

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Tuesday, July 5, 2016

Note the meeting is on Tuesday in Observance of Independence Day

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Approval of Low Bid for Media Replacement of 2 Filters at Water Plant, All Service Contracting, \$36,673
- C-2 Approval of low bid to remove trees and grind stump at 301 E 17th Street and 303 S Jefferson, Eden Tree \$1,500
- C-3 Approval of Emergency Expenditure for Well Motor Replacements after Lightening Strike, Brotcke Well \$6,268

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. City has Opposed Clay County Sewer Study as being Unnecessary
- B. Museum Bid Set for July 5th/Kearney Police Station Bid July 14th

5. PUBLIC REQUESTS & PETITIONS

- A. Jenny Hayes, Kearney Enrichment Council, July 9th Beer Creek Block Party and K-Town Bunko Throwdown fundraiser, Request 2nd Liquor Consent Letter for Cellar and Loft Wine Sales at Breathe Deep, 108 West Washington Street

6. PUBLIC HEARINGS

7. OLD BUSINESS

- A. Consider \$25,000 Budget Increase for 17 Refurbished 800 MHz Car Radios for Police, Authorize \$15,504 for purchase of radios,

8. NEW BUSINESS

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, June 20th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Bettis Memo with quotes for Media Replacement of 2 Filters at Water Plant

C-2 Bettis Memo with quotes on Removal of four/five Trees causing Storm and Sanitary System Issues

C-3 Bettis Memo on Emergency Expenditure for Well Motor Replacements after Lightening Strike, Brotcke Well \$6,268

4A. No Enclosure

5A KEC Request for Wine by Drink Liquor License

7A \$25,000 Budget Increase for 17 Refurbished 800 MHz Car Radios for Police

MISCELLANEOUS CORRESPONDENCE

1. KC Metro Crime Commission Annual Law Enforcement Appreciation Luncheon—John Dillingham is seeking participation from Kearney, October 27th, Muehlebach Tower

REPORTS

1. Calendar, July/August
2. Kearney Police Report, June 13, 2016 to June 26, 2016

Next Meeting: The next regular Board meeting will be **Monday, July 18th, 6:30 p.m.**, at Kearney City Hall, 100 East Washington Street.

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, June 20th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approval of Low Bid for Media Replacement of 2 Filters at Water Plant, All Service Contracting, \$36,673 Enclosed is a memo from Jay Bettis recommending acceptance of low bidder All Service Contracting Corp to replace the filter media in two of the water plant's 4 treatment filters. Cost is \$36,673 is recommended for acceptance as a Plant Maintenance project.

C-2 Approval of low bid to remove 4-5 trees and grind stump at 301 E. 17th Street and 303 S. Jefferson Enclosed is a memo from Jay Bettis recommending acceptance of a low bid proposal from Eden Tree Service for \$1500 to remove tree and stump in two locations: At 303 S. Jefferson in Clay County Savings Bank—several trees obstructing the water way, and roots getting into the storm drain, and at 301 E. 17th Street where tree roots are getting in a sanitary manhole and sanitary sewer main. Approval is recommended that half be charged to the Street Department Storm Sewer Maintenance, and half be charged to Sewer Department Collection System Maintenance.

C-3 Approval of Emergency Expenditure for Weill Motor Replacements after Lightning Strike, Brotcke Well \$6,268 Brotcke Well and Pump was authorized to make emergency motor replacements for both Well #1 and Well #2, and the water plant was put back into operation on Friday Jun 24th, after apparent lightning strikes occurring on Monday evening, Jun 20.

Both damaged motors are being kept at the water plant to be examined by the insurance company—we believe one may be repairable—the City has a \$5,000 per incident deductible.

MAYOR'S REPORT

4A City has Opposed Clay County Sewer Study as being Unnecessary The Mayor and I have appeared before the Clay County Commission to voice our concerns about a proposal to hire George Butler and Associates to perform a sewer study at the Clay County Airport at a cost of \$48,500.

The City annexed the Airport in 2007 as part of the plan to relocate the City Sewer plant to 50 acres deeded to the City for that purpose. In 2010, then-Commissioner Ed Quick presented Mayor Dane with an e-mail from the FAA that identified our proposed sewer plant as a “wild life attractant” and stated the County could not permit the City to proceed with its plans to relocate the City treatment plant.

At their June 27th meeting, our City engineer Clark Thompson also testified a sewer study was unnecessary based on the existing flows. Future development of the Clay County Airport for commercial and industrial uses is questionable as the entire airport is within the 100-year flood plain, and high cost of wetland mitigation. We think Clay County should evaluate costs of creating buildable sites at the airport before substantial investments are made for sanitary sewer service.

We have pledged to work with Clay County in examining the viability of commercial and industrial development—sewer service by itself will not create opportunity. Even if the airport were not in the flood plain, the identifiable parcels of land are relatively small for industrial development.

Clay County’s 1994 Airport land use plan suggested the real opportunity for industrial development existed east of the Railroad, on privately owned property that is within the City of Excelsior Springs.

4B Museum Bid Opening Pushed back to July 19th, Police Station Bid July 14th

We have pushed the museum bid opening back to July 19th at the request of a contractor and issued the second addendum further clarifying the plans.

5A Jenny Hayes, Kearney Enrichment Council, July 9th Beer Creek Block Party and K-Town Bunko Throw-down fundraiser, 2nd Request Liquor Consent Letter

Jenny is requesting a 2nd liquor letter of consent for wine by the drink sales by Cellar and Loft on the Breathe Deep premises at 108 West Washington to secure a special event liquor license for that day. The event hours are 5 pm to 9 pm

The Kearney Enrichment Council is planning a July 9th Beer Creek Block Party and K-Town Bunko Throw-down fundraiser.

They are also celebrating the arrival of Rock-N-Run brewery, which has acquired the J & K Auto Building on Washington.

7A. Consider \$25,000 Budget Increase for 17 Refurbished 800 MHz Car Radios for Police We have invited Chief Carey to the meeting to further explain the radio proposal. Alderman Holt had a question about installation cost—and we were going to try and use our existing Police staff to do installation.

However, enclosed in 7A is a June 28th memo from Chief Carey reporting we are \$9,821 below budget on the hand helds and he will recommend accepting a proposal from Commenco to install the proposed refurbished Motorolas at a cost of \$5,460.

Also enclosed from the last meeting is a memo from Chief Carey recommending the purchase of 17 refurbished Motorola XTL2500 – 800 MHz car radios (15 for the cars and two for use as base radios at the Police Station (upstairs and down). The Budget includes brand new handheld 800 MHz radios for the officers. The in car radios would be a back up communication device—at a fraction of the cost for new radios.

The 800 MHz radios are needed for communication with the Clay County Sheriffs Department, who dispatches for the City. Clay County Sheriffs Department now operates on the 800 MHz and has been encouraging the City to move away from the VHF radio band.

Chief Carey explains that the refurbished radios are coming from large departments that are upgrading to equipment with encryption capabilities—something we do not foresee the need.

Therefore, it is recommended the Board authorize a \$25,000 budget increase from last year's General Funds surplus, which exceeds \$144,000, and further accept the low bid proposal from Sunny Communications of Lakewood Colorado for \$15,504. The balance of the \$25,000 is for incidental installation costs (Commenco \$5,460), and for the MARRS radio fees of \$3,060—an annual recurring fee that must be paid to utilize the 800 MHz Radio system. (Total identified expenditures \$24,024)

