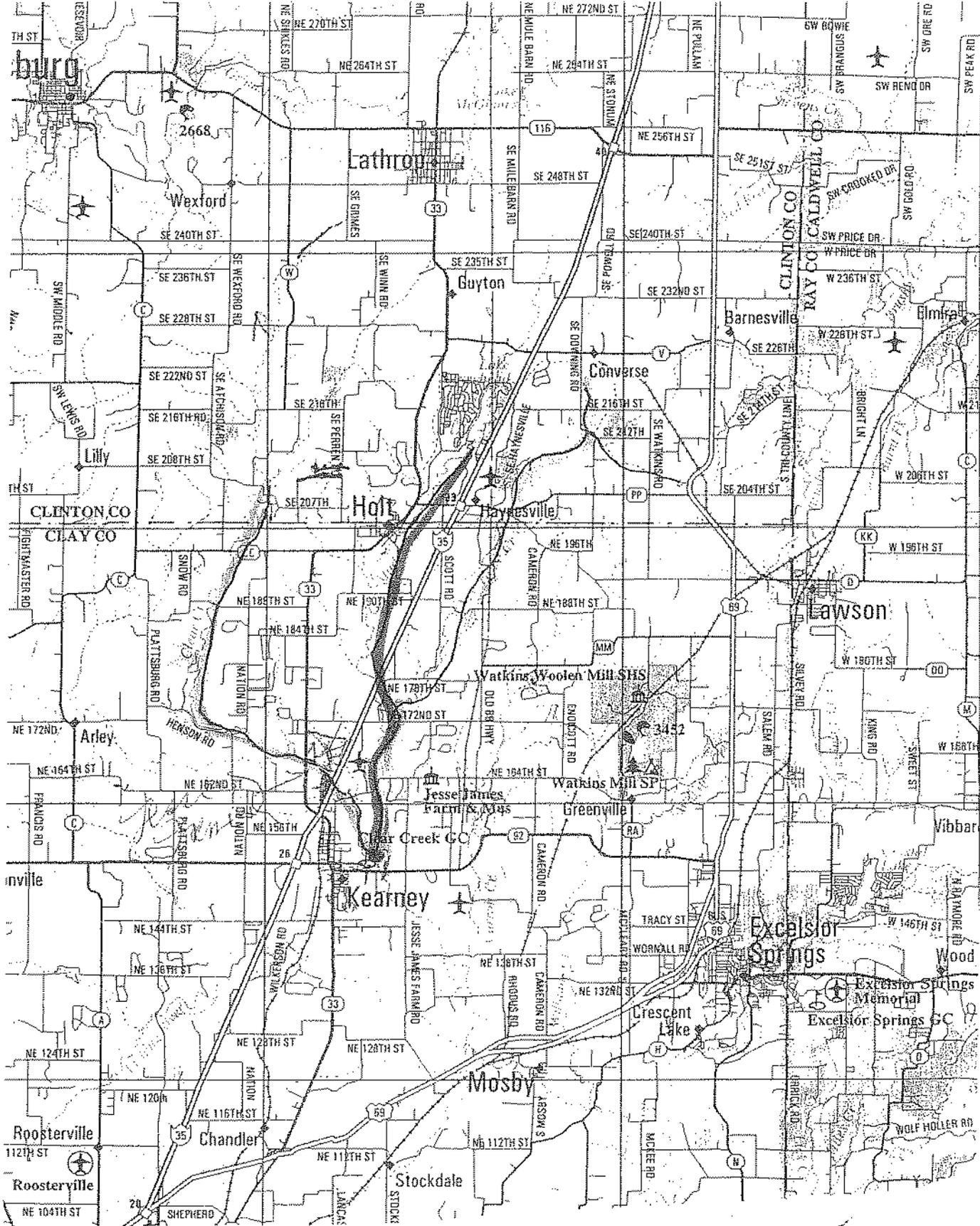
In closing, I know you are an extremely busy man but at the same time you have always been willing to listen to the problems in Kearney and I thank you for that.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Bill Dane", with a stylized flourish at the end.

