

**BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, September 14, 2015**

PLANNED AGENDA

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

2. CONSENT AGENDA

C-1 Resolution Approving Contract with KEC for Spark Youth Program, \$30,000 Annual

C-2 Resolution Approving Coop Agree with School for South Campus Sidewalk

C-3 Authorize Payment of Guier Fence Invoice \$16,750, Price Chopper Fence to be Reimbursed by Shoppes CID

3. MAYOR'S REMARKS

4. ADMINISTRATOR'S REPORT

A. Superior Bowen Mill and Overlay Completed in Jamespointe, Clear Creek Drive, Glenside and Blue Sky Gardens

5. PUBLIC REQUESTS & PETITIONS

A.

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

A. Consider Proposed Financial Disclosure Ordinance

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, Special Meeting, August 27th, August 31st

2B. Bills

CONSENT AGENDA ITEMS

C-1 Proposed Resolution Approving Contract with KEC for Spark Youth Program, \$30,000 Annual

C-2 Proposed Resolution Approving Coop Agree with School for South Campus Sidewalk

C-3 Guier Fence Invoice \$16,750 (Price Chopper Fence to be Reimbursed by Shoppes CID)

8A. Proposed Financial Disclosure Ordinance

MISCELLANEOUS CORRESPONDENCE

1. Big Red 1981 Chev Sludge Truck Sold at Auction for \$4,000 less \$320 commission, net \$3,680

REPORTS

1. Calendar, September/October

2. Kearney Police August 24th to August 30th

3. August Building Report

4. Report to State Auditor for Court Proceeds % Relative to General Fund, Senate Bill 5
Compliance Report

5. Sales Tax Report, September

Next Meeting: The next regular Board meeting will be **Monday, October 5th** 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, Special Meeting August 27th, August 31st Meeting
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Resolution Approving Contract with KEC for Spark Youth Program, \$30,000

Annual Enclosed is a proposed contract with KEC for the Spark Youth Program, along with a budget amendment authorizing an additional transfer of \$22,500 of last year's surplus revenue to the General Fund to appropriate to a New Budget Line Item for the Spark Youth Program for \$22,500. (\$15,000 1st Payment, \$7,500 January Payment)

As with the funding contract for the KEC executive director(Res. 34-2014), the contract automatically renews with the City's fiscal budget year at \$30,000 per year), providing the option to either party to terminate the agreement at ANY TIME, subject to 6 months written notice.

A specific insurance requirement has been included (\$1 mill per occurrence, \$3 million Max) has been added, naming the City as an additional insured—this is insurance KEC has already secured—a certificate of insurance is enclosed.

We simply made the KEC Presentation made at the August 31st meeting, as Exhibit A of the contract, to explain the program and expectations for results. We believe the contract reflects the intent of the KEC and Board of Aldermen, and approval is recommended.

C-2 Resolution Approving Coop Agree with School for South Campus Sidewalk

Relative to the City's Safe Routes to Schools Grant, enclosed is a proposed cooperative agreement with the Kearney R-1 School District for construction and maintenance of a walking trail along 19th Street in front of South Campus, and from the end of Honeysuckle to Southview Elementary. Approval is recommended.

C-3 Authorize Payment of Guier Fence Invoice \$16,750, Price Chopper Fence to be Reimbursed by Shoppes CID

Enclosed is an invoice from Guier Fence for \$16,500 to construct the Price Shopper fence in Shadowbrook—this was approved by the Shoppes CID Board and will be reimbursed by the Shoppes CID. We are running it through the City's books in order to provide a Sales Tax Exemption to the Vendor—although the Shoppes CID qualifies for Sales Tax exemptions, the paperwork has not been filed with the Missouri Department of Revenue.

Approval is recommended.

MAYOR'S REPORT

8A READOPTION OF ANNUAL FINANCIAL DISCLOSURE ORDINANCE... When the General Assembly adopted the ethics/personal financial disclosure law in 1991, an MML supported amendment allowed municipal officials to adopt their own simplified personal financial disclosure requirements by ordinance. This law affects municipalities with an annual operating budget in excess of \$1 million.

The City of Kearney has adopted the model ordinance and disclosure form recommended by the Secretary of State's office—simplified to limit filing requirements to the Mayor, Board of Aldermen (if they have over \$500 in business transactions with the City) and City Administrator.

The General Assembly requires each political subdivision to readopt the ordinance every two years. However, in order to avoid the significant consequences of the failure to readopt the ordinance, MML urges each municipality with an annual operating budget over \$1 million to adopt the personal financial disclosure ordinance by September 15, 2015, and forward a copy of the ordinance to the Missouri Ethics Commission, PO Box 1370, Jefferson City, MO 65102.

09/11/2015 11:08
 8067adav

 City of Kearney
 PREPAID INVOICE LIST

 PG 1
 apwarrnt

WARRANT: 091415 09/14/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT:	81000		10420			Savings				
334	CITY OF KEARNEY	00000	2015-9		DD	09/14/2015	16,750.00	12401	838	GUIER PRICE SHOPPE
CASH ACCOUNT	81000		10420				16,750.00			TOTAL

09/11/2015 11:07
 8067adav

City of Kearney
 PREPAID INVOICE LIST

WARRANT: 091415 09/14/2015

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001			10400	Cash						
13035	UMB BANK	00001	96-9-15		DD	09/14/2015	6,666.67	12316	831	96B SRF BONDS
13035	UMB BANK	00001	97-9-15		DD	09/14/2015	4,166.67	12317	832	97E SRF GO BONDS
13035	UMB BANK	00001	2001C-9-15		DD	09/14/2015	15,776.17	12318	833	2001C DWSRF-KC WAT
2101	AMEREN UE	00000	15-9-3VILLAS		DD	09/14/2015	29.73	12328	837	VILLAS OF MARIMACK
1686	PAYCOR PAYROLL	00000	15-9-15A		DD	09/14/2015	3,902.00	12427	839	STATE WITHHOLDING
1686	PAYCOR PAYROLL	00000	15-9-15B		DD	09/14/2015	553.50	12429	840	FAMILY SUPPORT
1686	PAYCOR PAYROLL	00000	15-9-15		DD	09/14/2015	26,268.92	12430	841	FICA, FIT, MED PAY
1686	PAYCOR PAYROLL	00000	5090543		DD	09/14/2015	315.71	12428	842	PAYROLL SERVICE FE
2059	TIME WARNER	00000	15-8-25		INV	09/14/2015	79.99	12273	4012224	INTERNET SERVICE 9
CASH ACCOUNT 00001 10400							57,759.36		TOTAL	

09/11/2015 11:07
 8067adav

 City of Kearney
 DETAIL INVOICE LIST

 PG 2
 apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1579	911 CUSTOM 1 10211 54500	00000		INV	09/14/2015	12036 400.95	12141	12327	
				Police Exp	New Vehicl				
				Invoice Net					
				CHECK TOTAL					
214	ADT SECURITY SERVICES 1 20424 52233	00000		INV	09/14/2015	561467361 31.95	12213	12400	
				Water Plan	Alarm Syst				
				Invoice Net					
				CHECK TOTAL		31.95			
1081	ALAMAR UNIFORMS OF KAN 1 10211 53400	00000		INV	09/14/2015	9164 34.90	12143	12329	
				Police Exp	Uniforms				
				Invoice Net					
				CHECK TOTAL		34.90			
135	AMERICAN PRIDE EXPRESS 1 20423 52290	00000		INV	09/14/2015	58736 40.95	12089	12274	
				W & S Admi	Vehicle Ma				
				Invoice Net					
135	AMERICAN PRIDE EXPRESS 1 20423 52290	00000		INV	09/14/2015	58810 40.95	12090	12275	
				W & S Admi	Vehicle Ma				
				Invoice Net					
				CHECK TOTAL		81.90			
139	THE ARMORY 1 10211 52280	00000		INV	09/14/2015	9183 9.95	12144	12330	
				Police Exp	Equipment				
				Invoice Net					
139	THE ARMORY 1 16211 52370	00000		INV	09/14/2015	9165 21.50	12145	12331	
				Police Tra	Training/M				
				Invoice Net					
139	THE ARMORY 1 10211 53400	00000		INV	09/14/2015	9169 14.95	12146	12332	
				Police Exp	Uniforms				
				Invoice Net					
				CHECK TOTAL		46.40			
144	ATCO INTERNATIONAL 1 18315 53180 2 20424 53180	00000		INV	09/14/2015	10441471 56.32	12147	12333	
				TrnsprtExp	Work Suppl				
				Water Plan	Work Suppl				
				Invoice Net					
				CHECK TOTAL		112.65			
2554	AUSTIN DUDA 1 10101 48100	00000		INV	09/14/2015	2015-9 1,015.51	12154	12340	
				GenRevenue	Miscellane				
				Invoice Net					
				CHECK TOTAL		1,015.51			
291	VIRGIL BARCHERS 1 28315 52370	00000		INV	09/14/2015	2015-8 761.04	12215	12402	
				Highway Co	Mileage				
				Invoice Net					

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 3
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			761.04
<u>902313</u>	<u>JOHN M BENDER</u>								
	1 17316 52475	00000		INV	09/14/2015	15-8-28	12148	12334	
				Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL			150.00
<u>222</u>	<u>BRENNTAG MID-SOUTH, I</u>								
	1 20425 53310	00001		INV	09/14/2015	171350	12149	12335	
				Sewer Plan	Treatment	3,780.00			
				Invoice Net		3,780.00			
						CHECK TOTAL			3,780.00
<u>260</u>	<u>LARRY E BUTCHER</u>								
	1 10108 52455	00000		INV	09/14/2015	2015-8	12152	12338	
				Court Exp	Municipal	950.00			
				Invoice Net		950.00			
						CHECK TOTAL			950.00
<u>1370</u>	<u>CARREL, ADDAM J</u>								
	1 17316 52475	00000		INV	09/14/2015	15-8-29	12150	12336	
				Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL			150.00
<u>2105</u>	<u>CENTURYLINK COMMUNICAT</u>								
	1 20423 52230	00000		INV	09/14/2015	15-8-24	12091	12276	
				W & S Admi	Telephone	5.19			
				Invoice Net		5.19			
						CHECK TOTAL			5.19
<u>1420</u>	<u>CINTAS CORPORATION</u>								
	1 10109 53400	00000		INV	09/14/2015	177414994	12092	12277	
	2 18315 53400			ComDevExp	Uniforms	5.68			
	3 20423 53400			TrnsprtExp	Uniforms	9.64			
				W & S Admi	Uniforms	28.26			
				Invoice Net		43.58			
						CHECK TOTAL			43.58
<u>399</u>	<u>CLAY COUNTY DRUG TASK</u>								
	1 10211 52465	00000		INV	09/14/2015	20150820-07	12151	12337	
				Police Exp	Crime Inve	6,500.00			
				Invoice Net		6,500.00			
						CHECK TOTAL			6,500.00
<u>351</u>	<u>COMMENCO, INC.</u>								
	1 10211 52280	00000		INV	09/14/2015	427449	12157	12343	
				Police Exp	Equipment	26.72			
				Invoice Net		26.72			
						CHECK TOTAL			26.72
<u>1728</u>	<u>COSENTINO'S PRICE CHOP</u>								
	1 17316 52475	00001		INV	09/14/2015	328301	12153	12339	
				Park Speci	Amphitheat	103.34			
				Invoice Net		103.34			
<u>1728</u>	<u>COSENTINO'S PRICE CHOP</u>								
		00001		INV	09/14/2015	317690	12155	12341	

09/11/2015 11:07
 8067adav

 City of Kearney
 DETAIL INVOICE LIST

 PG 4
 apwarrnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10211 53210			Police Exp	Office & M	7.28			
				Invoice Net		7.28			
						CHECK TOTAL	110.62		
529	COVERALL OF KANSAS			00000	INV 09/14/2015	65185	12161	12347	
	1 10105 52270			CtyHallExp	Building M	234.00			
				Invoice Net		234.00			
						CHECK TOTAL	234.00		
2550	LINDA CRAVEN			00000	INV 09/14/2015	15-8-31	12103	12288	
	1 22000 20225			Meter Depo	Refunds	8.28			
				Invoice Net		8.28			
						CHECK TOTAL	8.28		
902225	SHANNON R CRAWFORD			00000	INV 09/14/2015	15-8-29	12163	12349	
	1 17316 52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
3027	CRETCHER HEARTLAND INC			00000	INV 09/14/2015	18887	12216	12403	
	1 10105 52651			CtyHallExp	Property/L	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		
428	DECKER CONSTRUCTION			00000	INV 09/14/2015	7205	12093	12278	
	1 20424 52272			Water Plan	Distributi	910.73			
				Invoice Net		910.73			
						CHECK TOTAL	910.73		
457	DIGITAL-ALLY			00001	INV 09/14/2015	1078177	12165	12351	
	1 10211 52280			Police Exp	Equipment	395.00			
				Invoice Net		395.00			
457	DIGITAL-ALLY			00001	INV 09/14/2015	1078176	12166	12352	
	1 10211 52280			Police Exp	Equipment	395.00			
				Invoice Net		395.00			
						CHECK TOTAL	790.00		
436	MSC-410526			00000	INV 09/14/2015	442922	12094	12279	
	1 18315 52270			TrnsprtExp	Building M	25.50			
				Invoice Net		25.50			
						CHECK TOTAL	25.50		
2489	FAHRMEIER, JEREMY			00000	INV 09/14/2015	15-8-29	12167	12353	
	1 17316 52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
510	275-FAIRPOINT COMMUNIC			00000	INV 09/14/2015	15-9-1WTR	12095	12280	



09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 5
apwarnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20423 52230			W & S Admi	Telephone	123.69			
				Invoice Net		123.69			
510	275-FAIRPOINT COMMUNIC	00000		INV	09/14/2015	15-9-1	12096	12281	
	1 10105 52230			CtyHallExp	Telephone	540.68			
	2 10211 52230			Police Exp	Telephone	716.72			
	3 18315 52230			TrnsprtExp	Telephone	55.46			
				Invoice Net		1,312.86			
				CHECK TOTAL		1,436.55			
602	FORM-TECH INC.	00000		INV	09/14/2015	19328	12097	12282	
	1 10105 53210			CtyHallExp	Office Sup	17.55			
				Invoice Net		17.55			
				CHECK TOTAL		17.55			
791	GEIGER READY-MIX	00000		INV	09/14/2015	742716	12098	12283	
	1 18315 52350			TrnsprtExp	Sidewalk M	303.00			
				Invoice Net		303.00			
				CHECK TOTAL		303.00			
753	GILMORE & BELL, P.C.	00000		INV	09/14/2015	33980	12217	12404	
	1 30523 55002			2001 SRF R	2001 SRF--	47.00			
				Invoice Net		47.00			
				CHECK TOTAL		47.00			
1334	GRAFF, SHAWN M	00000		INV	09/14/2015	15-8-31	12169	12356	
	1 10211 52270			Police Exp	Building M	39.68			
				Invoice Net		39.68			
				CHECK TOTAL		39.68			
782	GUIER FENCE CO INC	00000		INV	09/14/2015	91364-IN	12218	12405	
	1 10105 58100			CtyHallExp	Other Expe	16,750.00			
				Invoice Net		16,750.00			
				CHECK TOTAL		16,750.00			
800	HACH CHEMICAL	00000		INV	09/14/2015	9551521	12099	12284	
	1 20424 53300			Water Plan	Test Chemi	2,018.88			
				Invoice Net		2,018.88			
800	HACH CHEMICAL	00000		INV	09/14/2015	9551491	12170	12357	
	1 20425 53300			Sewer Plan	Test Chemi	115.61			
				Invoice Net		115.61			
				CHECK TOTAL		2,134.49			
204	R. BRIAN HALL, PC	00000		INV	09/14/2015	2015-9	12219	12406	
	1 10108 52450			Court Exp	Legal Serv	1,605.00			
	2 10105 52450			CtyHallExp	Legal Serv	3,075.00			
				Invoice Net		4,680.00			
				CHECK TOTAL		4,680.00			

