

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, August 3, 2015

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Declare CHEV TRUCK 1981 VACCUM BED 1GBS7D4Y2BV143733 as Surplus and Authorize Sale by Auction
- C-2 Resolution Authorizing Contract with Amino Brothers for Watson Drive/19th St, \$4,231,409.80
- C-3 Approve Performance Guarantee from Gardner Capital on Public Improvements for Centerville Cottages
- C-4 Approve Annual Report for Fy15 Kearney Westside CID, Revenue \$84,972, Payment to City \$74,382
- C-5 Approve Annual Report for FY15 Shoppes CID, Revenue, \$22,060.98, Expenditures \$-0-
- C-6 Accept Low bid for 15 steel crowd control barriers for Farmer's Mkt, Crowd Control Warehouse \$1,522.25
- C-7 Approve Building Fee Waiver for \$260 Permit Fees for Methodist Church Sewer Restoration Project
- C-8 Auth 1 Year Extension for Billboard leases with Lamar Advertising in Mack Porter Park, \$22,800

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. Recommend Yates/Mid America Pump Proposal to Elevate East Lift Station Control Panels and Electrical Service Above Flood Plain, Total Cost \$22,375 and \$35,000 Budget Amend

5. PUBLIC REQUESTS & PETITIONS

- A. Ed Williams, Steve Baldwin and Tom Patterson, Park Reservation Fees

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, July 20, 2015
KADC and Foundation July 24, 2015—going to one meeting per month

2B. Bills

CONSENT AGENDA ITEMS

- C-1 CHEV TRUCK 1981 VACUUM BED 1GBS7D4Y2BV143733 as Surplus and Authorize Sale by Auction
- C-2 Resolution Authorizing Contract with Amino Brothers for Watson Drive/19th St, \$4,231,409.80
- C-3 Approve Performance Guarantee from Gardner Capital on Public Improvements for Centerville Cottages
- C-4 Approve Annual Report for Fy15 Kearney Westside CID, Revenue \$84,972, Payment to City \$74,382
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- C-6 Accept Low bid for 15 steel crowd control barriers for Farmer's Mkt, Crowd Control Warehouse \$1,522.25
- C-7 Approve Building Fee Waiver for \$260 Permit Fees for Methodist Church Sewer Restoration Project
- C-8 Auth 1 Year Extension for Billboard leases with Lamar Advertising in Mack Porter Park, \$22,800

4A. Yates/Mid America Pump Proposal to Elevate East Lift Control Panels Above Flood Plain

MISCELLANEOUS CORRESPONDENCE

REPORTS

1. Calendar, August
2. Kearney Police July 6th to July 26th

Next Meeting: The next regular Board meeting will be **Monday, August 17th**, at 6:30 p.m.

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

2A. Board Meeting Minutes, July 20th Meeting

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Declare CHEV TRUCK 1981 VACUUM BED 1GBS7D4Y2BV143733 as Surplus and Authorize Sale by Auction The City's 1981 Chevrolet Truck with vacuum tank has not been utilized for several years and is recommended to be sold by auction at Chris Riley's annual equipment sale held at the Lathrop Fair Grounds.

Enclosed is a picture of the truck, we call Big Red. Its value may be no more than scrap, although it still runs.

We still want to keep the 1991 Field Gymmy Sludge Truck.

C-2 Resolution Authorizing Contract with Amino Brothers for Watson Drive/19th St, \$4.231.409.80 Enclosed is a resolution authorizing Mayor Dane to execute a contract with Amino Brothers for construction of Watson Drive, for which construction schedule has been submitted to commence construction in August and a substantial completion date of December has been set—meaning, weather permitting, the road could be open prior to the new year.

Approval is recommended.

C-3 Approve Performance Guarantee from Gardner Capital on Public Improvements for Centerville Cottages Gardner Capital is closing on the property North of Price Chopper and West of Shadowbrook, and plans to commence construction this fall on the Centerville Cottages. Enclosed is their Performance Guarantee for completion of public improvements (water lines, storm system), which is recommended for approval.

C-4 Approve Annual Report for Fy15 Kearney Westside CID, Revenue \$84,972, Payment to City \$74,382 Enclosed is the Annual Report of the Fiscal Year 2015, ending March 31. The Westside CID (Pilot), which had \$84,972 in revenue, with a \$74,382 payment to the City—those proceeds were deposited in the Highway Construction Fund 028, to repay funds loaned by the City to construct Bennett Blvd.

Approval of the Report is recommended.

C-5 Approve Annual Report for FY15 Shoppes CID, Revenue, \$22,060.98, Expenditures \$-0- Enclosed is the Annual Report of the Fiscal Year 2015, ending March 31, for the Shoppes at Kearney CID, which had revenue of \$22,060.98, and no expenditures. Approval of the report is recommended.

C-6 Accept Low bid for 15 steel crowd control barriers for Farmer's Mkt, Crowd Control Warehouse \$1,522.25 Enclosed is a bid tab for 15 steel crowd control barriers for the Farmer's Market, \$1522.25, which will be charged to City Hall Bldg Maint. Acceptance of the low bid is recommended.

C-7 Approve Building Fee Waiver for \$260 Permit Fees for Methodist Church Sewer Restoration Project Enclosed is a request for building fee waiver of \$260 permit fees for the Methodist Church sewer restoration project—it has been the City's custom to waive fees for Churches and Schools.

C-8 Auth 1 Year Extension for Billboard leases with Lamar Advertising in Mack Porter Park, \$22,800 Enclosed are addendums to lease agreements with Lamar Advertising—our 10 year lease agreements are expiring this year, and Lamar requests a one-year extension at the current lease rate of \$6,000 each for two billboards, and \$5400 each another two billboards—total of four, totaling \$22,800.

They have shared their revenue figures to explain they are making very little over and above the cost of their lease agreements with the City, they request a 1 year extension for review, which we think is reasonable. Approval of the resolution is recommended.

MAYOR'S REPORT

4A. Yates/Mid America Pump Proposal to Elevate East Lift Control Panels Above Flood Plain We have secured 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 1 foot above the 100 year flood plain to 787'.

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

Total Cost \$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, while keeping the lift station on line.

Approval of the proposals is recommended, along with a budget amendment Increasing Lift Station Maintenance \$35,000 (covering the unanticipated pump overhaul at the East List 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)—budget amendment enclosed.

5A Ed Williams, Tom Patterson and Steve Baldwin, Park Reservation Fees Ed Williams, former President of the Lion's Club requested that he, Tom Patterson and Steve Baldwin be placed on the agenda, concerning Park Reservation fees.

July 20, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, July 20, 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
- **Resolution No. 32-2015** authorizing Mayor to sign contract with Kearney Lions Club to host Mud Run at Jesse James Park
- **Resolution No. 33-2015** authorizing Mayor to sign contract with Kearney Explorers Post and Kearney Chamber of Commerce to host a Bull Ride
- Approve Low Bid for Hach HQ430d DO meter and Probe at Sewer Plant for \$2,106

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

ADMINISTRATOR'S REPORT

WATSON DRIVE PRE-CONSTRUCTION MEETING Staff reported that there will be a pre-construction meeting July 24th for the Watson Drive project. Hopefully the weather will improve and they can start soon.

NEW BUSINESS

APPOINTMENT TO ENHANCED ENTERPRISE ZONE Mayor Dane said the Enhanced Enterprise Zone Board terms for the present Board have all expired. He said he is asking for the Board of Aldermen to approve the following to serve on the Board: Chip Glennon, Dave Hinck, Chris Shipley, Joe Wilmes and Jared Wolters.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to approve the appointment of Chip Glennon, Dave Hinck, Chris Shipley, Joe Wilmes and Jared Wolters to the Enhanced Enterprise Zone Board. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said he wanted to report that Theater In The Park was well attended and went off really well.

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

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

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,182.98	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$2,451.00	784	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,002.32	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$1,637.66	785	FIT, FICA, MED WITHHOLDING
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4011734	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	786	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$399.00	4011696	CVC FEES-JUNE
MO DEPT OF PUBLIC	General Fund Balance Acct	\$56.00	4011693	POST FEES-JUNE
SYNERGY SERVICES INC	General Fund Balance Acct	\$220.00	4011726	DV FEES-JUNE
TEK-COLLECT	General Admin. Revenues	\$34.08	4011729	1 BAD DEBT COLLECTED
LAWRENCE, RUSTY	General Admin. Revenues	\$330.00	4011680	11 HRS SECURITY @ OAK POINT
GRAFF, SHAWN M	General Admin. Revenues	\$330.00	4011664	11 HRS SECURITY FOR OAK POINT
YERINGTON, BARBARA	General Admin. Revenues	\$400.00	4011737	RESTITUTION FROM RICKELL
LIBERTY & FIREWORKS	General Admin. Revenues	\$1,000.00	4011681	REFD FIREWORKS CLEAN UP FEE
BUNJER, DAN	General Admin. Revenues	\$1,000.00	4011646	REFD FIREWORKS CLEAN UP FEE
SMITH, BURT	General Admin. Revenues	\$1,000.00	4011717	REFD FIREWORKS CLEAN UP FEE
SWITZER	General Admin. Revenues	\$1,000.00	4011725	REFD FIREWORKS CLEAN UP FEE
FULKERSON, KYLE	General Admin. Revenues	\$330.00	4011661	11 HRS SECURITY PMT FROM OAK POINT
MISSOURI GAS ENERGY	City Hall Expenses	\$54.79	4011689	CITY HALL
SPRINT	City Hall Expenses	\$39.19	4011719	23 CELL PHONES, 4 TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$311.85	787	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$58.86	4011700	CEMETERY CLEAN-UP AD
CINTAS CORP	City Hall Expenses	\$37.06	4011651	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011674	MOWING 6/29 TO 7/2,3
K.C. METRO LAWN	City Hall Expenses	\$35.00	4011674	WEEDING & MAINT OF SHRUBS
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011674	MOWING 7/6,8,9,10,11
YATES ELECTRIC CO.	City Hall Expenses	\$329.00	4011736	CHECK AWNING LIGHTING OUTLETS
VISA	City Hall Expenses	\$130.11	4011634	3 TONERS WTR & CH
VISA	City Hall Expenses	\$35.00	4011634	2015 WEST GATE BANQUET -SPENCER
VISA	City Hall Expenses	\$218.78	4011634	MML ELECTED OFFICALS CONF ROOM-STEINER
INTERNATIONAL INSTIT	City Hall Expenses	\$155.00	4011671	2016 DUES-DAVIS
BOARD OF ELECTIONS	City Hall Expenses	\$1,241.31	4011643	SMOKING ELECTION ESTIMATE
HALL, R. BRIAN, PC	City Hall Expenses	\$2,265.00	4011666	P&Z, COURT, PIT BULL
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011674	MOWING 6/29 TO 7/2,3
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011674	MOWING 7/6,8,9,10,11
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4011655	INS CERTIFICATE MGMT
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011694	SHOPPES CID SALES TAX- JUNE
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011694	SALES TAX REPT -JUNE
PERSONAL TOUCH ENGRV	City Hall Expenses	\$15.50	4011707	2 NAME PLATES-BARGER, HOYT
STAPLES ADVANTAGE	City Hall Expenses	\$40.56	4011720	ENV, CORR TAPE, POST-IT
UPS	City Hall Expenses	\$16.00	4011731	WIDE FORMAT COLOR COPY
VISA	City Hall Expenses	\$29.65	4011634	PLANNER-DAVIS
SHRED-IT	City Hall Expenses	\$17.01	4011716	DOCUMENT SHREDDING @ CITY HALL
UPS	City Hall Expenses	\$17.98	4011731	PROJECTOR RETURN
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4011728	AUGUST WEB HOSTING
K.C. METRO LAWN	City Hall Expenses	\$100.00	4011674	SPECIAL MOW 420 W 92 HWY (SHELL)
K.C. METRO LAWN	City Hall Expenses	\$100.00	4011674	SPECIAL MOW 1100 GENEVA
HALL, R. BRIAN, PC	Court & Legal Expenses	\$885.00	4011666	P&Z, COURT, PIT BULL
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4011647	2 JUNE COURTS
CLAY COUNTY DETENTN	Court & Legal Expenses	\$248.00	4011652	7 INMATES/8 DAYS
SPRINT	Community Development Dir Exp	\$128.36	4011719	23 CELL PHONES, 4 TABLETS
NPG NEWSPAPERS INC	Community Development Dir	\$252.00	4011700	WATSON DRIVE BID NOTICE

	Exp				
	Community Development Dir				
LARKIN LAMP	Exp	\$1,392.10	4011679	SHOPPES BLDG H REVIEW	
	Community Development Dir				
O'REILLY AUTOMOTIVE	Exp	\$3.59	4011701	WIPER FLUID	
	Community Development Dir				
NORTHLAND REGIONAL	Exp	\$405.00	4011699	NORTHLAND CHAMBER MEMBER DUES	
	Community Development Dir				
PLATTE CLAY ELECTRIC	Exp	\$167.83	4011708	65 GALLONS FUEL	
	Community Development Dir				
CINTAS CORP	Exp	\$5.68	4011651	WTR RUGS & UNIFORM RENTAL	
	Community Development Dir				
CINTAS CORP	Exp	\$5.68	4011651	UNIFORM RENTAL	
AMEREN UE	Firehouse Center	\$307.28	793	OLD FIRE HOUSE ELECTRIC	
MISSOURI GAS ENERGY	Firehouse Center	\$49.25	4011689	OLD FIRE HOUSE	
DEFFENBAUGH	Firehouse Center	\$48.99	4011656	2 TOILET FOR FARMERS MARKET	
VISA	Firehouse Center	\$23.74	4011634	CAUTION BARRICADE TAPE	
VISA	Firehouse Center	\$484.95	4011634	CONES FOR FARMERS MARKET	
	Kearney Historic Museum				
MISSOURI GAS ENERGY	Expns	\$36.90	4011689	MUSEUM	
	Kearney Historic Museum				
MISSOURI GAS ENERGY	Expns	\$35.46	4011689	MUSEUM 2	
	Kearney Historic Museum				
K.C. METRO LAWN	Expns	\$23.00	4011674	MOWING 6/29 TO 7/2,3	
	Kearney Historic Museum				
K.C. METRO LAWN	Expns	\$23.00	4011674	MOWING 7/6,8,9,10,11	
	Kearney Historic Museum				
GAYLORD BROS	Expns	\$369.27	4011663	11 ARCHIVAL BOXES	
PARKER, LUKE	Police Dept. Expenses	\$240.00	4011704	WORK FRT DESK @ PD 16 HRS	
LIBERTY HOSPITAL URG	Police Dept. Expenses	\$47.61	4011682	PRE-EMPLOYMENT SCREEN-KROSS	
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4011689	POLICE STATION	
SPRINT	Police Dept. Expenses	\$437.66	4011719	23 CELL PHONES, 4 TABLETS	
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011674	MOWING 6/29 TO 7/2,3	
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	4011674	WEEDING & MAINT OF SHRUBS	
ED ROEHR SAFETY	Police Dept. Expenses	\$342.42	4011659	12 TASER CARTRIDGES ALL PD OFFICERS	
VISA	Police Dept. Expenses	\$700.96	4011634	3 INTERNAL HARD DRIVES	
VISA	Police Dept. Expenses	\$483.70	4011634	4 BLUETOOTH KEYBOARDS, ADAPTER	
VISA	Police Dept. Expenses	\$39.96	4011634	4 RACK PANEL ACCESSORY	
J & K AUTO REPAIR	Police Dept. Expenses	\$533.55	4011672	LUBE/OIL/ROTATE TIRES/TROTTLER ASSY/CAM SENSOR	
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$753.85	4011701	RUNNING BOARDS, MATS, BED COVER & CAPS NEW PD TRK	
O'REILLY AUTOMOTIVE	Police Dept. Expenses	-\$47.73	4011701	EXCHANGE BARS	
911 CUSTOM	Police Dept. Expenses	\$1,019.21	4011635	LGT BAR LENS/LED LTS/MIRROR LTS KPD983	
PORTER'S SERVICE	Police Dept. Expenses	\$1,506.30	4011710	MSTR CYLIND/BLEED/REPL FUSE PWR CONTROL	
PORTER'S SERVICE	Police Dept. Expenses	\$110.25	4011710	INTAKE GASKET/FIX FLAT	
PORTER'S SERVICE	Police Dept. Expenses	\$365.78	4011710	OIL SENDER/REPR AC SYS KPD975	
PORTER'S SERVICE	Police Dept. Expenses	\$53.55	4011710	NEW BATTERY KPD984	
PORTER'S SERVICE	Police Dept. Expenses	\$369.09	4011710	TURN SIGNAL/FLASHER-R/R	
PORTER'S SERVICE	Police Dept. Expenses	\$263.33	4011710	THERMO/ANTI FREEZE/GASKETS KPD984	
PORTER'S SERVICE	Police Dept. Expenses	\$323.02	4011710	TRANS SERV-FLUSH FLUID KPD980	
PORTER'S SERVICE	Police Dept. Expenses	\$377.65	4011710	AC COMPRESSOR/FREON	
PORTER'S SERVICE	Police Dept. Expenses	\$639.28	4011710	CLUTCH FAN #8 COIL/PLUG KPD977	
VISA	Police Dept. Expenses	\$153.23	4011634	LICENSE & TITLE NEW VEHICLES	
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$19.79	4011670	FIX FLAT TIRE KPD982	
FORM-TECH INC.	Police Dept. Expenses	\$571.50	4011660	500 JR POLICE BADGES	
CHILDREN'S MERCY	Police Dept. Expenses	\$148.00	4011650	DWI LAB TESTS#401068325 PEPLOW	
COSENTINO'S PRICE	Police Dept. Expenses	\$14.56	4011653	ICE/WTR/ FOR SECURITY @ AMP	
STAPLES ADVANTAGE	Police Dept. Expenses	\$34.98	4011720	ENV, CORR TAPE, POST-IT	
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,654.37	4011708	1036 GALLONS FUEL	
ARMORY	Police Dept. Expenses	\$26.95	4011641	PATCHES/BADGE Hldr KPD985	
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$87.31	4011637	BALLISTIC VEST SHIRT CARRIER KPD985	
911 CUSTOM	Police Dept. Expenses	\$3,395.80	4011635	CARGO BOXES/PARTITIONS FOR 3 NEW SUV'S	
911 CUSTOM	Police Dept. Expenses	\$6,137.50	4011635	EMERG LTS/MOUNTS/SIREN/SPKR/NEW SUV'S	
911 CUSTOM	Police Dept. Expenses	\$2,550.75	4011635	EMER LGTS/SIREN/MTS/CONSOLE F-250 TRK	
REPUBLIC SERVICES	Solid Waste Expenses	\$75.00	4011713	HHW CONTAINER @ CITY HALL	