Bill Dane, Mayor
City of Kearney

cc: Craig Porter
Mack Porter
Jim Eldridge



*orange Clear Creek - Begins
 Blue Holt Creek muddy fork - Blocker's dam
 Pink new Holt Creek connects 69 & Hwy - Lake Arrowhead
 all come together 1/2 mile north of Hwy bridge*

Facts

My oversimplified observations:

MoDot hauled 12,000 cubic yards of dirt and dumped on east side of bridge thereby damming up a natural water way that created a large lake, and when full, caused a tragedy.

The low lying bottom fields that have carried flood water downstream forever was not a factor during this flood because of the dam that was built to raise the highway.

12,000 cubic yards of dirt would cover a football field 160ft x 300ft 6'9" deep.

Ralph Penrods' observation: he said "this was an average flood, lots less than 1965".

Now that we know, without question what is going to happen every time we have a flood, an 8 to 10 year happening, How is it going to be fixed?

A handwritten signature in black ink, appearing to read "Ralph Penrods". The signature is written in a cursive, flowing style with some loops and flourishes.

August 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					August 1
					2
					3
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		11:30am Seniors meal (Senior Center N 33 Hwy)	Chase Rice w/Brian Davis
					9
					10
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation) 2:00pm Oath of Office to Luke Parker and 7:30pm Court	11:30am Seniors Meal (Senior Center N 33 Hwy)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	
					16
					17
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	Levee Town w/Billy Ebeling & the
					23
					24
11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	Parmalee w/ State Line Drive
					30
					31
11:30am Seniors Meal (Senior Center N 33 Hwy)					

K-1

September 2015

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

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

KEARNEY POLICE DEPARTMENT

R-2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 07-27-15 to 08-02-15

7/27

Trespassing complaint in the 1300 block of Rose.

Identity theft investigation in the 1700 block of Sunset.

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

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

Investigation of a residential alarm in the 600 block of East 7th.

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

Assisted Kearney Fire and Rescue on a carbon monoxide alarm in the 500 block of Shanks.

Kinderson Minme-male-21-Kearney-arrested on a KCPD warrant.

7/28

Investigation of an animal complaint in the 700 block of Watson Drive.

Motorist assistance MO 33 Hwy at Meadwobrook.

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

Business alarm investigation in the 18000 block of 130th Street.

Investigation of an animal complaint in the 100 block of South Platte Clay Way.

Motorist assistance MO 92 Hwy at I-35.

Stealing investigation in the 400 block of East 9th.

Code violation in the 900 block of West 8th Ave.

Tyler S Wilmes-male-18-Excelsior Springs-issued summons for possession of drug paraphernalia.

7/29

Katherine A Buinside-female-31-Liberty-cited for expired license plates.

Investigation of a 911 hang up in the 100 block of West 4th.

Code violation investigation in the 1100 block of South Prospect.

Harassment investigation in the 400 block of Porter Ridge.

Stealing investigation in the 200 block of Meadowbrook.

Property damage investigation in the 600 block of Centerville Avenue.

Fraud investigation in the 1700 block of Patricia.

Harassment investigation in the 300 block of East Washington.

Citizen assistance 7th Street at Porter Ridge.

7/30

Andrew D Colhour-male-20-Kearney-cited for expired license plates.

Assault investigation in the 1400 block of Laurel.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of North MO 33 Hwy.

Motorist assistance Northbound I-35 at the 25.6 mile marker.

Harassment investigation in the 400 block of North Grove.

Investigation of a 3 vehicle property damage accident MO 92 Hwy at Regency.

Autumn R Vance-female-25-Kearney-issued summons for harboring a dangerous animal completing the investigation that began on 07/13/15.

7/31

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

Assisted Clay County Sheriff's Department on a arrest I-35 at MO 92 Hwy.

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

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of Porter Ridge.

Fred R Allen-male-18-Belton-cited for making a illegal left turn where prohibited.

Rebekah C Schroeder-female-29-Holt-cited for improper license plate display.

8/1

Citizen assistance in the 400 block of Brookside Circle.

Richard A Flanery-male-57-Kearney-cited for expired license plates.

Business alarm investigation in the 100 block of West Washington.

Trespassing complaint in the 500 block of Porter Ridge.

Citizen assistance in the 200 block of East 21st Terrace.

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

Peace disturbance investigation in the 100 block of West Major.

Motorist assistance in the 600 block of West 6th.

Investigation of an animal complaint in the 900 block of North Jefferson.

Lost or stolen license renewal stickers investigation in the 300 block of Wildflower.