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 6
apwarrrt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1035 HERITAGE TRACTOR, INC	1 17315 52280	00001		INV	09/14/2015	1505572	12171	12358	
			Park Fund	Equipment		21.12			
				Invoice Net		21.12			
				CHECK TOTAL			21.12		
2549 BEVERLY HUNGATE	1 22000 20225	00000		INV	09/14/2015	15-9-1	12102	12287	
			Meter Depo	Refunds		18.84			
				Invoice Net		18.84			
				CHECK TOTAL			18.84		
997 IRONMIKE'S WELDING	1 18315 52280	00000		INV	09/14/2015	2404	12172	12359	
			TrnsprtExp	Equipment		40.00			
				Invoice Net		40.00			
				CHECK TOTAL			40.00		
1189 K & G STRIPING, INC.	1 18315 53130	00000		INV	09/14/2015	15122-04	12220	12407	
			TrnsprtExp	Traffic Si		860.00			
				Invoice Net		860.00			
1189 K & G STRIPING, INC.	1 18315 53130	00000		INV	09/14/2015	15122-03	12221	12408	
			TrnsprtExp	Traffic Si		8,930.00			
				Invoice Net		8,930.00			
1189 K & G STRIPING, INC.	1 18315 53130	00000		INV	09/14/2015	15122-02	12222	12409	
			TrnsprtExp	Traffic Si		450.00			
				Invoice Net		450.00			
				CHECK TOTAL			10,240.00		
2443 K.C. METRO LAWN & SNOW	1 17315 52275	00000		INV	09/14/2015	1413	12105	12290	
	2 10105 52270		Park Fund	Park Maint		930.00			
	3 10118 52270		CtyHallExp	Building M		89.00			
	4 18315 52270		Museum Exp	Building M		23.00			
	5 10105 52500		TrnsprtExp	Building M		135.00			
	6 20425 52271		CtyHallExp	Cemetery M		335.00			
	7 20424 52271		Sewer Plan	Plant Main		195.00			
			Water Plan	Plant Main		204.00			
				Invoice Net		1,911.00			
2443 K.C. METRO LAWN & SNOW	1 17315 52275	00000		INV	09/14/2015	1457	12173	12360	
	2 10105 52270		Park Fund	Park Maint		930.00			
	3 10118 52270		CtyHallExp	Building M		89.00			
	4 10211 52270		Museum Exp	Building M		23.00			
	5 28315 52275		Police Exp	Building M		45.00			
	6 18315 52270		Highway Co	I-35 Maint		180.00			
	7 10105 52500		TrnsprtExp	Building M		95.00			
	8 18315 52325		CtyHallExp	Cemetery M		335.00			
	9 20425 52271		TrnsprtExp	Storm Drai		30.00			
	10 20424 52271		Sewer Plan	Plant Main		180.00			
			Water Plan	Plant Main		122.00			
				Invoice Net		2,029.00			
				CHECK TOTAL			3,940.00		

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 7
apwarnt

CASH ACCOUNT: 00001 10400 Cash WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2340	KANSAS CITY WINNELSON	00000		INV	09/14/2015	419405	12106	12291	
	1 20424 52272			Water Plan Distributi		2,717.10			
				Invoice Net		2,717.10			
2340	KANSAS CITY WINNELSON	00000		INV	09/14/2015	419452	12107	12292	
	1 20424 52272			Water Plan Distributi		1,887.80			
				Invoice Net		1,887.80			
				CHECK TOTAL		4,604.90			
1124	KCB BANK	00000		INV	09/14/2015	2006-15-9AMP	12108	12293	
	1 14316 55000			PkCapExp Amphitheat		15,000.00			
	2 14316 55001			PkCapExp Amphitheat		2,018.75			
				Invoice Net		17,018.75			
				CHECK TOTAL		17,018.75			
788	KEARNEY ENRICHMENT COU	00000		INV	09/14/2015	2015-9A	12223	12410	
	1 10117 52296			FirehsCntr kecYthPrgm		15,000.00			
				Invoice Net		15,000.00			
				CHECK TOTAL		15,000.00			
1104	KEARNEY FEED & SUPPLY	00000		INV	09/14/2015	425243	12109	12294	
	1 18315 52420			TrnsprtExp Animal Con		25.60			
				Invoice Net		25.60			
				CHECK TOTAL		25.60			
1130	KEARNEY TRUST COMPANY	00000		INV	09/14/2015	2006-15-9AMP	12110	12295	
	1 14316 55000			PkCapExp Amphitheat		15,000.00			
	2 14316 55001			PkCapExp Amphitheat		2,018.75			
				Invoice Net		17,018.75			
				CHECK TOTAL		17,018.75			
2548	NICHOLAS KENNEDY	00000		INV	09/14/2015	15-9-1	12100	12285	
	1 22000 20225			Meter Depc Refunds		46.64			
				Invoice Net		46.64			
				CHECK TOTAL		46.64			
2247	KIRKLAND, ADAM	00000		INV	09/14/2015	2015-8	12111	12296	
	1 17316 52475			Park Speci Amphitheat		135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			
403	KEARNEY KWIK LUBE AND	00000		INV	09/14/2015	201567	12174	12361	
	1 10211 52290			Police Exp Vehicle Ma		36.95			
				Invoice Net		36.95			
403	KEARNEY KWIK LUBE AND	00000		INV	09/14/2015	201481	12175	12362	
	1 10211 52290			Police Exp Vehicle Ma		36.95			
				Invoice Net		36.95			
403	KEARNEY KWIK LUBE AND	00000		INV	09/14/2015	201777	12176	12363	
	1 10211 52290			Police Exp Vehicle Ma		40.95			
				Invoice Net		40.95			

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

CASH ACCOUNT: 00001 10400 Cash WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		114.85	
1200	LAMP, RYNEARSON & ASSO	00001		INV	09/14/2015	312024.07-13	12112	12297	
	1 10109 52265			ComDevExp	Engineer	1,445.00			
				Invoice Net		1,445.00			
1200	LAMP, RYNEARSON & ASSO	00001		INV	09/14/2015	315001.01-5	12224	12411	
	1 18315 52265			TrnsprtExp	Engineerin	2,124.02			
				Invoice Net		2,124.02			
				CHECK TOTAL		3,569.02			
2553	MELANIE MATHENA	00000		INV	09/14/2015	2015-9	12156	12342	
	1 10101 48100			GenRevenue	Miscellane	368.28			
				Invoice Net		368.28			
				CHECK TOTAL		368.28			
1318	MICRO-COMM INC	00000		INV	09/14/2015	38300	12113	12298	
	1 20425 52273			Sewer Plan	Lift Stati	336.59			
				Invoice Net		336.59			
				CHECK TOTAL		336.59			
13077	MIDWEST LABORATORIES I	00000		INV	09/14/2015	774363	12177	12364	
	1 20425 53300			Sewer Plan	Test Chemi	99.20			
				Invoice Net		99.20			
				CHECK TOTAL		99.20			
1325	MISSOURI SALES TAX	00000		INV	09/14/2015	2015-8	12114	12299	
	1 20000 20230			W&S Revenu	State Sale	2,238.30			
				Invoice Net		2,238.30			
				CHECK TOTAL		2,238.30			
401	TREASURER, STATE OF MI	00001		INV	09/14/2015	2015-8	12160	12346	
	1 10000 20282			General Fd	Police Ofr	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			
1308	MO DEPT OF REVENUE-CVC	00000		INV	09/14/2015	2015-8	12162	12348	
	1 10000 20281			General Fd	Crime Vict	413.25			
				Invoice Net		413.25			
				CHECK TOTAL		413.25			
1338	MO STATE HIGHWAY PATRO	00000		INV	09/14/2015	15-8-19	12178	12365	
	1 16211 52370			Police Tra	Training/M	40.00			
				Invoice Net		40.00			
				CHECK TOTAL		40.00			
1026	MSU OUTREACH	00000		INV	09/14/2015	2015-9	12159	12345	
	1 10108 52370			Court Exp	Training/M	125.00			
				Invoice Net		125.00			

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 9
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			125.00
1343	MUSSELMAN & HALL 1 29315 52475	00000		INV	09/14/2015	24265	12225	12412	
			2015StBdEx	Watson/19th		138,360.00			
				Invoice Net		138,360.00			
						CHECK TOTAL			138,360.00
1491	NPG NEWSPAPERS INC 1 17316 52475	00000		INV	09/14/2015	15-9-1	12179	12366	
			Park Speci	Amphitheat		1,886.02			
				Invoice Net		1,886.02			
1491	NPG NEWSPAPERS INC 1 10109 52240	00000		INV	09/14/2015	6332986	12226	12413	
			ComDevExp	Legal Noti		34.03			
				Invoice Net		34.03			
1491	NPG NEWSPAPERS INC 1 10105 52240	00000		INV	09/14/2015	6320026	12227	12414	
			CtyHallExp	Legal Noti		198.00			
				Invoice Net		198.00			
						CHECK TOTAL			2,118.05
1549	O'REILLY AUTOMOTIVE ST 1 18315 52280	00001		INV	09/14/2015	352324	12116	12301	
			TrnsprtExp	Equipment		26.98			
				Invoice Net		26.98			
1549	O'REILLY AUTOMOTIVE ST 1 18315 52280	00001		INV	09/14/2015	351004	12117	12302	
			TrnsprtExp	Equipment		24.98			
				Invoice Net		24.98			
1549	O'REILLY AUTOMOTIVE ST 1 10211 52290	00001		INV	09/14/2015	352547	12118	12303	
			Police Exp	Vehicle Ma		5.99			
				Invoice Net		5.99			
1549	O'REILLY AUTOMOTIVE ST 1 10211 54500	00001		INV	09/14/2015	350320	12119	12304	
			Police Exp	New Vehicl		401.58			
				Invoice Net		401.58			
1549	O'REILLY AUTOMOTIVE ST 1 10211 54500	00001		INV	09/14/2015	352277	12120	12305	
			Police Exp	New Vehicl		49.85			
				Invoice Net		49.85			
1549	O'REILLY AUTOMOTIVE ST 1 20425 52280	00001		INV	09/14/2015	349213	12121	12306	
			Sewer Plan	Equipment		19.96			
				Invoice Net		19.96			
1549	O'REILLY AUTOMOTIVE ST 1 20425 52280	00001		INV	09/14/2015	350793	12122	12307	
			Sewer Plan	Equipment		61.58			
				Invoice Net		61.58			
1549	O'REILLY AUTOMOTIVE ST 1 10211 52290	00001		INV	09/14/2015	354493	12180	12367	
			Police Exp	Vehicle Ma		6.93			
				Invoice Net		6.93			
1549	O'REILLY AUTOMOTIVE ST 1 20425 52280	00001		INV	09/14/2015	346910	12181	12368	
			Sewer Plan	Equipment		13.77			
				Invoice Net		13.77			
						CHECK TOTAL			611.62
1678	OVERHEAD DOOR CO. OF K	00001		INV	09/14/2015	SVC/594147	12115	12300	

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 10
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20424 52271			Water Plan	Plant Main	167.00			
				Invoice Net		167.00			
						CHECK TOTAL		167.00	
80 DAVID PAVLICH		00000		INV	09/14/2015	2015-8	12231	12418	
1 10109 52370				ComDevExp	Training/M	240.02			
				Invoice Net		240.02			
						CHECK TOTAL		240.02	
2204 PHILLIPS, DEVIN		00000		INV	09/14/2015	15-8-28	12182	12369	
1 17316 52475				Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			
						CHECK TOTAL		150.00	
1601 PLATTE CLAY ELECTRIC		00000		INV	09/14/2015	15-8-31YL	12243	12431	
1 18315 52210				TrnsprtExp	Electricit	7,156.40			
				Invoice Net		7,156.40			
						CHECK TOTAL		7,156.40	
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	951207	12183	12370	
1 18315 52350				TrnsprtExp	Sidewalk M	61.64			
2 18315 52270				TrnsprtExp	Building M	36.87			
				Invoice Net		98.51			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	949565	12184	12371	
1 18315 52325				TrnsprtExp	Storm Dra	23.92			
				Invoice Net		23.92			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	946924	12185	12372	
1 18315 53200				TrnsprtExp	Hand Tools	29.69			
				Invoice Net		29.69			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	949655	12186	12373	
1 20424 54100				Water Plan	New Equipm	22.49			
				Invoice Net		22.49			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	948925	12187	12374	
1 20424 52271				Water Plan	Plant Main	14.39			
				Invoice Net		14.39			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	946610	12188	12375	
1 20425 52271				Sewer Plan	Plant Main	88.17			
				Invoice Net		88.17			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	947809	12189	12376	
1 20425 53180				Sewer Plan	Work Suppl	35.48			
				Invoice Net		35.48			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	949460	12190	12377	
1 20425 52271				Sewer Plan	Plant Main	27.69			
				Invoice Net		27.69			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	949605	12191	12378	
1 20425 52271				Sewer Plan	Plant Main	55.21			
				Invoice Net		55.21			
1602 PORTERS BUILDING CENTE		00000		INV	09/14/2015	951250	12192	12379	

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 11
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 20425 53200			Sewer Plan	Hand Tools	28.53			
				Invoice Net		28.53			
1602	PORTERS BUILDING CENTE	00000		INV	09/14/2015	949488	12193	12380	
	1 20424 53180			Water Plan	Work Suppl	9.87			
				Invoice Net		9.87			
1602	PORTERS BUILDING CENTE	00000		INV	09/14/2015	950576	12228	12415	
	1 17315 53200			Park Fund	Hand Tools	19.33			
				Invoice Net		19.33			
1602	PORTERS BUILDING CENTE	00000		INV	09/14/2015	946765	12229	12416	
	1 17315 52275			Park Fund	Park Maint	44.98			
				Invoice Net		44.98			
1602	PORTERS BUILDING CENTE	00000		INV	09/14/2015	948986	12230	12417	
	1 17315 52275			Park Fund	Park Maint	44.98			
				Invoice Net		44.98			
				CHECK TOTAL			543.24		
1541	PROFORMA	00001		INV	09/14/2015	91016191	12194	12381	
	1 10105 53210			CtyHallExp	Office Sup	309.37			
				Invoice Net		309.37			
				CHECK TOTAL			309.37		
1655	PUBLIC WATER SUPPLY DI	00000		INV	09/14/2015	15-8-14	12124	12309	
	1 17315 52275			Park Fund	Park Maint	76.75			
				Invoice Net		76.75			
1655	PUBLIC WATER SUPPLY DI	00000		INV	09/14/2015	15-8-14B	12125	12310	
	1 17315 52275			Park Fund	Park Maint	20.75			
				Invoice Net		20.75			
				CHECK TOTAL			97.50		
130061	PWSD #6	00000		INV	09/14/2015	2015-8	12123	12308	
	1 20424 53510			Water Plan	PWSD#6 Fee	600.00			
				Invoice Net		600.00			
				CHECK TOTAL			600.00		
1865	GREG RHODUS	00000		INV	09/14/2015	2015-8	12195	12382	
	1 20425 52274			Sewer Plan	Sludge Hau	5,396.80			
				Invoice Net		5,396.80			
				CHECK TOTAL			5,396.80		
901489	ROBERTSON CONSTRUCTION	00000		INV	09/14/2015	15-8-28	12101	12286	
	1 22000 20225			Meter Depo	Refunds	19.84			
				Invoice Net		19.84			
				CHECK TOTAL			19.84		
2451	SHRED-IT USA	00001		INV	09/14/2015	9407261528	12126	12311	
	1 10211 53210			Police Exp	Office & M	17.01			
				Invoice Net		17.01			
				CHECK TOTAL			17.01		

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 12
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>190037</u>	<u>SPRAY AWAY INC</u>	00000		INV	09/14/2015	2015-9	12232	12419	
	1 17315 52275			Park Fund	Park Maint	950.00			
				Invoice Net		950.00			
						CHECK TOTAL		950.00	
<u>1405</u>	<u>SPRINT</u>	00000		INV	09/14/2015	2015-8	12128	12313	
	1 10211 52232			Police Exp	Cell Phone	457.14			
	2 10105 52232			CtyHallExp	Cell Phone	41.35			
	3 20423 52232			W & S Admi	Cell Phone	306.44			
	4 18315 52232			TrnsprtExp	Cell Phone	82.70			
	5 17315 52232			Park Fund	Cell Phone	124.05			
	6 10109 52232			ComDevExp	Cell Phone	132.69			
				Invoice Net		1,144.37			
						CHECK TOTAL		1,144.37	
<u>2373</u>	<u>STAR ACQUISITIONS, INC</u>	00000		INV	09/14/2015	2015-9	12234	12421	
	1 73310 55300			ShopTIFexp	DevReimb	48,034.01			
				Invoice Net		48,034.01			
						CHECK TOTAL		48,034.01	
<u>2373</u>	<u>STAR ACQUISITIONS, INC</u>	00000		INV	09/14/2015	2015-9-10	12233	12420	
	1 73310 55300			ShopTIFexp	DevReimb	4,065.56			
				Invoice Net		4,065.56			
						CHECK TOTAL		4,065.56	
<u>19053</u>	<u>STREETWISE, INC.</u>	00000		INV	09/14/2015	10602	12235	12423	
	1 29315 54355			2015StBdEx	Watson/19th	2,820.00			
				Invoice Net		2,820.00			
						CHECK TOTAL		2,820.00	
<u>1993</u>	<u>SYNERGY SERVICES INC</u>	00000		INV	09/14/2015	2015-8	12164	12350	
	1 10000 20285			General Fd	Domestic V	232.00			
				Invoice Net		232.00			
						CHECK TOTAL		232.00	
<u>20055</u>	<u>TCOM, INC.</u>	00001		INV	09/14/2015	1509-003	12236	12424	
	1 10105 54180			CtyHallExp	Internet W	300.00			
				Invoice Net		300.00			
						CHECK TOTAL		300.00	
<u>2552</u>	<u>SHAUNA THOMPSON</u>	00000		INV	09/14/2015	15-9-4	12104	12289	
	1 22000 20225			Meter Depo	Refunds	2.70			
				Invoice Net		2.70			
						CHECK TOTAL		2.70	
<u>2045</u>	<u>BRUCE W TRAXLER</u>	00000		INV	09/14/2015	15-8-29	12196	12383	
	1 17316 52475			Park Speci	Amphitheat	150.00			
				Invoice Net		150.00			