ARMORY	Police Training Expenses	\$10.75	4011641	RANGE FEE QUAL KPD979
LAWRENCE, RUSTY	Police Training Expenses	\$10.00	4011680	REIMB-TRNG CEU'S CLASS
GRAFF, SHAWN M	Police Training Expenses	\$10.00	4011664	REIMB-CEU'S TRNG CLASS
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,041.83	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$348.00	784	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,121.76	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$262.34	785	FIT, FICA, MED WITHHOLDING
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011734	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	786	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$117.56	4011719	23 CELL PHONES, 4 TABLETS
DEFFENBAUGH	Park Fund Expenses	\$360.00	4011656	TOILETS IN JJ PARK
DEFFENBAUGH	Park Fund Expenses	\$60.41	4011656	TOILETS @ LION'S PARK
ORSCHLNS--KEARNEY	Park Fund Expenses	\$9.90	4011702	CABLING & CLIPS
ORSCHLNS--KEARNEY	Park Fund Expenses	\$441.90	4011702	7 GAL WEED CHEM & MEASURING PITCHER
ORSCHLNS--KEARNEY	Park Fund Expenses	\$299.94	4011702	6 GAL ROUND UP
ORSCHLNS--KEARNEY	Park Fund Expenses	\$22.36	4011702	BROM & CLEAN SUPPLY
PAVLICH INC	Park Fund Expenses	\$4,509.91	4011706	222T ROCK HAULED-FIREWORKS
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011711	IRRIGATION @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$67.60	4011711	JJ PARK WATER USAGE
K.C. METRO LAWN	Park Fund Expenses	\$870.00	4011674	MOWING 6/29 TO 7/2,3
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011674	MOWING 7/6,8,9,10,11
MULCH-SMART	Park Fund Expenses	\$9,180.00	4011698	255 CUBIC YARDS MULCH PER BID
J & K AUTO REPAIR	Park Fund Expenses	\$214.20	4011672	NEW BRAKE LINES FOR PARK #2 TRK
COSENTINO'S PRICE	Park Fund Expenses	\$9.87	4011654	6 CASE WATER
VISA	Park Fund Expenses	\$234.00	4011634	SR TRIP LUNCH
VISA	Park Fund Expenses	\$109.76	4011634	TOOL SETS
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$649.97	4011708	278 GALLONS FUEL
KEARNEY FEED	Park Fund Expenses	\$100.00	4011677	MUD BOOTS- BROWN
DEFFENBAUGH	Park Special Projects	\$1,560.00	4011656	TOILETS IN JJ PARK
COSENTINO'S PRICE	Park Special Projects	\$80.52	4011654	GROCERIES FOR AMP JULY 3RD
SWANK	Park Special Projects	\$26.00	4011724	MOVIE IN PARK (THE LEGO MOVIE)
UPS	Park Special Projects	\$78.00	4011731	100 COLOR COPIES AMPH
JUAN FIESTA CORP	Park Special Projects	\$7,200.00	4011673	BALANCE JON PARDI 7/25/15
MO DEPT OF REVENUE	Park Special Projects	\$477.00	4011695	NON RESIDENT EST TAX QTR 2
SOUND CHECK ENTERPRS	Park Special Projects	\$1,750.00	4011718	JON PARDI LIGHTS
WITHEE, DANIEL	Park Special Projects	\$75.00	4011735	SPOT OP-7/25/15
KEARNEY HOLT				
COMMUNI	Park Special Projects	\$175.00	4011678	PARKING (PARDI) 7/25/15
REESE, BRIAN	Park Special Projects	\$800.00	4011712	SOUND TECH 7/25/15
PAYCOR PAYROLL	Transportation Fund Balance	\$249.63	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$67.00	784	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$273.16	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$63.88	785	FIT, FICA, MED WITHHOLDING
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4011709	STREET LIGHTS
AMEREN UE	Transportation Expense	\$29.59	783	VILLA'S @ MARIMACK LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4011689	STREET BARN
SPRINT	Transportation Expense	\$78.37	4011719	23 CELL PHONES, 4 TABLETS
				REVIEW STORMWATER ISSUES@1903 MEADOWLANE &
AGC	Transportation Expense	\$301.18	4011636	JAMESTO
LARKIN LAMP	Transportation Expense	\$1,788.00	4011679	CENTERVILLE COTTAGE SITE PLAN REVIEW
VISA	Transportation Expense	-\$198.63	4011634	REFUND 4 DRAWER CABINET ST DEPT
K.C. METRO LAWN	Transportation Expense	\$15.00	4011674	MOWING 6/29 TO 7/2,3
K.C. METRO LAWN	Transportation Expense	\$70.00	4011674	MOWING 7/6,8,9,10,11
HERITAGE TRACTOR	Transportation Expense	\$18.55	4011669	LAWN MOWER TIRE VALVE STEM
HERITAGE TRACTOR	Transportation Expense	\$298.13	4011669	2 LAWN MOWER TIRE TUBES
HERITAGE TRACTOR	Transportation Expense	\$6.50	4011669	LAWN MOWER BEARING CAP
HERITAGE TRACTOR	Transportation Expense	\$11.04	4011669	3 QT LAWN MOWER OIL
HERITAGE TRACTOR	Transportation Expense	\$73.00	4011669	FITTINGS & ARM
ORSCHLNS--KEARNEY	Transportation Expense	\$22.36	4011702	9 CELL PHONE HLDRS
PORTER'S SERVICE	Transportation Expense	\$859.10	4011710	BRAKE REPAIRS TRUCK#2
PORTER'S SERVICE	Transportation Expense	\$1,203.19	4011710	FUEL SYSTEM REPAIR BOOM TRUCK
PORTER'S SERVICE	Transportation Expense	\$1,403.16	4011710	INJECTOR FUEL SYSTEM STREET TRUCK#2
MUDJACKERS REPAIR	Transportation Expense	\$2,150.00	4011697	JAMES POINTE STREET REPAIR

PAVING MAINTENANCE	Transportation Expense	\$954.00	4011705	50 LB BAGS OF COLD PATCH
METRO ASPHALT	Transportation Expense	\$19,118.52	4011685	CONCRETE CUT & PATCH -PAYMENT #1
MAYES PLUMBING, INC.	Transportation Expense	\$250.00	4011684	CAMERA AT 207 SHAWNA DRIVE
K.C. METRO LAWN	Transportation Expense	\$30.00	4011674	MOWING 7/6,8,9,10,11
KEARNEY FEED	Transportation Expense	\$25.60	4011677	DOG FOOD
LONG VET CLINIC	Transportation Expense	\$60.00	4011683	2 ADOPTION FEES
AMERICAN PLUS INC	Transportation Expense	\$85.28	4011639	SAFETY GLASSES
O'REILLY AUTOMOTIVE	Transportation Expense	\$11.99	4011701	CELL CASE
PLATTE CLAY ELECTRIC	Transportation Expense	\$819.60	4011708	339 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$9.64	4011651	WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$9.64	4011651	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,187.30	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$791.00	784	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,289.42	785	FIT, FICA, MED WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$535.42	785	FIT, FICA, MED WITHHOLDING
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011734	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,477.73	4011691	SALES TAX PAYMENT - JUNE
CENTURYLINK	W & S Admin. Expenses	\$183.56	4011649	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$96.89	4011649	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$100.57	4011649	I-35 WTR TWR #440952605
SPRINT	W & S Admin. Expenses	\$293.45	4011719	23 CELL PHONES, 4 TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$48.95	4011640	LUBE/OIL WATER TRUCK 15
PORTER'S SERVICE	W & S Admin. Expenses	\$86.34	4011710	LIGHT REPAIRS WTR TRUCK#1
PORTER'S SERVICE	W & S Admin. Expenses	\$674.24	4011710	FRAME SUPPORT REPAIR WATER TRUCK#18
PORTER'S SERVICE	W & S Admin. Expenses	\$226.15	4011710	OIL & SERVICE FIELD GYMMY
PORTER'S SERVICE	W & S Admin. Expenses	\$496.38	4011710	RADIATOR SERVICE WATER TRUCK#1
STATE OF MO DNR	W & S Admin. Expenses	\$45.00	4011722	DS LICENSE APPLICATION-JAKE DAVIS
COSENTINO'S PRICE	W & S Admin. Expenses	\$9.87	4011654	6 CASE WATER
MO DEPARTMENT	W & S Admin. Expenses	\$150.00	4011692	DISTRIBUTION CLASS-JAKE DAVIS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$1,193.92	4011708	473 GALLONS FUEL
UPS	W & S Admin. Expenses	\$8.63	4011731	WATER SAMPLES
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011651	WTR RUGS & UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011651	UNIFORM RENTAL
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4011689	WATER PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4011689	WATER PLANT
CINTAS CORP	Water Plant Expenses	\$17.88	4011651	WTR RUGS & UNIFORM RENTAL
K.C. METRO LAWN	Water Plant Expenses	\$127.00	4011674	MOWING 7/6,8,9,10,11
MICRO-COMM	Water Plant Expenses	\$311.00	4011686	KC VALVE ALARM FLOAT
MISSOURI ONE CALL	Water Plant Expenses	\$265.20	4011690	204 LOCATE REQUEST
ORSCHELNS--KEARNEY	Water Plant Expenses	\$59.97	4011702	3 RATCHET STRAPS TO HOLD WTR LINE IN PLACE
TOOLS PLUS IND	Water Plant Expenses	\$334.93	4011730	MARKING FLAGS - WATER DEPT
ORSCHELNS--KEARNEY	Water Plant Expenses	\$22.37	4011702	9 CELL PHONE HLDRS
VISA	Water Plant Expenses	\$65.06	4011634	3 TONERS WTR & CH
KANSAS CITY WATER SE	Water Plant Expenses	\$8,351.78	4011675	2.6 MIL GALLONS WTR USAGE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$159.99	4011702	CORDLESS GREASE GUN
HACH CHEMICAL	Water Plant Expenses	\$334.90	4011665	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$56.85	4011665	TEST CHEMICALS
UPS	Water Plant Expenses	\$120.11	4011731	WATER SAMPLES
HD SUPPLY	Water Plant Expenses	\$5,532.71	4011668	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,636.80	4011676	METER SET PARTS
CINTAS CORP	Sewer Plant Expenses	\$18.36	4011651	SEWER RUG RENTALS
K.C. METRO LAWN	Sewer Plant Expenses	\$145.00	4011674	MOWING 7/6,8,9,10,11
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$310.00	4011667	SEWER CAMERA AT 610 E. 15TH ST
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,095.00	4011687	PULL PUMP#2 AT EAST LIFT STATION
CENTRAL POWER	Sewer Plant Expenses	\$1,032.39	4011648	GENERATOR MAINTENANCE @ LIFT STATION
RHODUS, GREG	Sewer Plant Expenses	\$4,039.80	4011714	201.99 T SLUDGE HAULING
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$47.88	4011701	12QT OIL
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$47.88	4011701	FOAM CLEANER
MIDWEST LABORATORIES	Sewer Plant Expenses	\$595.70	4011688	QUARTERLY SLUDGE TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4011645	BRENNFLOC FOR WWTP
ALBRIGHT, ROGER	Meter Deposit Bal. Acct	\$10.78	4011638	METER REFD 201 S PROSPECT ST
TADE, WILLIAM	Meter Deposit Bal. Acct	\$15.57	4011727	METER REFD 311 WILDFLOWER LANE
DEWEY, MARY	Meter Deposit Bal. Acct	\$45.32	4011658	METER REFD 107 E 6TH ST

STEDEM, FRANK	Meter Deposit Bal. Acct	\$15.64	4011723	METER REFD 1703 CAMBRIDGE CIR
BORCHELT, ROBERT	Meter Deposit Bal. Acct	\$29.26	4011644	METER REFD 2026 GREENFIELD MEWS
DEFREHN, LINDA	Meter Deposit Bal. Acct	\$48.56	4011657	METER REFD 1801 CHISAM RD
RILEY, VERNITA	Meter Deposit Bal. Acct	\$60.48	4011715	METER REFD 1709 MARBLE DR
GARRINGER, KINDRA	Meter Deposit Bal. Acct	\$48.56	4011662	METER REFD 709 S BROOK PRKWY
ROSS	Sewer Cap. Imp. Expenses	\$54,930.40	792	100% CNTRCT-10% -\$75021.68
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$17,555.00	782	FINAL PMT- ROTARY FAN PRESS
US BANCORP	Sewer Cap. Imp. Expenses	\$3,024.30	4011732	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$668.25	4011732	ROTARY FAN PRESS #38507161
AGC	Highway Constr Expense	\$1,716.01	4011636	19TH ST CULVERT ADDN'L CONST ENGINEERING
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4011674	MOWING 6/29 TO 7/2,3
BARCHERS, VIRGIL	Highway Constr Expense	\$608.16	4011642	1448 INSPECTION MILES
VF ANDERSON BUILDERS	Highway Constr Expense	\$28,435.30	4011733	19TH ST CULVERT-PAY REQUEST #4
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	790	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	790	2001C DWSRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	788	96B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	789	97 SRF GO BONDS
PAOLA AUDIO SYSTEMS	Wireless Cap Imp Exp-Park	\$14,537.50	4011703	SOUND SYSTEM UPGRADE-PER BID
STAR ACQUISITIONS	Shoppes Tif Expense	\$25,689.60	4011721	JULY EATS, SALES TX/CID
GILMORE & BELL	West Side CID Expenses	\$1,781.25	1002	6.25 HRS LEGAL FEES-WESTSIDE CID
GILMORE & BELL	Shoppes CID Expense	\$2,778.75	1001002	9.75 HRS-SHOPPES CID
	TOTAL	\$354,587.11		

Approved: _____

Billy R. Dane, Mayor

Attest: _____

Jim Eldridge, City Clerk

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

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

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

Treasurer's Report: The Bank balance is \$60,177.03.

Dave Hinck presented a check from Greg Rhodus for \$2,000 for land rent. He presented the regular payment for Shawna Searcy for \$1,585.

A motion was made by Joe Wilmes and seconded by Kim Murphy to accept the Treasurer's Report and pay the bill as presented. The motion carried unanimously.

OLD BUSINESS

QUARTERLY HOUSING REPORT Chip Glennon presented the quarterly report on housing. He said he didn't have the figures for Kearney because those aren't complete.

Chip Glennon said the combined closing on homes is up 6.2 percent and the supply is down 25 percent in the metro.

Chip Glennon said this is definitely a sellers market but with the new regulations the appraisers are not allowed to push up the prices on homes like was done few years ago.

ECONOMIC DEVELOPMENT ACTIVITIES

YEAR IN REVIEW Shawna Searcy said we have either met all the goals or made great strides in those areas. She said we have made great strides with the website and social media. She said she has gained a lot of knowledge from the training meetings and will continue to attend those.

Shawna Searcy said she has worked hard to get out and meet all the businesses and members. She said she has tried to get in touch with the large landowners and developers but it is hard to get them to respond back to calls, etc. to set up meetings. She said she has made contact and got involved with most of the civic groups in the community.

Shawna Searcy said she has worked with the Senior Center to increase their volunteer participants. She said she got one more church to get on board to do Meals On Wheels once a month.

YEAR IN REVIEW-CONT Shawna Searcy said she is always looking for ways to better utilize the Board.

Shawna Searcy said she is very lucky to have such a supportive Board. She said most others in her position don't have that kind of support. She said she did want to announce that she would be having a baby in February.

NEW BUSINESS

DISCUSSION ON CHANGING MEETING SCHEDULE Chip Glennon said he doesn't have a strong feeling either way about staying at two meetings a month or going to one meeting a month.

Shawna Searcy said we do not need to change our by-laws to make a change in the meeting schedule. She said we could meet second Friday of the month and then if needed we could have a second meeting the fourth Friday of the month.

Chip Glennon said he just wanted to make sure it would have no adverse effect on the School District, Fire District and the City.

Dr. Nicely said the School Board only meets once a month. Larry Pratt said it was fine with the Fire District. Jim Eldridge said it was fine with the City also. He said we can authorize regular bills to be paid when due and approved at the next meeting.

Dave Hinck said he didn't see it causing any problems in regard to bills. He said if something came up we could have an Executive Board meeting and pay that particular bill.

A motion was made by Jim Eldridge and seconded by Kim Murphy to recommend that the Board meet once a month on the second Friday of the month. The motion carried unanimously.

SET ANNUAL GOALS Shawna Searcy said we need to establish new goals for the next year. She opened the floor for ideas and said we will draft a list and then work from there to prioritize them.

The following list was drawn up:

1. Develop next phase of land.
2. Additional training for Director
3. Sell lots
4. New blood on board – Increase membership
5. Add to member services – leave behind piece to help them
6. Make housing a priority
 - a. Bring in housing developers for speakers
 - b. Do we have inventory for new jobs in town.

7. Keep school system strong
 - a. Managed/planned growth
 - b. Quality of life
8. Survey membership on services/benefits, our mission
9. Growth provides opportunity to be more choosey

.....
Dr. Nicely said we may reach a point where we start to want to evaluate what we pursue to come to Kearney.

Shawna Searcy said she will work on these and we can discuss them further at the next meeting.

NEXT MEETING: The next meeting will be August14, 2015 at 7:00 A.M. at Kearney City Hall.

EXECUTIVE SESSION At 8:00 AM, a motion was made by Kim Murphy and seconded by Joe Wilmes to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (2) and (3), RSMo, for the purpose of discussing real estate and personnel matters. Voting for the motion: Chip Glennon, Kim Murphy, Joe Wilmes, Dave Hinck, Jim Eldridge, Dr. Nicely and Larry Pratt. Motion carried by a seven to zero vote.

There was no action taken in executive session.

The meeting reconvened at 8:15 A.M.

ADJOURNMENT There being no further business on the agenda, a motion was made by Kim Murphy and seconded by Dr. Nicely to adjourn. The motion carried unanimously.

Approved: _____ Attest: _____

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

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

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

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

NFI-Operating Acct.	\$ 2,228.75
NFI-Home Delivered Meals	\$ 4,746.40
NFI-Taxi Service Fund	\$15,870.82
NFI-Nutrition Center	\$16,252.47
NFI-Kearney Historic Museum	\$ 2,940.00
NFI-Kitchen Fund	\$ 6,083.48

Dave Hinck presented the quarterly check from Clay County Senior Board for \$17,482.50. He presented bills for \$1000 for the two college scholarships.

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

OLD BUSINESS

ANNUAL AUDIT UPDATE Shawna Searcy said she was working on the audit for Missouri Employer Mutual insurance.

NEXT MEETING: The next meeting will be August 14, 2015 at 7:00 A.M. at Kearney City Hall in the basement.

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

Approved: _____ Attest: _____



07/31/2015 11:43
8067adav

City of Kearney
PRELIMINARY PREPAID INVOICE LIST

PG 1
apwarnt

WARRANT: 080315 08/03/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
2101	AMEREN UE	00000	15-7-24YL		DD	08/03/2015	963.94	11799	794	STREET LIGHTS
2101	AMEREN UE	00000	15-7-23MUS		DD	08/03/2015	66.19	11800	795	MUSEUM
2101	AMEREN UE	00000	15-7-23MUS2		DD	08/03/2015	10.24	11801	796	MUSEUM BLDG 2
2101	AMEREN UE	00000	15-7-23PK		DD	08/03/2015	10.24	11802	797	LION'S PARK
2101	AMEREN UE	00000	15-7-22		DD	08/03/2015	2,371.48	11803	798	WATER PLANT 214 W
2101	AMEREN UE	00000	15-7-22PUMPS		DD	08/03/2015	1,299.70	11804	799	HIGH SERVICE PUMPS
2101	AMEREN UE	00000	15-7-22W2		DD	08/03/2015	805.07	11806	800	WELL 2
2101	AMEREN UE	00000	15-7-22CH		DD	08/03/2015	679.00	11807	801	CITY HALL
2101	AMEREN UE	00000	15-7-22W1		DD	08/03/2015	588.16	11805	802	WELL 1
1686	PAYCOR PAYROLL	00000	4986842		DD	07/30/2015	201.61	11820	804	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	15-7-31		DD	07/30/2015	553.50	11821	805	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-7-31A		DD	07/30/2015	23,507.01	11822	806	FIT, FICA, MED PAY
1686	PAYCOR PAYROLL	00000	15-7-31B		DD	07/30/2015	3,482.00	11823	807	STATE WITHHOLDING
2101	AMEREN UE	00000	15-7-27OFH		DD	08/03/2015	424.61	11828	808	OLD FIRE HOUSE
CASH ACCOUNT 00001 10400							34,962.75		TOTAL	



07/31/2015 11:43
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 2
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
115	ACE PIPE CLEANING, INC 1 20425 52272	00000		INV	08/03/2015	132876 3,817.00 3,817.00 CHECK TOTAL 3,817.00	11577	11755	
214	ADT SECURITY SERVICES 1 20424 52233	00000		INV	08/03/2015	557310604 38.95 38.95 CHECK TOTAL 38.95	11644	11824	
214	ADT SECURITY SERVICES 1 20425 52233	00000		INV	08/03/2015	557310605 38.95 38.95 CHECK TOTAL 38.95	11645	11825	
102	AFLAC/REMITTANCE 1 10000 20205	00000		INV	08/03/2015	214248 269.10 269.10 CHECK TOTAL 269.10	11646	11826	
94	A.M.E., INC. 1 17316 52475	00000		INV	08/03/2015	19-7-25 500.00 500.00 CHECK TOTAL 500.00	11647	11827	
135	AMERICAN PRIDE EXPRESS 1 10211 52290	00000		INV	08/03/2015	57804 40.95 40.95 CHECK TOTAL 77.90	11649	11829	
135	AMERICAN PRIDE EXPRESS 1 10211 52290	00000		INV	08/03/2015	57780 36.95 36.95 CHECK TOTAL 77.90	11650	11830	
532	APAC-KANSAS, INC 1 20425 52271	00000		INV	08/03/2015	8001492061 575.80 575.80 CHECK TOTAL 575.80	11578	11756	
139	THE ARMORY 1 10211 53400	00000		INV	08/03/2015	9114 16.95 16.95 CHECK TOTAL 16.95	11651	11831	
2517	B-COMM LLC 1 10000 20240	00000		INV	08/03/2015	2015-8 250.00 250.00 CHECK TOTAL 250.00	11629	11809	



07/31/2015 11:43
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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
220	BLUE VALLEY PUBLIC 1 10211 52277	00000		INV	08/03/2015	10705 913.60 913.60	11713	11894	
				Police Exp	Tornado Si				
				Invoice Net					
						CHECK TOTAL	913.60		
208	BOARD OF POLICE 1 10211 52465	00000		INV	08/03/2015	9775 1,434.00 1,434.00	11652	11832	
				Police Exp	Crime Inve				
				Invoice Net					
						CHECK TOTAL	1,434.00		
222	BRENNTAG MID-SOUTH...I 1 20425 53310	00001		INV	08/03/2015	129907 3,782.50 3,782.50	11579	11757	
				Sewer Plan	Treatment				
				Invoice Net					
222	BRENNTAG MID-SOUTH...I 1 20424 53310	00001		INV	08/03/2015	136057 2,486.46 2,486.46	11699	11880	
				Water Plan	Treatment				
				Invoice Net					
						CHECK TOTAL	6,268.96		
300017	CENTRAL POWER SYSTEMS 1 20424 52280	00000		INV	08/03/2015	8259 636.08 636.08	11730	11911	
				Water Plan	Equipment				
				Invoice Net					
						CHECK TOTAL	636.08		
1420	CINTAS CORPORATION 1 10105 52270	00000		INV	08/03/2015	177403988 37.06 37.06	11580	11758	
				CtyHallExp	Building M				
				Invoice Net					
1420	CINTAS CORPORATION 1 20424 52271 2 10109 53400 3 18315 53400 4 20423 53400	00000		INV	08/03/2015	177403977 17.88 5.68 9.64 28.26 61.46	11581	11759	
				Water Plan	Plant Main				
				ComDevExp	Uniforms				
				TrnsprtExp	Uniforms				
				W & S Adml	Uniforms				
				Invoice Net					
1420	CINTAS CORPORATION 1 10109 53400 2 18315 53400 3 20423 53400	00000		INV	08/03/2015	177405553 5.68 9.64 28.26 43.58	11630	11810	
				ComDevExp	Uniforms				
				TrnsprtExp	Uniforms				
				W & S Adml	Uniforms				
				Invoice Net					
1420	CINTAS CORPORATION 1 20425 52271	00000		INV	08/03/2015	177407108 18.36 18.36	11724	11905	
				Sewer Plan	Plant Main				
				Invoice Net					
1420	CINTAS CORPORATION 1 20424 52271 2 10109 53400 3 18315 53400 4 20423 53400	00000		INV	08/03/2015	177407107 17.88 5.68 9.64 28.26 61.46	11725	11906	
				Water Plan	Plant Main				
				ComDevExp	Uniforms				
				TrnsprtExp	Uniforms				
				W & S Adml	Uniforms				
				Invoice Net					
1420	CINTAS CORPORATION 1 10105 52270	00000		INV	08/03/2015	177407121 37.06 37.06	11726	11907	
				CtyHallExp	Building M				
				Invoice Net					