61 year old Kearney male transported to the hospital for treatment.

8/2

Business alarm investigation in the 200 block of East Major.

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

Code violation investigation in the 200 block of West Major.

Code violation investigation in the 900 block of West MO 92 Hwy.

Derick Thomas-male-33-KCMO-cited for failure to maintain a single lane and driving while suspended.

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: 08-03-15 to 08-09-15

8/3

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

16 year old Kearney male cited for expired license plates.

Johonna A White-female-31-Kearney-cited for expired license plates.

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

Citizen assistance in the 1300 block of Rose.

Citizen assistance in the 400 block of Tamara Drive.

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

8/4

Motorist assistance in I-35 north of MO 92 Hwy.

Citizen assistance in the 1200 block of Susan Circle.

Business alarm investigation in the 300 block of Platte Clay Way.

Peace disturbance investigation in the 600 block of West MO 92 Hwy.

Harassment investigation in the 300 block of Washington.

Lauren A Phillips-female-32-KCMO-cited for failure to maintain current vehicle insurance, and making a left turn where prohibited.

Destiny L Young-female-22-Kearney-cited for failure to maintain current vehicle insurance.

Regan S Frakes-male-18-Kearney-cited for speeding.

8/5

Business alarm investigation in the 700 block of East MO 92 Hwy.

Citizen assistance in the 500 block of East 8th.

Terence Clark-male-25-Kearney-arrested at Clay County Detention on a Kearney fail to appear warrant.

John M Campbell III-male-43-Kearney-cited for expired license plates.

George M O'Neal-male-72-Kearney-cited for expired license plates.

Robert E Walters II-male-26-Kearney-cited for failure to maintain current vehicle insurance.

Tarin B Millsap-male-17-Kearney-cited for failure to maintain current vehicle insurance.

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

Anthony E Hill-male-23-Turney-cited for driving while suspended, expired license plates and arrested on a Clinton County felony non support warrant.

8/6

Investigation of a 911 hang up in the 2000 block of Sparrow Circle.

Burglary investigation in the 100 block of West MO 92 Hwy.

Richard A Flanery-male-57-cited for expired license plates and failure to maintain current vehicle insurance.

Property damage investigation in the 600 block of South Prospect.

Domestic assault investigation in the 1200 block of Ada.

Investigation of a juvenile complaint in the 400 block of West 19th Street.

John A Matthews-male-53-Kearney-arrested on a Clay County warrant for possession of child pornography.

8/7

Stealing investigation in the 400 block of Meadowbrook.

Harassment investigation in the 100 block of Major.

Savannah M Taube-female-30-Independence-cited for speeding.

Motorist assistance Northbound I-35 at the 22 mile marker.

Richard A Davis-male-43-Richmond-cited for improper display of license plates.

Peace disturbance investigation in the 100 block of East Major.

Investigation of a juvenile complaint in the 400 block of West 19th Street.

Motorist assistance Northbound I-35 at the 23.6 mile marker.

8/8

Brook A Siedelmann-female-28-Adel IA-cited for illegal left turn.

Investigation of a juvenile complaint in the 400 block of West 19th Street.

Investigation of a 2 vehicle property damage accident MO 33 Hwy at North Park Road.

Investigation of a business alarm in the 400 block of Platte Clay Way.

Motorist assistance MO 92 Hwy at Watson Drive.

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

Trespassing complaint in the 500 block of Porter Ridge.

Investigation of a domestic peace disturbance in the 300 block of West 17th Street.

Trespassing complaint in the 500 block of Porter Ridge.

8/9

Investigation of a 2 vehicle leaving the scene property damage accident in the 1200 block of Stonecrest.

Allen E Clairbourn-male-19-Lathrop-issued summons for leaving a child in a motor vehicle unattended and arrested on a Clay County warrant.

Peace disturbance investigation in the 400 block of West 18th Circle.

Citizen assistance Regency at Watson.

Motorist assistance in the 400 block of West 6th.

Motorist assistance in the 300 block of West MO 92 Hwy.

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

Monthly Citizen Report JULY

R-3

7/1/2015 DOG TIFFANY ELAM 614 YOUNGER
612 YOUNGER ST NO SHADE FOR THEIR DOG AND NO WATER.

Follow Up: 7/1/2015 DROVE BY HOUSE. TREES WITH SHADE ON THE LEFT SIDE OF HOUSE AND A
BABY POOL WITH WATER IN IT.