09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 13
apwarnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		
2155	UNISOURCE DOCUMENT PRO	00001		INV	09/14/2015	979748	12130	12315	
	1 10105 52280			CtyHallExp	Equipment	35.76			
	2 10211 52280			Police Exp	Equipment	35.76			
				Invoice Net		71.52			
						CHECK TOTAL	71.52		
2111	GOVERNMENT LEASING & F	00001		INV	09/14/2015	2015-9	12197	12384	
	1 25425 55000			Sewer Cap.	RotFnLPPrn	3,034.73			
	2 25425 55001			Sewer Cap.	RotFnLPInt	657.82			
				Invoice Net		3,692.55			
						CHECK TOTAL	3,692.55		
2555	UV SUPERSTORE	00000		INV	09/14/2015	109091	12237	12425	
	1 20425 52280			Sewer Plan	Equipment	3,510.44			
				Invoice Net		3,510.44			
						CHECK TOTAL	3,510.44		
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	0981817	12198	12385	
	1 10108 52285			Court Exp	CmptrSftwr	192.11			
				Invoice Net		192.11			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	010613	12199	12386	
	1 10118 52270			Museum Exp	Building M	5.99			
				Invoice Net		5.99			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	6249	12200	12387	
	1 10211 52270			Police Exp	Building M	33.97			
				Invoice Net		33.97			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	5596266	12201	12388	
	1 10105 54100			CtyHallExp	New Equipm	23.95			
				Invoice Net		23.95			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	6365835	12202	12389	
	1 10105 54100			CtyHallExp	New Equipm	198.99			
				Invoice Net		198.99			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	9180264	12203	12390	
	1 17316 52475			Park Speci	Amphitheat	28.36			
				Invoice Net		28.36			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	1040257	12204	12391	
	1 17316 52475			Park Speci	Amphitheat	65.99			
				Invoice Net		65.99			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	7467949	12205	12392	
	1 10105 52280			CtyHallExp	Equipment	225.37			
	2 20424 52280			Water Plan	Equipment	61.15			
	3 10211 52280			Police Exp	Equipment	61.14			
				Invoice Net		347.66			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	5260237	12206	12393	
	1 10211 54100			Police Exp	New Equipm	236.00			
				Invoice Net		236.00			



09/11/2015 11:07
8067adav

City of Kearney
DETAIL INVOICE LIST

PG 14
apwarrnt

CASH ACCOUNT: 00001 10400

Cash

WARRANT: 091415 09/14/2015 DUE DATE: 09/14/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	7473650	12207	12394	
	1 10105 52280			CtyHallExp	Equipment	132.12			
				Invoice Net		132.12			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	7080203	12208	12395	
	1 10211 54500			Police Exp	New Vehicl	34.98			
				Invoice Net		34.98			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	3068205	12209	12396	
	1 10211 54500			Police Exp	New Vehicl	121.60			
				Invoice Net		121.60			
2261	CARD SERVICES (VISA)	00000		INV	09/14/2015	7365	12210	12397	
	1 10211 52280			Police Exp	Equipment	41.98			
				Invoice Net		41.98			
				CHECK TOTAL		1,463.70			
2212	VOSS LIGHTING	00001		INV	09/14/2015	17185308	12211	12398	
	1 17315 52275			Park Fund	Park Maint	244.63			
				Invoice Net		244.63			
				CHECK TOTAL		244.63			
157	VOYA FINANCIAL ADVISER	00000		INV	09/14/2015	15-9-15	12238	12426	
	1 10000 20210			General Fd	Deferred C	1,383.00			
	2 17000 20210			Park Fund	Deferred C	100.00			
	3 18000 20210			Trans Bal	Deferred C	150.00			
	4 20000 20210			W&S Revenu	Deferred C	150.00			
				Invoice Net		1,783.00			
				CHECK TOTAL		1,783.00			
2599	YATES ELECTRIC CO.	00000		INV	09/14/2015	6262.1	12134	12319	
	1 20425 52273			Sewer Plan	Lift Stati	457.50			
				Invoice Net		457.50			
2599	YATES ELECTRIC CO.	00000		INV	09/14/2015	6261.1	12135	12320	
	1 20425 52273			Sewer Plan	Lift Stati	183.00			
				Invoice Net		183.00			
2599	YATES ELECTRIC CO.	00000		INV	09/14/2015	6270	12136	12321	
	1 20425 52280			Sewer Plan	Equipment	457.50			
				Invoice Net		457.50			
2599	YATES ELECTRIC CO.	00000		INV	09/14/2015	6246	12137	12322	
	1 18315 52270			TrnsprtExp	Building M	329.00			
				Invoice Net		329.00			
2599	YATES ELECTRIC CO.	00000		INV	09/14/2015	6296	12212	12399	
	1 17316 52475			Park Speci	Amphitheat	372.00			
				Invoice Net		372.00			
				CHECK TOTAL		1,799.00			
=====									
139 INVOICES						WARRANT TOTAL	343,500.61		
=====									

09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12274	135	AMERICAN PRIDE EXPRESS LUBE	58736		INV	09/14/2015	40.95	LUBE/OIL KWD5
12275	135	AMERICAN PRIDE EXPRESS LUBE	58810		INV	09/14/2015	40.95	LUBE/OIL KWD4
12276	2105	CENTURYLINK COMMUNICATIONS,	15-8-24		INV	09/14/2015	5.19	SWR PLT 320074976
12277	1420	CINTAS CORPORATION	177414994		INV	09/14/2015	43.58	UNIFORM RENTAL
12278	428	DECKER CONSTRUCTION	7205		INV	09/14/2015	910.73	FIRE HYDRANT REPAIR
12279	436	MSC-410526	442922		INV	09/14/2015	25.50	HOT SHOT FOGGER-DEODOR
12280	510	275-FAIRPOINT COMMUNICATION	15-9-1WTR		INV	09/14/2015	123.69	WATER PHONE & INTERNET
12281	510	275-FAIRPOINT COMMUNICATION	15-9-1		INV	09/14/2015	1,312.86	CITY HALL, PD, ST PHON
12282	602	FORM-TECH INC.	19328		INV	09/14/2015	17.55	NOTARY STAMP-DAVIS
12283	791	GEIGER READY-MIX	742716		INV	09/14/2015	303.00	SHADOWBROOK SIDEWALK R
12284	800	HACH CHEMICAL	9551521		INV	09/14/2015	2,018.88	TEST CHEMICALS
12285	2548	NICHOLAS KENNEDY	15-9-1		INV	09/14/2015	46.64	METER REFD 408 N GROVE
12286	901489	ROBERTSON CONSTRUCTION, LLC	15-8-28		INV	09/14/2015	19.84	METER REFD 906 N ASH
12287	2549	BEVERLY HUNGATE	15-9-1		INV	09/14/2015	18.84	METER REFD 1933 MEADOW
12288	2550	LINDA CRAVEN	15-8-31		INV	09/14/2015	8.28	METER REFD 210 E WASHI
12289	2552	SHAUNA THOMPSON	15-9-4		INV	09/14/2015	2.70	METER REFD 416 EDDIE A
12290	2443	K.C. METRO LAWN & SNOW LLC	1413		INV	09/14/2015	1,911.00	MOWING AUG 24TH -27TH
12291	2340	KANSAS CITY WINNELSON	419405		INV	09/14/2015	2,717.10	WATER PARTS
12292	2340	KANSAS CITY WINNELSON	419452		INV	09/14/2015	1,887.80	FIRE HYDRANT PARTS
12293	1124	KCB BANK	2006-15-9AMP		INV	09/14/2015	17,018.75	AMPHITHEATER L/P
12294	1104	KEARNEY FEED & SUPPLY	425243		INV	09/14/2015	25.60	DOG FOOD
12295	1130	KEARNEY TRUST COMPANY	2006-15-9AMP		INV	09/14/2015	17,018.75	AMPHITHEATER L/P
12296	2247	KIRKLAND, ADAM	2015-8		INV	09/14/2015	135.00	9 HRS @ CONCERT
12297	1200	LAMP, RYNEARSON & ASSOCIATE	312024.07-13		INV	09/14/2015	1,445.00	SHOPPES-LOT 4 TEMP DET
12298	1318	MICRO-COMM INC	38300		INV	09/14/2015	336.59	EAST LIFT STATION REPR

09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

PG 19
apwarrnt

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12299	1325	MISSOURI SALES TAX	2015-8		INV	09/14/2015	2,238.30	SALES TAX PAYMENT-AUG
12300	1678	OVERHEAD DOOR CO. OF KC	SVC/594147		INV	09/14/2015	167.00	OVERHEAD DOOR @ WTR PL
12301	1549	O'REILLY AUTOMOTIVE STORES,	352324		INV	09/14/2015	26.98	TILT TRLR HYDR FLUID
12302	1549	O'REILLY AUTOMOTIVE STORES,	351004		INV	09/14/2015	24.98	GREASE GUN, AC RECHG K
12303	1549	O'REILLY AUTOMOTIVE STORES,	352547		INV	09/14/2015	5.99	GARAGE DOOR BATTERIES
12304	1549	O'REILLY AUTOMOTIVE STORES,	350320		INV	09/14/2015	401.58	3 SETS FLOOR MATS NEW
12305	1549	O'REILLY AUTOMOTIVE STORES,	352277		INV	09/14/2015	49.85	WIRE LOOMS, BATTERIES
12306	1549	O'REILLY AUTOMOTIVE STORES,	349213		INV	09/14/2015	19.96	PWR STEERING FLUID, PE
12307	1549	O'REILLY AUTOMOTIVE STORES,	350793		INV	09/14/2015	61.58	BACK HOE PARTS
12308	130061	PWSD #6	2015-8		INV	09/14/2015	600.00	1 LOT #7
12309	1655	PUBLIC WATER SUPPLY DISTRIC	15-8-14		INV	09/14/2015	76.75	JJ PARK WTR USAGE
12310	1655	PUBLIC WATER SUPPLY DISTRIC	15-8-14B		INV	09/14/2015	20.75	JJ PARK IRRIGATION
12311	2451	SHRED-IT USA	9407261528		INV	09/14/2015	17.01	DOCUMENT SHRED @ PD
12313	1405	SPRINT	2015-8		INV	09/14/2015	1,144.37	23 CELL PHONES & 4 TAB
12315	2155	UNISOURCE DOCUMENT PRODUCTS	979748		INV	09/14/2015	71.52	OVERAGE 8/6-9/5
12319	2599	YATES ELECTRIC CO.	6262.1		INV	09/14/2015	457.50	JAMESPOINT L/S MOTOR S
12320	2599	YATES ELECTRIC CO.	6261.1		INV	09/14/2015	183.00	BROOKHAVEN L/S ALTERNA
12321	2599	YATES ELECTRIC CO.	6270		INV	09/14/2015	457.50	BLOWER #1 WWP
12322	2599	YATES ELECTRIC CO.	6246		INV	09/14/2015	329.00	REPR SWITCH @ ST BARN
12327	1579	911 CUSTOM	19036		INV	09/14/2015	400.95	NEW CAR PARTS
12329	1081	ALAMAR UNIFORMS OF KANSAS C	9164		INV	09/14/2015	34.90	UNDER BELT, EAR PIECE
12330	139	THE ARMORY	9183		INV	09/14/2015	9.95	EAR PIECE KPD978
12331	139	THE ARMORY	9165		INV	09/14/2015	21.50	RANGE FEE, QUALIFY OFF
12332	139	THE ARMORY	9169		INV	09/14/2015	14.95	HANDCUFF HLDR KPD973
12333	144	ATCO INTERNATIONAL	10441471		INV	09/14/2015	112.65	LAB EQUIPMENT CLNR WIP



09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

PG 20
apwarrnt

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12334	902313	JOHN M BENDER	15-8-28		INV	09/14/2015	150.00	SECURITY PARMALEE
12335	222	BRENNTAG MID-SOUTH, INC	171350		INV	09/14/2015	3,780.00	BRENNFLOC-SLUDGE PRESS
12336	1370	CARREL, ADDAM J	15-8-29		INV	09/14/2015	150.00	SECURITY PARMALEE
12337	399	CLAY COUNTY DRUG TASK FORCE	20150820-07		INV	09/14/2015	6,500.00	GRANT SHARE-CC DRUG TA
12338	260	LARRY E BUTCHER	2015-8		INV	09/14/2015	950.00	2 AUGUST COURTS
12339	1728	COSENTINO'S PRICE CHOPPER	328301		INV	09/14/2015	103.34	GROCERIES FOR PARMALEE
12340	2554	AUSTIN DUDA	2015-9		INV	09/14/2015	1,015.51	BASH - RESTITUTION
12341	1728	COSENTINO'S PRICE CHOPPER	317690		INV	09/14/2015	7.28	WATER/ICE CONCERT WORK
12342	2553	MELANIE MATHENA	2015-9		INV	09/14/2015	368.28	BROWN - RESTITUTION
12343	351	COMMENCO, INC.	427449		INV	09/14/2015	26.72	REPAIR SPEAKER MIC BAS
12345	1026	MSU OUTREACH	2015-9		INV	09/14/2015	125.00	MACA FALL SEMINAR - RA
12346	401	TREASURER, STATE OF MISSOURI	2015-8		INV	09/14/2015	58.00	POST FEES - AUGUST
12347	529	COVERALL OF KANSAS	65185		INV	09/14/2015	234.00	CLEANING CITY HALL-SEP
12348	1308	MO DEPT OF REVENUE-CVC	2015-8		INV	09/14/2015	413.25	CVC FEES - AUGUST
12349	902295	SHANNON R CRAWFORD	15-8-29		INV	09/14/2015	150.00	SECURITY PARMALEE
12350	1993	SYNERGY SERVICES INC	2015-8		INV	09/14/2015	232.00	DV FEES - AUGUST
12351	457	DIGITAL-ALLY	1078177		INV	09/14/2015	395.00	REPAIR DIGITAL IN CAR
12352	457	DIGITAL-ALLY	1078176		INV	09/14/2015	395.00	REPAIR IN CAR CAMERA K
12353	2489	FAHRMEIER, JEREMY	15-8-29		INV	09/14/2015	150.00	SECURITY PARMALEE
12356	1334	GRAFF, SHAWN M	15-8-31		INV	09/14/2015	39.68	REIMB ELECTRICAL PARTS
12357	800	HACH CHEMICAL	9551491		INV	09/14/2015	115.61	TEST CHEMICALS
12358	1035	HERITAGE TRACTOR, INC	1505572		INV	09/14/2015	21.12	WEED EATER LINE & CUTT
12359	997	IRONMIKE'S WELDING	2404		INV	09/14/2015	40.00	TRACTOR BRACKET
12360	2443	K.C. METRO LAWN & SNOW LLC	1457		INV	09/14/2015	2,029.00	MOWING 8/31 & 9/2,3,4
12361	403	KEARNEY KWIK LUBE AND CAR W	201567		INV	09/14/2015	36.95	LUBE/OIL HE829U



09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

PG 21
apwarrnt

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12362	403	KEARNEY KWIK LUBE AND CAR W	201481		INV	09/14/2015	36.95	LUBE/OIL KPD981
12363	403	KEARNEY KWIK LUBE AND CAR W	201777		INV	09/14/2015	40.95	LUBE/OIL KPD911
12364	13077	MIDWEST LABORATORIES INC	774363		INV	09/14/2015	99.20	SLUDGE TESTING
12365	1338	MO STATE HIGHWAY PATROL	15-8-19		INV	09/14/2015	40.00	TRNG DOR IMPAIRED DR S
12366	1491	NPG NEWSPAPERS INC	15-9-1		INV	09/14/2015	1,886.02	PARMALEE STICKY NOTES
12367	1549	O'REILLY AUTOMOTIVE STORES,	354493		INV	09/14/2015	6.93	HEADLIGHT KPD975
12368	1549	O'REILLY AUTOMOTIVE STORES,	346910		INV	09/14/2015	13.77	AIR FILTER
12369	2204	PHILLIPS, DEVIN	15-8-28		INV	09/14/2015	150.00	SECURITY PARMALEE
12370	1602	PORTERS BUILDING CENTER	951207		INV	09/14/2015	98.51	REBAR & LIGHT BULBS
12371	1602	PORTERS BUILDING CENTER	949565		INV	09/14/2015	23.92	STORMBOX AT 2ND & CLAR
12372	1602	PORTERS BUILDING CENTER	946924		INV	09/14/2015	29.69	T-POST PULLER
12373	1602	PORTERS BUILDING CENTER	949655		INV	09/14/2015	22.49	TREE LIMB SHEARS
12374	1602	PORTERS BUILDING CENTER	948925		INV	09/14/2015	14.39	BUG SPRAY
12375	1602	PORTERS BUILDING CENTER	946610		INV	09/14/2015	88.17	HOSE, GARAGE SPRINGS
12376	1602	PORTERS BUILDING CENTER	947809		INV	09/14/2015	35.48	SEALER, TRAP,
12377	1602	PORTERS BUILDING CENTER	949460		INV	09/14/2015	27.69	PVC ELBOW, MINERAL SPI
12378	1602	PORTERS BUILDING CENTER	949605		INV	09/14/2015	55.21	CLEANING SUPPLY, WASP
12379	1602	PORTERS BUILDING CENTER	951250		INV	09/14/2015	28.53	TRK 15 RECIEVER HITCH
12380	1602	PORTERS BUILDING CENTER	949488		INV	09/14/2015	9.87	TARP, HOOK, CORD
12381	1541	PROFORMA	91016191		INV	09/14/2015	309.37	2500 POOLED CASH CHECK
12382	1865	GREG RHODUS	2015-8		INV	09/14/2015	5,396.80	34 LOADS 269.84 TONS S
12383	2045	BRUCE W TRAXLER	15-8-29		INV	09/14/2015	150.00	SECURITY PARMALEE
12384	2111	GOVERNMENT LEASING & FINANC	2015-9		INV	09/14/2015	3,692.55	ROTARY FAN PRESS #3850
12385	2261	CARD SERVICES (VISA)	0981817		INV	09/14/2015	192.11	WORK AT HOME PRINTER-S
12386	2261	CARD SERVICES (VISA)	010613		INV	09/14/2015	5.99	WALL RING FOR MUSEUM