07/31/2015 11:43
8067adav

City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 4
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1420	CINTAS CORPORATION 1 10211 52270	00000		INV	08/03/2015	177407124 284.38 284.38	11727	11908	
				Police Exp	Building M				
				Invoice Net					
						CHECK TOTAL	543.36		
3057	CHAD COFFELT 1 10109 52370	00000		INV	08/03/2015	2015-7 186.83 186.83	11754	11935	
				ComDevExp	Training/M				
				Invoice Net					
						CHECK TOTAL	186.83		
393	COLE PRINTING 1 10211 53210	00000		INV	08/03/2015	2152098 245.10 245.10	11631	11811	
				Police Exp	Office & M				
				Invoice Net					
						CHECK TOTAL	245.10		
351	COMMENCO, INC. 1 10211 52280	00000		INV	08/03/2015	426564 52.50 52.50	11653	11833	
				Police Exp	Equipment				
				Invoice Net					
351	COMMENCO, INC. 1 10211 52280	00000		INV	08/03/2015	425965 90.95 90.95	11654	11834	
				Police Exp	Equipment				
				Invoice Net					
351	COMMENCO, INC. 1 10211 54500	00000		INV	08/03/2015	54795 193.43 193.43	11655	11835	
				Police Exp	New Vehicl				
				Invoice Net					
						CHECK TOTAL	336.88		
1728	COSENTINO'S PRICE CHOP 1 18315 53180 2 20424 53180	00001		INV	08/03/2015	318104 19.74 62.34 82.08	11582	11760	
				TrnsprtExp	Work Suppl				
				Water Plan	Work Suppl				
				Invoice Net					
1728	COSENTINO'S PRICE CHOP 1 17316 52475	00001		INV	08/03/2015	318616 174.17 174.17	11656	11836	
				Park Speci	Amphitheat				
				Invoice Net					
1728	COSENTINO'S PRICE CHOP 1 10211 53210	00001		INV	08/03/2015	318614 14.56 14.56	11657	11837	
				Police Exp	Office & M				
				Invoice Net					
						CHECK TOTAL	270.81		
902295	SHANNON R CRAWFORD 1 17316 52475	00000		INV	08/03/2015	15-7-25 150.00 150.00	11658	11838	
				Park Speci	Amphitheat				
				Invoice Net					
						CHECK TOTAL	150.00		
2444	DACK JANIELS TOURING. 1 17316 52475	00000		INV	08/03/2015	15-8-8BAL 14,400.00 14,400.00	11659	11839	
				Park Speci	Amphitheat				
				Invoice Net					
						CHECK TOTAL	14,400.00		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 5
apwarint

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
450 BILLY R DANE		00000		INV	08/03/2015	2015-8		11632	11812
1 10105	52230			CtyHallExp	Telephone	175.00			
				Invoice Net		175.00			
				CHECK TOTAL			175.00		
308 JOHNNY ON THE SPOT		00001		INV	08/03/2015	381232		11660	11840
1 17315	52458			Park Fund	Lion's Fir	1,010.00			
				Invoice Net		1,010.00			
				CHECK TOTAL			1,010.00		
455 DELTA DENTAL OF MO LOC		00001		INV	08/03/2015	2015-8		11583	11761
1 10000	20205			General Fd	Health Ins	1,324.25			
2 17000	20205			Park Fund	Health Ins	148.67			
3 18000	20205			Trans Bal	Health Ins	62.92			
4 20000	20205			W&S Revenu	Health--Em	482.92			
5 18000	20205			Trans Bal	Health Ins	238.52			
				Invoice Net		2,257.28			
				CHECK TOTAL			2,257.28		
436 MSC-410526		00000		INV	08/03/2015	4030254		11661	11841
1 10211	52270			Police Exp	Building M	35.00			
				Invoice Net		35.00			
				CHECK TOTAL			35.00		
1378 EDWARDS, GARY		00000		INV	08/03/2015	15-7-25		11662	11842
1 17316	52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
				CHECK TOTAL			150.00		
902125 TYLER W EDWARDS		00000		INV	08/03/2015	15-7-25		11663	11843
1 17316	52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
				CHECK TOTAL			150.00		
2515 MARY ELAM		00000		INV	08/03/2015	15-7-20		11589	11768
1 22000	20225			Meter Depo	Refunds	59.99			
				Invoice Net		59.99			
				CHECK TOTAL			59.99		
2489 FAHRMEIER, JEREMY		00000		INV	08/03/2015	15-7-25		11664	11844
1 17316	52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
				CHECK TOTAL			150.00		
602 FORM-TECH INC.		00000		INV	08/03/2015	19282		11633	11813
1 10105	53210			CtyHallExp	Office Sup	24.95			
				Invoice Net		24.95			
				CHECK TOTAL			24.95		



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 6
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2499	ANDREW FRIZZELL 1 17316 52475	00000		INV	08/03/2015	15-7-25 150.00 150.00	11665	11845	
				Park Speci	Amphitheat				
				Invoice Net					
						CHECK TOTAL	150.00		
703	GALLS/QUARTERMASTER 1 10211 54500	00000		INV	08/03/2015	3752826 114.42	11666	11846	
				Police Exp	New Vehicl				
				Invoice Net		114.42			
703	GALLS/QUARTERMASTER 1 10211 54500	00000		INV	08/03/2015	3799280 114.43	11667	11847	
				Police Exp	New Vehicl				
				Invoice Net		114.43			
						CHECK TOTAL	228.85		
789	GARY CROSSLEY FORD INC 1 10211 52290	00000		INV	08/03/2015	149398 502.08	11668	11848	
				Police Exp	Vehicle Ma				
				Invoice Net		502.08			
						CHECK TOTAL	502.08		
2305	GRAINGER 1 20425 52280	00000		INV	08/03/2015	9785268419 3,245.66	11584	11762	
				Sewer Plan	Equipment				
				Invoice Net		3,245.66			
2305	GRAINGER 1 20425 52274	00000		INV	08/03/2015	9787175471 27.64	11585	11764	
				Sewer Plan	Sludge Hau				
				Invoice Net		27.64			
2305	GRAINGER 1 20425 52274	00000		INV	08/03/2015	9787175489 379.00	11586	11765	
				Sewer Plan	Sludge Hau				
				Invoice Net		379.00			
2305	GRAINGER 1 20424 52280	00000		INV	08/03/2015	9791939599 180.90	11587	11766	
				Water Plan	Equipment				
				Invoice Net		180.90			
						CHECK TOTAL	3,833.20		
800	HACH CHEMICAL 1 20424 53300	00000		INV	08/03/2015	9479738 117.71	11700	11881	
				Water Plan	Test Chemi				
				Invoice Net		117.71			
						CHECK TOTAL	117.71		
803	BARNEY HATFIELD 1 16211 52370	00000		INV	08/03/2015	15-7-17 150.91	11669	11849	
				Police Tra	Training/M				
				Invoice Net		150.91			
						CHECK TOTAL	150.91		
1474	HD SUPPLY WATERWORKS, 1 20424 53500	00000		INV	08/03/2015	8049274 2,453.56	11701	11882	
				Water Plan	Meter Set				
				Invoice Net		2,453.56			
1474	HD SUPPLY WATERWORKS, 1 20424 53500	00000		INV	08/03/2015	8239250 1,497.87	11702	11883	
				Water Plan	Meter Set				
				Invoice Net		1,497.87			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 7
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,951.43		
1035	HERITAGE TRACTOR, INC	00001		INV	08/03/2015	1480074	11670	11850	
	1 17315 52275			Park Fund	Park Maint	17.05			
				Invoice Net		17.05			
1035	HERITAGE TRACTOR, INC	00001		INV	08/03/2015	1480075	11671	11851	
	1 17315 52280			Park Fund	Equipment	369.50			
				Invoice Net		369.50			
1035	HERITAGE TRACTOR, INC	00001		INV	08/03/2015	1475761	11672	11852	
	1 17315 52280			Park Fund	Equipment	20.00			
				Invoice Net		20.00			
1035	HERITAGE TRACTOR, INC	00001		INV	08/03/2015	1479701	11731	11912	
	1 18315 52280			TrnsprtExp	Equipment	49.93			
				Invoice Net		49.93			
						CHECK TOTAL	456.48		
2292	HUMANA INSURANCE CO	00000		INV	08/03/2015	584350177	11588	11767	
	1 10000 20205			General Fd	Health Ins	14,461.06			
	2 17000 20205			Park Fund	Health Ins	1,745.82			
	3 18000 20205			Trans Bal	Health Ins	581.94			
	4 20000 20205			W&S Revenu	Health--Em	6,380.19			
				Invoice Net		23,169.01			
						CHECK TOTAL	23,169.01		
8015	HUNTS CAR CARE CENTER	00000		INV	08/03/2015	1023172	11673	11853	
	1 10211 52290			Police Exp	Vehicle Ma	19.79			
				Invoice Net		19.79			
						CHECK TOTAL	19.79		
1099	J & K AUTO REPAIR	00000		INV	08/03/2015	621038	11674	11854	
	1 10211 52290			Police Exp	Vehicle Ma	124.25			
				Invoice Net		124.25			
1099	J & K AUTO REPAIR	00000		INV	08/03/2015	621039	11675	11855	
	1 10211 52290			Police Exp	Vehicle Ma	216.33			
				Invoice Net		216.33			
						CHECK TOTAL	340.58		
1087	JAMISON PLUMBING	00000		INV	08/03/2015	2081	11676	11856	
	1 10211 52270			Police Exp	Building M	131.78			
				Invoice Net		131.78			
						CHECK TOTAL	131.78		
2443	K.C. METRO LAWN & SNOW	00000		INV	08/03/2015	1223	11592	11771	
	1 10105 58100			CtyHallExp	Other Expe	100.00			
				Invoice Net		100.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	08/03/2015	1224	11593	11772	
	1 10105 58100			CtyHallExp	Other Expe	100.00			
				Invoice Net		100.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 8
apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2443	K.C. METRO LAWN & SNOW	00000		INV	08/03/2015	1222	11594	11773	
	1 17315 52275			Park Fund	Park Maint	1,405.00			
	2 10211 52270			Police Exp	Building M	240.00			
	3 28315 52275			Highway Co	I-35 Maint	2,250.00			
	4 10105 52270			CtyHallExp	Building M	175.00			
				Invoice Net		4,070.00			
2443	K.C. METRO LAWN & SNOW	00000		INV	08/03/2015	1250	11635	11815	
	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	95.00			
	5 10105 52500			CtyHallExp	Cemetery M	335.00			
	6 20425 52271			Sewer Plan	Plant Main	35.00			
	7 20424 52271			Water Plan	Plant Main	62.00			
	8 10211 52270			Police Exp	Building M	45.00			
				Invoice Net		1,614.00			
				CHECK TOTAL		5,884.00			
2340	KANSAS CITY WINNELSON	00000		INV	08/03/2015	414618	11703	11884	
	1 20424 53500			Water Plan	Meter Set	1,153.25			
				Invoice Net		1,153.25			
2340	KANSAS CITY WINNELSON	00000		INV	08/03/2015	414618-01	11704	11885	
	1 20424 53500			Water Plan	Meter Set	2,573.20			
				Invoice Net		2,573.20			
				CHECK TOTAL		3,726.45			
1421	KEARNEY AREA DEV COUNC	00000		INV	08/03/2015	2015-8	11716	11897	
	1 10110 52295			EconDevExp	Kearney Ar	15,000.00			
				Invoice Net		15,000.00			
				CHECK TOTAL		15,000.00			
110012	KEARNEY HOLT COMMUNITY	00000		INV	08/03/2015	15-8-8	11677	11857	
	1 17316 52475			Park Speci	Amphitheat	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			
1158	KEARNEY LAWN & OUTDOOR	00000		INV	08/03/2015	75871	11596	11775	
	1 18315 52280			TrnsprtExp	Equipment	79.73			
				Invoice Net		79.73			
1158	KEARNEY LAWN & OUTDOOR	00000		INV	08/03/2015	75989	11678	11858	
	1 17315 52280			Park Fund	Equipment	23.16			
				Invoice Net		23.16			
1158	KEARNEY LAWN & OUTDOOR	00000		INV	08/03/2015	77022	11679	11859	
	1 17315 52280			Park Fund	Equipment	7.80			
				Invoice Net		7.80			
				CHECK TOTAL		110.69			
1176	KEARNEY MUFFLER	00000		INV	08/03/2015	9684	11680	11860	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 9
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 52290			Police Exp Invoice Net	Vehicle Ma	134.00 134.00			
						CHECK TOTAL		134.00	
1181	KEARNEY ROTARY CLUB 1 17316 52475	00000		INV Park Speci Invoice Net	08/03/2015 Amphitheat	15-7-25 500.00 500.00	11681	11861	
						CHECK TOTAL		500.00	
1181	KEARNEY ROTARY CLUB 1 17316 52475	00000		INV Park Speci Invoice Net	08/03/2015 Amphitheat	15-8-8 500.00 500.00	11682	11862	
						CHECK TOTAL		500.00	
1130	KEARNEY TRUST COMPANY 1 65211 55000 2 65211 55001	00000		INV Police Cap Police Cap Invoice Net	08/03/2015 Pol Statio Debt Servi	2015-8-2009 4,999.13 2,524.88 7,524.01	11595	11774	
						CHECK TOTAL		7,524.01	
1298	LANDSCAPES FOR LIFESTY 1 28315 52265	00000		INV Highway Co Invoice Net	08/03/2015 Engineerin	1015 3,300.00 3,300.00	11636	11816	
						CHECK TOTAL		3,300.00	
2521	DAVID LANGFORD 1 22000 20225	00000		INV Meter Depo Invoice Net	08/03/2015 Refunds	15-7-30 22.12 22.12	11715	11896	
						CHECK TOTAL		22.12	
2514	MYRON LOWE 1 22000 20225	00000		INV Meter Depo Invoice Net	08/03/2015 Refunds	15-7-16 10.78 10.78	11590	11769	
						CHECK TOTAL		10.78	
2519	JANE MARTIN 1 10105 52500	00000		INV CtyHallExp Invoice Net	08/03/2015 Cemetery M	1 50.00 50.00	11717	11898	
						CHECK TOTAL		50.00	
130062	METRO ASPHALT 1 18315 52300	00000		INV TrnsprtExp Invoice Net	08/03/2015 Street Mai	5477 20,001.88 20,001.88	11597	11776	
						CHECK TOTAL		20,001.88	
1318	MICRO-COMM INC 1 20425 52273	00000		INV Sewer Plan Invoice Net	08/03/2015 Lift Stati	38109 860.25 860.25	11598	11777	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 10
apwarint