7/1/2015 NUI ANON 1804 LAUREN LANE
CALLED TO REPORT IS WELDING VEHICLES IN HIS DRIVEWAY. IS RUNNING A CAR REPAIR
BUSINESS OUT OF HIS HOME.

Follow Up: 7/1/2015 STAFF MADE SITE VISIT AND SAW 3 VEHICLES THERE. GREEN SEDAN, SILVER
DOGE PICKUP AND DARK GREEN FORD F-150.

7/1/2015 NUI ANON 1104 S PROSPECT
BACKYARD NOT MOWED SINCE GRADUATION. FRONT YARD NOT MOWED IN 4 WEEKS. GRASS IS
TALLER THAN DOGS IN BACK YARD. REPORTED BEFORE BUT NOTHING DONE.

Follow Up: 7/2/2015 LETTERS FOR WEEDS & DEBRIS (PILED TREE LIMBS IN YARD) SENT

7/2/2015 NUI CHARLIE EMMERY 914 W 8TH AVE
HOUSE UNDER CONSTRUCTION AT 915 W 9TH AVE. HAS SILT FENCE DOWN & MUD COLLECTED IN
THEIR YARD.

Follow Up: 7/2/2015 HAD CHAD CALL BUILDER TO REPAIR.

7/2/2015 NUI CHARLIE EMERY 914 W 8TH AVE
TOM CHRISTOPHER CLEARED A FEW TREES BEHIND THEIR HOUSE WHICH WERE LEFT & NEED TO
BE REMOVED.

Follow Up: 7/2/2015 CALLED TOM CHRISTOPHER AND HE WILL REMOVE WHEN IT DRIES UP.

7/2/2015 NUI CHARLIE EMERY 914 W 8TH AVE.
STORM PIPE TO ROBERTSON DOESN'T DRAIN RIGHT.

Follow Up: 7/2/2015 CHECKED STORM PIPE TO FIELD. LOOKS OPEN SO POOR DRAINAGE LIKELY
FROM SO MUCH RAIN.

7/2/2015 NUI CHARLIE EMERY 914 E 8TH AVE
PROPERTIES ALONG SAM BARR DR NEED MOWED.

Follow Up: 7/2/2015 CHAD SAID ONLY UHMC SITE NEEDS MOWING AND HE CALLED THE OWNER TO
MOW ALONG SAM BARR DR.

7/2/2015 NUI ANON 611 E PORTER RIDGE RD
SILT FENCES ARE DOWN AT 607 E PORTER RIDGE. REQUESTS IT BE REINSTALLED AS HE IS
GETTING MUD IN HIS YARD.

Follow Up: 7/2/2015 TALKED TO BUILDER AND HE WILL GET IT BACK UP.

7/6/2015 POL ROBERT BIONDO 2111 PRAIRIE CREEK
WORRIED ABOUT SPEEDING ON PARIARE CREEK DR. HAVE FAMILIES WITH SMALL CHILDREN
MOVING INTO THE NEIGHBORHOOD.

Follow Up:

7/6/2015 STM MARJORIE RUTLEDGE 16 W 1ST ST
MOSQUITOES ARE PREDICTED TO BE BAD THIS YEAR. WILL THE CITY PUT ANY CHEMICALS IN BEER
CREEK TO REDUCE MOSQUITOES.

Follow Up:

7/6/2015 STM MARJORIE RUTLEDGE WEST 1ST ST
RAILROAD TIES ARE WASHED DOWN BEER CREEK & IS BLOCKING THE CULVERT PIPE UNDER 1ST
STREET THAT GOES TO BEER CREEK.

Follow Up: 7/6/2015 REMOVED.

7/6/2015 STR DAN HOLT MACK PORTER PARK TRAIL
NEED TO PATCH LOCATIONS ALONG MACK PORTER PARK TRAIL.

Follow Up: 7/7/2015 DROVE TRAIL AND FOUND NO ISSUES.

#####

7/6/2015 STR GARY SAPPINGTON 210 SHAWNA DR
CURB IN FRONT OF HIS DRIVEWAY IS CRACKED AND ALL BROKEN UP.

Follow Up: 7/11/2015 CURB REPLACED.