09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

PG 22
apwarrrt

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12387	2261	CARD SERVICES (VISA)	6249		INV	09/14/2015	33.97	DRAIN AUGER/VALVE/MOP
12388	2261	CARD SERVICES (VISA)	5596266		INV	09/14/2015	23.95	MICROPHONE STAND-BLACK
12389	2261	CARD SERVICES (VISA)	6365835		INV	09/14/2015	198.99	MICROPHONE & BOOM STAN
12390	2261	CARD SERVICES (VISA)	9180264		INV	09/14/2015	28.36	LOCKABLE CASH BOX FOR
12391	2261	CARD SERVICES (VISA)	1040257		INV	09/14/2015	65.99	CO2 FILL STATION FOR T
12392	2261	CARD SERVICES (VISA)	7467949		INV	09/14/2015	347.66	3 TONERS FOR 8150 & 16
12393	2261	CARD SERVICES (VISA)	5260237		INV	09/14/2015	236.00	2 DIGITAL CAMERAS KPD9
12394	2261	CARD SERVICES (VISA)	7473650		INV	09/14/2015	132.12	2 TONERS FOR 2035 (CE5
12395	2261	CARD SERVICES (VISA)	7080203		INV	09/14/2015	34.98	12 VOLT HD CUT OFF SWI
12396	2261	CARD SERVICES (VISA)	3068205		INV	09/14/2015	121.60	RAM MOUNTS NEW CARS
12397	2261	CARD SERVICES (VISA)	7365		INV	09/14/2015	41.98	2 SD CARDS
12398	2212	VOSS LIGHTING	17185308		INV	09/14/2015	244.63	LIGHT FOR FLAG POLE @
12399	2599	YATES ELECTRIC CO.	6296		INV	09/14/2015	372.00	GFCI INSTALL @ AMP
12400	214	ADT SECURITY SERVICES	561467361		INV	09/14/2015	31.95	WTR PLT #201311326
12402	291	VIRGIL BARCHERS	2015-8		INV	09/14/2015	761.04	1812 INSPECTION MILES
12403	3027	CRETCHER HEARTLAND INCORPOR	18887		INV	09/14/2015	100.00	INS CERTIFICATE SERVIC
12404	753	GILMORE & BELL, P.C.	33980		INV	09/14/2015	47.00	2001C ARBITRAGE CALCUL
12405	782	GUIER FENCE CO INC	91364-IN		INV	09/14/2015	16,750.00	PRICE CHOPPER FENCE-RE
12406	204	R. BRIAN HALL, PC	2015-9		INV	09/14/2015	4,680.00	P&Z, COURT-AUG
12407	1189	K & G STRIPING, INC.	15122-04		INV	09/14/2015	860.00	"TO I-35" SIGNS AT QT
12408	1189	K & G STRIPING, INC.	15122-03		INV	09/14/2015	8,930.00	NEW SIGNS AT PILOT TRK
12409	1189	K & G STRIPING, INC.	15122-02		INV	09/14/2015	450.00	RIGHT TURN ONLY SIGNS
12410	788	KEARNEY ENRICHMENT COUNCIL	2015-9A		INV	09/14/2015	15,000.00	1 PMT SPARK YOUTH PRGM
12411	1200	LAMP, RYNEARSON & ASSOCIATE	315001.01-5		INV	09/14/2015	2,124.02	STREET STORMWATER ISSU
12412	1343	MUSSELMAN & HALL	24265		INV	09/14/2015	138,360.00	RR CROSSING @ 19TH ST

09/11/2015 11:07
8067adav

City of Kearney
WARRANT LIST BY VOUCHER

PG 23
apwarrnt

WARRANT: 091415 09/14/2015

DUE DATE: 09/14/2015

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
12413	1491	NPG NEWSPAPERS INC	6332986		INV	09/14/2015	34.03	COMP PLAN NOTICE W/BOA
12414	1491	NPG NEWSPAPERS INC	6320026		INV	09/14/2015	198.00	PROPERTY TAX RATE AD-3
12415	1602	PORTERS BUILDING CENTER	950576		INV	09/14/2015	19.33	UTILITY KNIFE, PLIERS
12416	1602	PORTERS BUILDING CENTER	946765		INV	09/14/2015	44.98	QT ROUNDUP-JJ PARK TRE
12417	1602	PORTERS BUILDING CENTER	948986		INV	09/14/2015	44.98	ROUNDUP-RAWDON FOR JJ
12418	80	DAVID PAVLICH	2015-8		INV	09/14/2015	240.02	MILEAGE, ICE FOR COMP
12419	190037	SPRAY AWAY INC	2015-9		INV	09/14/2015	950.00	JJ PINES-BAG WORM SPRA
12420	2373	STAR ACQUISITIONS, INC.	2015-9-10		INV	09/14/2015	4,065.56	ZOO DISTRICT EATS THRU
12421	2373	STAR ACQUISITIONS, INC.	2015-9		INV	09/14/2015	48,034.01	SEPT EATS, SALES TX/CI
12423	19053	STREETWISE, INC.	10602		INV	09/14/2015	2,820.00	RR WORK SIGNS-LIGHTED
12424	20055	TCOM, INC.	1509-003		INV	09/14/2015	300.00	WEB HOSTING OCT
12425	2555	UV SUPERSTORE	109091		INV	09/14/2015	3,510.44	33 ECORAY ELR30UV BULB
12426	157	VOYA FINANCIAL ADVISERS,LLC	15-9-15		INV	09/14/2015	1,783.00	DEFERRED COMP VF-3137
12431	1601	PLATTE CLAY ELECTRIC	15-8-31YL		INV	09/14/2015	7,156.40	STREET LIGHTS
WARRANT TOTAL							343,500.61	

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

August 27, 2015

The Board of Aldermen, City of Kearney, Missouri, met in special session at Kearney Commercial Bank meeting room, 950 West 92 Highway, August 27, 2015 at 4:00 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie Steiner, Gerri Spencer and Eric Shumate. Staff members present were David Pavlich and Shirley Zimmerman.

NEW BUSINESS

LISA BRISCOE, VIREO, COMPREHENSIVE PLAN UPDATE Mayor Dane said Lisa Briscoe, who is in charge of Comprehensive Plan Review, will be conducting a Stakeholder Interview process with the Board of Aldermen and Mayor today.

Lisa Briscoe said the purpose of this meeting is to go over an agenda to get an understanding of the direction we will be going with the planning process. She said you need to think about the future, which usually covers the next twenty years. She said she has met with the various segments of the community and then will compile all the information together.

Context Setting: Lisa asked what factors influenced your decision to live or locate a business in the community. The top choices were schools, quality of life, Police Department and family friendly.

Strengths: Strengths, strong points or assets to encourage others to choose Kearney were not land locked, Interstate access (must develop use of it), high tech capable and have small airport in our City limits.

Key Issues: Single most pressing issue the community must address or change in next five years.

Mayor Dane said we need to get a major size employer with the correct type of retail that will stay in the community.

Alderman Holt said we need to think ahead with infrastructure and we need to “PR” our notoriety (such as Jesse James).

Alderman Shumate said we need to keep pushing for another access to Interstate 35.

Alderman Spencer said we need to continue to focus on preserving the downtown area and find some form of tourism.

Mayor Dane said we need to know what the developers/builders are thinking about for the future so we can get infrastructure to those areas.

Alderman Holt said we need some true condo housing and mixed use housing.

What should not change in Kearney.

Alderman Holt said we should strive to maintain our tax rates.

Alderman Spencer said we should continue to maintain our friendly atmosphere.

Alderman Steiner said we should work towards helping maintain our school standards and keep the forward motion going.

Mayor Dane said we need to keep our historical image going. He said we are trying to keep us connected with trails and sidewalks. He said we have planted lots of shrubs and trees. We must maintain our small town atmosphere – we can think small but act big.

Alderman Holt said we need the philosophy of stay here, live here and eat here. We must continue to grow at the pace we want to grow.

Aspirations:

Kearney known for: The general consensus was Jesse James and our schools (sports, music, academic teams).

Mayor Dane said anytime you go to a meeting in the City other City leaders know us.

Known for in the future: Alderman Spencer said the best place to live and have us become more walk able. Alderman Steiner said for the small town feeling. Alderman Holt said for us to develop easy high tech access. Mayor Dane said he wants people to feel the charm and history of the community and be surprised at what we offer when they come here.

Comparable community that Kearney should aspire to: Lenexa blew up and done so in a leading and controlled atmosphere. Blue Springs exploded and they did good job of having sidewalks, retail and industrial in controlled manner. Boulder, Colorado and San Antonia, Texas were also mentioned.

If live anywhere other than Kearney: Mayor Dane said he would choose Boulder, Colorado. He said they have a quality of life and are attuned to health and a good life style. They have the draw of the mountains. He said they have controlled housing and the downtown area.

Alderman Spencer said she likes Omaha, Nebraska. She said they have lots of neighborhood pocket parks.

Alderman Steiner said she likes North Kansas City. She said they have lots of walking areas and a lovely community center.

Alderman Holt said he liked Camden Beach, Oregon. They have lots of dual use buildings with retail in the bottom and residential on the top. He said they have lots of mixed use areas.

Transportation: It was the general consensus that we need to push for a second interchange to the Interstate. There was talk about a taxi service in town and continue to make sidewalks five foot wide so they can be used.

Alderman Shumate said we need to look at traffic flow in the neighborhoods as we continue to grow.

Alderman Holt said we will need to stay abreast with developing 19th Street to handle traffic.

Economic Development; Mayor Dane said the focus of the role of the City should be to promote building houses. He said we can talk to big box retail but they won't come until you have the proper number of roof tops. He said growing residential will result in retail following.

Alderman Shumate said we must maintain codes for building and development to have the community to remain the way we want it.

Mayor Dane said we must stay abreast of where and what direction the developers and builders are going.

Creating successful downtown: Alderman Spencer said we need to try and get every building occupied in the downtown. She said we also need to look for things to do in the downtown area to draw people there.

Alderman Holt said we have talked about obtaining the two houses to the East of City Hall as they become available so we can develop that area to become the hub of the town.

Mayor Dane said we need to start creating a visual for the North side of Washington Street.

Neighborhoods:

Why great place to live: Alderman Steiner said the people take pride in their property.

Alderman Holt said we have building codes which help us to build nice homes and people want to keep them that way. Neighborhood pools help people to get to know each other.

Alderman Shumate said we have lots of kids in the neighborhoods and that helps the neighbors to know each other.

Alderman Holt said we need parks that kids can walk to and maybe be maintained by the Homeowners Association.

Mayor Dane said the developers always want to donate land that is undevelopable. He said the problem with pocket parks is when we become a city of over 20,000 the parks become a hangout for the bad people. He said we do need to look to buy land to the West to develop for parks.

Goals for Housing: There was discussion that we need housing for 55 and older that is not income based.

Mayor Dane said we always need to look at different types of housing but always need to look at the impact on the schools at the same time.

Alderman Holt said sometimes lot sizes control the size of house that can be built.

Parks & Recreation: Alderman Holt said if we build an aquatic center they will have their own programs.

Mayor Dane said in the future we need to do trails on the West side and then have them connect to the East side. He said when we get the trail over Clear Creek then we need to start on the West side.

Environmental: Alderman Holt said we are a Tree City. We are building a detention pond in Innovation Park and can let it have native grass. We have the pond in Jesse James Park. We have solar panels at Platte Clay Electric and are doing some Geo Thermal with HVAC.

Alderman Spencer said we already have some nature areas in some of the neighborhoods and she would like to see that process continue.

Mayor Dane said green environmentalists can kill housing if you aren't careful because it drives up the cost of homes. He said we are looking at putting a wind turbine in the Sam Barr round about.

August 31, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 31, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Alderman Steiner, Gerri Spencer 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 August 17, 2015 meeting
- Bills presented for payment

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

PUBLIC REQUESTS & PETITIONS

FIRST METHODIST CHURCH REQUEST FOR TEMPORARY TRAILERS

Mayor Dane said the First Methodist Church has asked that their request be removed from the agenda because they no longer will have the need for the temporary trailers.

KEARNEY ENRICHMENT COUNCIL REPORT AND FUNDING REQUEST

Lee Meyer, Kearney Enrichment Council, said they wish to request a funding grant for youth programming. He said they would request an annual \$30,000 commitment from the City, which they intend to leverage with private donations and fundraising, making the City's contribution no more than thirty percent of the project costs. He said they would like \$15,000 now and then \$7,500 per quarter starting in January.

Mr. Meyer said they raised \$350,000 for renovation of the building. He said the Food Pantry is doing well with donations and is operating in the black. They distributed approximately 92,000 pounds of food in 2014. They average eighty one households per month.

Mr. Meyer said the Tech Café provides internet services for the seniors. He said they average forty three individuals per month. This is fully funded by Clay County Senior Board.

Mr. Meyer said the General Fund and Downtown Revitalization is growing. He said they had 208 rentals for 2014. He said they average three each week-end and usually one during the week. Ten community organizations use the facility for their meetings.

Mr. Meyer said the Downtown Revitalization project is growing. The Farmers Market is doing well. We have located flower pots at the Firehouse and downtown. We have new banners for the light poles.

KEARNEY ENRICHMENT COUNCIL REPORT AND FUNDING REQUEST

Mr. Meyer said the current funding is twenty-six percent by the City, which includes paying the utilities and \$30,000 salary for the Director. He said if they get the youth program expanded into a twelve month program we will need a budget of \$320,000.

Jenny Hayes, Kearney Enrichment Council, said following the remodel in 2012 they did several surveys. She said the three things people wanted to see done by Kearney Enrichment Council were: 1. Things for the young people. 2. Affordable place to gather. 3. General community enrichment.

She said they started the youth program as a pilot program this spring. She said now they have activities on Tuesday and Thursday and hopefully it will grow into five days a week. She said the City contribution would be the foundation to ask Community leaders to join in. She said they have \$23,000 in pledges at this time. She said after they get the community donations, they can then start applying for grants to help fund the programs.

Mayor Dane said during the election last year, most people wanted to see something for the youth in the community. As this grows it will provide that for kids.

Alderman Steiner asked how the City would find the funds for the \$30,000. Mayor Dane said we can take money from the excess sales tax fund last year to start. We would then make quarterly payments and this would renew each year.

Alderman Shumate said these programs have a cost. He wanted to know if there was any provision for scholarships for kids that couldn't afford the programs. Jenny Hayes said they will have scholarships available. She said people can make donations to be used specifically for scholarships.

Alderman Steiner said it is a neat facility and she wanted to know how they advertise it. Jenny Hayes said there aren't funds currently for much advertising. They use social media and word of mouth. She said they have kept the rent at \$45 for three hours if you want to rent the big room.

Alderman Holt said they have done a great job with the facility and have been very creative. He said the senior programs and Spark In The Park in particular have been very popular.

A motion was made by Alderman Holt and seconded by Alderman Steiner to amend the budget by increasing the budget \$15,000 which would come from the last year's surplus sales tax balance and approve the disbursement of the money to Kearney Enrichment Council to fund the youth programs. The motion carried unanimously.

OLD BUSINESS

CERTIFICATION OF ELECTION Staff presented the results of the Special Election to determine if the City would prohibit smoking in enclosed areas and places of employment.

The certified results are:

Yes	420
No	232

A motion was made by Alderman Shumate and seconded by Alderman Holt to accept the election results as presented from the Clay County Election Board. The motion carried unanimously.

PROHIBITING SMOKING IN ENCLOSED PLACES Bill No.10-2015, an ordinance **ORDINANCE NO. 1288** prohibiting smoking in enclosed places and enclosed places of employment, was presented and read by Title only for the second reading.

Mayor Dane said this is not a public hearing and we won't be accepting any comments from the public. He said this will be a discussion among the Board of Aldermen.