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1318	MICRO-COMM INC 1 20425 52273	00000		INV	08/03/2015	38135 Sewer Plan Lift Stati Invoice Net 2,019.00 2,019.00	11599	11778	
1318	MICRO-COMM INC 1 20425 52273	00000		INV	08/03/2015	38188 Sewer Plan Lift Stati Invoice Net 915.64 915.64	11705	11886	
						CHECK TOTAL	3,794.89		
808	MID-AMERICA PUMP 1 20425 52273	00000		INV	08/03/2015	47276 Sewer Plan Lift Stati Invoice Net 765.00 765.00	11600	11779	
808	MID-AMERICA PUMP 1 20424 52280	00000		INV	08/03/2015	47292 Water Plan Equipment Invoice Net 1,875.00 1,875.00	11601	11780	
808	MID-AMERICA PUMP 1 20425 52273	00000		INV	08/03/2015	47326 Sewer Plan Lift Stati Invoice Net 8,591.02 8,591.02	11706	11887	
808	MID-AMERICA PUMP 1 20425 52273	00000		INV	08/03/2015	47332 Sewer Plan Lift Stati Invoice Net 470.00 470.00	11707	11888	
						CHECK TOTAL	11,701.02		
13457	MISSISSIPPI LIME CO 1 20424 53310	00000		INV	08/03/2015	1214762 Water Plan Treatment Invoice Net 5,250.00 5,250.00	11708	11889	
						CHECK TOTAL	5,250.00		
1292	MISSOURI LAGERS 1 10000 20209 2 17000 20209 3 18000 20209 4 20000 20209	00000		INV	08/03/2015	2015-7 General Fd LAGERS Pay Park Fund LAGERS Pay Trans Bal LAGERS Pay W&S Revenu LAGERS Pay Invoice Net 9,853.66 969.04 292.20 3,031.15 14,146.05	11683	11863	
						CHECK TOTAL	14,146.05		
1328	STATE OF MISSOURI 1 20000 20232	00001		INV	08/03/2015	2015-8 W&S Revenu STF Pay Invoice Net 660.15 660.15	11718	11899	
						CHECK TOTAL	660.15		
1348	MO RURAL WATER ASSOC 1 20423 52370	00000		INV	08/03/2015	6498 W & S Admi Training/M Invoice Net 675.00 675.00	11602	11781	
						CHECK TOTAL	675.00		
1491	NEG NEWSPAPERS INC 1 17316 52475	00000		INV	08/03/2015	75046069-821 Park Speci Amphitheat Invoice Net 7,886.02 7,886.02	11684	11864	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 11
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,886.02		
2494	PAOLA AUDIO SYSTEMS	00000		INV	08/03/2015	4524			
	1 17316 52475			Park Speci	Amphitheat	382.00	11685	11865	
				Invoice Net		382.00			
						CHECK TOTAL	382.00		
1734	PARKER, LUKE	00000		INV	08/03/2015	15-7-17			
	1 10211 51200			Police Exp	Salaries--	150.00	11686	11866	
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
2204	PHILLIPS, DEVIN	00000		INV	08/03/2015	15-7-25			
	1 17316 52475			Park Speci	Amphitheat	150.00	11687	11867	
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
1601	PLATTE CLAY ELECTRIC	00000		INV	08/03/2015	15-7-14PD			
	1 10211 52210			Police Exp	Electricit	816.39	11603	11782	
				Invoice Net		816.39			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/03/2015	15-7-14			
	1 20425 52210			Sewer Plan	Electricit	298.98	11604	11783	
	2 20424 52210			Water Plan	Electricit	992.69			
	3 18315 52210			TrnsprtExp	Electricit	199.98			
	4 17315 52210			Park Fund	Electricit	1,150.12			
				Invoice Net		2,641.77			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/03/2015	15-7-14PK			
	1 17315 52210			Park Fund	Electricit	304.34	11605	11784	
				Invoice Net		304.34			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/03/2015	15-7-14SWR			
	1 20425 52210			Sewer Plan	Electricit	9,306.88	11606	11785	
				Invoice Net		9,306.88			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/03/2015	15-7-14ST			
	1 18315 52210			TrnsprtExp	Electricit	97.22	11607	11786	
				Invoice Net		97.22			
						CHECK TOTAL	13,166.60		
1602	PORTERS BUILDING CENTE	00000		INV	08/03/2015	945518			
	1 18315 52420			TrnsprtExp	Animal Con	13.45	11608	11787	
				Invoice Net		13.45			
1602	PORTERS BUILDING CENTE	00000		INV	08/03/2015	944367			
	1 17315 53200			Park Fund	Hand Tools	20.68	11609	11788	
				Invoice Net		20.68			
1602	PORTERS BUILDING CENTE	00000		INV	08/03/2015	943807			
	1 17315 53200			Park Fund	Hand Tools	16.65	11610	11789	
				Invoice Net		16.65			
1602	PORTERS BUILDING CENTE	00000		INV	08/03/2015	944305			
	1 17315 52275			Park Fund	Park Maint	151.92	11611	11790	
				Invoice Net		151.92			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 12
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	08/03/2015	944404 22.42 22.42	11612	11791	
1602	PORTERS BUILDING CENTE 1 17315 53200	00000		INV	08/03/2015	945864 88.15 88.15	11688	11868	
1602	PORTERS BUILDING CENTE 1 10105 52270	00000		INV	08/03/2015	945897 31.45 31.45	11690	11870	
1602	PORTERS BUILDING CENTE 1 10211 52290	00000		INV	08/03/2015	945050 5.84 5.84	11691	11871	
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	08/03/2015	942199 35.08 35.08	11733	11914	
1602	PORTERS BUILDING CENTE 1 17315 52275	00000		INV	08/03/2015	942134 87.94 87.94	11734	11915	
1602	PORTERS BUILDING CENTE 1 20425 53200 2 20425 52271	00000		INV	08/03/2015	944933 38.63 39.58 78.21	11735	11916	
1602	PORTERS BUILDING CENTE 1 20425 54100	00000		INV	08/03/2015	944170 114.29 114.29	11736	11917	
1602	PORTERS BUILDING CENTE 1 20424 52272	00000		INV	08/03/2015	943880 186.97 186.97	11737	11918	
1602	PORTERS BUILDING CENTE 1 20424 53180	00000		INV	08/03/2015	943697 12.56 12.56	11738	11919	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	08/03/2015	943457 1.34 1.34	11739	11920	
1602	PORTERS BUILDING CENTE 1 20425 53200	00000		INV	08/03/2015	943395 41.88 41.88	11740	11921	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	08/03/2015	945439 5.20 5.20	11741	11922	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	08/03/2015	946101 5.83 5.83	11742	11923	
1602	PORTERS BUILDING CENTE 1 20425 53180	00000		INV	08/03/2015	943056 15.56 15.56	11743	11924	
1602	PORTERS BUILDING CENTE 1 20425 52271	00000		INV	08/03/2015	942366 13.48 13.48	11744	11925	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 13
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CASH ACCOUNT: 00001 10400 Cash WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE 1 18315 53130	00000		INV	08/03/2015	944802 3.50 3.50	11745	11926	
1602	PORTERS BUILDING CENTE 1 18315 52325	00000		INV	08/03/2015	944812 143.05 143.05	11746	11927	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	08/03/2015	944828 6.40 6.40	11747	11928	
1602	PORTERS BUILDING CENTE 1 18315 52325	00000		INV	08/03/2015	945046 17.96 17.96	11748	11929	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	08/03/2015	945348 2.25 2.25	11749	11930	
1602	PORTERS BUILDING CENTE 1 18315 53200	00000		INV	08/03/2015	945343 19.04 19.04	11750	11931	
1602	PORTERS BUILDING CENTE 1 18315 52325	00000		INV	08/03/2015	945288 21.15 21.15	11751	11932	
1602	PORTERS BUILDING CENTE 1 10105 52270	00000		INV	08/03/2015	945863 193.09 193.09	945863	11869	
				CHECK TOTAL			1,355.34		
206	493-PRAXAIR DISTRIBUTI 1 17316 52475	00000		INV	08/03/2015	53241592 24.25 24.25	11637	11817	
				CHECK TOTAL			24.25		
1541	PROFORMA 1 20423 53210	00001		INV	08/03/2015	0891015724 267.86 267.86	11692	11872	
				CHECK TOTAL			267.86		
2522	LANNY RANDON 1 17315 52275	00000		INV	08/03/2015	2015 1,378.11 1,378.11	11732	11913	
				CHECK TOTAL			1,378.11		
901887	BRIAN REESE 1 17316 52475	00000		INV	08/03/2015	15-8-8 800.00 800.00	11693	11873	
				CHECK TOTAL			800.00		
542	REJIS COMMISSION 1 10211 52462	00000		INV	08/03/2015	43201 45.50 45.50	11719	11900	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 14
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	45.50		
2044	REPUBLIC SERVICES #468	00001		INV	08/03/2015	2353818	11694	11874	
	1 10314 52275			SolidWstEx	Recycling	1,152.86			
	2 10314 52800			SolidWstEx	AlliedWast	33,350.28			
	3 17315 52458			Park Fund	Lion's Fir	850.00			
				Invoice Net		35,353.14			
						CHECK TOTAL	35,353.14		
901489	ROBERTSON CONSTRUCTION	00000		INV	08/03/2015	15-7-17	11591	11770	
	1 22000 20225			Meter Depo	Refunds	60.48			
				Invoice Net		60.48			
						CHECK TOTAL	60.48		
901376	CHRIS SHIPLEY EXCAVATI	00000		INV	08/03/2015	828	11709	11890	
	1 18315 52325			TrnsprtExp	Storm Drai	2,724.90			
				Invoice Net		2,724.90			
901376	CHRIS SHIPLEY EXCAVATI	00000		INV	08/03/2015	826	11710	11891	
	1 20425 52271			Sewer Plan	Plant Main	600.00			
				Invoice Net		600.00			
						CHECK TOTAL	3,324.90		
2451	SHRED-IT USA	00001		INV	08/03/2015	9406567070	11613	11792	
	1 10211 53210			Police Exp	Office & M	17.01			
				Invoice Net		17.01			
						CHECK TOTAL	17.01		
2153	MARIE STEINER	00000		INV	08/03/2015	2015-8	11728	11909	
	1 10105 52370			CtyHallExp	Training/M	101.14			
				Invoice Net		101.14			
						CHECK TOTAL	101.14		
20055	TCOM, INC.	00001		INV	08/03/2015	1508-003	11729	11910	
	1 10105 54180			CtyHallExp	Internet W	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		
2445	TWANGVILLE, LLC	00000		INV	08/03/2015	15-8-8BAL	11695	11875	
	1 17316 52475			Park Speci	Amphitheat	480.00			
				Invoice Net		480.00			
						CHECK TOTAL	480.00		
13035	UMB BANK, NA	00001		INV	08/03/2015	317786	11721	11902	
	1 30525 55002			Sewer L/P	Debt Servi	2,544.00			
				Invoice Net		2,544.00			
						CHECK TOTAL	2,544.00		
975	UDP UNISOURCE DOCUMEN	00000		INV	08/03/2015	2256033	11720	11901	



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

PG 15
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CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10109 52280			ComDevExp	Equipment	211.00			
	2 10211 52280			Police Exp	Equipment	211.00			
				Invoice Net		422.00			
						CHECK TOTAL	422.00		
2111	GOVERNMENT LEASING & F	00001		INV	08/03/2015	2015-8-AMI	11722	11903	
	1 20423 55000			W & S Admi	Meter Prin	8,177.81			
	2 20423 55001			W & S Admi	Meter Int	1,303.83			
				Invoice Net		9,481.64			
						CHECK TOTAL	9,481.64		
2156	USA BLUE BOOK	00000		INV	08/03/2015	690805	11614	11793	
	1 20425 53300			Sewer Plan	Test Chemi	85.20			
				Invoice Net		85.20			
2156	USA BLUE BOOK	00000		INV	08/03/2015	695000	11615	11794	
	1 20424 53300			Water Plan	Test Chemi	345.94			
				Invoice Net		345.94			
						CHECK TOTAL	431.14		
2112	UTILITY SERVICE CO., I	00001		INV	08/03/2015	374183	11723	11904	
	1 20424 52271			Water Plan	Plant Main	8,104.06			
	2 20424 52271			Water Plan	Plant Main	5,929.49			
				Invoice Net		14,033.55			
						CHECK TOTAL	14,033.55		
2215	VISION SERVICE PLAN (I	00000		INV	08/03/2015	2015-8	11638	11818	
	1 10000 20205			General Fd	Health Ins	302.88			
	2 17000 20205			Park Fund	Health Ins	33.12			
	3 18000 20205			Trans Bal	Health Ins	34.32			
	4 20000 20205			W&S Revenu	Health--Em	108.54			
				Invoice Net		478.86			
						CHECK TOTAL	478.86		
2518	SCOTT VITEK	00000		INV	08/03/2015	15-7-23	11697	11878	
	1 17315 52475			Park Fund	Recreation	25.00			
				Invoice Net		25.00			
						CHECK TOTAL	25.00		
157	VOYA FINANCIAL ADVISER	00000		INV	08/03/2015	15-7-31	11698	11879	
	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		
2344	WALKER'S TREE SERVICE	00000		INV	08/03/2015	2209	11616	11795	
	1 18315 52325			TrnsprtExp	Storm Dra	1,650.00			
				Invoice Net		1,650.00			



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City of Kearney
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 080315 08/03/2015 DUE DATE: 08/03/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			1,650.00
1027 WALLER LOGISTICS, INC		00001		INV	08/03/2015	6509563	11711	11892	
	1 20424 53310			Water Plan Treatment		700.00			
				Invoice Net		700.00			
						CHECK TOTAL			700.00
2516 BRIAN WATHEN		00000		INV	08/03/2015	15-7-22	11634	11814	
	1 22000 20225			Meter Depo Refunds		15.64			
				Invoice Net		15.64			
						CHECK TOTAL			15.64
2392 WESTERN EXTRALITE COMP		00001		INV	08/03/2015	5200370	11712	11893	
	1 20425 52273			Sewer Plan Lift Stati		288.06			
				Invoice Net		288.06			
						CHECK TOTAL			288.06
2520 BROCK WINKELBAUER		00000		INV	08/03/2015	15-7-29	11714	11895	
	1 22000 20225			Meter Depo Refunds		10.15			
				Invoice Net		10.15			
						CHECK TOTAL			10.15
90053 DANIEL WITHEE		00000		INV	08/03/2015	15-8-8	11696	11877	
	1 17316 52475			Park Speci Amphitheat		75.00			
				Invoice Net		75.00			
						CHECK TOTAL			75.00
2599 YATES ELECTRIC CO.		00000		INV	08/03/2015	6154	11617	11796	
	1 20425 52273			Sewer Plan Lift Stati		2,204.81			
				Invoice Net		2,204.81			
2599 YATES ELECTRIC CO.		00000		INV	08/03/2015	6218	11618	11797	
	1 20425 52273			Sewer Plan Lift Stati		186.00			
				Invoice Net		186.00			
2599 YATES ELECTRIC CO.		00000		INV	08/03/2015	6221	11619	11798	
	1 20425 52273			Sewer Plan Lift Stati		183.00			
				Invoice Net		183.00			
2599 YATES ELECTRIC CO.		00000		INV	08/03/2015	6212	11752	11933	
	1 20424 52272			Water Plan Distributi		441.00			
				Invoice Net		441.00			
2599 YATES ELECTRIC CO.		00000		INV	08/03/2015	6215	11753	11934	
	1 20425 52271			Sewer Plan Plant Main		228.75			
				Invoice Net		228.75			
						CHECK TOTAL			3,243.56

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163 INVOICES	WARRANT TOTAL	261,624.30	261,624.30
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 20
apwarrnt

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11755	115	ACE PIPE CLEANING, INC.	132876		INV	08/03/2015	3,817.00	CAM & CLN 3RD ST TO 92
11756	532	APAC-KANSAS, INC	8001492061		INV	08/03/2015	575.80	36T 1" CRUSHER RUN
11757	222	BRENNTAG MID-SOUTH, INC	129907		INV	08/03/2015	3,782.50	BRENNFLOC -SLUDGE PRES
11758	1420	CINTAS CORPORATION	177403988		INV	08/03/2015	37.06	CITY HALL RUG RENTALS
11759	1420	CINTAS CORPORATION	177403977		INV	08/03/2015	61.46	WTR RUGS & UNIFORM REN
11760	1728	COSENTINO'S PRICE CHOPPER	318104		INV	08/03/2015	82.08	12 CASE WTR, 12 GAL DI
11761	455	DELTA DENTAL OF MO LOCKBOX	2015-8		INV	08/03/2015	2,257.28	DENTAL INSURANCE-AUG
11762	2305	GRAINGER	9785268419		INV	08/03/2015	3,245.66	SPECIAL OIL FOR BLOWER
11764	2305	GRAINGER	9787175471		INV	08/03/2015	27.64	4 AIR FLTRS FOR SLUDGE
11765	2305	GRAINGER	9787175489		INV	08/03/2015	379.00	CONVEYER BELT CASTERS
11766	2305	GRAINGER	9791939599		INV	08/03/2015	180.90	AIR COMP REGULATOR
11767	2292	HUMANA INSURANCE CO	584350177		INV	08/03/2015	23,169.01	HEALTH & LIFE INSURANC
11768	2515	MARY ELAM	15-7-20		INV	08/03/2015	59.99	METER REFD 121 E WASHI
11769	2514	MYRON LOWE	15-7-16		INV	08/03/2015	10.78	METER REFD 1203 S JEFF
11770	901489	ROBERTSON CONSTRUCTION,LLC	15-7-17		INV	08/03/2015	60.48	METER REFD 1210 E 15TH
11771	2443	K.C. METRO LAWN & SNOW LLC	1223		INV	08/03/2015	100.00	2ND MOWING @ 711 E 18T
11772	2443	K.C. METRO LAWN & SNOW LLC	1224		INV	08/03/2015	100.00	2ND MOWING @ 1100 GENE
11773	2443	K.C. METRO LAWN & SNOW LLC	1222		INV	08/03/2015	4,070.00	MONTHLY SPRAY WK, LAND
11774	1130	KEARNEY TRUST COMPANY	2015-8-2009		INV	08/03/2015	7,524.01	2009 L/P POLICE STATIO
11775	1158	KEARNEY LAWN & OUTDOOR EQUI	75871		INV	08/03/2015	79.73	WEED EATER LINE, OIL
11776	130062	METRO ASPHALT	5477		INV	08/03/2015	20,001.88	CONCRETE CUT & PATCH 1
11777	1318	MICRO-COMM INC	38109		INV	08/03/2015	860.25	ROUTINE TRANSDUCER REP
11778	1318	MICRO-COMM INC	38135		INV	08/03/2015	2,019.00	SCADA REBUILD AFTER FL
11779	808	MID-AMERICA PUMP	47276		INV	08/03/2015	765.00	EAST LIFT STATION PUMP
11780	808	MID-AMERICA PUMP	47292		INV	08/03/2015	1,875.00	BASIN CENTERCORE MIXER



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11781	1348	MO RURAL WATER ASSOC	6498		INV	08/03/2015	675.00	10 DAY CLASS-D SMITH
11782	1601	PLATTE CLAY ELECTRIC	15-7-14PD		INV	08/03/2015	816.39	POLICE STATION ELECT
11783	1601	PLATTE CLAY ELECTRIC	15-7-14		INV	08/03/2015	2,641.77	ST, WTR, SWR, PARK ELE
11784	1601	PLATTE CLAY ELECTRIC	15-7-14PK		INV	08/03/2015	304.34	PARK ELECTRIC
11785	1601	PLATTE CLAY ELECTRIC	15-7-14SWR		INV	08/03/2015	9,306.88	SEWER ELECTRIC
11786	1601	PLATTE CLAY ELECTRIC	15-7-14ST		INV	08/03/2015	97.22	STREET BARN
11787	1602	PORTERS BUILDING CENTER	945518		INV	08/03/2015	13.45	CABLE TIES-DOG KENNEL
11788	1602	PORTERS BUILDING CENTER	944367		INV	08/03/2015	20.68	PAINTERS TAPE
11789	1602	PORTERS BUILDING CENTER	943807		INV	08/03/2015	16.65	DRILL BIT, NUTS, WASHE
11790	1602	PORTERS BUILDING CENTER	944305		INV	08/03/2015	151.92	PAINT, ROLLERS, TAPE
11791	1602	PORTERS BUILDING CENTER	944404		INV	08/03/2015	22.42	PAINT ROLLERS, LINERS,
11792	2451	SHRED-IT USA	9406567070		INV	08/03/2015	17.01	ON SITE SHREDDING-PD
11793	2156	USA BLUE BOOK	690805		INV	08/03/2015	85.20	3 PKGS AQUAPLATES
11794	2156	USA BLUE BOOK	695000		INV	08/03/2015	345.94	SAMPLE PUMP
11795	2344	WALKER'S TREE SERVICE, INC.	2209		INV	08/03/2015	1,650.00	TREE WORK @ CLARK & 3R
11796	2599	YATES ELECTRIC CO.	6164		INV	08/03/2015	2,204.81	EM CALL @ E L/S FLOODI
11797	2599	YATES ELECTRIC CO.	6218		INV	08/03/2015	186.00	WORK @ OAKWOOD L/S
11798	2599	YATES ELECTRIC CO.	6221		INV	08/03/2015	183.00	WK ON BROOKHAVEN TRANS
11809	2517	B-COMM LLC	2015-8		INV	08/03/2015	250.00	STREET BOND REFUND MEA
11810	1420	CINTAS CORPORATION	177405553		INV	08/03/2015	43.58	UNIFORM RENTAL
11811	393	COLE PRINTING	2152098		INV	08/03/2015	245.10	2500 #10 POLICE ENVELO
11812	450	BILLY R DANE	2015-8		INV	08/03/2015	175.00	MAYOR'S PHONE ALLOWANC
11813	602	FORM-TECH INC.	19282		INV	08/03/2015	24.95	VENDOR STAMP
11814	2516	BRIAN WATHEN	15-7-22		INV	08/03/2015	15.64	METER REFD 1606 ROCKWA
11815	2443	K.C. METRO LAWN & SNOW LLC	1250		INV	08/03/2015	1,614.00	MOWING 7/10,13,16,17,1



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 22
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WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11816	1298	LANDSCAPES FOR LIFESTYLES	1015		INV	08/03/2015	3,300.00	SAM BARR ROUNDABOUT PL
11817	206	493-PRAXAIR DISTRIBUTION	53241592		INV	08/03/2015	24.25	CO2 FOR AMP
11818	2215	VISION SERVICE PLAN (IC)	2015-8		INV	08/03/2015	478.86	EYE INS-AUG (LAWSON CO
11824	214	ADT SECURITY SERVICES	557310604		INV	08/03/2015	38.95	WTR PUMPS #201313455
11825	214	ADT SECURITY SERVICES	557310605		INV	08/03/2015	38.95	SWR PLT #201311328
11826	102	AFLAC/REMITTANCE	214248		INV	08/03/2015	269.10	SUPPLEMENTAL INSURANCE
11827	94	A.M.E., INC.	15-7-25		INV	08/03/2015	500.00	BOOKING FEE--JON PARDI
11829	135	AMERICAN PRIDE EXPRESS LUBE	57804		INV	08/03/2015	40.95	LUBE/OIL KPD978
11830	135	AMERICAN PRIDE EXPRESS LUBE	57780		INV	08/03/2015	36.95	LUBE/OIL KPD984
11831	139	THE ARMORY	9114		INV	08/03/2015	16.95	LIGHT HOLSTER KPD984
11832	208	BOARD OF POLICE	9775		INV	08/03/2015	1,434.00	DNA LABS-FELONY CASE
11833	351	COMMENCO, INC.	426564		INV	08/03/2015	52.50	PROGRAM XTS 2500 RADIO
11834	351	COMMENCO, INC.	425965		INV	08/03/2015	90.95	REPAIR HT 750 RADIO KP
11835	351	COMMENCO, INC.	54795		INV	08/03/2015	193.43	4 ANTENNAS-NEW VEHICLE
11836	1728	COSENTINO'S PRICE CHOPPER	318616		INV	08/03/2015	174.17	GROCERIES-JON PARDI
11837	1728	COSENTINO'S PRICE CHOPPER	318614		INV	08/03/2015	14.56	ICE/WATER-THEATRE SECU
11838	902295	SHANNON R CRAWFORD	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11839	2444	DACK JANIELS TOURING, INC	15-8-8BAL		INV	08/03/2015	14,400.00	BALANCE CHASE RICE
11840	308	JOHNNY ON THE SPOT	381232		INV	08/03/2015	1,010.00	JULY 3RD FIREWORKS TOI
11841	436	MSC-410526	4030254		INV	08/03/2015	35.00	CLEANING SUPPLIES
11842	1378	EDWARDS, GARY	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11843	902125	TYLER W EDWARDS	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11844	2489	FAHRMEIER, JEREMY	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11845	2499	ANDREW FRIZZELL	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11846	703	GALLS/QUARTERMASTER	3752826		INV	08/03/2015	114.42	RIFLE LOCK-KPD975 NEW

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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 23
apwarrnt