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$336.70	SUPPLEMENTAL INSURANCE-JUNE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,407.08	DENTAL INS- JULY
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	EYE INS-JULY
HUMANA INSURANCE CO	General Fund Balance Acct	\$16,768.13	HEALTH & LIFE INS - JULY
MISSOURI LAGERS	General Fund Balance Acct	\$9,322.99	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,458.00	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$587.17	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	MAYOR'S PHONE ALLOWANCE
NEWCUMBS WINDOW SERV	City Hall Expenses	\$50.00	CITY HALL WINDOW CLEANING
CINTAS CORP	City Hall Expenses	\$25.00	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$25.00	CITY RUG RENTALS
ROYAL PAPER	City Hall Expenses	\$62.91	P-TWLS, HAND SOAP, FRESHENER,
NUTS AND BOLTS	City Hall Expenses	\$11.28	DRAIN CLEANER
UNISOURCE, INC	City Hall Expenses	\$35.66	OVERAGE 5/6-6/5
MO CITY MANAGEMENT AS	City Hall Expenses	\$75.00	2016 MCMA DUES ELDRIDGE
BOARD OF ELECTIONS	City Hall Expenses	\$29.95	RD DIST ELECTION AD
NPG NEWSPAPERS INC	City Hall Expenses	\$168.00	MUSEUM EXPANSION AD
STAPLES ADVANTAGE	City Hall Expenses	\$70.40	BINDERS, STAPLERS, POST IT
SHRED-IT	City Hall Expenses	\$151.30	DOCUMENT SHRED @ CITY HALL
DORSEY	Court & Legal Expenses	\$1,150.00	2 COURT SESSIONS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	COMM DEV & POLICE COPIER LEASE
CFS	Community Development Dir Exp	\$1,500.00	19TH ST INTERCHANGE-MARC APP
CINTAS CORP	Community Development Dir Exp	\$3.76	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$3.76	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$3.76	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$398.21	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Exprs	\$10.24	MUSEUM BLDG 2
AMEREN UE	Kearney Historic Museum Exprs	\$50.42	MUSEUM
PENCE PLUMBING & HTG	Kearney Historic Museum Exprs	\$140.95	MUSEUM AC CAPACITOR
DISCOVER MID-AMERICA	Kearney Historic Museum Exprs	\$40.00	6-MO MUSEUM LISTING
BURKHALTER, DENNIS	Police Dept. Expenses	\$120.00	COVER FRT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$739.44	POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$25.00	RUG RENTALS @ PD

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
ROYAL PAPER	Police Dept. Expenses	\$62.91	P-TWLS, HAND SOAP, FRESHENER,
BATTERIESPLUS	Police Dept. Expenses	\$297.80	TORNADO WARNING SIREN BATTERIES
COMMENCO, INC.	Police Dept. Expenses	\$123.00	SPEAKER MIC KPD980
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	COMM DEV & POLICE COPIER LEASE
MO DEPT OF PUBLIC SA	Police Dept. Expenses	\$153.70	ELEVATOR INSPECTION KPD
GARY CROSSLEY FORD	Police Dept. Expenses	\$694.26	ALIGN, SWAY BARS, PURGE VALVE KPD978
REJIS COMMISSION	Police Dept. Expenses	\$27.00	COURT CONNECTION MAINT
REJIS COMMISSION	Police Dept. Expenses	\$45.50	COURT COMP ACCESS
REJIS COMMISSION	Police Dept. Expenses	\$45.50	REJIS COMP USE
REPUBLIC SERVICES	Solid Waste Expenses	\$1,164.10	2997 TRASH CUST, 7 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	\$35,924.33	2997 TRASH CUST, 7 ROLL OFFS
ARMORY	Police Training Expenses	\$21.50	RANGE FEE-TARGET TRNG
DELTA DENTAL OF MO	Park Fund Balance Acct	\$154.52	DENTAL INS- JULY
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	EYE INS-JULY
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,593.61	HEALTH & LIFE INS - JULY
MISSOURI LAGERS	Park Fund Balance Acct	\$820.13	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,112.15	ST, WTR, SWR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$464.01	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	LION'S PARK
HAMPTON PLUMBING, IN	Park Fund Expenses	\$110.00	REPAIR BATHROOMS
PORTERS BLDG. CENTE	Park Fund Expenses	\$32.02	PVC FOR BATTERS BOX
PORTERS BLDG. CENTE	Park Fund Expenses	\$41.86	MULCH
PORTERS BLDG. CENTE	Park Fund Expenses	\$23.92	MULCH
PORTERS BLDG. CENTE	Park Fund Expenses	\$10.00	LEVELING JACK STANDS RENTAL
ROYAL PAPER	Park Fund Expenses	\$62.90	P-TWLS, HAND SOAP, FRESHENER,
ORSCHELN	Park Fund Expenses	\$136.25	CHEMICAL, TANK CLEANER
ORSCHELN	Park Fund Expenses	\$219.94	CHEMICAL & BATTERIES
ORSCHELN	Park Fund Expenses	\$67.98	RECIP SAW/BLADE
WASTE MANAGEMENT	Park Fund Expenses	\$360.00	TRAIL & JJ PRK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	\$148.00	TOILETS @ LION'S PARK
WASTE MANAGEMENT	Park Fund Expenses	\$60.00	TOILETS @ MP PARK
HERITAGE TRACTOR	Park Fund Expenses	\$21.70	GATOR RELAY SWITCH

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
WASTE MANAGEMENT	Park Fund Expenses	\$3,013.55	EXTRA TOILETS JULY 3RD
ARROW STAGE LINES	Park Fund Expenses	\$630.00	MTR COACH SR TRIP 7/13
KEARNEY LIONS CLUB	Park Fund Expenses	\$91.81	PAINT THE PARK-HOT DOGS/BUNS
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	OCT SR TRIP DEPOSIT
QUALITY HILL PLAYHOU	Park Fund Expenses	\$250.00	DEC, JAN, MAR, APR, JUN SR TRIPS DEP
DEWEESE, CODY	Park Fund Expenses	\$140.00	ADULT SOFTBALL UMPIRE
HOLMES, DANNY	Park Fund Expenses	\$160.00	ADULT SOFTBALL UMPIRE
MOORE, BRIAN	Park Fund Expenses	\$280.00	ADULT SOFTBALL UMPIRE
WYATT, ROBERT	Park Fund Expenses	\$80.00	ADULT SOFTBALL UMPIRE
WATKINS, MEGAN	Park Fund Expenses	\$20.00	ADULT SOFTBALL UMPIRE
PORTERS BLDG. CENTE	Park Fund Expenses	\$49.99	100' HOSE FOR PARK
ORSCHELN	Park Fund Expenses	\$98.06	GRINDER & METAL
ORSCHELN	Park Fund Expenses	\$9.98	2 SOCKETS
METRO SPORTSWEAR LLC	Park Fund Expenses	\$40.00	T-SHIRTS FOR ERIC & RYAN
CINTAS CORP	Park Fund Expenses	\$5.32	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$5.32	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$5.32	WTR RUGS & UNIFORM RENTALS
HOOPS, INC	Park Fund Expenses	\$1,500.00	BASKETBALL GOALS-LION'S PK
HOOPS, INC	Park Fund Expenses	\$1,676.00	BASKETBALL GOALS-LION'S PK
AME	Park Special Projects	\$500.00	BOOKING FEE DYLAN SCOTT
PRAXAIR DISTRIBUTION	Park Special Projects	\$48.64	CO2 FOR AMP
KEARNEY ROTARY	Park Special Projects	\$500.00	STAGE HANDS
COSENTINO'S PRICE	Park Special Projects	\$35.59	BLUEGRASS GROCERIES
COSENTINO'S PRICE	Park Special Projects	\$149.69	MO PITNEY GROCERIES
TRAXLER, BRUCE W	Park Special Projects	\$120.00	MO PITNEY SECURITY
WDAF-FM	Park Special Projects	\$6,500.00	MO PITNEY RADIO SPOTS
SECT THEATER	Park Special Projects	\$1,750.00	LIGHTS FOR DYLAN SCOTT
FAHRMEIER, JEREMY	Park Special Projects	\$135.00	CONCERT SECURITY MO PITNEY
NUTS AND BOLTS	Park Special Projects	\$23.99	DOOR KNOB AMP BATHROOM
DYLAN S ROBINSON	Park Special Projects	\$3,360.00	DYLAN SCOTT BALANCE
GRECO, CRAIG	Park Special Projects	\$150.00	MO PITNEY SECURITY
WHEELER, JOHN	Park Special Projects	\$75.00	SPOT OPERATOR-MO PITNEY
WITHEE, DANIEL	Park Special Projects	\$75.00	SPOTLIGHT OPERATOR-DYLAN SCOT