Mayor Dane said he was not in attendance last meeting because he was in the hospital. He said a gentleman, who does not live in the City limits, made comments about him missing the meeting on purpose and someone else would be gone at the next meeting so they wouldn't be able to vote on the Ordinance. He said these types of comments will not be allowed.

Mayor Dane said he has had over 60 emails about this issue. He said about 60 percent of the emails were nice and simply ask him to vote against the ordinance. He said the remaining emails were in support of the ordinance. He said Julie Golden and Shawn Warfield were very nice but he said most of the others weren't. He said he was threatened that if he voted against it they would see he didn't get elected again and would run him out of town. He said we won't tolerate this type of behavior.

Mayor Dane said he asked each of the Aldermen to make a statement in regard to the issue.

Alderman Steiner said she wanted to thank everyone for their emails both for and against the Smoking Ban. She said she has read all of the material shared regarding the dangers of second hand smoke as well as the reasons why we should not have a Smoking Ban in Kearney. She said we spend more time at home than anywhere else. As a smoke free home we protect our family, our guests and even our pets.

Alderman Steiner said she is a non smoker and makes the choice not to go into the businesses that allow smoking. She said the Smoking Ban committee has successfully raised the awareness of the seriousness of second hand smoke and she thanks them for that.

PROHIBITING SMOKING IN ENCLOSED PLACES Alderman Steiner said all the **ORDINANCE NO. 1288** businesses have first hand knowledge what residents expect when going into their business or not as they have a choice. We have the right to vote and freedom to make choices.

Alderman Shumate said he is very passionate about this issue and believes a smoking ordinance is both desirable and our responsibility. He said we have established Kearney as a City that embraces its past but looks to the future. Our future is building upon the foundation that we are a compassionate, family friendly community that places our citizens as our top priority.

Alderman Shumate said he appreciated all the thoughtful comments that we have received from supporters of both sides. He said we are not punishing business owners or individual businesses, but holding paramount the health of our citizens and the right to safe places of employment and gathering. He said most of the surrounding communities have already passed no smoking ordinances.

Alderman Shumate said the Kearney residents have produced a petition with over 600 signatures calling for this ordinance to be in place. We chose as a board that hearing the people that we serve was worth the cost of holding an election with only 1 question on the ballot. The people resoundingly voted in favor by nearly a two to one vote. To vote anything but yes in support of this ordinance at this point is placing your self above the wishes of the people that placed all of us here in the first place.

Alderman Holt said many came here tonight to see the Smoking Ban issue settled. He said that is not what we are discussing and voting on tonight. He said we are here to vote and stand up for Democracy – the Smoking Ban was settled at the polls.

Alderman Holt said a group of citizens called “Clean Air Kearney” came to the City and asked our Mayor for a smoking ban. He told them to get a petition with a certain number of signatures in favor of it and they did. The Mayor then asked the Board if they wanted to vote on it or put it on a ballot for the people. An election was held and sixty four percent of the people wanted a ban. Therefore, tonight is about doing the will of the people, a process we call Democracy. This is the very thing that sets America apart from other countries.

Alderman Holt said a “NO” vote would undermine the integrity of the Board of Aldermen and be a disservice to the voting process.

Alderman Spencer said defending the rights of business owners and smokers regarding this smoking ban is a thankless task in today’s politically correct environment.

Alderman Spencer said she believes that this ban harms business owner’s rights to decide what happens on their property and in their particular business. She said she is specifically concerned with our local VFW. She said she had noted at previous meetings

PROHIBITING SMOKING IN ENCLOSED PLACES that service organizations **ORDINANCE NO. 1288** such as our VFW should be excluded from this ban. She said most of our neighboring communities have smoking bans in place allow for exceptions or exemptions.

Alderman Spencer said she is concerned about the possibility of two more empty businesses on Washington Street as a result of this ban. She said she is also troubled with the thought of our police department enforcing this ban and spending precious time dealing with smoking complaints that might divert them from handling much more serious issues or actual crimes.

Alderman Spencer said Kearney is a healthy and thriving community that is experiencing steady growth. She said twenty one restaurants are very reflective of our community wants, with eighteen and a half being non-smoking and the other two and a half allowing smoking. She said if all the e-mails, phone calls, texts, etc that she has received are any indication, our community feels very passionately on both sides of this issue. She said she applauds each and every one of them for standing up for their beliefs. Now she said she must stand up for hers.

Alderman Spencer said she is truly reluctant to put a ban in place in our City without exclusion or exemption because once something is in place, it is very difficult to remove it or change it so her vote would be no on this ban as it is currently written.

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 10-2015 on its second and final reading. Said Bill was thereupon read and considered, and Voting for the Motion: Holt, Shumate and Voting against the Motion: Steiner, Spencer. The vote was a tie vote.

Mayor Dane said this is not about gaining or losing money. He said one side of this issue is about health and the other side of this issue is business.

Mayor Dane said when approached by citizens in regard to the ban he asked them to solicitate the public and they did. The Board of Aldermen voted unanimously to go to the polls for a vote of the public. He said this Ordinance passed unanimously on the first reading. When it came time for the second reading it was tabled. Now he said we have a tie vote and it is up to the Mayor to break the tie.

Mayor Dane said he was elected to do the will of the people so therefore it is his duty to vote in favor of the Ordinance making the vote three to two in favor of the Ordinance. The Bill was then duly numbered **Ordinance No. 1288-2015**.

Mayor Dane said he wants to make it clear that no one is really a winner in this because when you chip away at our freedom eventually another issue will come up and something else won't be allowed. He said the next issue might be something you really don't want banned.

Mayor Dane said this issue is really difficult because tobacco isn't illegal and in fact the government actually will pay you to grow tobacco.

NEW BUSINESS

MEMBERSHIP TERMS FOR ENHANCED ENTERPRISE ZONE BOARD

ORDINANCE NO. 1289-2015 Bill No. 14-2015, an ordinance amending Article 3, Section 120.130, membership terms of Enhanced Enterprise Zone Board Members (Ordinance No. 1111-2009), was presented and read by Title only.

Staff said this amendment will bring the City's Code into conformance with State Code, and assign corresponding term lengths to the members recently appointed by the Mayor and Board.

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

A motion was made by Alderman Shumate and seconded by Alderman Spencer to place Bill No. 14-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1289-2015**.

RESIGNATION OF KELLY PEITZMAN FROM PARK BOARD Staff reported that long time Park Board President and Board member Kelly Peitzman is returning to college full time and will not be able to attend Park Board meetings.

Mr. Peitzman was appointed by Mayor Dane and approved by the Board of Aldermen on July 19, 2004 and has been continuously re-elected to serve as Park Board President by the Park Board since August 15, 2006.

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

The following bills were presented for payment at the August 31, 2015 meeting:

041

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH THE KEARNEY ENRICHMENT COUNCIL (KEC) FOR PURPOSE OF ESTABLISHING A \$30,000 ANNUAL FUNDING FOR SPARK YOUTH PROGRAM AT THE FIREHOUSE CENTER, AND AMENDING THE FY2016 BUDGET BY APPROPRIATING \$22,500 FROM THE SALES TAX FUND FOR SAID PURPOSE

WHEREAS, The City of Kearney, Missouri, Board of Aldermen have determined it will promote good government and the health of individuals, to contract with Kearney Enrichment Council, a 501c(3) corporation, to provide services in operating a youth program at the Firehouse Center at 106 South Jefferson.

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

Section 1. The Mayor is authorized to sign a contract with the Kearney Enrichment Council (KEC), attached and made part of this Resolution, as if wholly re-written herein, for the purpose of creating an annually renewing fiscal appropriation of \$30,000, and amending the Fy2016 Budget by appropriating \$22,500 of Sales Tax Funds, to subsidize approximately 30% of the Spark Youth program, all subject to the terms and conditions of said contract.

Section 2. This Resolution is in addition to, and in harmony with, Resolution 34-2014, an annual appropriation of \$30,000 to subsidize funding of a full time KEC executive director; and with Resolution 33-2014, leasing the 106 South Jefferson building to KEC and providing for all paid utilities, building insurance, and mechanical and structure maintenance.

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

APPROVED: _____
Billy R. Dane, Mayor

ATTEST A TRUE AND CERTIFIED COPY: _____
Jim Eldridge, City Clerk

Y:\wp\Resolutions\res Enrichment Council KEC spark studios funding.doc

CONTRACT

THIS CONTRACT made this _____ day of _____, 2015, between the **City of Kearney, Missouri (CITY) and Kearney Enrichment Council (KEC)**, as follows:

Whereas, pursuant to Article 6, Section 16, of the Missouri Constitution and Section 70.0220 RSMo. Municipalities may contract with private corporations for the planning, development, construction, acquisition or operation of any common service within the scope of municipalities powers, and

Whereas, the CITY, pursuant to Section 79.110 RSMo. Has the power to enact all ordinances not repugnant to the Constitution and laws of this State and such as they shall deem expedient for the good government of the City, the preservation of peace and good order, the benefit of trade and commerce and the health of the inhabitants thereof, and

Whereas, KEC is organized and by its charter and bylaws directed to provide support for any activity within the Kearney R-1 School District that enriches the quality of life of its residents specifically including but not limited to supporting the operation of a Senior Center and a Youth Center and any other activity within the restrains of Section 503.C.3 of the Internal Revenue Code,

Whereas, the Parties believe that providing multi-generation educational programs focusing on creative arts and business within the area of the Kearney R-1 School District both within and without the City Limits of the City will promote good government and the health of individuals, and

Whereas, on August 31, 2015, KEC proposed new youth program, called Spark Youth, and

Now, Therefore, it is agreed as follows:

1. KEC will commence delivering a youth program, called **Spark Youth**, and **Spark Studios** at its facility, the Firehouse Center, 106 South Jefferson, Kearney, Missouri. **Attached and made part of this contract as Exhibit A, are documents presented to the Board of Aldermen by the Kearney Enrichment Council used to explain the Spark Youth Program, progress of its existing programs and demonstration of KEC's ability to perform its contractual obligations to the City of Kearney.**

2. The CITY, in order to encourage and assist the KEC in fulfilling its purposes for the benefit of Kearney residents provided in the annual budget of the City for funding a grant to the KEC to aid in funding a the **Spark Youth Program** for the Firehouse Center in the amount of **\$30,000, which constitutes approximately 30% of said program's costs**. Said funding shall be made payable to the Kearney Enrichment Council in quarterly installments, **with exception of the 1st payment, which shall be \$15,000**. Any future grants will be subject to the discretion of the City's Board of Aldermen.

3. **INSURANCE:** KEC warrants and represents to the City that it is fully experienced and properly qualified as an expert to perform the services provided for herein and that it is properly equipped, organized and financed to perform the services provided for herein. KEC shall finance its own operations and shall operate as an independent contractor and not as an agent of the City and shall indemnify and hold the City free and harmless from all liabilities, costs and charges by reason of any act, omission or representation of KEC or of its subcontractors, agents, and employees. KEC will provide the City with a Certificate of Insurance evidencing the same and **naming the City as "additional named insured"** including products and completed operations as per ISO form CG 2010 (11-85) or equivalent," per the following schedule:

- Commercial General Liability - \$1,000,000 per occurrence/\$3,000,000 aggregate;

KEC will conduct the services in such a manner as to keep members of the public safe. KEC indemnifies and holds the City harmless from any and all liability and costs, including attorney's fees claimed by any person who claims an injury as a result of the work. KEC indemnifies and holds the City harmless for any and all damages and liabilities, including attorney's fees for worker's compensation or failure to provide a safe place to work.

Regardless of any approval by the City, it is the responsibility of KEC to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any Agreement, obligation or responsibility. In the event of the KEC's failure to maintain the required insurance in effect, the City may order the KEC to immediately stop use of the premises until the breach has been cured or terminate the Agreement. A

copy of the certificate of insurance with the limits and coverage required in the contract shall be emailed to cityofkearney@certificatemanager.net and in the description field of the certificate "Services Contract" shall be noted along with the project name.

4. This agreement shall automatically renew with the City of Kearney's budget year, both **CITY and KEC retain the right to terminate this agreement at any time for any cause upon delivering six (6) months written notice to the other party.**

5. All notices required by this agreement shall be provided in writing, mailed to the parties as follows:

CITY: City of Kearney, Missouri
City Hall
P. O. Box 797
Kearney, MO 64060

KEC: Kearney Enrichment Council
106 South Jefferson
Kearney, MO 64060

6. The terms, sentences and paragraphs of this contract are severable and should a Court of competent jurisdiction find any such part to be illegal or unenforceable it shall not effect the validity of the balance of said contract.

7. The terms of this contract cannot be altered or amended without prior written consent of both parties.

8. The terms of this contract shall be interpreted under the laws of the State of Missouri.

KEARNEY ENRICHMENT COUNCIL

DATE: _____

Lee Meyer, President

ATTEST: _____

CITY OF KEARNEY, MISSOURI

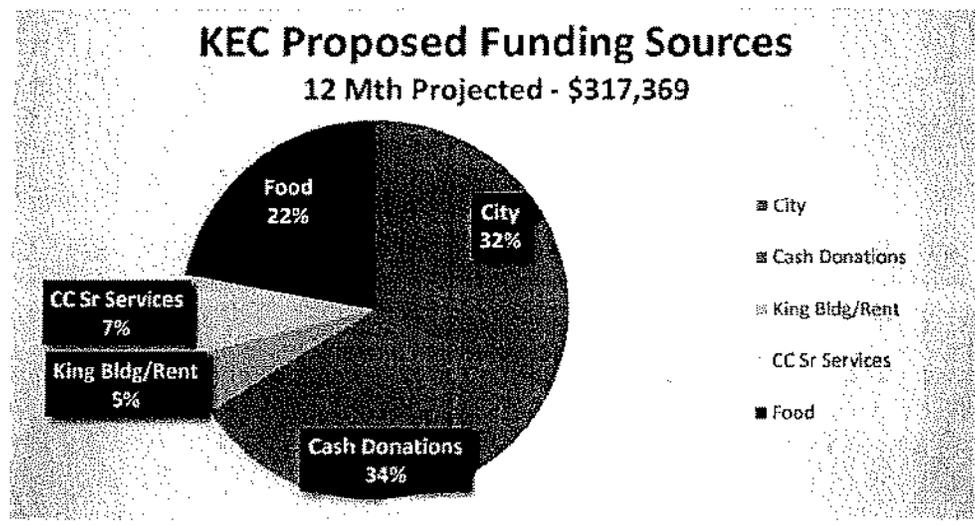
DATE: _____

Bill Dane, Mayor

**ATTEST A TRUE
AND CERTIFIED COPY: _____**

Exhibit 'A'

Kearney Enrichment Council 2015/2016 Proposed Program Funding



The current budget funds the following programs:

- Food Pantry
- Firehouse
- Tech Café
- Kearney Downtown Revitalization Group
- Youth Pilot

A Youth Grant of \$30,000 will help us raise \$60,000 in additional funds to provide a comprehensive 12-month Youth & Family Enrichment Program:

- **SparkStudios** After-school food, fun, fitness & hands-on learning for grades 3-9 in our Culinary, Maker/Builder, Art & Technology Studios
- **Summer Pass** 8 weeks of old-fashioned, summertime fun and fitness in Lions Park
- **Spark in the Park** 6-month summer, family event series in Lions Park in collaboration with local nonprofits and service organizations
- **Garden&Grow** 20-session summer gardening program in collaboration with MU Extension and regional Master Gardeners
- **Community Garden** A multi-generational community garden with youth and seniors working side-by-side in raised-bed gardens - in collaboration with Breathe Deep & MU Extension
- **Playtime Adventures** A parent & child reading and enrichment program underwritten by the Mo Humanities Council

Your Additional Support of \$30,000 Will Help Fill an Unmet Need
the Community has Been Anxiously Awaiting

1 of 14

Kearney Enrichment Council

2015 Program Update

Food Pantry

i. Financial Position through July 31, 2015

	Income	Expense	Net Income
A. In Kind	\$47,488	\$47,488	0
B. Cash	\$20,212	\$15,924	\$4,288
Total	\$67,700	\$63,412	\$4,288

Cash on hand on July 31, 2015: \$33,992.26.

-Cash on hand to be used to repair and replace equipment that is in need of repair and replacement and to grow program services

ii. Funding Sources

A. In-Kind Food and Sundry Donations	\$40,033	59%
B. Cash Donations	\$18,812	28%
C. Food Pantry Building In-Kind & Income	\$ 8,540	13%
a. In-Kind Lease Expense \$7,140.00		
b. Cash Opal Iris Lease \$1,400.63		
D. In-Kind City of Kearney – Phone	\$315	0%

iii. Outcomes

A. Number of Needy People Served in 2014:	3,917
B. Pounds of Food Distributed in 2014:	91,932 lbs

Meeting the Needs of the Community's Needy.
Is Fully Funded Because of the Community's Compassion.