7/7/2015 NUI ANON 908 N BIRCH
3 FAMILIES LIVING THERE. SO MUCH JUNK IN THE YARD & THEY HAVE NOT MOWED. PUT TRASH
OUT AFTER TRASH CAME AND NOT HAS BLOWN AROUND. LOTS OF FIREWORKS TRASH.

Follow Up: 7/7/2015 LAWN MOWED. SAW RIDING MOWER & BICYCLES IN BACK YARD BEHIND
FENCE. HOMEOWNER TOLD SHIRLEY TRASH COMPANY COMING BACK TO
GET TRASH

7/7/2015 SEW KYLE WARMAN 2212 BLUE BELL TERRACE
SINKHOLE TWO FOOT WIDE AND 10 FOOT DEEP AT NE CORNER OF BLUE BELL & MEADOWBROOK
DR AT 2212 BLUE BELL TERRACE.

Follow Up:

7/8/2015 STM KELLY DONALDSON 100 E MAJOR
WATER BACKS UP FROM 33 HWY CULVERT. MODOT SAID THE CULVERT ISN'T BIG ENOUGH TO
CARRY ALL THE WATER FROM RECENT HEAVY RAIN EVENTS. WATER IN YARD BUT NOT IN HOUSE.

Follow Up: 7/8/2015 CONTACTED MODOT. THEY SAY CULVERT IS CLEAR BUT DITCH ON MAJOR TO
WEST MAY BE TOO SMALL TO CARRY WATER FLOW IN LARGE RAINS.

7/8/2015 STR MIKE LLEWELLYN 107 W 8TH ST
HIS WRAP AROUND DRIVEWAY HAS A SINK HOLE BY HIS MAILBOX OUT IN THE ROAD. HE WAS
GOING TO FILL IT IN WITH DIRT BUT THOUGHT HE SHOULD LEAVE IT ALONE.

Follow Up: 7/8/2015 IS HOMEOWNER ISSUE. DRAIN TUBE LOOKS TO HAVE HOLE IN BOTTOM OF
THE TUBE ON HOME OWNERS PROPERTY.

7/9/2015 STM DOUG LUTHER - HOA 900 N BIRCH
HAS RECEIVED CALLS FROM 900 N BIRCH ABOUT STORMWATER DRAINAGE FROM FUTURE PHASES
OF CEDARWOOD. OWNER HAS NOT HAD FLOOD WATER BUT JUST RUN OFF AND SEDIMENT.

Follow Up: 7/9/2015 GAVE HIM TOM CHRISTOPHER NUMBER. HE OWNS AND FARMS THE GROUND.

7/9/2015 STR CHARLES LANCE 907 PORTER RIDGE
HOLE IN STREET IN FRONT OF HIS HOUSE.

Follow Up: 7/9/2015 COLD PATCH PLACED IN HOLE.

7/10/2015 STM BRAMBILA 12TH ST AND ADA AND PROSPECT
LARGE TREE LIMB HANGING OVER ROAD ABOUT TO FALL & DRAIN UNDER ROAD HAS LARGE
OBJECT IN IT BLOCKING FLOW OF WATER.

Follow Up: 7/10/2015 TRASH BARREL REMOVED FROM STORM PIPE. TREE LIMB CAUSING NO ISSUE.

7/13/2015 DOG ANON 401 SOUTHBROOK
COMPLAINT ABOUT DOGS WITH NO FOOD AND WATER. HORRIBLE SMELL.

Follow Up: 7/13/2015 CHECKED AND HAVE FOOD AND WATER.

7/14/2015 DOG ASHLEY ANDERSON 401 SOUTHBROOK PKWY
HAS CHAINED LILNK DOG KENNEL WITH 2 LABS INSIDE. WRAPPED IN BLUE TARP NOT ALLOWING
AIR FLOWW. SMELL IS HORRIBLE. NEVER CLEAN KENNEL TO TEND TO DOGS.

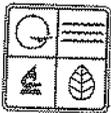
Follow Up:

7/14/2015 NUI ANON MEADOWBROOK END OF GLENSIDE
LEFT CAR TRAILER PARTS ON THE SIDEWALK FOR OVER 2 WEEKS.

Follow Up:

7/14/2015 NUI ANON 1804 LAUREN LANE
REPORT THAT THEY ARE OPERATING A REPAIR BUSINESS OUT OF THE HOME.