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
REESE, BRIAN	Park Special Projects	\$800.00	SOUND TECH DYLAN SCOTT
REEVES, LARRY W JR	Park Special Projects	\$165.00	SECURITY BLUEGRASS
WORDEN, CARL	Park Special Projects	\$700.00	CONCERT OPENER 7-8
DELTA DENTAL OF MO	Transportation Fund Balance	\$219.92	DENTAL INS- JULY
VISION SERVICE PLAN	Transportation Fund Balance	\$42.30	EYE INS-JULY
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,548.86	HELATH & LIFE INS - JULY
MISSOURI LAGERS	Transportation Fund Balance	\$860.86	JUNE CONTRIBUTION
PLATTE CLAY ELECTRIC	Transportation Expense	\$174.52	ST, WTR, SWR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$101.71	STREET BARN
AMEREN UE	Transportation Expense	\$970.10	STREET LIGHTS
ORSCHELN	Transportation Expense	\$31.98	SPOUT KIT, TORDON
HERITAGE TRACTOR	Transportation Expense	\$652.72	41 BRUSH BOOM MOWER
ORSCHELN	Transportation Expense	\$5.98	2 TUBLESS TIRES
ORSCHELN	Transportation Expense	\$19.98	SPOUT KIT, TORDON
INTERSTATE AUTO & TO	Transportation Expense	\$157.95	AC REPAIR ST 5
PORTERS BLDG. CENTE	Transportation Expense	\$38.90	10 BAGS CONCRETE MIX
ORSCHELN	Transportation Expense	\$23.98	STORM SWR MATERIAL
BLUETARP FINANCIAL	Transportation Expense	\$309.08	HOIST, DRILL BIT SHARPENER
CINTAS CORP	Transportation Expense	\$10.17	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	WTR RUGS & UNIFORM RENTALS
ORSCHELN	Transportation Expense	\$179.99	MOWER PUSH 21" HIGH WHL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$408.78	DENTAL INS- JULY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$90.18	EYE INS-JULY
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$7,043.77	HELATH & LIFE INS - JULY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,591.91	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	DEFERRED COMP VF-3137
FORT, MICHAEL	W & S Admin. Expenses	\$23.48	TRAINING MILES-FORT 55.9
STAPLES ADVANTAGE	W & S Admin. Expenses	\$12.07	BINDERS, STAPLERS, POST IT
CINTAS CORP	W & S Admin. Expenses	\$21.03	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.03	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.03	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$8,320.61	AMI METER SYS 38507161

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
US BANCORP	W & S Admin. Expenses	\$1,161.03	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,123.02	ST, WTR, SWR, PARK ELECTRIC
AMEREN UE	Water Plant Expenses	\$571.67	WELL 2
AMEREN UE	Water Plant Expenses	\$562.60	WELL 1
AMEREN UE	Water Plant Expenses	\$1,229.74	WATER PLANT
AMEREN UE	Water Plant Expenses	\$2,031.72	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
ROYAL PAPER	Water Plant Expenses	\$62.91	P-TWLS, HAND SOAP, FRESHENER,
PORTERS BLDG. CENTE	Water Plant Expenses	\$25.45	PAINT FOR VALVE BOX @ WTR PLT
YATES ELECTRIC CO.	Water Plant Expenses	\$188.00	DEMO TRANSFORMER @ WTP
SHANE NEWLAND REPAIR	Water Plant Expenses	\$95.00	REBUILD CHLORINATORS
HACH CHEMICAL	Water Plant Expenses	\$1,752.77	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$716.10	TEST CHAEMICAL
SIDENER ENVIRONMENT	Water Plant Expenses	\$384.30	CLZ PARTS-CHANGEOUT
SIDENER ENVIRONMENT	Water Plant Expenses	-\$591.91	RETURN PARTS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,484.00	ALUM
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,742.66	METER SET PARTS
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,314.00	600 FT SOFT COPPER TUBING
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$264.39	ST, WTR, SWR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,690.17	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	SWR PLT 201311328
LARKIN LAMP	Sewer Plant Expenses	\$542.50	WEST INTERCEPTOR PHASE II
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$9,262.50	BASIN PUMPING FOR REPAIRS
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,998.93	NEW SUCTION LINE MINUS FREIGHT
CINTAS CORP	Sewer Plant Expenses	\$15.07	SEWER RUGS
NUTS AND BOLTS	Sewer Plant Expenses	\$34.32	HOSEM, WASP SPRAY, HOOK
NUTS AND BOLTS	Sewer Plant Expenses	\$6.77	9V BATTERIES, SOAP, BULBS
NUTS AND BOLTS	Sewer Plant Expenses	\$19.54	CLEANING SUPPLIES
ENVIRONMENTAL DYNAMI	Sewer Plant Expenses	\$19,083.85	BASIN #3 REPAIRS & LINE DIFFUSERS
KEARNEY WINSUPPLY	Sewer Plant Expenses	-\$254.61	RETURN SEWER PIPE GASKET
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$297.04	SEWER GASKET PIPE

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
ORSCHELN	Sewer Plant Expenses	\$199.96	CHEMICAL, TANK CLEANER
MID-AMERICA PUMP	Sewer Plant Expenses	\$228.00	REGULATOR FOR AIR VALVE
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,252.77	INFLUENT PUMP 2 REPAIR (MINUS FREIGHT)
NUTS AND BOLTS	Sewer Plant Expenses	\$34.47	9V BATTERIES, SOAP, BULBS
ROYAL PAPER	Sewer Plant Expenses	\$97.50	P-TWLS, HAND SOAP, FRESHENER,
NUTS AND BOLTS	Sewer Plant Expenses	\$138.46	HOSEM, WASP SPRAY, HOOK
NUTS AND BOLTS	Sewer Plant Expenses	\$58.03	NOZZLE, KNIFE, POLE
HACH CHEMICAL	Sewer Plant Expenses	\$330.68	TEST CHEMICALS
IDEXX LABORATORIES	Sewer Plant Expenses	\$4,257.15	SEALER PLUS, LAMP EQUIP
IDEXX LABORATORIES	Sewer Plant Expenses	\$750.00	SEALER CARE @ WWTP
NUTS AND BOLTS	Sewer Plant Expenses	\$89.99	WHEEL BARROW
GEORGE RUDDER	Meter Deposit Bal. Acct	\$47.27	METER REFD 308 WILDFLOWER LN
CHARLES ALLEN	Meter Deposit Bal. Acct	\$35.00	METER REFD 1105 GENEVA ST
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$3,750.00	WWTP HEAD WKS-APRIL
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$5,000.00	WWTP HEAD WKS-MAY
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$3,125.00	WWTP HEAD WKS-JUN
TREKK DESGN GRP, LLC	Highway Constr Expense	\$737.04	SOUTHVIEW SIDE WALK TRL-#4
BARBERS, VIRGIL	Highway Constr Expense	\$790.02	1881 INSPT MILES
WSKF	Police Capital Purchases	\$8,935.68	64% CONTRACT-ARCHITECT FEES
KEARNEY TRUST CO	Police Capital Purchases	\$5,277.56	POLICE STATION L/P 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,246.45	POLICE STATION L/P 2009
	TOTAL	\$224,567.19	

June 20, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, June 20, 2016 at 6:30 P.M. with Board President Gerri Spencer presiding. Members present were Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich, Eric Marshall, Jay Bettis and Sarah Ranes.

Board President Spencer 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 June 6, 2016 meeting
- Bills presented for payment
- Approval of Amino Contract Addendum to add the concrete toe wall to Glenside Road Repair, \$3,400.00
- Approval of 2 basketball goals for Rotary Club in Lion's Park, \$3,176.00
- **Resolution No. 19-2016** Release of Former Developer Don Laffey and Family from obligations of Hills of Westwood development agreement
- **Resolution No. 20-2016** Adopting a Policy on Breastfeeding in City Hall, Police Station and other public spaces
- **Resolution No 21-2016** Approving street repairs list, authorizing contracts with low bids: Superior Bowen for Asphalt repairs, mill and overlay projects totaling \$405,720.36, Metro Asphalt for concrete repairs totaling \$33,925.50 and with Pavement Management for slurry seal projects totaling \$76,918.14

Alderman Holt stated he has a conflict of interest with C-2 because he is a Rotary Club member.

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

ADMINISTRATOR'S REPORT

NEXT MEETING Staff said the next meeting would be on Tuesday July 5th due to Independence Day being on the regular meeting date.

MUSEUM BID OPENING JULY 5TH AND POLICE STATION BID JULY 14TH

Alderman Holt asked if the Police Station bid would include modifications to the evidence room and the staff reported it would. Staff also reported that they would be asking the Board for approval of an elevator for the Police Station at the next Board meeting scheduled for July 18th.

PUBLIC REQUESTS & PETITIONS

CRAIG PORTER, DOVECOTT 2ND PLAT, 35 LOT SINGLE FAMILY

SUBDIVISION The Board considered approval of the Dovecott 2nd Plat, 35 Lot Single Family Subdivision.

At their June 13th meeting, the P&Z unanimously recommended approval subject to conditions.

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

A motion was made by Alderman Shumate and seconded by Alderman Holt to place Bill No. 10-2016 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. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1306-16**.