Kearney Enrichment Council

2015 Program Update

Firehouse/Tech Café/Downtown Revitalization

I. Financial Position Through July 31, 2015

	Income	Expense	Net Deficit
A. Cash	\$72,944	\$79,782	(\$6,837)
B. In Kind	\$23,331	\$23,331	\$0
Total	\$96,276	\$103,113	(\$6,837)

Cash on hand on July 31, 2015: \$8,547.77

-Came into 2015 with a significant cash balance. Used to fund the youth initiative design and pilot in the first half of 2015.

II. Funding Sources

A. City of Kearney	\$42,081.00	44%
a. In-Kind (lease, CAM, utilities)	\$23,331	
b. Grant for portion of Ex Dir Contract	\$18,750	
B. Cash Donations	\$40,430.77	42%
a. Spark Youth	\$33,892.39	
b. Rental Income	\$5,799.38	
c. Food Pantry/Accounting	\$423.00	
d. General	\$316.00	
C. Clay County Senior Services Grant	\$13,718.52	14%

III. Outcomes

- A. Tech Café
 - 1. Number of seniors served: 1,106
 - 2. CCSS likely to provide 2016 grant at least the size of 2015 grant
 - 3. Well established program working to meet the evolving needs of the community
 - 4. Tech Café income projected to cover expenses

- B. General Fund and Downtown Revitalization
 - 1. Number of annual rentals: 208
 - 2. Number of people utilizing the facility: Over 8,000 rental guests per year
 - 3. Number of community organizations using the facility: 10 groups per month
 - 4. Downtown Revitalization Projects
 - a. Banners
 - b. Flower pots
 - c. Wayfinding signage
 - d. Developing community consensus on downtown concepts
 - e. Farmers Market
 - f. Shop Saturday
 - 5. General fund income projected to cover general fund expenses

The Firehouse has Used Available Funding Responsibly to Enrich the Community and Fill Unmet Community Needs.

3 of 14



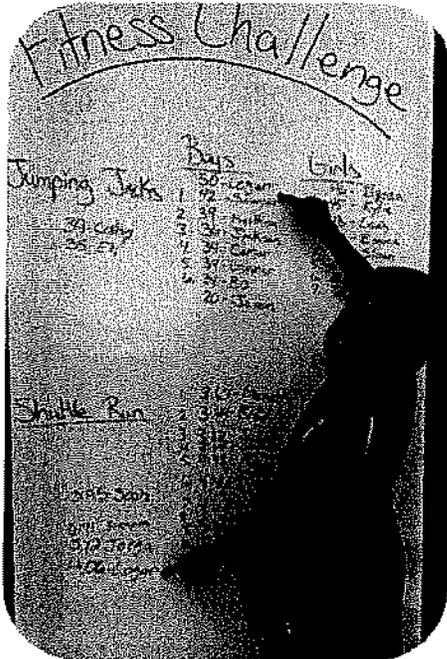
BE A FIREHOUSE HERO!



Join us in support of after-school & summer programs for kids!

Help provide Kearney kids a safe, nurturing place to learn, grow and share - a place they call home.

Help bring wholesome, family activities to downtown Kearney - preserving the heart and heritage of our community.



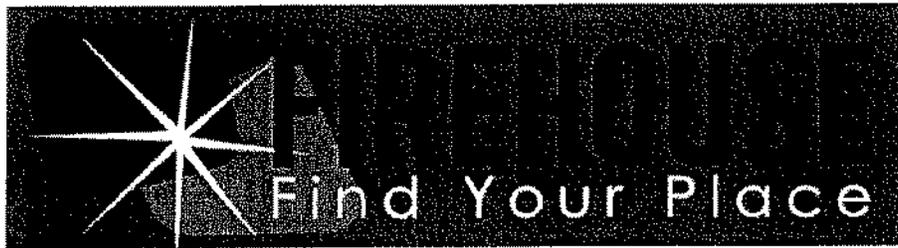
Your gift will enrich children's lives and contribute to a happy, healthy Kearney.

DONATE

jennyhayes.kearney@gmail.com
816-820-6666

5 of 14





SPONSOR A KEARNEY KID - \$1,132/YR

Help provide Kearney kids a safe, nurturing place to learn, grow and share - a place they call home.



**We're making a difference
"in that little building."**



"Thanks for making my Summer and School Year awesome. Firehouse you really can make everyone happy in that little building."

Grade 6

"Thank you for helping out our community. I think you work hard and show kids that work pays off."

Grade 5



"We are so grateful for the help you've given our kids and our family."

Uncle, of grade 5 & 7

"The girls had a wonderful time yesterday! Thank you so much, they talked and talked of all the activities, great creative ideas!!!!!"

Mom, of grade 4 & 5



Firehouse Spark Youth is a program of the Kearney Enrichment Council, a 501(c)3 nonprofit organization. Your gift is tax deductible to the extent allowable by law.

SPONSOR A CHILD

jennyhayes.kearney@gmail.com

816-820-6666

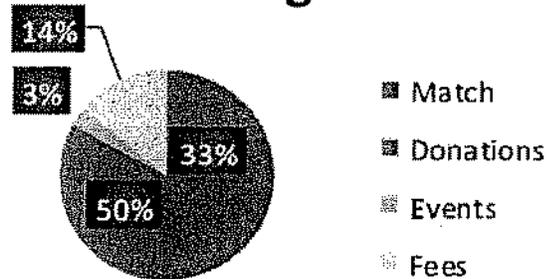
6 of 14



YOUR CONTRIBUTION GOES FARTHER WITH OUR MATCHING CHALLENGE.

For every dollar
you contribute,
SparkYouth receives
a 100% matching grant
from local partners.

Funding Plan



LINE	SPARK YOUTH BUDGET 2015/2016	TOTAL
1	INCOME	
2	SparkStudios (40x\$18x9)	6480
3	Summer Pass (40x4x\$12)	1920
4	Playtime Adventures (5X\$10X52)	2600
5	KSD Pay It Forward Donations	1824
6	Event Fundraising	2500
7	Matching Funds	30000
8	Individual & Corp Contributions	45273
9	TOTAL PROJECTED INCOME	90597
10		
11	EXPENSE	
12	SparkStudios	58113
13	Summer Pass	8299
14	Garden&Grow	2591
15	Playtime Adventures	4688
16	Spark in the Park	6597
17	General & Admin	10309
18	TOTAL PROJECTED EXPENSE	90597

SparkStudios



Summer Pass



Garden&Grow



Grow Together
Community Garden



Spark in the Park



Playtime Adventures

MAKE A DIFFERENCE

jennyhayes.kearney@gmail.com
816-820-6666

7 of 14



FIREHOUSE CREATIVE CENTER

SPARK STUDIOS

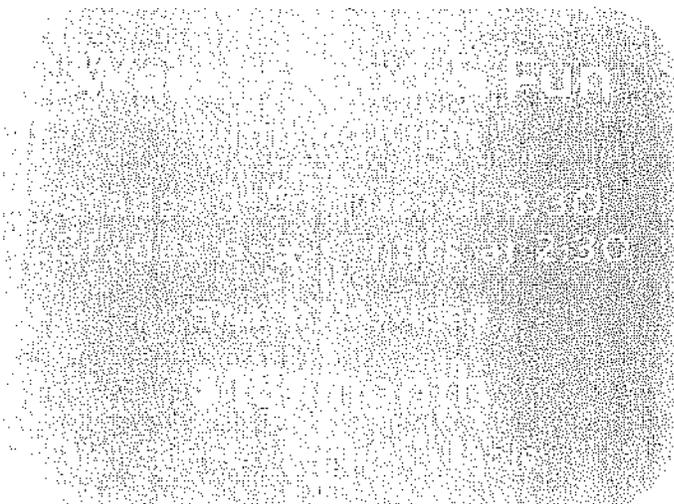


AfterSchool Fun For Kids



Outdoor Games
in Lions Park

Hands-On Fun
in our SparkStudios



NEW PROJECTS
EVERY MONTH

Spend Time the
Way YOU Want

Try New Things!

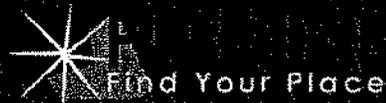
Hang Out With
Friends

Grab a Snack

Get Creative

Get Messy

Have Fun



SIGN UP

www. Kearneyfirehouse.org

spark.firehouse@gmail.com

106 S. Jefferson, Kearney | 816-868-6221

Firehouse SparkStudios is a program of the Kearney Enrichment Council in collaboration with the City of Kearney. As a 501(c)(3) nonprofit corporation, donations to KEC are welcome and tax-deductible for federal tax purposes.

8 of 14

« SUMMER PASS »

BE CREATIVE | GET MESSY | HAVE FUN



Outdoor Games
in Lions Park

Hands-On Fun
in our SparkStudios

Every Tuesday
9am-4pm

Grades 3-5 & 6-9

Bring Your Lunch | Snack Provided

2 Visit Pass: \$24
4 Visit Pass: \$45
6 Visit Pass: \$67

NEW FUN
THEME EVERY WEEK

Jun 2
Movie Madness

Jun 9
Pop, Fizz, Crackle

Jun 16
Amazing Race

Jun 23
Party in the Park

Jun 30
Warrior Day

Jul 7
Messy Art

Jul 14
Giant Game Day

Jul 21
Waterpark Splash

REGISTER

www.kearneyfirehouse.org

spark.firehouse@gmail.com

106 S. Jefferson, Kearney | 816-868-6221

Firehouse Summer Pass is a program of the Kearney Enrichment Council in collaboration with the City of Kearney. As a 501(c)(3) nonprofit corporation, donations to KEC are welcome and tax-deductible for federal tax purposes.

10 of 14

SPARK *in the* PARK

3rd Saturdays - Downtown Kearney

FREE FAMILY FUN IN LIONS PARK

10am-1pm

- July 18 Messy Art Fun
- Aug 22 Waterpark Splash
- Sept 19 Heroes & Outlaws
- Oct 17 Pop, Fizz, Crackle



LAUGH - CREATE - PLAY

FIREHOUSE CREATIVE CENTER

106 S Jefferson | Kearney, MO

Firehouse Spark in the Park is brought to you by the Kearney Enrichment Council in collaboration with the City of Kearney. As a 501(c)(3) nonprofit corporation, donations to KEC are welcome and tax-deductible for federal tax purposes.

11 of 14

FIREHOUSE CREATIVE CENTER

TECH CAFE

LEARN - CONNECT - SHARE



FREE
Public Computer Center

FUN
Activities Every Week

For Calendar of Activities

Visit www.kearneyfirehouse.org
Stop by the Tech Café or
Call 816-903-3535

LET US HELP

Everyday Computer Help

Device Assistance
Laptops - Smartphones - Tablets

Internet - Email - Facebook
Pinterest - eBay & More

Microsoft Office
Word - Excel - Powerpoint

Genealogy Research

Online Job Search

Continuing Education & GED

HAVE SOME FUN

Bingo & Bunko Tuesdays

Learn4Life Workshops

Make & Take Classes



STOP BY

106 S. Jefferson
9am-2pm | Monday-Thursday

Firehouse Tech Café is a program of the Kearney Enrichment Council in collaboration with the City of Kearney and Clay County Senior Services. As a 501(c)(3) nonprofit corporation, donations to KEC are welcome and tax-deductible for federal tax purposes.

12 * 14



Kearney Farmers Market

EVERY SATURDAY



DOWNTOWN KEARNEY

7am - Noon

JUNE 20 - OCTOBER 17

City Hall Parking Lot
100 E Washington
Kearney, MO



FOOD - FAMILY - FUN

LEARN MORE
VENDORS & GUESTS

downtownkearney@gmail.com
816-820-6666

13 & 14



Kearney Farmers Market

FRESH | HOME GROWN | LOCAL



Free Convenient Parking

Yummy Breakfast & Lunch

In-Store Specials
Throughout District

Special Events!

1st & 3rd Saturday
Open Air Flea Market
at the corner of N Jefferson & Main

3rd Saturday
Spark In the Park
family fun in Lions Park starting July 18

PROUD TO FEATURE

Barham Family Farm

Boyles Farm

Breyfogle
Family Garden

Dennis Craig Farm

Dream A While Farm

Grow Together
Community Garden

Helping Hand Harvest

Honey Bird Farms

Looper Family Farm

...with more to come as
the season grows

Vendors Wanted

Free Booth in 2015
Call 816-820-6666

LEARN MORE
VENDORS & GUESTS

downtownkearney@gmail.com
816-820-6666

Kearney Farmers Market is brought to you by the Kearney Enrichment Council's Downtown Revitalization Group in collaboration with the City of Kearney. As a 501(c)(3) nonprofit corporation, donations to KEC are welcome and tax-deductible for federal tax purposes.

14 of 14

09/09/2015 18:25
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

Budget Amend Spark Studios Youth Program

PG 1
bgamdent

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT 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	06	160662	09/09/2015	jre	KecYthPrgm BUA	KecYthPrgm	1	3		
1	13113	56105		Sales Tax Expenses	Transfer to General Fund		1,158,649.00	22,500.00	1,181,149.00	
							09/09/2015			
								** JOURNAL TOTAL	22,500.00	Z

09/09/2015 18:31
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

PG 1
bgamdent

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT 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	06	160663	09/09/2015	JRE	KecYthPrgm BUA	KecYthPrgm	1	2		
1	10101	46100		General Admin. Revenues	Transf From Sales Tax Fd		-1,158,649.00	-22,500.00	-1,181,149.00	
					Trans Surplus for KECYouthPrgm	09/09/2015				
2	10117	52296		Firehouse Center	KEC Spark Youth Program		.00	22,500.00	22,500.00	
	010-150-017-52296				Trans Surplus for KECYouthPrgm	09/09/2015				
								** JOURNAL TOTAL	0.00	

Note:

15,000
7,500

22,500.00

St Payment Sept 14th
Jan Qtrly Payment

Poster JE 9-9-15



C-2

RESOLUTION NO. _____

A RESOLUTION ENTERING INTO A COOPERATIVE AGREEMENT WITH THE KEARNEY SCHOOL DISTRICT REGARDING THE SOUTHVIEW SIDEWALK PROJECT

WHFREAS, the City of Kearney was awarded Transportation Alternatives funding to assist with construction of trail/sidewalk improvements along 19th Street and through School District property to Southview Elementary; and

WHFREAS, parts of the project will be located on public property owned by the School District; and

WHIRFAS, a cooperative agreement between the School District and City is needed, allowing the project to be located on public property not owned by the City.

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

Section 1. The Mayor is hereby authorized to sign the Cooperative Agreement for the Southview Sidewalk Project.

Section 2. 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 14th DAY OF SEPTEMBER, 2015.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

COOPERATIVE AGREEMENT
FOR THE SOUTHVIEW SIDEWALK PROJECT

THIS AGREEMENT made and entered into by and between the Kearney School District, hereinafter called 'School District' and the City of Kearney, a Missouri municipality, hereinafter called "City";

WITNESSETH:

WHEREAS, the School District presently owns and holds for public use school district campus property located along the south side of East 19th Street approximately ½-mile west of 33 Highway; and

WHEREAS, City having been awarded Transportation Alternatives Program funding, desires to make sidewalk/trail improvements along the south side of 19th Street and on school district property between the Blue Sky Gardens subdivision and Southview Elementary School;

NOW, THEREFORE, the parties hereto agree as follows:

1. SCOPE, PURPOSE AND INTENT

The scope, purpose and intent of this agreement is to provide for public access to proposed trail/sidewalk improvements to be constructed on certain lands owned and held by the School District. It is the intent of the parties that this Agreement be framed pursuant to Sections 70.210 through 70.325 RSMo, relating to cooperative agreements between governmental agencies to provide a common service to the public, which, in this instance, pertains to pedestrian and bicycle access along and through City and School District property.

2. SCHOOL DISTRICT PROPERTY

The School District property to be utilized by the City for construction of trail and sidewalk improvements is located within the north ½ of Section 2, Township 52 North, Range 31 West.

3. IMPROVEMENTS BY CITY

The proposed improvements include construction of a multi-use trail along the south side of East 19th Street and an ADA complaint sidewalk from the south end of Honeysuckle Avenue south through the school property to Southview Elementary School.

4. APPROVAL OF PLANS

As part of engineering plan preparation, the City will consult with the School Superintendent on the proposed route of the trail and/or sidewalk as it traverses/crosses school property.

5. MAINTENANCE OF IMPROVEMENTS

The City shall maintain the trail surface along 19th Street. The School District shall maintain sidewalk improvements extending south of the termination of Honeysuckle Avenue. Routine ground maintenance (mowing and general clean-up) shall be the responsibility of the School District.

6. ACCESS

School District and City agree that the public shall be allowed access to all parts of the proposed trail/sidewalk improvements.

7. TERM

This Cooperative Agreement shall become effective the date the agreement is executed by both parties, and shall remain in full force and effect until terminated by either party or by mutual agreement in accordance with the provisions for termination hereafter.

8. TERMINATION

This Cooperative Agreement may be terminated by either party upon giving no less than one year's notice to the other party.

IN WITNESS WHEREOF, the parties have caused this cooperative agreement to be executed this _____ Day of _____, 2015.