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11847	703	GALLS/QUARTERMASTER	3799280		INV	08/03/2015	114.43	ROFLE LOCK KPD981 NEW
11848	789	GARY CROSSLEY FORD INC	149398		INV	08/03/2015	502.08	REPL TAIL LIGHT ASSM K
11849	803	BARNEY HATFIELD	15-7-17		INV	08/03/2015	150.91	REIMB FUEL/FOOD-LETSAC
11850	1035	HERITAGE TRACTOR, INC	1480074		INV	08/03/2015	17.05	MOWER LOCK NUT & WHEEL
11851	1035	HERITAGE TRACTOR, INC	1480075		INV	08/03/2015	369.50	3 NEW MOWER TIRES/FOA
11852	1035	HERITAGE TRACTOR, INC	1475761		INV	08/03/2015	20.00	REMOVE TIRE FROM BROKE
11853	8015	HUNTS CAR CARE CENTER	1023172		INV	08/03/2015	19.79	TIRE REPAIR KPD975
11854	1099	J & K AUTO REPAIR	621038		INV	08/03/2015	124.25	#2 COIL/#2 PLUG
11855	1099	J & K AUTO REPAIR	621039		INV	08/03/2015	216.33	A/C BLOWER MTR KPD982
11856	1087	JAMISON PLUMBING	2081		INV	08/03/2015	131.78	REPR TOILET @ KPD
11857	110012	KEARNEY HOLT COMMUNITY THEA	15-8-8		INV	08/03/2015	175.00	PARKING CHASE RICE CON
11858	1158	KEARNEY LAWN & OUTDOOR EQUI	75989		INV	08/03/2015	23.16	SYNTHETIC OIL FOR MOWE
11859	1158	KEARNEY LAWN & OUTDOOR EQUI	77022		INV	08/03/2015	7.80	GRASSHOPPER MOWER SLEE
11860	1176	KEARNEY MUFFLER	9684		INV	08/03/2015	134.00	2 NEW MUFFLERS KPD984
11861	1181	KEARNEY ROTARY CLUB	15-7-25		INV	08/03/2015	500.00	STAGEHANDS-JON PARDI
11862	1181	KEARNEY ROTARY CLUB	15-8-8		INV	08/03/2015	500.00	STAGEHANDS-CHASE RICE
11863	1292	MISSOURI LAGERS	2015-7		INV	08/03/2015	14,146.05	JULY CONTRIBUTIONS
11864	1491	NPG NEWSPAPERS INC	75046069-821		INV	08/03/2015	7,886.02	AMP BOOKLET & PASLAY S
11865	2494	PAOLA AUDIO SYSTEMS	4524		INV	08/03/2015	382.00	SPEAKER RECONE X2
11866	1734	PARKER, LUKE	15-7-17		INV	08/03/2015	150.00	10 HRS FRONT DESK FOR
11867	2204	PHILLIPS, DEVIN	15-7-25		INV	08/03/2015	150.00	SECURITY JON PARDI
11868	1602	PORTERS BUILDING CENTER	945864		INV	08/03/2015	88.15	SHOVELS & HOES
11869	1602	PORTERS BUILDING CENTER	945863		INV	08/03/2015	193.09	FABRIC WEED BLOCK, MUL
11870	1602	PORTERS BUILDING CENTER	945897		INV	08/03/2015	31.45	PUSH BROOM, MULCH MAT,
11871	1602	PORTERS BUILDING CENTER	945050		INV	08/03/2015	5.84	FASTENERS-NEW VEH



07/31/2015 11:43
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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 24
apwarrnt

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11872	1541	PROFORMA	0B91015724		INV	08/03/2015	267.86	2,100 WORK ORDERS
11873	901887	BRIAN REESE	15-8-8		INV	08/03/2015	800.00	SOUND TECH-CHASE RICE
11874	2044	REPUBLIC SERVICES #468	2353818		INV	08/03/2015	35,353.14	JULY TRASH, 7 RECYCLE,
11875	2445	TWANGVILLE, LLC	15-8-8BAL		INV	08/03/2015	480.00	BRIAN DAVIS--BALANCE
11877	90053	DANIEL WITHEE	15-8-8		INV	08/03/2015	75.00	SPOT OPERATOR-CHASE RI
11878	2518	SCOTT VITEK	15-7-23		INV	08/03/2015	25.00	BUS DR TIP SR TRIP 7/2
11879	157	VOYA FINANCIAL ADVISERS,LLC	15-7-31		INV	08/03/2015	1,783.00	DEFERRED COMP VF-3137
11880	222	BRENNTAG MID-SOUTH, INC	136057		INV	08/03/2015	2,486.46	ALUM, CHLORINE
11881	800	HACH CHEMICAL	9479738		INV	08/03/2015	117.71	TEST CHEMICALS
11882	1474	HD SUPPLY WATERWORKS, LTD.	E049274		INV	08/03/2015	2,453.56	METER SET PARTS
11883	1474	HD SUPPLY WATERWORKS, LTD.	E239250		INV	08/03/2015	1,497.87	WATER METER
11884	2340	KANSAS CITY WINNELSON	414618		INV	08/03/2015	1,153.25	METER SET PARTS
11885	2340	KANSAS CITY WINNELSON	414618-01		INV	08/03/2015	2,573.20	METER SET PARTS
11886	1318	MICRO-COMM INC	38188		INV	08/03/2015	915.64	EAST L/S XDCR SNUB ASS
11887	808	MID-AMERICA PUMP	47326		INV	08/03/2015	8,591.02	E L/S PUMP REPAIR
11888	808	MID-AMERICA PUMP	47332		INV	08/03/2015	470.00	JAMESPOINT L/S REPAIR
11889	13457	MISSISSIPPI LIME CO	1214762		INV	08/03/2015	5,250.00	21 T LIME
11890	901376	CHRIS SHIPLEY EXCAVATING,LL	828		INV	08/03/2015	2,724.90	CLEAN OUT DITCHES
11891	901376	CHRIS SHIPLEY EXCAVATING,LL	826		INV	08/03/2015	600.00	BLDG TEMP ROAD FOR SWR
11892	1027	WALLER LOGISTICS, INC	6509563		INV	08/03/2015	700.00	LIME HAULING
11893	2392	WESTERN EXTRALITE COMPANY	5200370		INV	08/03/2015	288.06	JAMES POINT L/S ELECTR
11894	220	BLUE VALLEY PUBLIC	10705		INV	08/03/2015	913.60	SIREN #7 NEW BATTERIES
11895	2520	BROCK WINKELBAUER	15-7-29		INV	08/03/2015	10.15	METER REFD 2204 GLENSI
11896	2521	DAVID LANGFORD	15-7-30		INV	08/03/2015	22.12	METER REFD 304 B NORTH
11897	1421	KEARNEY AREA DEV COUNCIL	2015-8		INV	08/03/2015	15,000.00	PAYMENT 1, FY 2016



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City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 25
apwarnt

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11898	2519	JANE MARTIN	1		INV	08/03/2015	50.00	REPLACE GRAVE STONE VA
11899	1328	STATE OF MISSOURI	2015-8		INV	08/03/2015	660.15	QTRLY SEWER FEES, JUN-
11900	542	REJIS COMMISSION	43201		INV	08/03/2015	45.50	COURT REGIS WEB ACCESS
11901	975	UDP UNISOURCE DOCUMENT PRO	2256033		INV	08/03/2015	422.00	POLICE, COMM DEV COPIE
11902	13035	UMB BANK, NA	317786		INV	08/03/2015	2,544.00	ADM FEES, CLARIFIER CO
11903	2111	GOVERNMENT LEASING & FINANC	2015-8-AMI		INV	08/03/2015	9,481.64	AMI METER SYS #3850716
11904	2112	UTILITY SERVICE CO., INC.	374183		INV	08/03/2015	14,033.55	STD PIPE & I-35 TWR MA
11905	1420	CINTAS CORPORATION	177407108		INV	08/03/2015	18.36	SEWER RUG RENTALS
11906	1420	CINTAS CORPORATION	177407107		INV	08/03/2015	61.46	WTR RUGS & UNIFORM REN
11907	1420	CINTAS CORPORATION	177407121		INV	08/03/2015	37.06	CITY HALL RUG RENTALS
11908	1420	CINTAS CORPORATION	177407124		INV	08/03/2015	284.38	RUGS & BATHROOM SUPPLI
11909	2153	MARIE STEINER	2015-8		INV	08/03/2015	101.14	240.8 MILES -4 MARC MT
11910	20055	TCOM, INC.	1508-003		INV	08/03/2015	300.00	WEB PAGE HOSTING, SEP
11911	300017	CENTRAL POWER SYSTEMS & SBR	8259		INV	08/03/2015	636.08	GENERATOR ALARM REPAIR
11912	1035	HERITAGE TRACTOR, INC	1479701		INV	08/03/2015	49.93	MOWER PARTS
11913	2522	LANNY RAWDON	2015		INV	08/03/2015	1,378.11	REIMB: NURSERY TREES @
11914	1602	PORTERS BUILDING CENTER	942199		INV	08/03/2015	35.08	PAINT FOR N CONCESSION
11915	1602	PORTERS BUILDING CENTER	942134		INV	08/03/2015	87.94	PAINT FOR N CONCESSION
11916	1602	PORTERS BUILDING CENTER	944933		INV	08/03/2015	78.21	BOLTS, WD KILL, CLINCH
11917	1602	PORTERS BUILDING CENTER	944170		INV	08/03/2015	114.29	PEDESTAL FAN FOR SWR P
11918	1602	PORTERS BUILDING CENTER	943880		INV	08/03/2015	186.97	PAINT SUPPLY--FIRE HYD
11919	1602	PORTERS BUILDING CENTER	943697		INV	08/03/2015	12.56	TRASH BAGS, GRD PLUG
11920	1602	PORTERS BUILDING CENTER	943457		INV	08/03/2015	1.34	3/4 ADAPTER
11921	1602	PORTERS BUILDING CENTER	943395		INV	08/03/2015	41.88	BIT, NOZZLE, BOLTS, SP
11922	1602	PORTERS BUILDING CENTER	945439		INV	08/03/2015	5.20	BOLTS



07/31/2015 11:43
8067adav

City of Kearney
PRELIMINARY WARRANT LIST BY VOUCHER

PG 26
apwarrnt

WARRANT: 080315 08/03/2015

DUE DATE: 08/03/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
11923	1602	PORTERS BUILDING CENTER	946101		INV	08/03/2015	5.83	3/8 SOCKET ADAPTER, KE
11924	1602	PORTERS BUILDING CENTER	943056		INV	08/03/2015	15.56	DISH SOAP, PAINT, CAUL
11925	1602	PORTERS BUILDING CENTER	942366		INV	08/03/2015	13.48	THRESHOLD & DOOR BOTTO
11926	1602	PORTERS BUILDING CENTER	944802		INV	08/03/2015	3.50	1 BAD CONCRETE MIX
11927	1602	PORTERS BUILDING CENTER	944812		INV	08/03/2015	143.05	PALLET OF CONCRETE MIX
11928	1602	PORTERS BUILDING CENTER	944828		INV	08/03/2015	6.40	WASHERS & NUTS
11929	1602	PORTERS BUILDING CENTER	945046		INV	08/03/2015	17.96	SPRAY PAINT -STORM BOX
11930	1602	PORTERS BUILDING CENTER	945348		INV	08/03/2015	2.25	NUTS & WASHERS
11931	1602	PORTERS BUILDING CENTER	945343		INV	08/03/2015	19.04	BOLTS
11932	1602	PORTERS BUILDING CENTER	945288		INV	08/03/2015	21.15	MSNRY BIT, BOLTS
11933	2599	YATES ELECTRIC CO.	6212		INV	08/03/2015	441.00	FLOAT REPAIR AT KC MTR
11934	2599	YATES ELECTRIC CO.	6215		INV	08/03/2015	228.75	SLUDGE ROOM DOOR REPAI
11935	3057	CHAD COFFELT	2015-7		INV	08/03/2015	186.83	REIMB: CONF EXPENSES @
WARRANT TOTAL							261,624.30	

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

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Big Red



RESOLUTION NO. _____

A RESOLUTION SELECTING AMINO BROTHERS AS LOWEST RESPONSIBLE BIDDER FOR \$4,231,409.80 FOR THE WATSON DRIVE AND 19TH STREET IMPROVEMENTS PROJECT AND AUTHORIZING AWARD OF CONTRACT

WHEREAS, pursuant to the City's procurement policy, the City has actively solicited sealed bids for the construction of the Watson Drive & 19th Street Improvements project, and

WHEREAS, it has been recommended by the City staff and Engineer to recognize Amino Brothers Company, Inc., as the lowest responsible bidder, pursuant to the City's procurement policy;

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

Section 1. Amino Brothers Company Inc is selected as the lowest responsible bidder for said project.

Section 2. The Mayor is authorized to execute a contract approved by the City Attorney for the construction of the Watson Drive & 19th Street Improvements project in the amount of \$4,231,409.80.

Section 3. Pursuant to RSMo 292.675, the contractor and all sub-contractors contracted to perform any construction of public works for any public body shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, as described in the services contract;

Section 4. Wage rates for the project, excluding slurry seal, which is considered a maintenance item, shall be not less than the prevailing wage rates per Clay County Wage Order No. 21, attached and made part of this resolution as if fully written herein, as determined by the Division of Labor Standards of the State of Missouri, pursuant to RSMo 290.250. The contractor will forfeit a penalty to the contracting public body \$100 per day, or portion thereof, for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or any subcontractor, pursuant to RSMo 290.250;

Section 5. 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 3rd DAY OF AUGUST, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

CONTRACT PERFORMANCE AND PAYMENT BOND

Know All Men by These Presents, that we, _____,
as Principal, and _____¹, as Surety, are
held and firmly bound unto the City of Kearney, Missouri, a municipal corporation, hereinafter
called the Owner, in the penal sum of _____ Dollars (\$ _____)
lawful money of the United States, for the payment of which sum well and truly to be made we
bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally,
firmly by these presents.

A. Condition of Bond: The condition of the obligation is such that the Principal has executed the
attached contract ("the Contract") dated _____ 20____, for _____,
and if the Principal shall well and truly perform and
fulfill all the undertakings, covenants, terms, conditions, agreements and payments required to be
paid under said contract during the original term of said contract and any extensions thereof that
may be granted by the Owner, with or without notice to the surety, and during the life of any
warranty or guaranty required under the contract, and shall also well and truly perform and fulfill
all the undertakings, covenants, terms, conditions, payments and agreements of any and all duly
authorized modifications of said contract that may hereafter be made, notice of which
modifications to the surety being hereby waived, then this obligation to be void and the
obligation of the Principal and Surety shall be discharged. Otherwise, this bond is to remain in
full force and virtue according to the following provisions:

B. When Obligation of Surety Arises: If Owner is not in material default under the Contract, the
obligations of the Surety shall arise if:

1. The Owner has notified the Principal and Surety that it deems the Principal in default
under the terms of the Contract and has requested that a conference be held within ten
days of the date of the notification in an effort to resolve the default, and
2. The Principal has failed and refused to arrange a conference within the time allowed
and the Owner has declared the Principal in default by written notice to the Principal
and the Surety, or
3. A conference has been held and the attempts to resolve the default have been
unsuccessful and the Owner has declared the Principal in default by written notice to
the Principal and the Surety, or
4. A conference has been held and the Principal has agreed to cure the default in a
manner and within a period of time that is satisfactory to both Principal and Owner,
but Principal has failed to do so within the time agreed during the conference, and the
Owner has declared the principal in default at the expiration of the time to cure the
default by written notice to the principal and the Surety.

¹ If this line is blank, this is a cash bond or is secured by a Letter of Credit. Refer to provisions at end of Bond for
additional provisions.

C. Obligations of Surety Upon Default by Principal: When the obligations of the Surety have arisen pursuant to the provisions of Section "B", the Surety shall take one or more of the following actions with all due speed and promptness, all at the Surety's sole cost and expense:

1. Arrange for Completion of Work: Arrange for the work to be completed according to the terms and provisions of the Contract by one or more qualified Contractors. With Owner's consent (which it may withhold in its discretion), Surety may arrange for the Principal to complete the work, or
2. Pay Costs to Complete in Cash: Determine the costs to complete the work by qualified Principals, and pay that amount to Owner (but not to exceed the amount of this bond) in good and sufficient funds of the United States, or
3. Contest Liability: Contest its liability by providing the Owner with a written statement of the grounds that it denies liability hereunder; provided, that no such notice will be effective, and Surety will pay to Owner the costs to complete the work in compliance with the provisions of Paragraph 2 of Section C and all related provisions of this Bond unless (i) the Owner shall agree in writing to the Surety's reasons for denying liability, or (ii) the Surety shall have instituted an action in the Circuit Court of Clay County, Missouri (which the parties agree is the exclusive venue for an action between Surety and Owner) seeking a declaratory judgment or other appropriate relief within thirty (30) days following the date of its written statement of grounds for denial of liability.

D. Remedies of Owner: If Surety fails or refuses to perform any of its obligations hereunder, City may exercise any remedy provided by it for law, including a claim for damages. Any such action shall be filed in the Circuit Court of Clay County, Missouri, which the parties agree shall be the exclusive venue for any such action.

E. Costs to Complete: As used in this Bond, the costs to complete the Contract shall include all costs that a contractor in default would have been responsible for, including all costs of labor and materials to complete the Contract (as it may have been amended by the Owner and Principal prior to the declaration of default) according to its terms, plus costs for design or redesign (by Owner's architect, contract engineer or in-house engineer or other professionals) that is necessitated by reason of the Principals default and/or any delay that results from such default, plus legal costs (including reasonable attorney's fees), plus actual or liquidated (if so provided by the Contract) damages resulting from the delay by Principal or Surety.

F. Waive Notice of Change: Surety waives notice of any changes to the Contract between Owner and Principal, including any sub-contracts or other provisions arising out of the Contract.

In Witness Whereof, the above bounden parties have executed this instrument this _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

In Presence of:

Witness

Individual Principal

ATTEST:

Corporate, Partnership or Company Principal

By _____

[Corporate Seal]

(Title of Officer, Partner or Company Agent)

Address of Principal:

Corporate Surety

By _____

ATTEST:

[Corporate Seal]

(Title of Officer or Agent)

Surety Address:

Cash Bond or Letter of Credit Addendum

_____ If this "block is checked, the blanks are initialed the name of the Surety is blank and the signature line for the Surety is unsigned; Principal has elected to post cash or cash equivalents ("the Funds") with Owner in the full amount of the contract price, or to deliver a bank Letter of Credit ("LOC") as Principal's security for the performance of this Bond. If cash or cash equivalents have been posted, Owner will segregate the Funds into a separate accounting fund in the name of Owner as agent for Principal. If an LOC has been delivered, the Letter is subject to approval by legal counsel for Owner. In such event, all references in this Bond to "Surety" and the obligations of Surety are deleted. In lieu of such provisions, the following provisions shall apply as applicable based upon the delivery of cash security or a Letter of Credit:

- A. When Cash Deposit Returned: If the Principal performs the Construction Contract and has delivered cash security to Owner, the Funds (without interest), shall be delivered by Owner to Principal within 15 days following final acceptance of the work by Owner or Owner's representative; provided, that if the Construction Contract calls for a warranty period for workmanship and/or materials, the Funds (or such part thereof as the Owner may determine is necessary for its protection) may be held by Owner until the expiration of the warranty period.
- B. When Letter of Credit Released: If the Contractor performs the Construction Contract and Contractor has delivered an approved LOC as security for the Bond, Owner will notify the issuing Bank of the satisfactory performance of Contractor under the Contract and the obligation of Bank thereunder shall thereupon be released provided, that if the Contract calls for a warranty period for workmanship and/or materials, the LOC shall remain in effect until the expiration of the warranty period. If the LOC has a date of expiration prior to the completion of the work or expiration of any applicable warranty period, Principal shall cause the LOC to be renewed, or provide a new LOC, no later than ten (10) days before the expiration date. Failure to do so shall be a default for which the full amount of the LOC may be drawn.
- C. Procedures Upon Principal's Default: If Owner determines that Principal is or may be in default, Owner shall so notify Principal and request a conference in an attempt to resolve the matter. Such conference shall be held at Owner's offices within ten days following the date of the notice. If the conference shall not result in a resolution of the conditions) that gave rise to the notice, Owner may declare a default and terminate Principal's right to complete the Contract. If the conference results in an agreement to resolve the condition(s) that gave rise to the notice, Principal shall be given the opportunity to implement the agreed upon resolution. If Principal fails to do so within the time agreed during the conference, Owner may either request a subsequent conference or, by giving written notice to Principal, terminate Principals right to complete the Contract. The provisions of this Section shall replace those set forth in Section B in the Performance Bond if there is a Surety.

- D. Owner's Rights After Default: If Owner declares Contractor in default and terminates its right to complete the work, Owner may contract with one or more third parties to complete the work according to the terms and provisions of the Construction Contract, and pay all of the reasonable costs for such completion from the Funds or the exercise of the LOC, as applicable. Alternatively, Owner may itself complete the work with its employees and equipment. Employee costs shall be reimbursed to Owner from the Fund or by exercise of the LOC at the hourly rate of the employees providing the service plus 33 1/3% for overhead and employee benefits. Machinery costs shall be reimbursed at the prevailing rate for the use of similar machinery charged by contractors in the Clay County, Missouri area. All materials shall be reimbursed at the actual cost of such materials as paid to the suppliers thereof, plus shipping, plus an additional 5% as payment for the costs of City's employees to locate, purchase and pay for such materials. Owner may also reimburse itself from the Fund or by exercise of the LOC (as applicable) for all other costs and expenses that would be due and payable by a surety under the terms and provisions of this Bond.
- E. Procedures in Case of Excess or Insufficient Security: If, at the completion of the work (or an extended warranty period), there is an unused balance of the Funds or amounts not drawn on the LOC, City will refund such balance or release the unused standby fund under the LOC, If, however, the reasonable costs of completing the work shall exceed the available Funds or the obligation of the obligor under the LOC Principal shall remain liable to Owner for its default to the extent provided in the Construction Contract and under the common or statutory laws of the State of Missouri, except that such liability shall be reduced by all payments that have been made from the Funds or received under the LOC.
- F. Additional Security May be Required". If the parties shall amend the Construction Contract in such a manner that the total contract price is increased, City may, at its option, require additional cash or cash equivalents to be posted, or the LOC amended or supplemented to an obligation, that equals the amount of the additional contract price. Any addition of cash or cash equivalents shall be added to the Fund, and shall be held pursuant to the provisions of this Bond, all amendments, supplements, renewals or replacements of the LOC shall likewise be held pursuant to the provisions of this Bond.
- G. Venue: All legal actions between Owner and Principal shall be filed in the Circuit Court of Clay County, Missouri, which shall have the exclusive jurisdiction and venue for all legal disputes between said parties that arise from the Contract, or under this Bond.