LEE MEYER AND JENNY HAYES, KEARNEY ENRICHMENT COUNCIL, REPORT ON DOWNTOWN REVITALIZATION COMMITTEE FOR MAIN STREET PROGRAM

Jenny Hayes reported that the vision for downtown is a front porch community with a vibrant, self-supporting economy that is a family-friendly, warm and inviting destination with educational and recreational opportunities for all ages. She stated the program is in its infancy stage and that the committee will be taking baby steps to implement portions of the program. Jenny stated that the “heart” of the district is Lion’s Park.

Alderman Steiner asked who else other than the people mentioned would be working on this concept. Jenny reported that the idea is to find that one champion that will take on the leadership.

Alderman Steiner then asked how they plan to get this champion. Lee Meyer stated that this is a self-gating process and once someone sees the success, they are hoping for a domino effect.

Alderman Holt asked what priority does the parking level fall under. Jenny Hayes reported that parking is a huge priority and that it is its own section.

Alderman Shumate wanted to thank everyone for all of their efforts this far and how much it is appreciated. Alderman Shumate wanted to know what are their top priorities. Jenny Hayes stated that they have been working with Doug Porter on Beer Creek and the concept of a courtyard. The priority is to create a place for people to gather.

Alderman Spencer stated that the work done is greatly appreciated. Alderman Spencer wanted to know what are the cost estimates. Lee Meyer reported that this would be funded by private funding and fundraisers.

Jenny Hayes concluded by thanking the following volunteers who were present at tonight's meeting: Steve McDonald, Rue and Cecil Lovett, Linda Shilt, Bob Tate and Debbie Holt.

Alderman Spencer stated she would suggest a Resolution to be created as to what is expected from the City of Kearney and that it is presented when Mayor Dane will be in attendance.

NEW BUSINESS

RELEASE OF FORMER DEVELOPER DON LAFFEY AND FAMILY FROM OBLIGATIONS OF HILLS OF WESTWOOD DEVELOPMENT AGREEMENT RESOLUTION NO. 19-2016 Staff presented a Resolution releasing former developer Don Laffey and family from obligations of Hills of Westwood Development Agreement.

A motion was made by Alderman Holt and seconded by Marie Steiner to approve the Resolution as presented.

REQUEST OF BUDGET INCREASE OF \$25,000.00 FOR 17 REFURBISHED 800 MHZ CAR RADIOS FOR POLICE The in car radios would be a back up communication device at a fraction of the cost for new radios. The 800 MHz radios are needed for communication with the Clay County Sheriff's Department, who dispatches for the City.

Chief Carey explains that the refurbished radios are coming from large departments that are upgrading to equipment with encryption capabilities—something we do not foresee the need.

It is recommended the Board authorize a \$25,000 budget increase from last year's General Funds surplus, which exceeds \$144,000, and further accept the low bid proposal from Sunny Communications of Lakewood Colorado for \$15,504. The balance of the \$25,000 is for incidental installation costs, and for the MARRS radio fees of \$3,060—an annual recurring fee that must be paid to utilize the 800 MHz Radio system.

Alderman Steiner asked if there is a warranty with them being refurbished. Alderman Shumate mentioned the invoice indicates a 90-day warranty.

Alderman Holt asked if this includes the cost of install. Staff reported the Police Department would be doing the install. Alderman Holt also asked that if the install were not done through the company, would that void the warranty. Staff was unable to answer that at this time.

Board President Gerri Spencer recommended that this matter be tabled and represented at the next regular meeting on Tuesday, July 5th at 6:30 P.M.

POLICY ON BREASTFEEDING IN CITY HALL, THE POLICE STATION AND OTHER PUBLIC SPACES RESOLUTION NO. 20-2016

The City has been asked to join with Clay County Health Department in recognizing the many health benefits that derived from breastfeeding and to help encourage our local businesses, schools and churches to support breastfeeding by adopting policies that protect a mother's right to breastfeed in public.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to approve breastfeeding in City Hall, the Police Station and other Public Spaces.

CONTRACT WITH AMINO BROTHERS TO CONSTRUCT SOUTHVIEW SIDEWALK AND TRAIL

The Board considered approval of the contract with Amino Brothers to construct the Southview sidewalk and trail not to exceed \$124,585.05.

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

A motion was made by Alderman Shumate and seconded by Alderman Holt to place Bill No. 11-2016 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. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1307-16**.

APPROVAL OF STREET REPAIR LIST AND AUTHORIZATION OF THE CITY ADMINISTRATOR TO SIGN 2016 ROAD REPAIRS CONTRACT PROJECTS RESOLUTION 21-2016

David Pavlich reported that he is very pleased with the prices and Jay Bettis agreed.

Alderman Holt asked what is the procedure for the list of street repairs. Staff reported it starts with the staff and then it is presented to the Road District. Alderman Holt stated he did not want the Board to be directly responsible for this list.

Alderman Steiner asked if the list of street repairs is available to the residents and if it will be available on the City's website. Staff reported that residents would be directed to the Agenda to view those.

A motion was made by Alderman Steiner and seconded by Alderman Holt to approve the resolution as presented. The motion carried unanimously.

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

The following bills were presented for payment at the June 20, 2016 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,698.66	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,678.00	1184	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,280.06	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,702.58	1183	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,458.00	4013899	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	1182	FAMILY SUPPORT
MO DEPT OF REVENUE	General Fund Balance Acct	\$325.59	4013870	CVC FEES-MAY
MO DEPT OF PUBLIC	General Fund Balance Acct	\$45.70	4013869	POST FEES-MAY
SYNERGY SERVICES	General Fund Balance Acct	\$182.79	4013893	DV FEES MAY
MISSOURI RURAL SERV	City Hall Expenses	\$73.00	4013868	2016 AUDIT WORK COMP ADD PREM
MISSOURI GAS ENERGY	City Hall Expenses	\$64.55	4013867	CITY HALL
PAYCOR PAYROLL	City Hall Expenses	\$352.56	1181	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4013834	CLEANING CITY HALL-JUNE
CINTAS CORP	City Hall Expenses	\$25.00	4013829	CITY HALL RUG RENTALS
PENRODS				
GREENHOUSE	City Hall Expenses	\$309.90	4013879	STREET FLOWERS-WASHINGTON ST
K.C. METRO LAWN	City Hall Expenses	\$35.00	4013854	TRIM & WEED 5/25
K.C. METRO LAWN	City Hall Expenses	\$89.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	City Hall Expenses	\$89.00	4013854	MOWING JUNE 1, 3
UMZUZU	City Hall Expenses	\$132.87	4013896	BALANCE INSTALL GOOGLE ADS
UMZUZU	City Hall Expenses	\$155.94	4013896	GOOGLE MONTHLY SUBSCRIPTION
KEARNEY CHAMBER OF	City Hall Expenses	\$300.00	4013856	2017 DUES
HALL, R. BRIAN, PC	City Hall Expenses	\$4,243.00	4013848	P77Z, COURT, POL, PARK
KEARNEY FEED	City Hall Expenses	\$71.00	4013859	GRASS SEED-CEMETERY
K.C. METRO LAWN	City Hall Expenses	\$335.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	City Hall Expenses	\$335.00	4013854	MOWING JUNE 1, 3
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4013871	MAY SALES TAX REPORT
MODOR REVENUE-SLSTX	City Hall Expenses	\$70.00	4013871	SHOPPES MAY SALES TAX REPORT
HALL, R. BRIAN, PC	Court & Legal Expenses	\$945.00	4013848	P77Z, COURT, POL, PARK
	Community Development Dir			
MISSOURI RURAL SERV	Exp	\$202.00	4013868	2016 AUDIT WORK COMP ADD PREM
	Community Development Dir			
SPRINT	Exp	\$103.21	4013890	22 CELLS & 6 TABLETS
	Community Development Dir			
UPS	Exp	\$162.40	4013897	COMP PLAN SURVEY #2
	Community Development Dir			
DAVINCI REP	Exp	\$1,146.76	4013836	ANNUAL OCE 9400 MAINT AGREE
	Community Development Dir			
PLATTE CLAY ELECTRIC	Exp	\$136.00	4013880	COMM DEV 67 GAL FUEL
	Community Development Dir			
CINTAS CORP	Exp	\$3.76	4013829	WTR RUGS & UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$3.76	4013829	UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$55.33	4013867	OLD FIRE HOUSE
KEARNEY ENRICHMENT	Firehouse Center	\$7,500.00	4013857	KEC EXEC DIRECTOR 2 OR 4
KEARNEY ENRICHMENT	Firehouse Center	\$7,500.00	4013858	SPARK YOUTH 2 OF 4
	Kearney Historic Museum			
MISSOURI GAS ENERGY	Expns	\$37.40	4013867	MUSEUM BLDG 2
	Kearney Historic Museum			
MISSOURI GAS ENERGY	Expns	\$38.94	4013867	MUSEUM
	Kearney Historic Museum			
K.C. METRO LAWN	Expns	\$23.00	4013854	MOWING JUNE 7,8,9,10
	Kearney Historic Museum			
K.C. METRO LAWN	Expns	\$23.00	4013854	MOWING JUNE 1, 3
	Kearney Historic Museum			
NPG NEWSPAPERS INC	Expns	\$275.00	4013874	MUSEUM AD IN AMP PROGRAM
MISSOURI RURAL SERV	Police Dept. Expenses	\$1,081.00	4013868	2016 AUDIT WORK COMP ADD PREM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$37.40	4013867	POLICE STATION