KEARNEY SCHOOL DISTRICT

CITY OF KEARNEY

_____, Board President

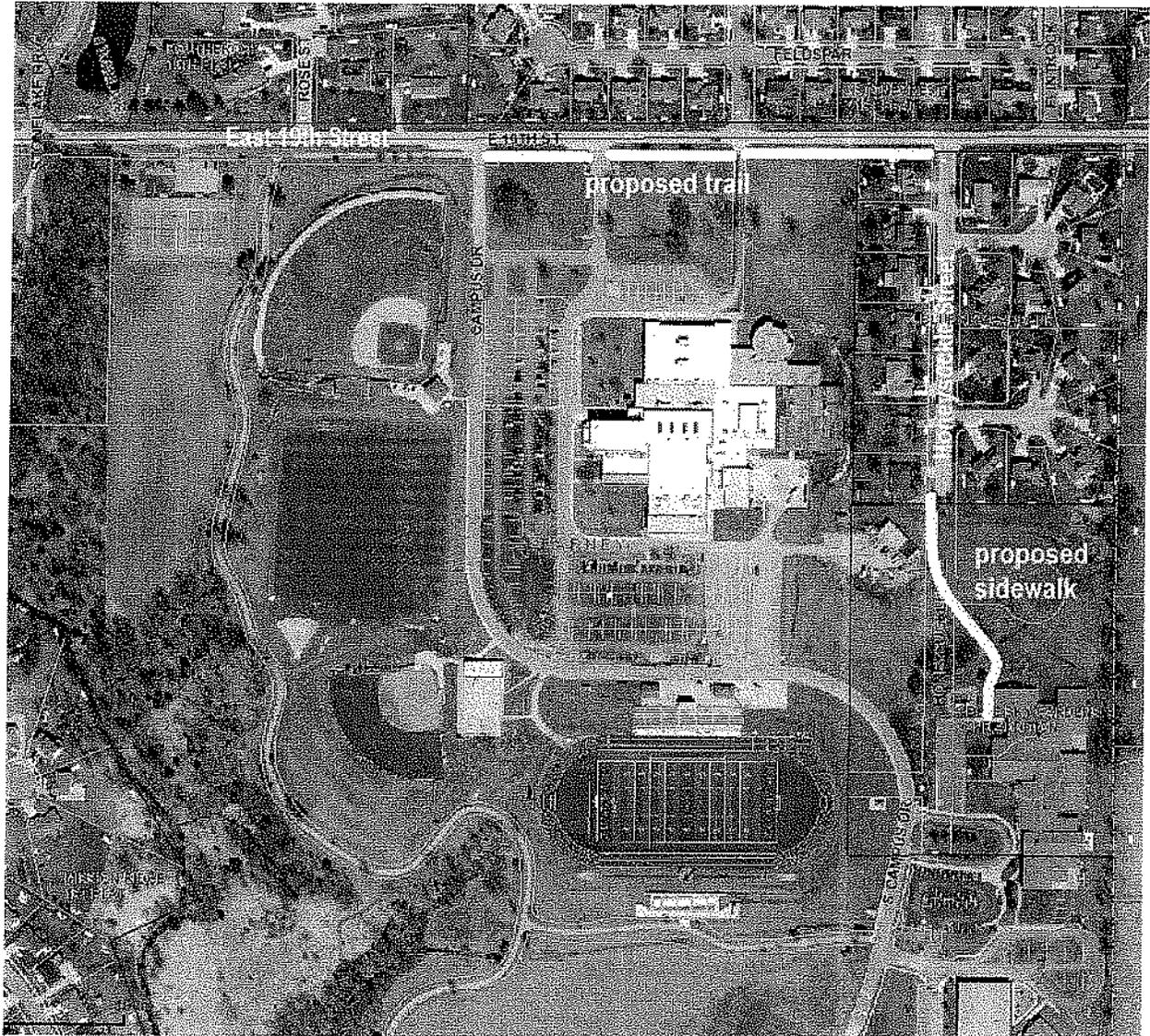
Bill Dane, Mayor

ATTEST:

ATTEST:

_____, Board Secretary

Jim Eldridge, City Administrator/Clerk



To Be Billed to CID Shoppes



Guier Fence Co.
2501B NW Jefferson St.
Blue Springs, MO 64015-7262
(816) 229-2047 Fax (816) 229-7483
www.guierfence.com
E-Mail: phendrickson@guierfence.com

Vendor _____	Fund _____
Org # 10105	Obj # 58100
Comment _____	
Date: June 3, 2015	
Approved To Pay _____	

C3
Misc. Exp

PROJECT QUOTATION

Company: *City of Kearney, MO*
Project Name: *Shoppes at Kearney*
Project Address: Highway 92 & 135, Kearney, MO 64060
Phone: 816-903-4731
Fax: 816-903-4747 Email: dpavlich@kearneymo.us

Thank you for this opportunity.

Guier Fence Co. proposes to furnish Prevailing Wage Labor and Tax Exempt Materials for the above referenced project according to the plans and specifications as described below: Guier Fence is now WBE Certified in the State of Missouri - W04912

Project Details

Install 540 lf of 6' tall Cedar Shadowbox Fence		
2 1/2" Steel Posts		
2 x 4 Cedar Stringers attached with wood post adapters and plated lag bolts		
1 x 6 Cedar Dog Ear Pickets (actual 6" wide)	Per Foot: \$31.02	Total Price: \$16,750.00
Install 540 lf of 6' tall Cedar Shadowbox Fence		
4x4 Treated Posts		
2 x 4 Cedar Stringers		
1 x 6 Cedar Dog Ear Pickets (actual 6" wide)	Per Foot: \$25.00	Total Price: \$13,500.00

NOTE: All posts to be set in concrete

- > We EXCLUDE:
 - o City Permits
 - o Sod, Seed, Landscape Removal or Restoration
 - o Finish Grading
 - o Survey or Staking
 - o Private Locates

Collecting Revenue for CID
will be credited to the
expense Acct 10105 58100
JL

Guier Fence Company has been in business since 1979 and uses only professional installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request.

Acceptance Signature X _____

Respectfully submitted,

Patti Hendrickson
Guier Fence Company
Commercial Sales
Mobile: 816-564-2094
Email: phendrickson@guierfence.com

This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.

David Pavlich

From: David Pavlich [dpavlich@keameymo.us]
Sent: Thursday, May 28, 2015 1:25 PM
Subject: FW: Shoppes at Kearney fence
Attachments: AWG-Wood Privacy Fence.pdf; fence map.png

We are soliciting bids for construction of a 6' shadowbox privacy fence approximately 540 feet long, to match an existing fence.

I have attached a spec sheet and an aerial map showing the approximate location of the fence.

Note, an option for the post is 8' long 4" x 4" treated wood, instead of steel shown in the spec. Existing fence has wood post.

The fence will be located primarily along the top of an existing berm behind a Price Chopper. Toward the west end, the fence will shift to a property line and continue to the west end. Note – a surveyor will stake/flag property corners in the west section along the residential property line. The entirety of the fence in that area must be located on the residential lot only, as the property owner to the west of Price Chopper specifically requested that no portion of the fence be on their property.

The berm isn't continuous, so there is a section at the east side where the fence will transition into a lower area between the two berms.

Funding for the project will come from a neighborhood CID, so this is considered a public works project.

Requirements include:

- prevailing wage (Clay Co wage order #21);
- copies of OSHA cards for workers;
- proof of workers comp insurance;
- proof of E-Verify (and affidavits),
- Proof of lawful presence (in form of copy of drivers license or passport from owner); and
- City occupation license (if no current license already, City will waive the application fee).

Please provide a bid including per linear foot cost & total cost no later than 5:00 PM, Wednesday June 3.

Bids to be emailed to Jim Eldridge at jeldridge@keameymo.us and me at dpavlich@keameymo.us.

Thanks...

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

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

KEARNEY IS 
www.kearneyisopen.com

Vans Fence - 452-6558, vansfence@yahoo.com
Jerame Breeden

✓ Kansas City Fence, Kirk Williams 532-8227
kansas city fence@yahoo.com

✓ Guier Fence, 229-2047 - Patti Hendricksen
phendricksen@guierfence.com

Roy and Son, Rachel 525-9460
974-9291
info@roy-sonfencing.com



Guier Fence Co.
 2501B NW Jefferson St.
 Blue Springs, MO 64015-7262
 (816) 229-2047 Fax (816) 229-7483
www.guierfence.com
 E-Mail: phendrickson@guierfence.com

PROJECT QUOTATION

Date: June 3, 2015

Company: *City of Kearney, MO*
 Project Name: *Shoppes at Kearney*
 Project Address: Highway 92 & I35, Kearney, MO 64060
 Phone: 816-903-4731
 Fax: 816-903-4747 Email: dpavlich@kearneymo.us

Thank you for this opportunity.

Guier Fence Co. proposes to furnish Prevailing Wage Labor and Tax Exempt Materials for the above referenced project according to the plans and specifications as described below: Guier Fence is now WBE Certified in the State of Missouri – W04912

Project Details

Install 540 lf of 6' tall Cedar Shadowbox Fence 2 1/2" Steel Posts 2 x 4 Cedar Stringers attached with wood post adapters and plated lag bolts 1 x 6 Cedar Dog Ear Pickets (actual 6" wide)	Per Foot: \$31.02	Total Price: \$16,750.00
Install 540 lf of 6' tall Cedar Shadowbox Fence 4x4 Treated Posts 2 x 4 Cedar Stringers 1 x 6 Cedar Dog Ear Pickets (actual 6" wide)	Per Foot: \$25.00	Total Price: \$13,500.00

NOTE: All posts to be set in concrete

- We EXCLUDE:
 - City Permits
 - Sod, Seed, Landscape Removal or Restoration
 - Finish Grading
 - Survey or Staking
 - Private Locates

Guier Fence Company has been in business since 1979 and uses only professional installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request.

Acceptance Signature X _____

Respectfully submitted,

Patti Hendrickson
 Guier Fence Company
 Commercial Sales
 Mobile: 816-564-2094
 Email: phendrickson@guierfence.com

This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.

PROPOSAL

Page No. of Pages

KANSAS CITY FENCE & GUARDRAIL CORP.

206 South Commercial Street
SMITHVILLE, MO 64089
(816) 532-8227

Attention: David Pavlich

PROPOSAL SUBMITTED TO City of Kearney, MO	PHONE 816-903-4773	DATE 6/3/15
STREET 100 East Washington	JOB NAME Shadow Box - Cedar	
CITY, STATE and ZIP CODE Kearney, MO. 64010	JOB LOCATION Price Chopper	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Furnish and install 540 lineal feet of 6' tall cedar fencing built in a shadow box design.
No tax included.

Materials

4x4x8' treated posts set in concrete 8' apart
2x4 western red cedar top, middle and bottom rails
1x6 western red cedar dog ear cut pickets,
(Full 6" wide to match existing)
aluminum nails

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Sixteen Thousand Two Hundred ²⁴/₁₀₀ dollars (\$ 16,250)
Payment to be made as follows:

Net 30

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

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Authorized Signature Kirk W. Williams

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Signature _____

Signature _____



INVOICE

City of Kearney

100 East Washington Street P.O. Box 797
 Kearney, MO 64060
 Phone 816 628 4142 Fax 816 628 4543

INVOICE #2015-9
 DATE: SEPTEMBER 10, 2015

TO:

Shoppes at Kearney CID

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Guier Fence Installation of 540 feet of Cedar Shadowbox Fence With Steel posts behind Price Chopper in Shoppes CID for purpose Of shielding rear of grocery store from Shadowbrook Neighborhood		16,750.00
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$16,750.00

Make all checks payable to City of Kearney
 If you have any questions concerning this invoice, contact Annette Davis 816 903-4727

Thank you for your business!



BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF KEARNEY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.

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

Section 1. Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees (specifically excluding those appointed officials who do not serve in an executive or administrative capacity and whose decisions do not have the force of law, such as the city's advisory boards) of private financial or other interests in matters affecting the city.

Section 2. Conflicts of Interest. The Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the Board of Aldermen the nature of his interest and shall disqualify himself from voting on any matters relating to this interest.

Section 3. Disclosure Reports. Each elected official, the chief administrative officer, the chief purchasing officer and the general counsel (if employed full-time) shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- A.** For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- B.** The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

C. The chief administrative officer and the chief purchasing officer also shall disclose by May 1 for the previous calendar year the following information:

1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests.
3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports. The reports, in the attached format, shall be filed with the city clerk and with Missouri Ethics Commission prior to May 1st of each year. The reports shall be available for public inspection and copying during normal business hours.

Section 5. When Filed. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

- A. Each person appointed to office shall file the statement within thirty days of such appointment or employment;
- B. Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the board of aldermen may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

Section 6. Filing of Ordinance. The city clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the board of aldermen.

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

M-1



Big Red Sold at Auction

for \$4,000

Less 8% Commission 320

Net to City \$3,680⁰⁰

Seller Settlement



Fahy Sales Auctioneers & Appraisers
 2910 9th Street East
 Glencoe, MN 55336
 Phone: (320) 864-3516

Seller Information	
Seller Name:	, City of Kearney
Seller Number:	13
	Edit Contract
Location:	PO Box 506 Kearney, MO 64060
Phone:	

Auction Information	
Auction:	Mid Country Equipment Consignment-- August 22, 2015
Date:	08/22/2015 09:00
Location:	2488 S.E. Hwy 33 Lathrop, MO 64465

Lots

Lot Num	Description	Bidder	Quantity Purchased	Std	Lot SubTotal	Comm Total	Lot Net
9109	1981 Chevrolet C70 Truck, VIN # 1GB57D4Y2BV143733 - Year: 1981 Make: Chevrolet Model: C70 Vehicle Type: Truck Mileage: 65K Org Miles Body Type: Medium Conventional Cab & Chassis Trim Level: Drive Line: 6x4 Engine Type: Cat V8, 10.4L (636 CID) Fuel Type: Diesel Horsepower: Transmission: VIN #: 1GB57D4Y2BV143733 Features and Notes: Sludge Tank and Vac pump works	2043	1.0	\$4,000.00	\$4,000.00	^ (\$320.00)	\$3,680.00
Total Lots: 1					Total:	\$4,000.00	\$320.00

8% Sales Commission

Credit W+M Misc Rev
 20401 48100

Summary

Auction Gross	\$4,000.00
Commissions	\$320.00
Expenses	(\$0.00)
Credits	\$0.00
Auction Net	\$3,680.00
Total Paid	\$0.00
Balance Due	\$3,680.00

Proceed for Sale of

Sludge Truck

(Big Red)

53319

FAHEY SALES AGENCY, INC.

dba: Fahey Sales Auctioneers & Appraisers, Inc.
2910 9TH STREET EAST
GLENCOE, MN 55336
320-854-3510



SECURITY BANK & TRUST CO.

Banking · Investments · Mortgage · Trust

www.Security-Banks.com

75-1616-919

FDIC Equal Housing Lender

8/27/2015

PAY TO THE ORDER OF CITY OF KEARNEY

\$ **3,680.00

Three Thousand Six Hundred Eighty and 00/100*****

DOLLARS

CITY OF KEARNEY
PO BOX 506
KEARNEY, MO 64060

VOID AFTER 90 DAYS

Linda J. Fahey
AUTHORIZED SIGNATURE

MEMO #13

⑈053319⑈ ⑈091916161⑈ 000 1993 2⑈

FAHEY SALES AGENCY, INC.

CITY OF KEARNEY

53319

8/27/2015

Proceeds: Mid Country auction 8/22/15

3,680.00

Checking - Glencoe #13

3,680.00

Security features. Details on back.

September 2015

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

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
	September 1 1:00pm Senior Citizens Dancing (Annunciation Community Center)	2 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	3	4 11:30am Seniors meal (Senior Center N 33 Hwy)	5
					6
7 11:30am Seniors Meal (Senior Center N 33 Hwy)	8 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	9 9:00am My Gov Demo (City staff meeting) 11:30am Seniors Meal (Senior Center N 33 Hwy)	10	11 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	12
					13
14 6:30pm 8:30pm Board of Aldermen 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	15 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	16 11:30am Seniors Meal (Senior Center N 33 Hwy)	17 6:30pm Road District Meeting (City Hall)	18 Jesse James Festival (JJ Park) 11:30am Seniors meal (Senior Center N 33 Hwy)	19
					20 Jesse James Festival (JJ Park)
21 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	22 MUNIS upgrade to 10.5 (David S...) 1:00pm Senior Citizens Dancing (Annunciation Community Center)	23 11:30am Seniors Meal (Senior Center N 33 Hwy)	24	25 11:30am Seniors meal (Senior Center N 33 Hwy)	26
					27
28 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	29 1:00pm Senior Citizens Dancing (Annunciation Community Center)	30 11:30am Seniors Meal (Senior Center N 33 Hwy)			

R-1

October 2015

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
			October 1	2	3
				11:30am Seniors meal (Senior Center N 33 Hwy)	5:00pm October Fest
					4
5	6	7	8	9	10
9:00am Flu Shots (Fire Station) 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	
					11
12	13	14	15	16	17
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)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	
					18
19	20	21	22	23	24
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)		11:30am Seniors meal (Senior Center N 33 Hwy)	Fall Clean Up Day
					25
26	27	28	29	30	31
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)		Downtown Trick or Treat 4-6 11:30am Seniors meal (Senior Center N 33 Hwy)	

KEARNEY POLICE DEPARTMENT

R.2

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 08-24-15 to 08-30-15

8/24

Investigation of an animal Petty Road at 19th Street.