GILMORE BELL

GILMORE & BELL PC
2405 GRAND BOULEVARD, SUITE 1100
KANSAS CITY, MISSOURI 64108-2521
816-221-1000 | 816-221-1018 FAX
GILMOREBELL.COM

C-4

July 29, 2015

VIA E-MAIL: jeldridge@kearneymo.us

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

Re: Kearney West Side Community Improvement District
Annual Report

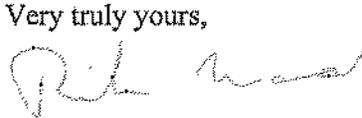
Dear Jim:

This letter is prepared in accordance with Section 67.1471 RSMo and serves as the annual report of the Kearney West Side Community Improvement District (the "District") for the Fiscal Year ending March 31, 2015. There were no written resolutions passed by the District's Board of Directors during Fiscal Year 2015. Please retain this report as part of the official records of the City of Kearney, and cause this report to be spread upon the records of the Board of Aldermen.

During fiscal year 2015, the District had revenues of \$84,972, had expenditures of \$74,382, and provided no services.

Please contact me if you have questions regarding this report.

Very truly yours,



Richard W. Wood

RWW:jld

Enclosures

**Kearney West Side
Community Improvement District**

Fiscal Year Ended March 31, 2015

State Auditor's Report

Prepared by Gilmore & Bell, PC

Kearney West Side Community Improvement District

Financial Statement Summary
Fiscal Year Ended March 31, 2015

	<i>Total All Funds</i>	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Funds</i>
Beginning Balance	\$ 16,805	\$ 16,805	\$ -	\$ -
Total Receipts	84,972	84,972	-	-
Total Disbursements	74,382	74,382	-	-
Ending Balance	<u>\$ 27,395</u>	<u>\$ 27,395</u>	<u>\$ -</u>	<u>\$ -</u>

Kearney West Side Community Improvement District
For The Fiscal Year Ended March 31, 2015

	<i>Total All Funds</i>	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Funds</i>
Summary of Receipts				
Property Tax	-	-	-	-
Sales Tax	84,667	84,667	-	-
Special Assessments	-	-	-	-
Interest earned	305	305	-	-
Other Receipts and Transfers:	-	-	-	-
Interfund Transfers	-	-	-	-
Total Receipts	\$ 84,972	\$ 84,972	\$ -	\$ -

Kearney West Side Community Improvement District
 Fiscal Year Ended March 31, 2015

	<i>Total All Funds</i>	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Funds</i>
Disbursements				
Administrative Fees	\$ -	\$ -	\$ -	\$ -
Payments to be Captured as EATS	-	-	-	-
Operating Costs	-	-	-	-
Debt Payments (principal, interest and accrued interest)	74,382	74,382	-	-
Transportation Project Costs	-	-	-	-
Collection Fees	-	-	-	-
Legal fees	-	-	-	-
Other	-	-	-	-
Total Disbursements	<u>\$ 74,382</u>	<u>\$ 74,382</u>	<u>\$ -</u>	<u>\$ -</u>

GILMORE BELL

C-5

GILMORE & BELL PC
2405 GRAND BOULEVARD, SUITE 1100
KANSAS CITY, MISSOURI 64108-2521
816-221-1000 | 816-221-1018 FAX
GILMOREBELL.COM

July 29, 2015

VIA E-MAIL: jeldridge@kearney.mo.us

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

Re: Shoppes at Kearney Community Improvement District
Annual Report

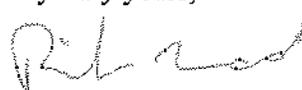
Dear Jim:

This letter is prepared in accordance with Section 67.1471 RSMo and serves as the annual report of the Shoppes at Kearney Community Improvement District (the "District") for the Fiscal Year ending March 31, 2015. There were no written resolutions passed by the District's Board of Directors during Fiscal Year 2015. Please retain this report as part of the official records of the City of Kearney, and cause this report to be spread upon the records of the Board of Aldermen.

During fiscal year 2015, the District had revenues of \$22,060.98, had expenditures of \$-0-, and provided no services.

Please contact me if you have questions regarding this report.

Very truly yours,



Richard W. Wood

RWW:jld

Enclosures

**Shoppes at Kearney
Community Improvement District**

**Fiscal Year Ended
March 31, 2015**

Report to the State Auditor

Shoppes at Kearney Community Improvement District

	2015 Actual
Collections	
CID revenue	\$ 43,167.91
CID revenue transferred as EATS to City's Special Allocation Fund	(21,109.72)
Interest	2.79
	<u>22,060.98</u>
Net Total Collections	<u>22,060.98</u>
Disbursements	
Administrative fees	-
Insurance costs	-
Attorney fees	-
Reimbursement of developer formation costs	-
Reimbursement of City formation costs	-
Public facility costs	-
	<u>-</u>
Total Disbursements	<u>-</u>
Increase (decrease) in cash from operations	22,060.98
Cash balance at beginning of period	<u>-</u>
Cash balance at end of period	<u>\$ 22,060.98</u>



The City of Kearney, Missouri

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

C-6

MEMO

Date: July 29, 2015
To: Jim Eldridge, Kearney City Administrator

From: Ryan Marcotte

Re: Steel Crowd Control Barricades for City Hall

I solicited bids for fifteen (15) galvanized steel crowd control barricades for City Hall use. These barricades are nearly identical to the ones used at Kearney Amphitheater, so I am confident they will stand up to our crowd control demands. I recommend the **low bid of \$1,522.25 for fifteen barricades and freight from Crowd Control Warehouse.**

Thank you,

Ryan Marcotte
Assistant Director, Parks and Recreation

Crowd Control Warehouse

Official Price Quotation

1853 Hicks Rd. - Suite A
 Rolling Meadows, IL 60008
 Phone (toll-free): 877-885-1600
 www.CrowdControlWarehouse.com

Date	Quote #
7/29/2015	12304

Name / Address
City of Kearney Parks and Recreation Kearney Amphitheater Kearney, MO 64060 Attn: Ryan Marcotte [816-903-4730]

Ship To
City of Kearney Parks and Recreation Kearney Amphitheater Kearney, MO 64060
Terms
PO/Net 30

Qty	Item	Description	Unit Price	Total
15	BARR-CCW-8FT-FLAT	8 Ft. Heavy Duty Galvanized Steel Interlocking Barricade - Flat Bases (3 Year Manufacturer's Warranty Against Defect, 44 lbs. each, 43" Tall, Minimum 16 Gauge Steel)	82.95	1,244.25
1	FREIGHT-TRUCKSTANDA...	Freight - Semi-truck standard delivery. Customer states that staff will unload the barricades by hand, and that delivery can be made on any weekday between 9:00 AM and 5:00 PM without advance delivery notice required.	278.00	278.00
	NOTE-LEADTIME	ESTIMATED LEAD TIME TO SHIP OUT: (1) Business Day	0.00	0.00
	NOTE-TRANSIT	ESTIMATED TRANSIT TIME: (3) - (4) Business Days	0.00	0.00
	NOTE-BARRICADES	NOTE: Some companies are currently offering imitation steel barricades at seemingly low prices. Beware that ALL of their barricades are LIGHTWEIGHT (below 40 lbs. and/or thinner than 16 gauge steel) which means they are very low quality copies that DO NOT meet most government established safety codes for crowd barriers. Additionally, their barricades are usually only powder-coated and are NOT galvanized steel like all normal barricades. This means that, as soon as the paint on the barricades begins to get scratched (which will happen fairly quickly when the barricades are put into use), they will begin to rust out due to the lack of galvanizing. Don't be fooled by their cheap imitations!	0.00	0.00
	NOTE-QUOTEBY-MARCG	Quoted by Marc Goldman, Phone: 877-885-1600 x120. Fax: 847-991-9988 E-mail: Marc@CrowdControlWarehouse.com	0.00	0.00

We look forward to receiving your order		Subtotal	\$1,522.25
Prices subject to change after 14 days. This quote is considered private and confidential.		Sales Tax (0.0%)	50.00
		Total	\$1,522.25



CableOrganizer.com LLC dba EquiCross

Quote

Date	Estimate No.
7/29/2015	38775

City of Kearney - MO
 Ryan Marcotte
 100 E. Washington
 Kearney, MO 64060

Terms	Rep
	LG

Qty	Item	Description	Price Each	Total
15	GS02	GS02 Steel Barricade with Flat Foot	98.96	1,484.40
1	Shipping	Freight Shipping	215.50	215.50

Estimates valid for 5 business days. Excludes Shipping.	Total	\$1,699.90
---	-------	------------

Phone #	Fax #	Web Site
	813-354-3343	www.CrowdControlStore.com

We will beat any quote or advertised price for the same product by 5%.



10700 Frankstown Road, Suite 105
 Pittsburgh, PA 15235-3052
 Phone: (412) 241-7161 . (800) 448-2647
 Fax: (412) 241-3004 . (800) 722-5281
 Email: Ronald.Valenty@Tamismail.com

PROPOSAL

Proposal No: 00094733
 Proposal Date: 7/29/2015

Customer: 00244433 CITY OF KEARNEY MO Phone: 816-903-4730 x
 Contact: 00276748 RYAN MARCOTTE Phone: 816-903-4730 x

Bill To: ShipTo:
 CITY OF KEARNEY MO CITY OF KEARNEY MO
 100 EAST WASHINGTON RYAN MARCOTTE/816-903-4730 x
 KEARNEY, MO 64060 100 EAST WASHINGTON
 KEARNEY, MO 64060

Ship Date Ship Via Rep Terms Tax Exempt ID
 Best Way RCV Net 25

Qty	Item	Description	Price	Extended
15	BB-106	Genuine Classic BLOCKADER Interlocking Steel Barrier, 8 ft (2.5 m), Flat Foot with Rubber Pads, Hot-Dipped Galvanized Finish ***List Price: \$136.06	129.26	1,938.90

THANK YOU, RON VALENTY
 412.436.1091

Sales Total \$1,938.90
 Shipping & Handling \$342.02
Total \$ 2,280.92

Prices valid for 10 days and for this quantity only.

All orders under \$500.00 must be paid by credit card, or prepaid by either a check or wire transfer. Established entities can submit a credit application; this may delay your order by as much as 21 days.

TO PLACE YOUR ORDER, PLEASE SELECT A PAYMENT METHOD (CHECK ONE) :

We are an established customer. Please use this credit card:
 Please invoice me on PO# _____. The Card (check one) Visa AMEX Mastercard
 invoice will be paid in accordance with your payment terms of NET 25. Card # _____
 Fax your PO to 1-800-722-5281 Expiration Date: _____ Security Code: _____
 or mail to the above address. Cardholder Name: _____
 Enclosed is check payable to Signature: _____
 "Tamis Corporation". Date: _____

Jim Eldridge

From: David Pavlich <dpavlich@kearney.mo.us>
Sent: Tuesday, July 28, 2015 5:28 PM
To: 'Jim Eldridge'
Cc: ccoffelt@kearney.mo.us
Subject: BOA - 08/03 meeting

C-7

Methodist Church
fee waived

Jim,
Can you add to the BOA meeting for next Monday night a request by the Methodist Church to have a building permit waived... \$260.00

As part of their sewer restoration, they started re-arranging rooms/offices and electrical work.

BUILDING PERMITS

Kearney Building Permits

Permit No.	632-15	Owner, First	FIRST UNITED METHODIST CHURCH		Owner Ph	[816] 471-3797			
Date Applied (issued)	7/21/2015	Addr.	1000 EAST 92 HIGHWAY KEARNEY MO 64060		Subdvn				
		Proj Address	1000 EAST 92 HIGHWAY		Lot No				
		Valuation	55000	Sq Ftg	1000	Bldg Type	0	E-mail	
Builder	ZIPCO CONSTRUCTION		4110 NORTH CORRINGTON AVENUE		Dir Ph	[816] 471-3797			
Builder City/Zip	KANSAS CITY MO 64117		Date Paid		Amount				
Date Approved	7/21/2015	Bldg Pmt Fee		\$200.00					
Collections Rpt		Sew Connect Fee		\$0.00					
CO Issue Date		Water Set Fee		\$0.00					
St Bd Refund Date		Dist & Charge		\$0.00					
St Bond Bill Amt		Meter Deposit		\$0.00					
Gas Release Date		Park Fee		\$0.00					
		Other Permits		\$60.00					
		Total Billed:		\$260.00					

Comments:

CO Note:

Valve On Lot: []Man Hole on lot: []

Footer Ins Wall Ins Ground Rough Plumbing Ins Ground Rough Electric Ins Rough In Plumbing Ins

Rough In Electrical Ins Rough In Mechanical Ins Rough In Building Ins Gas Service Ins Sidewalk Ins

Driveway Ins Final Plumbing Ins Final Electrical Ins Final Mechanical Ins Final Building Ins

C-8

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN CONTRACTS WITH LAMAR ADVERTISING FOR LEASING LAND FOR BILLBOARDS IN MACK PORTER PARK FOR A PERIOD OF 1 YEAR AND TOTAL CONTRACT VALUE OF \$22,800

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

Section 1. The City Administrator is authorized to sign billboard lease agreements with Lamar of Kansas City for them to pay the City \$22,800 per year for a one year extension on the existing agreements.

Said lease agreements are attached and made a part hereof as if wholly re-written herein.

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

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Y:\wp\res2015\lamar billboard leases.doc

GO OUTDOOR.

7108 E. 48th Terrace | Kansas City, Missouri | 64129

July 23, 2015

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

Dear Jim:

Enclosed are two copies of each rider to the existing leases. I have also included the lease agreements themselves in case you wanted to review. Please have all riders signed where indicated and return to me. I will then return one original of each to you for your files. Please do not hesitate to contact me if you have any questions or concerns.

Sincerely,



Elizabeth Hamm
Real Estate Manager
816-924-5900
ehamm@lamar.com





THE



COMPANIES

Lamar Co #221

Rider #1 to Lease #1235-01 dated the 1st day of August, 2005, by and between The City of Kearney as Lessor and The Lamar Companies, as Lessee.

Lessor and Lessee agree to the following additional provisions:

Lease will be extended for one year beginning August 1, 2015 and ending July 31, 2016 with the current rate of \$6000.00 Six thousand dollars per year.

All other terms and provisions of the lease are to remain in effect.

Jim Eldridge, City Administrator
The City of Kearny

Robert Fessler
Territory Manager, G.M. & V.P.
The Lamar Company, LLC

PLEAS
&



THE



COMPANIES

Lamar Co #221

Rider #1 to Lease #1250-01 dated the 1st day of August, 2005, by and between The City of Kearney as Lessor and The Lamar Companies, as Lessee.

Lessor and Lessee agree to the following additional provisions:

Lease will be extended for one year beginning August 1, 2015 and ending July 31, 2016 with the current rate of \$5400.00 Five thousand four hundred dollars per year.

All other terms and provisions of the lease are to remain in effect.

PLEA

Jim Eldridge, City Administrator
The City of Kearny

Robert Fessler
Territory Manager, G.M. & V.P.
The Lamar Company, LLC



THE **LAMAR** COMPANIES

Lamar Co #221

Rider #1 to Lease #6057-01 dated the 1st day of August, 2005, by and between The City of Kearney as Lessor and The Lamar Companies, as Lessee.

Lessor and Lessee agree to the following additional provisions:

Lease will be extended for one year beginning August 1, 2015 and ending July 31, 2016 with the current rate of \$5400.00 Five thousand four hundred dollars per year.

All other terms and provisions of the lease are to remain in effect.

Jim Eldridge, City Administrator
The City of Kearny

Robert Fessler
Territory Manager, G.M. & V.P.
The Lamar Company, LLC

PLEASE
&



THE **LAMAR** COMPANIES

Lamar Co #221

Rider #1 to Lease #1245-01 dated the 1st day of August, 2005, by and between **The City of Kearney** as Lessor and **The Lamar Companies**, as Lessee.

Lessor and Lessee agree to the following additional provisions:

Lease will be extended for one year beginning August 1, 2015 and ending July 31, 2016 with the current rate of \$6000.00 Six thousand dollars per year.

All other terms and provisions of the lease are to remain in effect.

Jim Eldridge, City Administrator
The City of Kearny

Robert Fessler
Territory Manager, G.M. & V.P.
The Lamar Company, LLC

PLE/

BILLBOARD LEASE AGREEMENT

LEASE # 1245-01

This LEASE AGREEMENT, dated effective at and retroactive to the 1st day of August, 2005, by and between The City of Kearney (hereinafter referred to as "Lessor") and The Lamar Company, L.L.C., a Louisiana limited liability company (hereinafter referred to as "Lessee"), provides for the lease of certain area (hereinafter described as the "Premises") to be used for the sole purpose of Lessee's continued use and maintenance, in first class condition, of an existing single back-to-back wood pole Structure w/ (2) faces (neither sign face to exceed a height of 14 feet or width of 40 feet).

1. **Lease.** Lessor hereby leases to Lessee, its successors or assigns, the "Premises", legally described as the "Premises on Exhibit B attached hereto, for the construction, repair and relocation (within the Premises) of an outdoor advertising structure, including any necessary and construction (within the Premises) for advertising devices, as well as power poles and connections for illuminating and otherwise electrifying the aforesaid advertising structure. Lessee is further granted the non-exclusive right and easement of access to and egress from the said advertising structure by Lessee's employees, contractors, agents and vehicles. Lessee shall further have and the right to survey, maintain advertisement, or engage in other activities necessary for Lessee's use of the advertising structure now located upon the Premise.
The Premises are a portion of the property located in Clay County, Missouri, described in Exhibit B attached hereto
2. **Term.** This Lease shall be for an original term of ten (10) "Lease Years" commencing at August 1, 2005, with each Lease Year commencing effective Aug 1.
3. **Rental.** Lessee shall pay to Lessor rental in the amount as specified in Exhibit A. Rent shall not be deemed paid until actually received by Lessor. Should Lessee fail to pay rent or perform any other obligation under this Lease, Lessee will be in default under the Lease. However, Lessor, in the event of such default, shall not be entitled to exercise its rights and remedies upon Lessee's default unless Lessor shall first give Lessee written notice (by certified mail) and Lessee has failed to cure such default within 30 days after the date of Lessor's said written notice. In the event of any payment related default, interest shall accrue on the amount due at 9.00% per annum from the due date until actually paid.
4. **Lessee's Early Termination.** Lessee may terminate this Lease upon thirty (30) days written notice in the event that either of the two sign faces become entirely or partially obstructed in any way. If Lessee is prevented from constructing or using the advertising structure at the Premises by reason of any final governmental law, regulation, order, or other action, this Lease will terminate immediately upon Lessee's written notice given to Lessor. In the event of termination of this Lease prior to expiration, Lessor will return to Lessee any unearned rentals on a pro rata basis from the date of Lessee's said notice to Lessor.
5. **Removal of Property.** In the event Lessee shall default hereunder (failing to timely pay or perform as herein provided) and such default shall continue beyond any applicable period providing for notice by Lessor and right to cure by Lessee, Lessor may (at its option, terminate this Lease by written notice to Lessee, whereupon Lessee shall, within 30 days after such termination, remove all its property from the Premises and restore same to the condition in which it was at the commencement of this Lease. If Lessee fails to remove its said property from the Premises within the time provided, Lessor may remove and store same at Lessee's sole cost and expense or Lessor may, at its option exercised on an additional 10 days' written notice to Lessee so stating (after expiration of the aforesaid 30 day period), deem same to be abandoned in favor of Lessor.
6. **Other Billboard Signs.** Lessor agrees not to erect or allow any highway billboard advertising structure (other than one owned or operated by Lessee) within 500 feet of the Premises, or to erect any other obstruction of view or any vegetation, that may obstruct the view of its advertising structure from Highway I-35. Lessee is hereby authorized to remove any such other advertising structure, obstruction, or vegetation, at its option, after first giving Lessor 30 days' written notice and opportunity to cure.
7. **Lessee's Property.** All structures, equipment and materials placed upon the Premises by the Lessee shall remain the property of Lessee and may be removed by Lessee or its representatives at any time prior to or within 30 days after the expiration or earlier termination of the term hereof. Upon termination of this Lease or expiration of the term, Lessee agrees to restore the surface of the Premises to its original condition. The Lessee shall have the right to make any necessary applications with, and obtain permits from, governmental bodies for the construction and maintenance of Lessee's advertising structure, at the sole discretion and expense of Lessee. All such permits shall be the property of Lessee.
8. **Billboard Illumination.** Lessee has the right to illuminate said billboard at its discretion and Lessor grants an easement and a right to Lessee to run any electrical wires below ground of the Easement Parcel to accomplish illumination (Lessee shall be required, however, to immediately repair any damage caused by excavating and installing such wires). All applications and connections for necessary utility services, in particular electricity, as associated only to the structure, shall be made in the name of Lessee only, and Lessee shall be solely liable for utility charges as they become due.
9. **Lessor's Representations.** Lessor represents that: it has the legal right, power, and authority to enter into this Lease; it is owner of the Master Parcel, Easement Parcel and Premises; and it has the legal right, power and authority to grant Lessee access to the Premises so as to perform all acts necessary to operate the sign on the Premises.

A. Lessee shall be solely responsible for securing all private and governmental permits, licenses and consents which are required to operate the advertising structure on the Premises.