SPRINT	Police Dept. Expenses	\$357.88	4013890	22 CELLS & 6 TABLETS
KPOXY	Police Dept. Expenses	\$587.00	4013860	FIXED WTR LEAK @ PD
CINTAS CORP	Police Dept. Expenses	\$25.00	4013829	POLICE DEPT RUG RENTALS
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	4013854	TRIM & WEED 5/25
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4013854	MOWING JUNE 1, 3
INTOXIMETERS, INC.,	Police Dept. Expenses	\$335.50	4013852	BA CERTIFICATION SUPLIES KPD981
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.79	4013876	TIRE GAUGE KPD978
UPS	Police Dept. Expenses	\$29.09	4013897	RETURN TINT METERS
UMZUZU	Police Dept. Expenses	\$118.11	4013896	BALANCE INSTALL GOOGLE APS
UMZUZU	Police Dept. Expenses	\$138.61	4013896	GOOGLE MONTHLY SUBSCRIPTION
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4013818	LUBE/OIL KPD982
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4013818	LUBE/OIL KPD978
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4013830	CAR WASH PETTY CASH-PD
POSITIVE PROMOTIONS	Police Dept. Expenses	\$278.45	4013882	COMM POLICING HANDOUTS
STAPLES ADVANTAGE	Police Dept. Expenses	\$25.62	4013891	CD-R
SHRED-IT	Police Dept. Expenses	\$20.35	4013888	DOCUMENT SHRED @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,571.19	4013880	POLICE 1290 GAL FUEL
UPS	Police Dept. Expenses	\$18.10	4013897	TINT METERS RETURNED
ARMORY	Police Dept. Expenses	\$45.95	4013820	UNIFORM TROUSERS KPD977
METRO SPORTSWEAR	Police Dept. Expenses	\$40.00	4013864	2 KPD SHIRTS 977
TASER	Police Dept. Expenses	\$411.96	4013894	BODY CAM-KPD993
ARMORY	Police Training Expenses	\$11.50	4013820	RANGE USE QUALIFY KPD994
COSENTINO'S PRICE	Police Training Expenses	\$22.84	4013833	SUPPLIES FOR DET MEETING
SLIVINSKI'S BAKERY	Police Training Expenses	\$24.20	4013889	DONUTS-DET MTG
PAYCOR PAYROLL	Park Fund Balance Acct	\$931.15	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$310.00	1184	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,055.36	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$246.78	1183	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	4013899	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Park Fund Expenses	\$304.00	4013868	2016 AUDIT WORK COMP ADD PREM
SPRINT	Park Fund Expenses	\$97.84	4013890	22 CELLS & 6 TABLETS
UPS	Park Fund Expenses	\$63.98	4013897	FLYER'S PAINT THE PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$70.46	4013881	HOSE, NOZZLE, CLEANER
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4013854	MOWING JUNE 1, 3
NUTS AND BOLTS	Park Fund Expenses	\$78.96	4013875	SAFETY GLASSES, EAR PLUGS & MUFF
HERITAGE TRACTOR	Park Fund Expenses	\$159.13	4013849	TIRE YOKE
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$57.88	4013876	GEAR LUBE, GREASE, TWLS
CARNIVAL TIMES INC	Park Fund Expenses	\$1,524.75	4013825	JULY 3RD INFLATEABLES
NEW THEATRE REST	Park Fund Expenses	\$25.00	4013872	SEPT SR TRIP DEPOSIT
QUALITY HILL PLAYHOU	Park Fund Expenses	\$220.00	4013883	BAL AUG SR TRIP
LANDEWEE, JOSHUA	Park Fund Expenses	\$180.00	4013861	SOFTBALL UMP
DEWEESE, CODY	Park Fund Expenses	\$140.00	4013838	SOFTBALL UMPIRE
MESH, MICHAEL	Park Fund Expenses	\$100.00	4013863	SOFTBALL UMP
INGRAM, ALBERT	Park Fund Expenses	\$80.00	4013851	SOFTBALL UMPIRE
BAKER, MATT	Park Fund Expenses	\$100.00	4013821	SOFTBALL UMPIRE
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$326.88	4013880	[ARL 170 GAL FUEL
METRO SPORTSWEAR	Park Fund Expenses	\$60.00	4013864	15 STAFF WORK T-SHIRTS
CINTAS CORP	Park Fund Expenses	\$5.32	4013829	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$5.32	4013829	UNIFORM RENTALS
NPG NEWSPAPERS INC	Park Special Projects	\$7,263.00	4013874	AMPH GUIDE BOOKLETS
COSENTINO'S PRICE	Park Special Projects	\$70.72	4013833	GROCERIES FOR BLUES FEST
CRANE, EDWARD	Park Special Projects	\$700.00	4013835	BLUEGRASS ARTIST
GARDNER, NICHOLAS R	Park Special Projects	\$500.00	4013847	BLUEGRASS ARTIST
WDAF-FM	Park Special Projects	\$400.00	4013901	SUPER TICKET EMAIL BLAST
WDAF-FM	Park Special Projects	\$4,100.00	4013901	SUPER TICKET RADIO SPOTS SELF INKING STAMP(REVIEWED BY LAWYER)
UPS	Park Special Projects	\$33.00	4013897	CUSOTM XLR CABLES
PAOLA AUDIO SYSTEMS	Park Special Projects	\$282.00	4013877	POWER OF FOH-AMPH
PAOLA AUDIO SYSTEMS	Park Special Projects	\$242.00	4013877	BLUEGRASS ARTIST
ELLIS, ELIZABETH	Park Special Projects	\$588.00	4013841	