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

Christy R Mason-female-58-Smithville-cited for impeding the flow of traffic, and failure to maintain current vehicle insurance.

Tabatha R Payen-female-40-Kearney-cited for expired license plates.

Assault investigation in the 400 block of Southbrook Parkway.

Harassment investigation in the 1700 block of Clear Creek.

Business alarm investigation in the 300 block of West Washington.

Citizen assistance in the 500 block of North Grove.

Investigation of a domestic peace disturbance in the 1200 block of Ada.

8/25

Travis M Rabich-male-39-cited for failure to maintain current vehicle insurance.

Neil R Thomas-male-19-KCMO-cited for expired drivers license.

Business alarm investigation in the 600 block of South Jefferson.

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

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

Citizen assistance in the 700 block of Watson Way.

Clint J Carr-male-30-Kearney-issued summons for peace disturbance and domestic assault.

Investigation of a juvenile complaint in the 500 block of East 8th.

Investigation of a juvenile complaint in the 400 block of East 21st.

8/26

Jason D Hale-male-40-Harrisonville-cited for failure to use a turn signal.

Stealing investigation in the 700 block of Watson Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 1300 block of Ada.

8/27

Joshua L Willmon-male-18-Kearney-issued summons for minor in possession of alcohol by consumption completing the investigation that began on 08/16/15.

Shawn M Bartimus-male-41-Lathrop-issued summons for peace disturbance and property damage completing the investigation that began on 06/18/15.

Investigation of a 2 vehicle property damage accident in the 7th block of Campus Drive.

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

Investigation of an animal complaint in the 1700 block of Sunset.

Investigation of a 911 hang up call in the 1700 block of South Jefferson.

Investigation of a residential alarm in the 900 block of Stonecrest.

Investigation of a domestic assault in the 500 block of Porter Ridge.

Abandoned vehicle investigation NB I-35 at the 23.3 mile marker.

Recovered property investigation in the 200 block of East 6th.

8/28

Mandy L McKinney-female-30-Kearney-cited for expired license plates and driving while suspended.

Sukhwinder Singh-male-37-Kearney-cited for failure to drive in the right lane resulting in a 1 vehicle property damage accident on Northbound I-35.

Investigation of a 911 hang up call in the 300 block of Major.

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

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

Investigation on an animal complaint in the 700 block of East 13th Street.

Investigation of a 900 hang up call in the 600 block of West MO 92 Hwy.

8/29

Lawrence E Stumph II-male-27-Gladstone-cited for failure to maintain current vehicle insurance.

Cory A McAnelly-male-30-Dallas TX-cited for illegal left turn.

Business alarm investigation in the 300 block of West Washignton.

Citizen assistance in the 1100 block of Regency.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of Meadowbrook.

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

Investigation of a 911 hang up in the 300 block of West Major.

Recovered property investigation in the 3000 block of North Jefferson-
returned to owner.

8/30

Assault investigation in the 100 block of East Main.

Check the welfare investigation in the 100 block of East Lawrence.

Motorist assistance I-35 at the 27.2 mile marker.

Assault investigation in the 100 block of East Washington.

Recovered occupied stolen vehicle in the 600 block of West MO 92 Hwy.

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

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

Motorist assistance MO 92 Hwy at Sam Barr

Assisted Kearney Fire and Rescue on a material spill MO 92 Hwy at I-35.

Investigation of a juvenile complaint on Blueberry Circle.

Investigation of a violation of an Ex-Parte in the 700 block of West MO 92
Hwy.

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

R-3

August 2015

Building Report

03-Aug-15	NTJ BUILDERS	MEADOWS AT	91	210 OLD TRAIL RUN	037-15	2970 S
03-Aug-15	CUNNINGHAM	WESTWOOD	57	507 CRESTRIDGE	038-15	2300 S
07-Aug-15	FORT	PORTER ACRES	2	307 EAST	039-15	1751 S
07-Aug-15	FORT	PORTER ACRES	3	311 EAST	040-15	1743 S
07-Aug-15	LONE OAK	MEADOWS AT	106	305 OLD TRAIL RUN	041-15	2562 S
12-Aug-15	DWELLINGS BY	JAMESTOWNE	2	1731 CAMBRIDGE	042-15	1830 S
12-Aug-15	DWELLINGS BY	CLEAR CREEK	12	800 EAST 13TH	043-15	2200 S
17-Aug-15	LYNNE SCOTT	ALBRIGHT	16	909 MARGUERITE	044-15	1240 S
24-Aug-15	T-KELLY HOMES	WESTWOOD	48	405 BUCK COURT	045-15	1687 S
24-Aug-15	T-KELLY HOMES	WESTWOOD	54	501 CRESTRIDGE	046-15	1532 S

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	1	3	8	2	4	0	13	8					39
2015	4	2	3	6	11	5	5	10					46
% DIFFERENCE	300%	-33%	-63%	200%	175%		-62%	25%					18%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE % DIFF	
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	
2014	3	1	7	3	5	6	8	6					39
2015	0	1	6	10	7	6	6	7					43
% DIFFERENCE	-100%	0%	-14%	233%	40%	0%	-25%	17%					10%

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
10-Aug-15	1210 EAST 15TH STREET	270	046-14	ROBERTSON CONSTRUCTION	S
10-Aug-15	1737 HARBOR DRIVE	24	057-14	LYNNE SCOTT CONSTRUCTION	S
20-Aug-15	1105 EAST 15TH STREET	255	052-14	ROBERTSON CONSTRUCTION	S
21-Aug-15	1206 EAST 15TH STREET	271	051-14	ROBERTSON CONSTRUCTION	S
25-Aug-15	411 LEE DRIVE	122	053-14	HOFFMAN CUSTOM HOMES	S
26-Aug-15	2311 CRIMSON COURT	20	049-14	TRUMP	S
26-Aug-15	1204 STONECREST	4	020-14	MAJJ ENTERPRISES	S



OFFICE OF THE STATE AUDITOR
ADDENDUM
(Form A 15-1)

R-4

INSTRUCTIONS

Fill out via computer, print to apply signature.
Email completed addendum to: PolysubFS@auditor.mo.gov or mail to:
Missouri State Auditor's Office
P.O. Box 869
Jefferson City, MO 65102
If your county, city, town, or village has its own municipal court, submit your municipal court certification with this form.
* If you check "No" on line A do not fill out lines B and C.

09-024-0008	City of Kearney, Missouri	03-31-2015	
Political Subdivision Number	Name of County, City, Town, or Village	Fiscal Year End (MM/DD/Year)	
P.O. Box 797	Kearney	Mo	64060
Mailing Address	City	State	Zip
(816) 628-4142	jeldridge@kearneymo.us; sranes@kearneymo.us; adavis@kearneymo.us		
Phone	Email Address		

Does Your County, City, Town, or Village have its Own Municipal Court? Yes No

A Does your county, city, town, or village receive any revenue from fines, bond forfeitures, and court costs for minor traffic violations? Yes No

Kearney Municipal Court, Division of Clay County Circuit Court, Seventh Judicial Circuit

List Any Courts Which Provide Revenue from Fines, Bond Forfeitures and Court Costs for Minor Traffic Violations

Total Annual Revenue \$	14,873,351	Annual General Operating Revenue \$	2,694,144
B Total Revenue from Fines, Bond Forfeitures, and Court Costs for Minor Traffic Violations, Including Amended Charges for Minor Traffic Violations		\$	180,893
C Percentage of Annual General Operating Revenue from Fines, Bond Forfeitures, and Court Costs for Minor Traffic Violations		%	6.71%

REPRESENTATIVE'S CERTIFICATION

The undersigned representative of the county, city, town, or village hereby certifies, under penalties of perjury, that all of the information submitted in this addendum is true and complete.

	Jim Eldridge	City Clerk/Administrator	
Signature	Typed or Printed Name	Title	
P.O. Box 797	Kearney	Mo	64060
Mailing Address	City	State	Zip

NOTARY

State	Subscribed and Sworn Before Me, This	3rd	Day of	September	Year	2015
	Notary Public Signature					
	My Commission Expires	November 11, 2018				
	Notary Public Name (Typed or Printed)	Sarah E. Ranes				
	County (or City of St. Louis)	Clay				

"NOTARY SEAL"
SARAH E. RANES, NOTARY PUBLIC
CLAY COUNTY, STATE OF MISSOURI
MY COMMISSION EXPIRES 11/11/2018
COMMISSION # 14396265

NOTICE - Every county, city, town, or village is required to submit an addendum to the State Auditor's Office pursuant to sections 479.359 and 479.362 and 15 CSR 40-3.170.



OFFICE OF THE STATE AUDITOR
ADDENDUM
 (Form A 15-1)

Please use this space to provide additional explanations if the space provided for any item was not sufficient.

1) **Annual general operating revenue of the City of Kearney, as defined in section 479.350*:**

*"Annual general operating revenue", revenue that can be used to pay any bill or obligation of a county, city, town, or village, including general sales tax; general use tax; general property tax; fees from licenses and permits; unrestricted user fees; fines, court costs, bond forfeitures, and penalties. Annual general operating revenue does not include designated sales or use taxes; restricted user fees; grant funds; funds expended by a political subdivision for technological assistance in collecting, storing, and disseminating criminal history record information and facilitating criminal identification activities for the purpose of sharing criminal justice-related information among political subdivisions; or other revenue designated for a specific purpose:

Fiscal Years Fy12, Fy13, Fy2014, Fy2015, Ending Mar. 31st		Fy2012	Fy2013	Fy2014	Fy2015	Fy2015
ACCOUNTS FOR:		ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
General Fund						
10101	General Admin. Revenues					
10101	41100 Property Taxes	763,832	801,498	798,510	819,973	822,345
10101	41120 Property Sur Tax	153,838	163,973	160,500	160,889	165,000
10101	41200 Franchise Tax—Electric	398,531	410,162	427,608	441,357	430,800
10101	41201 Franchise Tax—Gas	149,975	110,722	128,589	141,152	140,000
10101	41202 Franchise Tax—Telephone	29,267	32,974	30,389	29,498	32,000
10101	41500 Financial Institution Tax	5,852	5,994	2,583	2,024	5,852
10101	42100 Building Permits	14,847	17,951	13,450	89,064	17,000
10101	42175 Plan Review Fees	634	8,688	13,773	7,433	13,000
10101	42200 City Licenses & Permits	32,391	29,033	22,213	26,575	29,000
10101	45100 Interest on Investments	1,818	7,423	9,982	11,709	9,700
10101	46100 Transf From Sales Tax Fd	721,500	751,174	727,620	784,518	784,518
10101	48001 Fines & Court Costs	116,300	129,150	115,176	170,207	150,000
10101	48061 Court Bond Forfeiture	0	500	0	3,074	0
10101	48100 Miscellaneous Receipts	22,467	10,622	46,109	6,572	10,000
TOTAL General Admin. Revenue		2,413,150	2,479,773	2,496,513	2,694,144	2,608,515

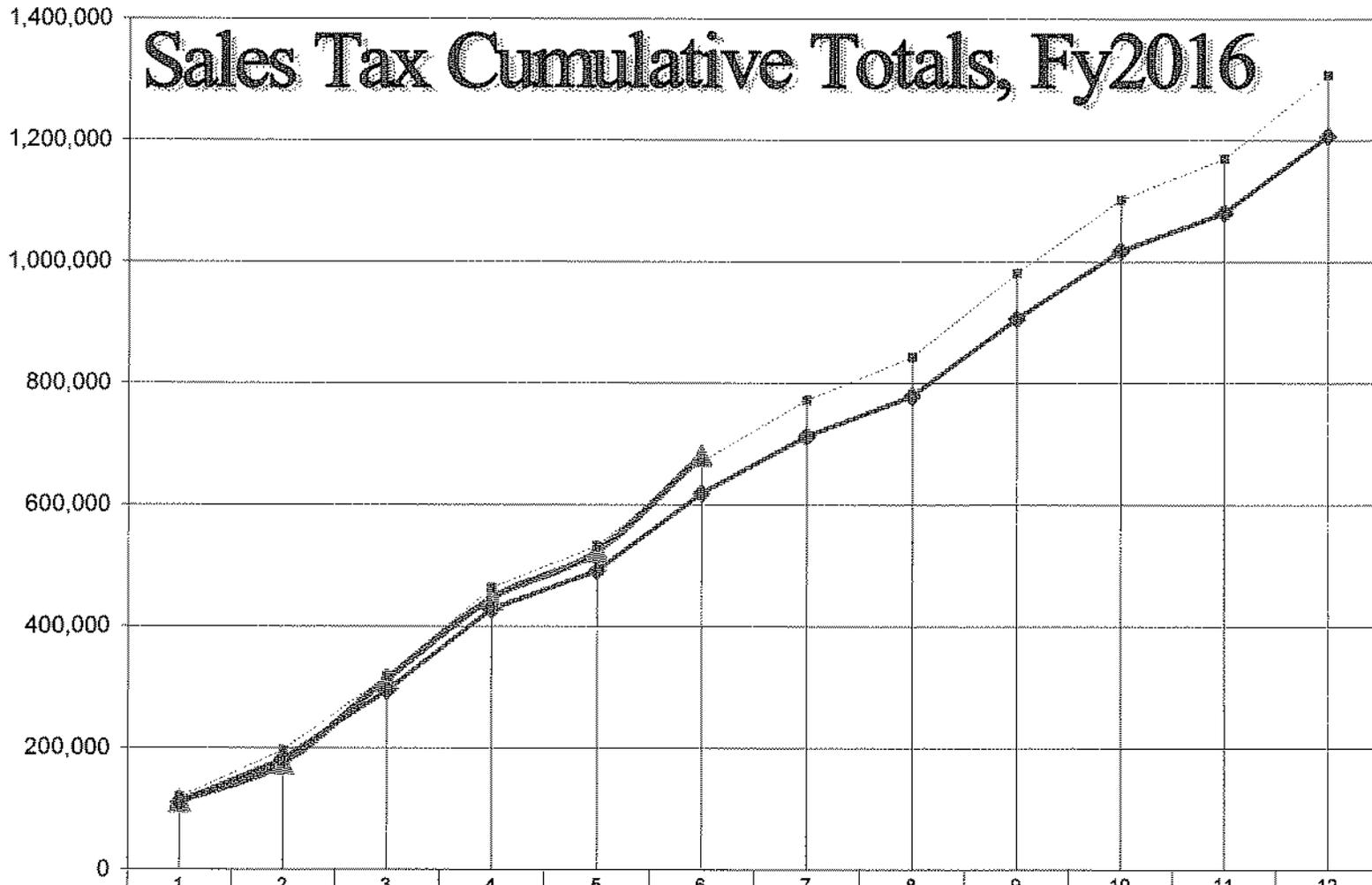
2) **The total revenue from fines, bond forfeitures, and court costs for minor traffic violations occurring within the City of Kearney, including amended charges from any minor traffic violations:**

ACCOUNTS FOR:		Fy2012	Fy2013	Fy2014	Fy2015	Fy2015
Gen Fd, DWI DRUG Fd, Police Trng, Inmate Security Fd		ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
10101	48001 Fines & Court Costs	116,300	129,150	115,176	170,207	150,000
10101	48061 Court Bond Forfeiture	0	500	0	3,074	0
11201	48001 Fines & Court Costs	2,276	1,791	2,067	3,241	2,000
16201	48001 S2 Police Training Fee	1,680	1,826	1,505	1,870	1,800
16201	48020 POST Commission Fds (Mo)	1,054	740	1,054	701	740
16201	48021 POTS—MO PUB SAFETY-TRNG	0	0	0	0	0
51101	48001 S2 Inmate Security Surcharge	0	0	0	1,800	0
Total Fines and Forfeitures		121,310	134,007	119,801	180,893	154,540

3) **The percent of annual general operating revenue from fines, bond forfeitures, and court costs for minor traffic violations occurring within the City of Kearney, including amended charges for any charged minor traffic violation, charged in the municipal court of the City of Kearney:**

Fines to General Operating Revenues Comparison*		Fy2012	Fy2013	Fy2014	Fy2015	BUDGET
Fiscal Years Fy2012, Fy2013, Fy2014, Fy2015, Ending Mar. 31st						Fy2015
% Comparison		5.03%	5.40%	4.80%	6.71%	5.92%

Sales Tax Cumulative Totals, Fy2016



	1	2	3	4	5	6	7	8	9	10	11	12
Actual	112,092	173,391	312,454	445,514	523,475	681,475						
Last Year	109,739	180,764	293,345	428,006	491,322	618,694	712,399	778,089	906,207	1,017,685	1,080,027	1,206,772
Budget	118,854	195,777	317,708	463,553	532,128	670,079	771,567	842,713	981,472	1,102,209	1,169,728	1,307,000

P-5