B. In the event of any change of ownership of the property hereby leased, Lessor agrees to notify Lessee promptly of the name, address and phone number of the new owner, and Lessor further agrees to give the new owner formal written notice of the existence of this Lease and to deliver a copy thereof to such new owner at or before closing. In the event Lessee assigns this Lease, Assignee will be fully obligated under this Lease and the Lease will also continue to bind Lessee.

10. **No Homestead.** The Premises are not the homestead of the Lessor.
11. **Condemnation.** In the event of condemnation of any part of the Premises or relocation Highway I-35 so that it is no longer reasonably adjacent to the Premises, Lessee may, at its option exercised (if at all) by written notice given to Lessor not later than 60 days after Lessee shall receive notice of such final taking or relocation, as the case may be. Any condemnation award shall belong solely to Lessor except for any specific portion thereof allocated to the advertising structure itself as well as relocation costs awarded for relocating such advertising structure to another location.
12. **Lessee's Indemnity.** Lessee agrees to indemnify Lessor and hold it harmless from all claims of injury and damages (including attorney's fees) to Lessor or third parties caused by the installation, maintenance, operation, use or dismantling of any advertising structure or display during the term of this Lease, or any other use of the Premises or the Easement Parcel by Lessee (as well as its agents, servants, employees and contractors) and to repair any damage to the Premises or the Easement Parcel resulting from the installation, maintenance, or dismantling of such advertising structures or displays, less ordinary wear and tear, or any other use of the Premises or the Easement Parcel by Lessee (as well as its agents, servants, employees and contractors).
13. **Lessor's Indemnity.** Lessor agrees to indemnify Lessee from any and all damages, liability costs and expenses, including attorney's fees, resulting from any inaccuracy in or non-fulfillment of any representation, warranty or obligation of Lessor herein.
14. **Memorandum of Lease.** If required by either party, each party will execute and acknowledge a Memorandum of Lease suitable for recordation.
15. **Acceptance.** This Lease IS NOT BINDING UNTIL ACCEPTED and signed by a Vice President of Lessee.
16. **Taxes.** Lessor shall pay all real estate taxes and special assessments upon the land value of the Premises. However, Lessee shall pay all taxes on property which it installs (or has previously installed) on the Premises (and if any of its said property is assessed with Lessor's real estate, Lessee shall pay the proportionate share thereof).
17. **Maintenance of Billboard.** Lessee agrees to keep its advertising structure in first class condition and in good repair at all times, and to keep all other parts of the Premises in a neat and clean condition at all times. Lessee, at its sole cost, agrees to comply with all present and future laws, ordinances, orders and regulations affecting the accessibility, use, alteration and operation of the Premises (and advertising structure) and the cleanliness, safety, or operation thereof.
18. **No Mechanic's Liens.** Lessee shall promptly pay for all labor and materials furnished to the Premises (including the advertising structure) such that no mechanic's or materialman's lien shall attach to the Premises or advertising structure).
19. **Lessee's Insurance Obligations.** Lessee, at its sole cost and expense, agrees to obtain and maintain, during the entire term hereof, Broad Form Commercial General Liability insurance with respect to the Premises, on an "occurrence" basis and with such other terms and with such companies reasonably satisfactory to Lessor, for a combined single limit coverage of not less than Three Million Dollars (\$3,000,000.00) per personal injury, bodily injury, death or property damage to any portion of the Master Parcel (including the Premises and Easement Parcel) arising out of any one occurrence, which insurance policy or policies shall provide for a general aggregate limit of not less than Three Million Dollars (\$3,000,000.00). Lessor to be named as an additional insured on such policy. Lessee to provide Lessor with evidence of the continued evidence of such insurance coverage within 20 days after Lessor, from time to time, requests same by written notice.
20. **No Release.** No assignment of this Lease by Lessee or subletting of the Premises shall release Lessee from its obligations hereunder. Any assignment or subletting shall be subject to all the terms and conditions hereof.
21. **Attorney's Fees.** In the event that, at any time during the term of this Lease or thereafter, either party shall institute any action or proceeding against the other relating to the provisions of this Lease, or any default or failure of performance hereunder, then, in that event, the party which does not substantially prevail in such action or proceeding agrees to reimburse the substantially prevailing party for the reasonable expenses thereby incurred by such substantially prevailing party, including that party's attorney's fees, investigative expenses and court costs with respect to such action or proceeding.
22. **Lessor's Sale.** In the event of any sale or exchange of the Premises or any part of the Master Parcel by Lessor or the assignment of this Lease by Lessor, Lessor shall thereafter be entirely freed and relieved of all liability under any and all of its covenants and obligations contained in or derived from this Lease (arising out of any act, occurrence or omission relating to the leased premises or this Lease occurring after the consummation of such sale, exchange and/or assignment) but only if the assignee or purchaser shall expressly assume, in a writing for the benefit of Lessee, all of Lessor's prospectively arising obligations hereunder.

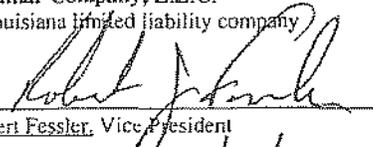
23. **Notices.** Notices and demands required or permitted to be given hereunder shall be given by personal delivery or be sent by certified mail addressed, if to Lessor, the City of Kearney, P.O. Box 797, Kearney, MO 64060 and if to Lessee, addressed to Lessee at P.O. Box 300440 Kansas City, MO 64130, or to such other address or addresses as were last specified respectively by like notice from either party to the other. Notices shall be conclusively deemed received by each party on the second postal day next following the date of mailing in accordance herewith.
24. **Estoppel Certificates.** At any time, and from time to time, upon written request by Lessor, Lessee will execute, acknowledge and deliver to the requesting party a written instrument, to which a copy of this Lease and all amendments thereto shall be attached, stating: (i) this Lease is a true and exact copy of the Lease between the parties hereto and is the entire agreement between the parties (but if the foregoing is not true, Lessee shall disclose the precise manner in which it is not true); (ii) that there are no amendments to this Lease (but if the foregoing is not true, Lessee shall disclose the precise manner in which it is not true); this Lease is then in full force and effect and there are then no offsets, defenses or counterclaims with respect to the payment of rent reserved under this Lease or in the performance of the other terms, covenants and conditions hereof on the part of Lessee to be performed (but if the foregoing is not true, Lessee shall disclose the precise manner in which it is not true); the date to which rentals have been paid; the amount of any security deposit, if any, remaining in the hands of Lessor hereunder; as of the date of such request, no default has been declared under this Lease by either party hereto (but if the foregoing is not true, Lessee shall disclose the precise manner in which it is not true); and Lessee, at that time of such request, has no knowledge of any facts or circumstances which it might reasonably believe would give rise to a default by either party (but if the foregoing is not true, Lessee shall disclose the precise manner in which it is not true). In the event Lessee shall fail to timely provide such statement to the requesting party within ten (10) days after request is made as herein provided, any officer of Lessor shall have the authority to prepare, execute and deliver such instrument on behalf of Lessee as Lessee's attorney in fact (and Lessee hereby appoints any officer of Lessor as attorney in fact for Lessee for such limited purpose) and the officer so executing such instrument as attorney in fact for Lessee shall not have any liability to Lessee so long as such officer acts in subjective good faith.
25. **Cancellation of Prior Lease.** Lessor previously entered into a billboard lease with Whiteco Metrocom dated at June 19, 1995. Such Lease was ultimately assigned to Lessee hereunder. Lessor and Lessee acknowledge and agree that such lease ended on July 31, 2005.

The City of Kearney

By: 
 Jim Elderidge, City Administrator

Date: 6/23/05

The Lamar Company, L.L.C.
 a(n) Louisiana limited liability company

By: 
 Robert Fessler, Vice President

Date: 6/23/05

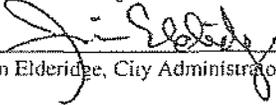
EXHIBIT A --- Payment Schedule

LEASE 1245-01

Yearly Payment Schedule
(14' x 40' Back to Back Structure)

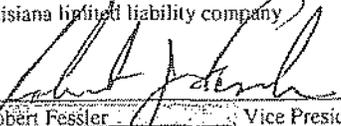
Each of Lease Years 1 through 3	\$4800.00 on the first day of August, in advance, commencing effective August 1, 2005.
Each of Lease Years 4 through 6	\$5400.00 on the first day of August, in advance, commencing effective August 1, 2008.
Each of Lease Years 7 through 10	\$6000.00 on the first day of August, in advance, commencing effective August 1, 2011.

The City of Kearney

By: 
Jim Elderidge, City Administrator

Date: 6-23-05

The Lamar Company, L.L.C.

a(n) Louisiana limited liability company
By: 
Robert Fessler, Vice President

Date: 6/23/05

EXHIBIT B--- Description of Property

W/S I-35 1.5mi N/O 92 Hwy

Panels 1500/1501

End of Exhibit

Jim Eldridge

From: Elizabeth Hamm <ehamm@lamar.com>
Sent: Monday, July 13, 2015 12:32 PM
To: jeldridge@kearney.com.us
Subject: Lamar leases
Attachments: BSA1235-01.pdf; BSA1245-01.pdf; BSA1250-01.pdf; BSA6057-01.pdf

Hi Jim: Would you be willing to take a one year extension at your current lease rate? The boards have not done very well but I think if we could get the vegetation cut the rates may increase. Right now there is no way that I can increase your rental. I have attached the billing sheets for your review. The boards made a total of \$26,832 and we paid you 22,800. If we just do one year we can reevaluate the boards next year and see if we can get you an increase. Let me know your thoughts.

Thank you, Liz

Elizabeth Hamm
Real Estate Manager
Lamar Advertising
7108 E. 48th Terrace

*Lamar
1 yr extension*



LARKIN GROUP

9250 Ward Parkway, Suite 400 Kansas City, Missouri 64114
Phone: 816-361-0440 Fax: 816-361-6045 www.larkin-gp.com

Kansas City, MO 64129
816-924-5900
816-924-7171 fax

Like us on Facebook: [Click Here](#)

Jim Eldridge

From: Elizabeth Hamm <ehamm@lamar.com>
Sent: Monday, July 13, 2015 5:33 PM
To: jeldridge@kearneyemo.us
Subject: RE: Lamar leases

Yes I did the same thing with Gary. Just let me know if you need additional info. Thank you, Liz

On Jul 13, 2015 5:20 PM, "Jim Eldridge" <jeldridge@kearneyemo.us> wrote:

I will ask our Mayor—didn't you tell me that you also renewed with Gary Shanks for one year at the same rates?

That matters to us, as we follow Gary's lead.

Jim Eldridge, City Administrator/Clerk

1

jeldridge@kearneyemo.us

816.903.4729 direct

From: Elizabeth Hamm [mailto:ehamm@lamar.com]
Sent: Monday, July 13, 2015 12:32 PM
To: jeldridge@kearneyemo.us
Subject: Lamar leases

Hi Jim: Would you be willing to take a one year extension at your current lease rate? The boards have not done very well but I think if we could get the vegetation cut the rates may increase. Right now there is no way that I can increase your rental. I have attached the billing sheets for your review. The boards made a total of \$26,832 and we paid you 22,800. If we just do one year we can reevaluate the boards next year and see if we can get you an increase. Let me know your thoughts.

Thank you, Liz

2



221 - Kansas City, MO
Billing Structure Audit
 Dates: 07/01/2014 To 06/30/2015

Panel	Lease-Sub	ILL/RC	Size	Location							
Cust #	Customer Name	Adv #	Advertiser Name	Contract	Invoice	Gross	Net	Inv Print Dte	Start Date	End Date	
Currency: USD											
Type: Bulletin											
Market: 24 - CLAY COUNTY, MO											
1501	01245-01	B	14' 0" x 40' 0"	W/S I-35 1.5M N/O 92 HWY FN							
		51902		CITY OF KEARNEY, MISSOURI							
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2173974	105135799	450.00	450.00	6/30/2014	6/30/2014	7/27/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2173974	105230489	450.00	450.00	7/28/2014	7/28/2014	8/24/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2173974	105302692	450.00	450.00	8/25/2014	8/25/2014	9/21/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2173974	105377601	450.00	450.00	9/22/2014	9/22/2014	10/19/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2173974	105454663	450.00	450.00	10/20/2014	10/20/2014	11/16/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105563219	500.00	500.00	11/26/2014	11/17/2014	12/14/2014	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105607462	500.00	500.00	12/15/2014	12/15/2014	1/11/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105679682	500.00	500.00	1/12/2015	1/12/2015	2/8/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105753547	500.00	500.00	2/9/2015	2/9/2015	3/8/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105830531	500.00	500.00	3/9/2015	3/9/2015	4/5/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105903718	500.00	500.00	4/6/2015	4/6/2015	5/3/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	105984663	500.00	500.00	5/4/2015	5/4/2015	5/31/2015	
551262	CITY OF INDEPENDENCE	0	CITY OF INDEPENDENCE	2275919	106051817	500.00	500.00	6/1/2015	6/1/2015	6/28/2015	
						Gross	Net				
Available for Sale:		12	Number Sold:	13	Occupancy %:	108 %	Panel Total:	6,250.00	6,250.00		
Available for Sale:		12	Number Sold:	13	Occupancy %:	108 %	Market Total:	6,250.00	6,250.00		
Available for Sale:		12	Number Sold:	13	Occupancy %:	108 %	Type Total:	6,250.00	6,250.00		
Available for Sale:		12	Number Sold:	13	Occupancy %:	108 %	Company Total:	6,250.00	6,250.00		



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Panel Lease-Sub ILL/RC Size Location

Lessor # Lessor Name

Cust # Customer Name Adv # Advertiser Name Contract Invoice Gross Net Inv Print Dte Start Date End Date

Currency:

Type: Bulletin

Market: 24 - CLAY COUNTY, MO

1500 01245-01 B 40' 0" x 14' 0" W/S I-35 1.5M N/O 92 HWY FS
51902 CITY OF KEARNEY, MISSOURI

Gross Net

Available for Sale: 0 Number Sold: 0 Occupancy %: 0 % Panel Total:

Available for Sale: 0 Number Sold: 13 Occupancy %: 0 % Market Total:

Available for Sale: 0 Number Sold: 13 Occupancy %: 0 % Type Total:

Available for Sale: 0 Number Sold: 13 Occupancy %: 0 % Company Total:



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Search Parameters

Panel Number	1500,1501
Acquisition	<ALL>
Department	<ALL>
Customer Number	
Contract Market	<ALL>
Contract	
Panels Indicator	<ALL>
Lessor Number	
Advertiser Number	



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Panel	Lease-Sub	ILL/RC	Size	Location							
Cust #	Customer Name	Adv #	Advertiser Name	Contract	Invoice	Gross	Net	Inv Print Dte	Start Date	End Date	
Currency: USD											
Type: Bulletin											
Market: 24 - CLAY COUNTY, MO											
1498	06057-01	D	14' 0" x 40' 0"	W/S I-35 1.4M N/O 92 HWY FS							
			51902	CITY OF KEARNEY, MISSOURI							
68437	WILLIAMS/CRAWFORD & ASSOCIATES	5	TACO BELL KANSAS CITY	2298770	106038864	433.00	433.00	5/25/2015	5/25/2015	6/21/2015	
						Gross		Net			
Available for Sale:				12	Number Sold:	1	Occupancy %:	8 %	Panel Total:	433.00	433.00
1499	06057-01	D	14' 0" x 40' 0"	W/S I-35 1.4M N/O 92 HWY FN							
			51902	CITY OF KEARNEY, MISSOURI							
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105224671	601.46	601.46	7/25/2014	7/25/2014	8/24/2014	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105304468	601.46	601.46	8/25/2014	8/25/2014	9/24/2014	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105393234	601.46	601.46	9/25/2014	9/25/2014	10/24/2014	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105475244	601.46	601.46	10/25/2014	10/25/2014	11/24/2014	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105562218	601.46	601.46	11/25/2014	11/25/2014	12/24/2014	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105635744	601.46	601.46	12/25/2014	12/25/2014	1/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105718461	601.46	601.46	1/25/2015	1/25/2015	2/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105799369	601.46	601.46	2/25/2015	2/25/2015	3/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105871590	601.46	601.46	3/25/2015	3/25/2015	4/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	105953045	601.46	601.46	4/25/2015	4/25/2015	5/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	106033923	601.46	601.46	5/25/2015	5/25/2015	6/24/2015	
72439	PILOT TRAVEL CENTERS LLC	1	PILOT TRAVEL CENTERS LLC	2181663	106121729	613.49	613.49	6/25/2015	6/25/2015	7/24/2015	
						Gross		Net			
Available for Sale:				12	Number Sold:	12	Occupancy %:	100 %	Panel Total:	7,229.55	7,229.55
Available for Sale:				24	Number Sold:	13	Occupancy %:	54 %	Market Total:	7,662.55	7,662.55
Available for Sale:				24	Number Sold:	13	Occupancy %:	54 %	Type Total:	7,662.55	7,662.55
Available for Sale:				24	Number Sold:	13	Occupancy %:	54 %	Company Total:	7,662.55	7,662.55



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Search Parameters

Panel Number	1498,1499
Acquisition	<ALL>
Department	<ALL>
Customer Number	
Contract Market	<ALL>
Contract	
Panels Indicator	<ALL>
Lessor Number	
Advertiser Number	



221 - Kansas City, MO
Billing Structure Audit
 Dates: 07/01/2014 To 06/30/2015

Panel	Lease-Sub	ILL/RC	Size	Location								
Cust #	Customer Name	Adv #	Lessor #	Lessor Name	Advertiser Name	Contract	Invoice	Gross	Net	Inv Prnt Dte	Start Date	End Date
Currency: USD												
Type: Bulletin												
Market: 24 - CLAY COUNTY, MO												
1503	01250-01	B	14' 0" x 40' 0"	W/S I-35 1.7M N/O 92 HWY FN								
			51902	CITY OF KEARNEY, MISSOURI								
625550	VILLAIN ARTS		0	VILLAIN ARTS		2350390	105903810	600.00	600.00	4/6/2015	4/6/2015	5/3/2015
								Gross	Net			
Available for Sale:			12	Number Sold:	1	Occupancy %:	8 %	Panel Total:	600.00	600.00		
Available for Sale:			12	Number Sold:	1	Occupancy %:	8 %	Market Total:	600.00	600.00		
Available for Sale:			12	Number Sold:	1	Occupancy %:	8 %	Type Total:	600.00	600.00		
Available for Sale:			12	Number Sold:	1	Occupancy %:	8 %	Company Total:	600.00	600.00		

Currency:

Type: Bulletin												
Market: 24 - CLAY COUNTY, MO												
1502	01250-01	B	40' 0" x 14' 0"	W/S I-35 1.7M N/O 92 HWY FS								
			51902	CITY OF KEARNEY, MISSOURI								
								Gross	Net			
Available for Sale:			0	Number Sold:	0	Occupancy %:	0 %	Panel Total:				
Available for Sale:			0	Number Sold:	1	Occupancy %:	0 %	Market Total:				
Available for Sale:			0	Number Sold:	1	Occupancy %:	0 %	Type Total:				
Available for Sale:			0	Number Sold:	1	Occupancy %:	0 %	Company Total:				



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Search Parameters

Panel Number	1502,1503
Acquisition	<ALL>
Department	<ALL>
Customer Number	
Contract Market	<ALL>
Contract	
Panels Indicator	<ALL>
Lessor Number	
Advertiser Number	



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Panel	Lease-Sub	ILL/RC	Size	Location		Lessor #	Lessor Name	Contract	Invoice	Gross	Net	Inv Print Dte	Start Date	End Date
Cust #	Customer Name	Adv #	Advertiser Name	Contract	Invoice	Gross	Net	Inv Print Dte	Start Date	End Date				
Currency: USD														
Type: Bulletin														
Market: 24 - CLAY COUNTY, MO														
1496	01235-01	B	14' 0" x 40' 0"	W/S I-35 1.3M N/O 92 HWY FS										
				51902	CITY OF KEARNEY, MISSOURI									
603756	ROTARY CLUB DISTRICT #6040			0	ROTARY CLUB DISTRICT #6040	2168197	105170200	0.00	0.00	7/7/2014	7/7/2014	8/3/2014		
603756	ROTARY CLUB DISTRICT #6040			0	ROTARY CLUB DISTRICT #6040	2168197	105248832	0.00	0.00	8/4/2014	8/4/2014	8/31/2014		
										Gross	Net			
Available for Sale:				12	Number Sold:	2	Occupancy %:	17 %	Panel Total:	0.00	0.00			
1497	01235-01	B	14' 0" x 40' 0"	W/S I-35 1.3M N/O 92 HWY FN										
				51902	CITY OF KEARNEY, MISSOURI									
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105144628	1,275.00	1,275.00	7/1/2014	7/1/2014	7/31/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105239436	1,275.00	1,275.00	8/1/2014	8/1/2014	8/31/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105321231	1,275.00	1,275.00	9/1/2014	9/1/2014	9/30/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105408726	1,275.00	1,275.00	10/1/2014	10/1/2014	10/31/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105488393	1,275.00	1,275.00	11/1/2014	11/1/2014	11/30/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105568764	1,275.00	1,275.00	12/1/2014	12/1/2014	12/31/2014		
163382	PERKINS & MARIE CALLENDER'S LLC			1	PERKINS RESTAURANT	1923358	105651448	1,275.00	1,275.00	1/1/2015	1/1/2015	1/31/2015		
163382	PERKINS RESTAURANT			1	PERKINS RESTAURANT	1923358	105733585	1,275.00	1,275.00	2/1/2015	2/1/2015	2/28/2015		
163382	PERKINS RESTAURANT			1	PERKINS RESTAURANT	1923358	105803865	1,275.00	1,275.00	3/1/2015	3/1/2015	3/31/2015		
163382	PERKINS RESTAURANT			1	PERKINS RESTAURANT	1923358	105894055	1,275.00	1,275.00	4/1/2015	4/1/2015	4/30/2015		
163382	PERKINS RESTAURANT			1	PERKINS RESTAURANT	1923358	105972254	1,275.00	1,275.00	5/1/2015	5/1/2015	5/31/2015		
163382	PERKINS RESTAURANT			1	PERKINS RESTAURANT	1923358	106058500	1,300.00	1,300.00	6/1/2015	6/1/2015	6/30/2015		
										Gross	Net			
Available for Sale:				12	Number Sold:	12	Occupancy %:	100 %	Panel Total:	15,325.00	15,325.00			
Available for Sale:				24	Number Sold:	14	Occupancy %:	58 %	Market Total:	15,325.00	15,325.00			
Available for Sale:				24	Number Sold:	14	Occupancy %:	58 %	Type Total:	15,325.00	15,325.00			
Available for Sale:				24	Number Sold:	14	Occupancy %:	58 %	Company Total:	15,325.00	15,325.00			



221 - Kansas City, MO
Billing Structure Audit
Dates: 07/01/2014 To 06/30/2015

Search Parameters

Panel Number	1496,1497
Acquisition	<ALL>
Department	<ALL>
Customer Number	
Contract Market	<ALL>
Contract	
Panels Indicator	<ALL>
Lessor Number	
Advertiser Number	



YATES ELECTRIC CO., INC.