FOLTZ, DEAN	Park Special Projects	\$980.00	4013845	ENTERTAINER JULY 3RD
REESE, BRIAN	Park Special Projects	\$800.00	4013884	SOUND TECH-BLUEGRASS
REESE, BRIAN	Park Special Projects	\$800.00	4013884	SOUND TECH JULY 3RD
PAYCOR PAYROLL	Transportation Fund Balance	\$627.32	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$208.00	1184	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$725.04	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$169.56	1183	FICA, FIT, MED PAYROLL TAXES
MISSOURI RURAL SERV	Transportation Expense	\$466.00	4013868	2016 AUDIT WORK COMP ADD PREM
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,263.55	4013880	STREET LIGHTS
PLATTE CLAY ELECTRIC	Transportation Expense	\$12.69	4013880	NEW ST LIGHT
AMEREN UE	Transportation Expense	\$28.78	1178	703 S JEFFERSON ST ST LIGHT
MISSOURI GAS ENERGY	Transportation Expense	\$37.40	4013867	STREET BARN
MISSOURI GAS ENERGY	Transportation Expense	\$37.90	4013867	COMPOST BLDG
SPRINT	Transportation Expense	\$147.83	4013890	22 CELLS & 6 TABLETS
LARKIN LAMP	Transportation Expense	\$3,667.92	4013862	1913 MEADOWLANE, DOVECOTT
K.C. METRO LAWN	Transportation Expense	\$135.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Transportation Expense	\$95.00	4013854	MOWING JUNE 1, 3
HERITAGE TRACTOR	Transportation Expense	\$10.90	4013849	2 CAPS
UMZUZU	Transportation Expense	\$17.72	4013896	BALANCE INSTALL GOOGLE APS
UMZUZU	Transportation Expense	\$20.79	4013896	GOOGLE MONTHLY SUBSCRIPTION
PAVING MAINTENANCE	Transportation Expense	\$540.00	4013878	50LB POTHOLE PATCH
CHRIS' LAWN CARE	Transportation Expense	\$4,400.00	4013827	HONEYSUCKLE DRAIN BOX
DECKER CONST	Transportation Expense	\$652.00	4013837	12TH PROSPECT, PIT VACCUUM
KEARNEY FEED	Transportation Expense	\$15.00	4013859	GRASS SEED -BLUE SKY GARDENS
K.C. METRO LAWN	Transportation Expense	\$30.00	4013854	MOWING JUNE 1, 3
COLE PRINTING	Transportation Expense	\$353.18	4013831	WAYFINDING SIGNS
NEWMAN TRAFFIC	Transportation Expense	\$1,083.32	4013873	38 SIGNS
PLATTE CLAY ELECTRIC	Transportation Expense	\$390.22	4013880	STREET 202 GAL FUEL
CINTAS CORP	Transportation Expense	\$10.17	4013829	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	4013829	UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,192.03	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$773.00	1184	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,288.98	1183	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$535.30	1183	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4013899	DEFERRED COMP VF-3137
IDA ENGNES	W & S Revenue Receipts	\$44.00	4013842	OVERPAYMENT 1903 JOE LANE
MISSOURI RURAL SERV	W & S Admin. Expenses	\$850.00	4013868	2016 AUDIT WORK COMP ADD PREM
CENTURYLINK	W & S Admin. Expenses	\$186.76	4013826	SWR PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$104.65	4013826	162ND TOWER 431853888
CENTURYLINK	W & S Admin. Expenses	\$164.17	4013826	I35 TOWER 440952605
SPRINT	W & S Admin. Expenses	\$280.00	4013890	22 CELLS & 6 TABLETS
UMZUZU	W & S Admin. Expenses	\$106.30	4013896	BALANCE INSTALL GOOGLE APS
UMZUZU	W & S Admin. Expenses	\$124.76	4013896	GOOGLE MONTHLY SUBSCRIPTION
TEK-COLLECT	W & S Admin. Expenses	\$51.25	4013895	1 WTR BAD DEBT
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$646.14	4013880	WTR-SWR 331 GAL FUEL
CINTAS CORP	W & S Admin. Expenses	\$21.03	4013829	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.03	4013829	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$39.45	4013867	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$39.45	4013867	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4013816	WTR PLT 201311326
CINTAS CORP	Water Plant Expenses	\$8.15	4013829	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$204.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Water Plant Expenses	\$154.00	4013854	MOWING JUNE 1, 3
DECKER				
CONSTRUCTION	Water Plant Expenses	\$1,110.00	4013837	12TH PROSPECT, PIT VACCUUM
IRONMIKE'S WELDING	Water Plant Expenses	\$45.00	4013853	INSTALL BRACKET ON WTR MTR
YATES ELECTRIC CO.	Water Plant Expenses	\$94.00	4013902	CLEAN ELECT PANEL @ WTP
KANSAS CITY WATER	Water Plant Expenses	\$11,323.25	4013855	3.4 MIL GAL KC WTR USAGE
COSENTINO'S PRICE	Water Plant Expenses	\$8.97	4013833	DIST WTR, 3 CASES PLN WTR
COSENTINO'S PRICE	Water Plant Expenses	\$13.35	4013833	DIST WTR, 3 CASES PLN WTR
UPS	Water Plant Expenses	\$97.33	4013897	WATER SAMPLE-MAY
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,019.96	4013823	CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4013900	LIME HAULING FEE

MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4013866	21 T LIME
CINTAS CORP	Sewer Plant Expenses	\$15.07	4013829	SEWER RUG RENTALS
K.C. METRO LAWN	Sewer Plant Expenses	\$60.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4013854	MOWING JUNE 1, 3
YATES ELECTRIC CO.	Sewer Plant Expenses	\$282.00	4013902	REPR LIGHTS @ WWTP
RHODUS, GREG	Sewer Plant Expenses	\$5,600.00	4013885	280T SLUDGE HAULED
ENVIRONMENTAL				
RESOUR	Sewer Plant Expenses	\$101.89	4013844	SLUDGE TESTING
MIDWEST LAB	Sewer Plant Expenses	\$99.20	4013865	AMONIA TEST
DWELLINGS BY DESIGN	Meter Deposit Bal. Acct	\$31.84	4013839	METER REFD 817 HIGH BUSH PL
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	\$24.76	4013850	METER REFD 401 LEE DR
KIM SANCHEZ	Meter Deposit Bal. Acct	\$6.37	4013887	METER REFD 1212 ADA ST
IDA ENGNES	Meter Deposit Bal. Acct	\$3.27	4013843	METER REFD 1903 JOE LANE
DONNA BUCKLEY	Meter Deposit Bal. Acct	\$20.54	4013824	METER REFD 508 CRESTRIDGE
STEVE COLLINS	Meter Deposit Bal. Acct	\$9.57	4013832	METER REFD 303 MEADOWBROOK DR
MICHAEL CHU	Meter Deposit Bal. Acct	\$9.57	4013828	METER REFD 906 WALNUT ST
CONNIE AHLAND	Meter Deposit Bal. Acct	\$25.43	4013817	METER REFD 408 BROOKSIDE CIR
TAMMIE EIBERGER	Meter Deposit Bal. Acct	\$25.43	4013840	METER REFD 2109 PRAIRIE CRK DR
MANDY BOLEY	Meter Deposit Bal. Acct	\$39.19	4013822	METER REFD 715 SOUTHBROOK PKWY
ERIC FRAZEE	Meter Deposit Bal. Acct	\$21.31	4013846	METER REFD 1005 REGENCY CT
ROBERTSON CONST	Meter Deposit Bal. Acct	\$54.58	4013886	METER REFD 1117 3 15TH ST
ROBERTSON CONST	Meter Deposit Bal. Acct	\$58.89	4013886	METER REFD 914 W 9TH AVE
US BANCORP	Sewer Cap. Imp. Expenses	\$3,692.55	4013898	ROTARY FAN PRESS #38507161
MISSOURI RURAL SERV	Highway Constr Expense	\$101.00	4013868	2016 AUDIT WORK COMP ADD PREM
K.C. METRO LAWN	Highway Constr Expense	\$450.00	4013854	TRIM & WEED 5/25
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4013854	MOWING JUNE 7,8,9,10
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4013854	MOWING JUNE 1, 3
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$215,197.20	4013819	78% CONTRACT
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	1180	2001C DWSRF KC WTR
UMB BANK	2001 SRF Rev Bd Expense	\$3,537.32	1180	2001C DWSRF KC WTR
UMB BANK	W & S Oblig. Expenses	\$4,583.33	1179	1997E SRF GO BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$45,932.55	4013892	JUNE EATS (NO MAY)
	TOTAL	\$422,469.31		

APPROVED: _____ **ATTEST:** _____
Billy R. Dane, Mayor **Jim Eldridge, City Clerk**



The City of Kearney

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



To: Jim Eltridge
City Administrator

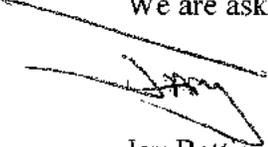
Re: Filter Rehab Services
Repair & rehabilitation of two filters at Water Plant

Jim,

We need to repair and rehab two of the filters at the Water Plant. We solicited bids from the following places and here are the results:

1. All Service Contracting Corp - \$36,673.00
2. Kemp Inc - \$42,868.00

We are asking for approval of All Service Contracting Corp quote of \$36,673.00.


Jay Bettis
Director Utilities/Streets



AllService.com
1.888.233.3018

Complete Water and Wastewater Treatment Plant Filter Rehab Service

Municipal - Industrial - Recreational - Construction

Nationwide Services

Worldwide Sales

A Womens Business Enterprise (WBE)
Listed with Central Contractor Registration (CCR)

ALL Service... OUR NAME SAYS IT ALL

To: City of Kearney Mo.

Atten: Chris Jennings

Re: Filter Rehab Services

All Service Contracting Corp. (A.S.C.C.) is pleased to offer the following.

SCOPE: Removal

- # 1. Remove existing media and supporting material from two gravity filters that measure approximately 9' 6" x 7'6" for a total of 142 sq.ft of filtering surface area.
- # 2. All removed material shall be disposed of onsite at a location designated by the owner at no cost to A.S.C.C., or with in a (1) mile radius of the plant.
- # 3. Power-wash each filter, walls, troughs, and upper underdrain system with a minimum of 3,700 psi. Water to be furnished by the owner.
- # 4. All of the above mentioned removal is based upon our standard removal procedure via vacuum truck. Should in the event electric or air tool be required to help facilitate the removal process due calcification or any other type of material binding, additional charges would apply at a time and material rate to be negotiated prior to start of the project.