Follow Up: 7/14/2015 CHAD MADE SITE VISIT AND SAW A SILVER DODGE PICKUP IN DRIVEWAY AND
A WHITE CHECY TAHOE ALONG THE CURB IN THE STREET.



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

R-4

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

DAY	INFLUENT						EFFLUENT									
	FLOW: MGD INF.	GPD GPEFF.	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP. F. C	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME
1	1.13	7.28				19										
2	1.49	7.45				19							1	O		0800
3	1.12	7.46				19							.05	O		0800
4	.9	7.30				19							.04	O		0850
5	.78	7.27				19								C		0545
6	.81	7.29				18								C		0640
7	2.39	7.21				19							.11	PC		0800
8	2.46	7.33				19	6.99						2.25	O		0800
9	1.94	7.29				19							.2	O		0800
10	1.4	7.38	145	250	20			2	1				.16	C		0830
11	1.3	7.34				19								O		0800
12	1.11	7.39				19							.16	PC		0635
13	.97	7.38				21								C		0625
14	.9	7.33				21	7.03							C		0850
15	.9	7.41				21								C		0800
16	.79	7.30				21								O		0830
17	.67	7.41				21							.14	PC		0815
18	.66	7.18				19								C		0815
19	.86	7.42				19							.04	O		0730
20	.86	7.41				20	7.10						.36	O		0650
21	1.05	7.42				21							.4	O		0820
22	.88	7.45				20								C		0810
23	.65	7.52				20								C		0815
24	.65	7.21	172	395	21			1.58	4					C		0800
25	.66	7.40				20								O		0820
26	.65	7.19				19								C		0630
27	.72	7.42				21							.02	O		0630
28	.67	7.46				21						.14	.3	C		0800
29	.83	7.39				22								C		0820
30	.81	7.36				21							1	O		0800
31	.67	7.45				21								C		0800
No. of Samp.	31	31	2	2	31	3	2	2								
Tot of Samp.	31.68		317	645			3.58	5					6.12			
Monthly Avg.	1.02		159	323			1.79	2.5								
Daily Max.	2.46	7.52	172	395	21	7.10	2	4								
Daily Min.		7.18			18	6.99										
Max 7/Avg																

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM
 MO 780-1306 (12-11)

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	ALK USE Mixed Solids ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
1			4.2	5	#2 8800	#2 3335			
2				5			5530		
3			4.2	8	#3 10395	#3 3855	5429		
4			4.2	4	#1 10875	#1 4090	5307		
5			4.2	2	#2 10840	#2 3980	5286		
6				8					
7				2					
8			4.2	3	#1 5875	#1 2360			
9			4.2	4	#2 8730	#2 3275	4446		
10			4.2	6	#3 9795	#3 3635	4346		
11			4.2	5	#1 10445	#1 3965	4405		
12			4.2	3	#2 11215	#2 4180	4148		
13				8			4693		
14			4.2	9	#3 10050	#3 3930			
15			4.2	11	#1 9325	#1 3655			
16				9					
17			4.2	12	#2 8600	#2 2940	7677		
18			4.2	5	#3 10890	#3 3895	6337		
19			4.2	7	#1 5080	#1 1875	4902		
20				9			5497		
21			4.2	7	#3 8410	#3 2975	5143		
22				6			5750		
23				9			5134		
24				10			5449		
25			4.2	7	#1 8170	#1 2830	6784		
26			4.2	3	#2 9265	#2 3280	6124		
27			4.2	10	#3 10255	#3 3515	6014		
28			4.2	9	#1 10265	#1 3445	6114		
29				7			5644		
30			4.2	7	#2 7305	#2 2355	5887		
31			4.2	10	#3 8725	#3 2840	6206		

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 .03 mg/l
 2nd Chlorine .04 mg/l
 Oil and Grease <5.0 mg/l
 E-Coli 7/2 - 0cfu 7/6 - 1 cfu 7/14 - 0 cfu 7/21 - 1 cfu 7/27 - 1 cfu

TESTS PERFORMED BY <i>M. J. [Signature]</i>	TITLE Plant Operator	PHONE NUMBER (816) 628-6689	DATE 8-5-15
REPORT APPROVED BY <i>[Signature]</i>	TITLE Director Utilities	PHONE NUMBER 816-628-4805	DATE 8-6-15