1401 BURLINGTON
NORTH KANSAS CITY, MO 64116-4091

4A

PROPOSAL

July 28, 2015

❖ City of Kearney
❖
❖

RE: East Lift Station

Attn: Jay

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from above date. Estimated Delivery or Completion Date: As soon as possible. **Terms: Net 30 Days.**

We propose to furnish labor and material necessary to complete the following:

- Coordinate and work with Platte Clay Electric to raise the existing service meter and disconnect up the power pole above the floodplain.
- Extend and install the new 200 amp main service. This will eliminate the existing ground utility splice box.
- Raise the control panel, scada, transfer switch, and service disconnect above the floodplain.
- Install a new panel rack on the 3 new power poles which will be installed directly behind the existing control panel. The power poles to be supplied and installed by Platte Clay Electric.
- Core drill and install new 3" conduits to accommodate the new pump cables.
- Supply and install a new wet well transducer with factory cable as required for the new length.
- Install a new coax cable for the scada antenna.
- Provide a temporary motor starter and controls to keep 1 pump running while the work is being completed.
- See attached scope of work and pricing from Mid-America Pump.

Cost: \$11,260.00

Notwithstanding any provision herein to the contrary, in the event that, during the performance of this agreement, the price of materials and/or any other necessary commodities increase or the delivery of the aforementioned is delayed for any reason beyond Yates Electric Co., Inc. control, Yates Electric Co., Inc. shall not be liable for any additional costs, damages or impacts for such conditions. Costs shall be documented through commercial quotes, invoices, receipts or other such documentation.

Work shall conform with the National Electrical Code. We appreciate the opportunity to quote this project for you and look forward to its installation.

Accepted Date _____

R.L. YATES ELECT. CONST. CO., INC.

(Company Name)



(Signature and Title)

Shawn Baney
Electrical Contractor

PHONE
(816) 421-8343

• 24 Hour Service •
Visit Us At:
www.yateselectric.com

FAX
(816) 421-1863



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

REPAIR PROPOSAL

SKP: 5119
 Sales Order #: #Name?
 Customer PO #: Verbal Sean Banev
 Prepared By #: Brad Saul
 Date: 7/23/2015

Repair Estimate: \$7,995.57
 Replacement Price:
 Estimated Delivery:

Customer Information

Bill To:	Contact Info:	Ship To:
Company Name: Yates Electric	First Name: Shawn	Company:
Address: 1401 Burlington ST	Last Name: Banev	Address:
City: NKC	Phone: 816-421-8343	City:
State/Zip Code: Mo 64116-	Fax:	State/Zip Code:

Description of Problem

We are quoting this to Shawn with Yates Electric. Yates will be the general contractor for this project. This is for repairs/work needed in order to raise the controls at the East lift station above the flood plan.

Pump Information

Pump Make: Fairbanks
 Model: D5435
 Style: Submersible pump
 Pump RPM:
 Motor RPM: 1800
 Seal
 Packing
 Serial No:
 HP: 50
 Voltage: 460
 Coupling:

Repair Description

Our scope of work and parts that we will supply: We will the pumps one at a time and remove the cable entry, then burn out the existing potting and remove the cables; clean the cable entry cap and install 65' power and sensor cables and repot, this will have to cure overnight; install the cable entry, then reinstall and test the pump; pull the second pump and perform the same work as we did on the first pump; will also help Yates Electric set up the bypass controls and move the existing control panel and controls above the flood plane, we will use our boom truck to raise the controls in place.

Parts that we will provide:

65' of power and sensor cables per pump - **lead time on cables is 3-5 days**
 2 65' floats - **we have normally open floats in stock**
 Labor to perform the above stated work
 MLS and truck charges

We are estimating 3 days to install the new power cable and repot them; then another 3 days to help Yates Electric set up the bypass controls and move the existing controls above the flood plane

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

Application Information

Pumpage:
 Head:
 Flow:
 Temp:
 Viscosity:
 Specific Gravity:

Hazardous Rotation Left
 MSDS Rotation Right

Terms and Conditions

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

PLATTE-CLAY ELECTRIC COOPERATIVE, INC.

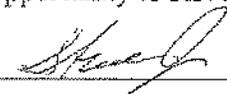
Date 7-28-15 Workorder Number _____
 Name City of Kearney Location Number 3135-1005
 Address of Service Class Street Dr. + 92 Hwy - Sewer lift station

Cost Summary

I. Residential			
A. Temporary Service (\$100)			\$ _____
B. Overhead Construction			\$ _____
0-1500 feet (no charge)			\$ _____
1501 - 3000 feet	_____ feet @ \$3.00/ft		\$ _____
Over 3001 feet	_____ feet @ \$4.50/ft		\$ _____
C. Underground Construction			\$ _____
Subdivision Service Drop			\$ _____
0-1/3 acre average	_____ lots @ \$50/lot		\$ _____
Over 1/3 acre average	_____ lots @ \$250/lot		\$ _____
Rural Service			
0-1500 feet	_____ feet @ \$2.00/ft		\$ _____
1501 - 3000 feet	_____ feet @ \$5.00/ft		\$ _____
Over 3001 feet	_____ feet @ \$6.50/ft		\$ _____
II. Non-Permanent (Non-Residential)			
A. Temporary Service (\$100)			\$ _____
B. Overhead Construction			\$ _____
0-300 feet (\$200)			\$ _____
Over 300 feet	_____ feet @ \$4.50/ft		\$ _____
C. Underground Construction			\$ _____
0-300 feet	_____ feet @ \$6.00/ft		\$ _____
Over 300 feet	_____ feet @ \$10.00/ft		\$ _____
III. Security Lights			
A. Establish Secondary Voltage (\$150)			\$ _____
B. Secondary Extension			\$ _____
over 100'	_____ feet @ \$1.50/ft		\$ _____
C. Wooden Pole			\$ _____
30' (\$150)	35' (\$175)	40' (\$270)	\$ _____
IV. Material/Other			
<u>Material + labor to</u>			\$ _____
<u>miss meter loop and install 3-30 ft poles</u>			\$ _____
_____			\$ _____

Customer Signature _____ Grand Total \$ 3,119.⁶⁰

Payment must be received before construction will begin. Thank you for the opportunity to serve your needs.

Your personal Platte-Clay Electric Cooperative, Inc. representative is 

Date Paid _____ Check Number _____ Rec'd By _____

07/30/2015 17:57
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

*Budget Amendment
East side Lift Station*

PG 1
bgamdent

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	04	160517	07/30/2015	jre	ELiftStnPa BUA	ELiftStn	1	7		
2	20423	56105			W & S Admin. Expenses	Transfer to Sew Plnt Cap ELiftStationPanelElevation	314,043.00 07/30/2015	-35,000.00	279,043.00	
4	25425 025-400-025-54667	54667			Sewer Cap. Imp. Expenses	Rotary Fan Press Project ELiftStationPanelElevation	670,000.00 07/30/2015	-35,000.00	635,000.00	
5	20425	52273			Sewer Plant Expenses	Lift Station Maintenance ELiftStationPanelElevation	25,000.00 07/30/2015	35,000.00	60,000.00	
6	25401	46100			Sewer Cap. Imp. Revenue	Transfer from W&S Revenue ELiftStationPanelElevation	-314,043.00 07/30/2015	35,000.00	-279,043.00	
								** JOURNAL TOTAL	0.00	

07/30/2015 17:57
8067jeld

City of Kearney
BUDGET AMENDMENT JOURNAL ENTRY PROOF

PG 2
bgamdent

CLERK: 8067jeld

YEAR PER	JNL				ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	LINE DESC			
2016 4 160517								
BUA 20423-56105	07/30/2015	ELiftStn	jre	ELiftStnPa	Transfer to Sew Plnt Cap	5		35,000.00
					ELiftStationPanelElevation			
BUA 25425-54667	07/30/2015	ELiftStn	jre	ELiftStnPa	Rotary Fan Press Project	5		35,000.00
					ELiftStationPanelElevation			
BUA 20425-52273	07/30/2015	ELiftStn	jre	ELiftStnPa	Lift Station Maintenance	5	35,000.00	
					ELiftStationPanelElevation			
BUA 25401-46100	07/30/2015	ELiftStn	jre	ELiftStnPa	Transfer from W&S Revenue	5	35,000.00	
					ELiftStationPanelElevation			
							.00	.00
BUA 25000-29100	07/30/2015	ELiftStn	jre	ELiftStnPa	Appropriations		35,000.00	
BUA 25000-19100	07/30/2015	ELiftStn	jre	ELiftStnPa	Estimated Revenues			35,000.00
SYSTEM GENERATED ENTRIES TOTAL							35,000.00	35,000.00
JOURNAL 2016/04/160517 TOTAL							35,000.00	35,000.00

07/30/2015 17:57
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City of Kearney
BUDGET AMENDMENT JOURNAL ENTRY PROOF

PG 3
bgamdent

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
025	Sewer Capital Improv. Fd	2016	4	160517	07/30/2015	Estimated Revenues		35,000.00
	25000-19100					Appropriations	35,000.00	
	25000-29100							
						FUND TOTAL	35,000.00	35,000.00

** END OF REPORT - Generated by James Eldridge **

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)	10:00am MyGov Demo (After Departmental meeti 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
					8
					9
					10
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	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)	
					15
					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
					22
					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)		7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	Parmalee w/ State Line Drive
					29
					30
					31
11:30am Seniors Meal (Senior Center N 33 Hwy)					

R-1

KEARNEY POLICE DEPARTMENT

Q-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: 07-06-15 to 07-12-15

7/6

Amanda Jo Henson-female-35-Kearney-cited for expired license plates.

Nicholas S Parks-male-23-Holt-cited for failure to maintain current vehicle insurance.

Investigation of an animal complaint MO 33 Hwy at Fishing River.

Code violation investigation 16th at Clear Creek Drive.

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

Citizen assistance in the 100 block of East Lawrence.

7/7

Investigation of a 2 vehicle property damage accident in the 1000 block of Innovation Drive.

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

Investigation of a 911 hang up in the 300 block of North Grove.

Trespassing investigation in the 200 block of West Washington.

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

Check the welfare investigation in the 900 block of Stonecrest Drive.

Fireworks complaint in the 200 block of East Washignton.

Fireworks complaint in the 1800 block of Regency

Fireworks complaint Southbrook at Laurel.

Business alarm investigation in the 400 block of West Washington.

7/8

Business alarm investigation in the 100 block of West MO 92 Hwy.

Check the welfare investigation Porter Ridge and Oak Street.

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

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

Property damage investigation in the 1700 block of Park Lane.

Code violation Heather at Southbrook Parkway.

Citizen assistance in the 400 block of West 19th Street.

7/9

Business alarm investigation in the 100 block of West MO 92 Hwy.

Matthew J Homan-male-30-Kearney-issued summons for discharging fireworks in the street in doing so caused physical injury to another.

Jennifer A Labella-Conkling-female-36-KCMO-cited for illegal left turn.

Richard Kesler-male-17-Kearney-cited for speeding.

Jason A Roach-male-36-Kearney-cited for driving while suspended.

Stealing investigation in the 500 block of Shanks.

Trespassing investigation in the 1200 block of Stonecrest.

Investigation of a 2 vehicle property damage accident in the 700 block of Watson Drive.

Citizen assistance in the 900 block of Walnut.

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

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West Major.

7/10

Stealing investigation in the 200 block of West Major.

Travis S Colbert-male-43-KCMO-cited for no drivers license in his possession, and failure to use headlights when using windshield wipers.

16 year old Plattsburg male cited for failure to use a turn signal.

John M Hinchey-male-26-Holt-cited for expired license plates.

Shylo T Funk-male-21-Independence-arrested for domestic assault.

Peace disturbance investigation in the 900 block of Regency.

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

Investigation of a 2 vehicle property damage accident MO 33 Hwy at 5th Street.

Citizen assistance in the 600 block of North Grove.

Citizen assistance in the 100 block of East 6th.

Check the welfare investigation in the 1700 block of Park Lane.

Motorist assistance in the 500 block of West MO 92 Hwy.

7/11

Peace disturbance investigation in the 1600 block of Lauren Lane.

Business alarm investigation in the 100 block of Platte Clay Way.

Investigation of a juvenile complaint in the 300 block of West 11th Terrace.

Investigation of a domestic peace disturbance in the 1700 block of Patricia.

Citizen assistance in the 200 block of Shawna.

Check the welfare with Kearney Fire and Rescue in the 700 block of Watson Drive.

Investigation of a domestic peace disturbance in the 1800 block of Clear Creek.

Miscellaneous investigation in the 1800 block of Lauren Lane.

7/12

Joshua T Brewer-male-21-Kearney-arrested on a Holt fail to appear warrant.

Investigation of a domestic peace disturbance in the 600 block of North Grove.

Business alarm investigation in the 100 block of Platte Clay Way.

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

Stealing investigation in the 400 block of West MO 92 Hwy.

Harassment investigation in the 400 block of Porter Ridge.

R2

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: 07-13-15 to 07-19-15

7/13

Patricia J Harvey-female-51-Rogers AK-cited for failure to display a license plate.

Philip Stanley-male-62-Tulsa OK-cited for illegal left turn.

Investigation of a dog bite in the 800 block of Oak Ridge resulting in Autumn R Vance-female-25-Kearney-receiving 3 summons for failure to restrain a dog.

Stealing investigation in the 400 block of West MO 92 Hwy.

Investigation of a 2 vehicle property damage accident Younger at Frank.

Check the welfare investigation in the 1100 block of Regency.

Investigation of an animal complaint in the 1200 block of Geneva.

Investigation of a residential alarm in the 1700 block of Kathleen Way.

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

7/14

Investigation of an animal complaint in the 400 block of West MO 92 Hwy.

Parking citation issued in the 1600 block of Lauren Lane.

7/15

Miscellaneous investigation in the 400 block of Platte Clay Way.

Code violation investigation in the 400 block of Southbrook Parkway.

Citizen assistance in the 700 block of Porter Ridge.

Investigation of an animal complaint MO 92 Hwy at Jesse James Farm Road.

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

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

Investigation of a animal complaint in the 100 block of Ford Street.

7/16

Property damage investigation in the 200 block of Major.

Assisted Missouri Division of Family Services in the 1300 block of Susan.

Finer L Saadow-male-27-Troy MI-cited for illegal left turn.

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

7/17

Jeffrey R Davolt-male-56-Gladstone-arrested for careless and imprudent driving and driving while intoxicated with a BAC of .29 as a result of a 1 vehicle property damage accident MO 92 Hwy at Platte Clay Way.

Miscellaneous investigation in the 1300 block of Susan.

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

Harassment investigation in the 1500 block of Laurel.

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

Investigation of a 1 vehicle property damage accident in the 1200 block of Susan.

911 hang up investigation in the 1700 block of Jefferson.

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

Motorist assistance in the 200 block of West MO 92 Hwy.

Stealing investigation in the 200 block of West Major.

7/18

Cody B Sanchez-male-19-Kearney-cited for expired license plates.

Citizen assistance in the 400 block of Porter Ridge.

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

Investigation of an animal complaint in the 100 block of North Jefferson.

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

Check the welfare investigation in the 1300 block of Laurel.

Motorist assistance MO 92 Hwy at Susanne.

Miscellaneous investigation in the 1000 block of South Jefferson.

7/19

Citizen assistance Southbound I-35 at the 24.8 mile marker

Motorist assistance in the 400 block of North Jefferson.

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

Investigation of an animal complaint 19th Street at MO 33 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 4th.

Peace disturbance investigation in the 500 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 8th.

Citizen assistance in the 500 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 4th.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 07-20-15 to 07-26-15

7/20

Nathan E Hembree-male-56-Lubbock TX-cited for making a left turn where prohibited.

Owen C Edwards-male-Excelsior Springs-cited for speeding.

Lavontee C Childress-male-Kennett MO-cited for illegal turn.

Samuel G Anderson-male-Tyler TX-cited for illegal turn.

David K Sloan-male-Sacramento CA-cited for illegal turn.

Investigation of an animal complaint in the 1200 block of Geneva.

Check the welfare investigation Northbound I-35 at the 24.8 mile marker.

Lost or stolen license plate investigation in the 400 block of Southbrook Parkway.

Citizen assistance in the 400 block of North Jefferson.

7/21

Joey E Valdes-male-Oklahoma City OK-cited for illegal turn.

Investigation of a domestic peace disturbance in the 500 block of Porter Ridge.

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

Investigation of a juvenile complaint in the 900 block of West 8th Avenue.

Assault investigation in the 500 block of Porter Ridge.

Motorist assistance MO 92 Hwy at Star Drive.

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

Ashley Fulkerson-female-25-Platte City-arrested for assault and trespassing.

57 year old male placed on a investigative hold for misusing 911.

7/22

Stealing investigation in the 1900 block of Joe Lane.

Luis G Zaraoza-male-52-Smithville-arrested at Smithville PD on a Kearney fail to appear warrant for stealing.

Stealing investigation in the 1900 block of Joe Lane.

Stealing investigation in the 2000 block of Joe Lane.

Rickey L Glidewell-male-55-Excelsior Springs-cited for failure to maintain current vehicle insurance.

Investigation of an animal complaint 10th at Prospect.

Assisted Kearney Fire and Rescue on a business fire alarm in the 900 block of West MO 92 Hwy.

Check the welfare investigation in the 1300 block of Laurel.

Trespassing investigation in the 500 block of West MO 92 Hwy.

7/23

Nathan L. Roland-male-28-Smithville-cited for illegal left turn.

Stephanie K Knoche-female-51-Holt-cited for speeding.

16 year old Kearney male cited for speeding.

Mitchell C Buhman-male-30-Kearney-cited for failure to maintain current vehicle insurance.

Andrea N Pedee-female-34-Holt-cited for speeding, failure to maintain current vehicle insurance and driving while revoked.

Peace disturbance investigation in the 400 block of Porter Ridge.

Investigation of a residential alarm in the 2000 block of Greenfield Mews.

Michael N Humphreys-male-26-Kearney-arrested on a Lathrop fail to appear warrant.

7/24

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

Stephanie D McKinzie-female-19-Kearney-cited for speeding and improper display of license plates.

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

Investigation of a 2 vehicle property damage accident in the 1500 block of Regency.

William L Rainey-male-42-Kearney-arrested for failure to drive on the right half of the roadway and driving while intoxicated with a BAC of .09%

Investigation of a 1 vehicle property damage accident in the 1000 block of West Innovation Drive.

Assault investigation in the 1400 block of Robin.

7/25

Brittany N Tarwaters-female-Lathrop-cited for C&I driving by leaving the roadway and striking a parked vehicle.

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

Investigation of a suicidal party in the 400 block of Tamera.

911 hang up investigation in the 500 block of Prospect.

Check the welfare MO 92 Hwy at Nation.

Investigation of an animal complaint in the 800 block of Crestridge.

Parking complaint investigation in the 1300 block of Ada.

Citizen assistance in the 400 block of Buck Court.

7/26

Citizen assistance in the 200 block of East 6th.

Kenan I Roach-male-21-Kearney-cited for operating a vehicle on a sidewalk.

Check the welfare investigation in the 100 block of West Major.

Citizen assistance in the 700 block of East 15th Street.

Investigation on an animal complaint in the 400 block of West MO 92 Hwy.

Citizen assistance in the 300 block of East 17th Street.

Andrew D Colhour-male-20-Kearney-cited for failure to maintain single lane of traffic resulting in an accident and leaving the scene of an accident.

23 year old Plattsburg male under investigation for driving while intoxicated charges pending lab results.