Upon completion of the media, supporting material removal, and power washing A.S.C.C. shall inspect the filter undrain system for any potential defects, and report to owner. Prior to start of the installation procedure, the owner shall perform a backwash for a visual inspection to ensure even distribution.

SCOPE: Installation

- # 1. Install (6") of 2 1/2" x 1 1/2", (3") 1 1/2" x 3/4", (3") 3/4" x 1/2", (3") 1/2" x 1/4", (3") 1/4" x 1/8", (3") .80 - 1.20mm torpedo sand.
- # 2. Upon completion of the above mentioned supporting bed, the owner shall perform a backwash to remove any foreign material that may be present from the manufactures screening process.

3. A.S.C.C. shall then install (9 ½") of .45-.55mm uc 1.60 or less. Installation shall be performed via slurry system. Owner shall provide water source. Standard fire hydrant or equal.

4. Owner shall backwash newly installed filter sand until clean. Drain filter to be low media surface.

5. A.S.C.C. shall then perform a skimming operation to remove any fines that may be present. All fines shall be placed into the backwash troughs and washed to waste. Finished depth shall be no less than (9")

6. Install (18 ½") of .60-.80mm uc 1.50 or less anthracite.

7. Upon completion of the anthracite installation, a backwash and skimming shall be performed as described above. Finished depth shall be no less than (18")

All of the above mentioned work and material shall meet or exceed A.W.W.A.B100-01 Standards.

SCOPE: By Others (City of Kearney)

1. Two filters backwashed and drained prior to arrival. (Approx. 7:30am)

2. Onsite disposal of all removed material, and empty media bags.

3. Backwash services in a timely manner.

4. Water for slurry operations.

5. Unlimited hours of work. (12 -14 hrs. days)

6. Restroom facilities. (A.S.C.C. to keep clean)

7. Disinfection and bacteria testing.

Lump Sum Cost: \$36,673.00

Should the owner require A.S.C.C. to disinfect add \$275.00 per filter to the above quoted price. Owner shall pull samples and get bacteria testing.

All Service Contracting Corp. has completed well over 14,000 filter beds to date in 40 different States across the U.S... We are Certified and Factory Authorized by media and underdrain manufactures. We have completed well over 2.5 million sq.ft of filtering surface area rehab projects.

Should you have any questions concerning this proposal please call our office at 888-233-3018.

All Service Contracting Corp.

By: _____ Date: 4-19-16

Brian K. Burcham President.
Associate Member A.W.W.A.

KEMP INC
2217 LYNMORE DRIVE

SHERRILLS FORD, NORTH CAROLINA 28673
828-478-3040 FAX 828-478-3940

City of Kearney, MO.
Attn: Mr. Chris Jennings

4/21/16

RE: City of Kearney Filter Rebuild/Rehab
Two (2) Filters with 71 Sq. Ft. / Filter
Total Filter Area for Rehab 142 Sq. Ft.

Dear Mr. Jennings:

Kemp Construction, Inc. is pleased to offer the following quotation for the repairs and rehabilitation of the two (2) filters at the water plant.

SCOPE OF SUPPLY

- Purchase and unload replacement media on-site. Media to meet original plant specifications and also meet AWWA B100-01 standard for drinking water application.
- Vacuum media from filter and dispose of on-site
- Pressure wash filter walls, top side of underdrain and troughs while vacuuming and cleaning filter bays.
- Inspect filter underdrains for wear and damage after clean-out.
- Install filter gravel layers and torpedo sand per original job specifications and AWWA standards.
- Backwash stone/torpedo sand layers.
- Install filter sand per original job specifications
- Backwash new sand layer and skim media fines per AWWA standard. Fines/skimmed material to be handled & disposed of by owner
- Install filter anthracite per original job specifications:
- Backwash new anthracite layer and skim media fines per AWWA standard. Fines or skimmed material to be handled & disposed of by owner

Total Price for Above Scope of Supply: \$42,868.00

Media Bed to be Provided as Follows:

Gravel Layers:

- 6" base layer of 2 ½" x 1 ½"
- 3" layer 1 ½" x ¾"
- 3" layer ¾" x ½"
- 3" layer ½" x ¼"
- 3" layer ¼" x 1/8"
- 3" layer .80 – 1.20mm torpedo sand.

City of Kearney, MO.
Attn: Mr. Chris Jennings

Pg. 2 of 2

Sand Layer:

9" layer (After Skimming) of Filter Sand with Effective Size (ES) of (.45-.55 mm) & Uniformity Coefficient (UC) of ≤ 1.60 .

Anthracite Layer:

18" layer (After Skimming) of Filter Anthracite with Effective Size (ES) of (.60-.80 mm) Uniformity Coefficient (UC) ≤ 1.50 .

Owner Supplied:

- Backwash water supply & operator to perform backwashes when required
- Chlorination of filters by Owner. Chlorination is Not included in above pricing**
- Bacteria test of filter after chlorination
- Fire hydrant water supply to drive media sluice hopper for sand and anthracite media loading.
- Water required for washing & cleaning
- Dumpster or trash/debris disposal for general construction debris on-site.
- Owner provided portable restroom or use of on-site restroom facility

****NOTE: All Taxes & Freight Charges are Included in the Above Pricing.**

-Terms of payment: 30 days after receipt of invoice

-Proposal valid for 30 days. Payment and performance Bonds are not included.

We appreciate your interest in one of the services our company can provide. Please e-mail me (ron@kempinc.com) or call me at Cell # (704)-201-8768 if you have questions concerning this quotation or if we can be of assistance to you on other projects.

Very truly yours,

Ronald R. Stevens

Kemp Construction, Inc.

Project Manager/Estimator



The City of Kearney

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

C-2

To: Jim Eldridge
City Administrator

Re: Removal of trees
303 S. Jefferson and 301 E. 17th Street

Jim,

We need to remove and grind stump at the South entrance of Clay County Savings Bank because it is getting into the storm drain.

We need to remove and grind the stump at 31 East 17th Street because it is damaging the sewer man hole.

We received the following quotes:

1. Eden Tree Service - \$1,500.00
2. Walker Tree Services - \$1,850.00

We are asking for approval of Eden Tree Service quote of \$1,500.00.

Jay Bettis
Director Utilities/Streets

Eden Tree Service Contract

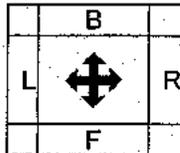
(816) 462.7292 | www.edentreeservicekc.com | edentreeservicekc@live.com

Name: *C. Lee Kiorney* Bid Date: *5-26-16*
 Address: *100 E. Walnut* Work Date:
 Email: *Kiorney mcd4060* Sales Rep: *Mat*
 Primary Phone: *(816) 215-9787* Found Via: *PC*
 Alt Phone: ()

Small Crew <input checked="" type="checkbox"/>	Chipper <input type="checkbox"/>	Big Bobcat <input type="checkbox"/>	Stump Grinder <input checked="" type="checkbox"/>
Large Crew <input type="checkbox"/>	Grapple <input checked="" type="checkbox"/>	Small Bobcat <input type="checkbox"/>	Bucket Truck <input type="checkbox"/>

Description of Work: *Removal of 4 trees*
Grind & haul

See Job to show jobs *Full cleanup*
\$1500⁰⁰



Total: \$	
*Credit	<input type="checkbox"/>
Cash	<input type="checkbox"/>
Local Check	<input type="checkbox"/>

Homeowner acceptance: _____
 By signing above I agree to the work detailed and to pay the price quoted.

Please makes checks payable to:
 Eden Tree Service
 4005 N. Oak Trfwy | Kansas City | MO | 64116

No. 16320



Walker Tree Service Inc.

"I take great pride in my work"

P.O. Box 512
Liberty, Missouri 64069
email: wtsi1996@yahoo.com

John Walker
Owner/Operator

816-781-8914
816-628-3490



Johnathon Walker
MW-5520A



John Walker

web site:
walkertreelibertymo.com

NOW OFFERING TREE PLANTING — LARGE SELECTION

Proposal Submitted To:

Name City of Kearney
 Street P.O. Box 797 County _____
 City Kearney Zip _____ Email _____
 Phone (H) _____ (W) _____ (C) 215-9787
 Date _____ done not done paid not paid pick up wood stump done stump not done

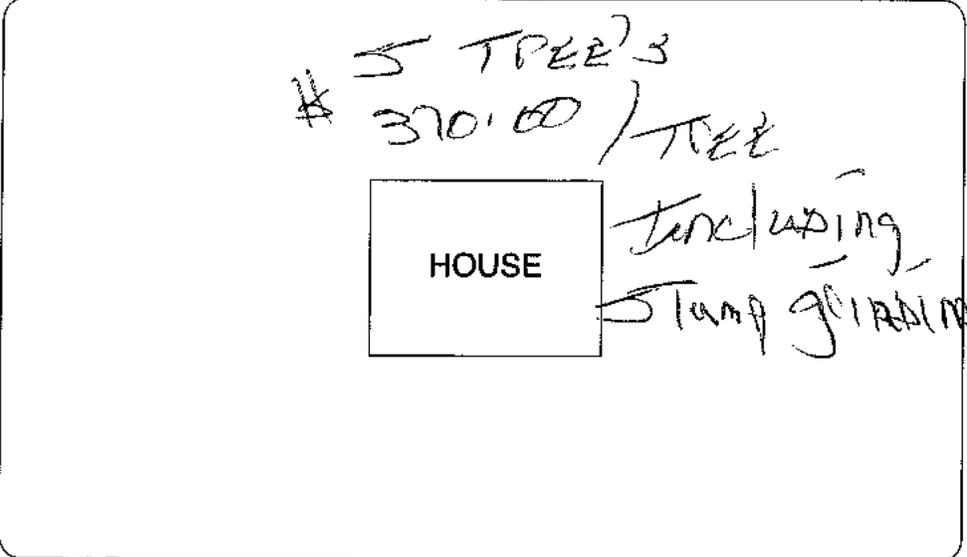
OFFICE USE
 D/CC _____
 D/S _____
 L/M _____
 S _____ F _____
 DR # _____

Performed according to ANSI A300 industry standards for tree care, unless noted otherwise.

<input type="checkbox"/> 1. Clean	<input type="checkbox"/> A. Pin Oak	<input type="checkbox"/> J. Willow	<input type="checkbox"/> S. Bradford Pear
<input type="checkbox"/> 2. Restore	<input type="checkbox"/> B. Soft Maple	<input type="checkbox"/> K. Ash	<input type="checkbox"/> T. Crabapple
<input type="checkbox"/> 3. Reduce	<input type="checkbox"/> C. Hard Maple	<input type="checkbox"/> L. Hickory	<input type="checkbox"/> U. Redbad
<input type="checkbox"/> 4. Interfering Branches	<input type="checkbox"/> D. Sycamore	<input type="checkbox"/> M. Cottonwood	<input type="checkbox"/> V.
<input type="checkbox"/> 5. Cable/Brace	<input type="checkbox"/> E. Elm	<input type="checkbox"/> N. Box Elder	<input type="checkbox"/> W.
<input type="checkbox"/> 6. Structure Clearance	<input type="checkbox"/> F. Pine	<input type="checkbox"/> O. Gum	<input type="checkbox"/> X.
<input type="checkbox"/> 7. Raise	<input type="checkbox"/> G. Hackberry	<input type="checkbox"/> P. Mulberry	<input type="checkbox"/> Y.
<input type="checkbox"/> 8. Take Tree Down	<input type="checkbox"/> H. Walnut	<input type="checkbox"/> Q. Oak	<input type="checkbox"/> Z.
<input type="checkbox"/> 9. Thin	<input type="checkbox"/> I. Locust	<input type="checkbox"/> R. Riverbirch	

Definitions shown on back

Objectives & Specifications:
303, Jefferson Clay
County Savings Bank
~~at~~ at south
side of south entrance
remove & grind stump
clean all up & haul
away next to fence
& drain Hackberry &
Mulberry, covered w/
Ivy (poison)
30' E 17th 1611
Maple. Just East of
Sewer man Hole



Tree Work \$ 1850.00 Initial
 (clean up included)
 Stump Grinding \$ included
 (subject to utility locates)
 Haul Shavings \$ included
 from Stump
 ASK ABOUT OUR LOW PRICE GUARANTEE

Date 5-12-16 Signature X

Work authorization: All prices, specifications, and terms of this proposal are satisfactory, understood, and hereby accepted. Proposal must be signed and submitted prior to scheduling. Definitions, terms and conditions are on the back of this proposal and are part of this contract.



The City of Kearney

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

C-3

Date: June 28, 2016

To: Jim Eldridge
City Administrator

Re: Emergency Repairs
Wells #1 and #2

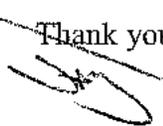
Jim,

We had to replace the motors on Well #1 and Well #2 and we did obtain bids for this work. The following bids were obtained for this emergency repair and they are as follows:

1. Mid- America Pump	\$6,325.00
2. Cogent	\$8,118.40
→ 3. Brotcke Well & Pump	\$6,258.00 ←
4. Layne Christensen	\$7,574.00

The low bid was used for the emergency repairs.

Thank you,


Jay Bettis
Director Utilities / Streets

Still waiting insurance review -
if treated as two incidents
No coverage exists over the
individual \$5,000 deductibles



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

REPAIR PROPOSAL

SKP:	5394	Repair Estimate:	\$6,325.00
Customer PO #:		Replacement Price:	
Prepared By #:	Brad Saul	Estimated Delivery:	
Date:	6/22/2016		

Customer Information

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

Description of Problem

This is for providing and installing 2 new well motors.

Pump Information

Pump Make:	
Model:	WVHS20-18-256TP-12
Style:	Vertical Hollow shaft motor
Pump RPM:	
Motor RPM:	1800
<input type="checkbox"/> Seal	
<input type="checkbox"/> Packing	
Serial No:	
HP:	20
Voltage:	230/460
Coupling:	

Repair Description

Scope of work:
 Remove the 2 bad well motors; install the 2 new motors and properly set the working height of the pump; wire up the motors and set rotation; test run.

Repair proposal to include:
 2 new WVHS20-18-256TP-12 motors ***Motors are in stock at the factory***
 Misc. electrical for wiring up motors
 Labor to perform the work stated above
 MLS and truck charges

We have not inspected the electrical panels, if components in the panel are bad, there may be additional charges to repair/replace them

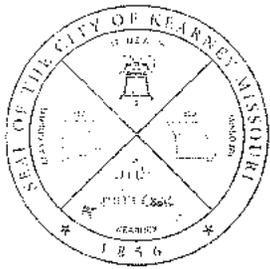
Does not include anything not listed above, please see terms and conditions to the right

Application Information

Pumpage:	
Head:	
Flow:	
Temp:	
Viscosity:	
Specific Gravity:	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Rotation Left
<input type="checkbox"/> MSDS	<input type="checkbox"/> Rotation Right

Terms and Conditions

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



The City of Kearney

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

June 30, 2016

Reference: Kearney Enrichment Council, July 9th Beer Creek Block Party Fundraiser
Special Event Liquor by the Drink License for Tax Exempt Organizations

To Whom This May Concern:

The City of Kearney does not have a category pertaining specifically to special event liquor or beer by the drink retail liquor by the drink sales for tax exempt organizations.

It is assumed any business qualified to make such sales will secure proper licenses from the State Division of Liquor Control.

The City of Kearney will be granting permission for the Kearney Enrichment Council, a 501C3 corporation through its vendor, Cellar & Loft (CRK, LLC dba Cellar & Loft) to sell wine by the drink located at 108 West Washington (Breathe Deep premises) on July 9th for a fund raising event, during the hours of 5 pm to 9 pm.

Respectfully,


Jim Eldridge
Administrator/Clerk

Y:\Joan's My Doc Files\2nd KEC liquor letter6-2016.doc

KEARNEY

Jim Eldridge <jeldridge@kearneymo.us>

Fwd:

1 message

Jim Eldridge <jeldridge@kearneymo.us>

Thu, Jun 30, 2016 at 7:14 PM

To: Corby King <amcconstructions@aol.com>, Hayes Jenny <jennyhayes.kearney@gmail.com>, Melissa King <mkingamc@aol.com>

Jenny: At Corby's request I have prepared a letter in order for him to secure State licensing. HOWEVER, if the Board does not approve the liquor request on Tuesday (please be there, 6:30 pm), then the attached letter is null and void and wine sales shall not be permitted at the event.

As long as we proceed with this understanding then I will be OK--I am still waiting on a request email from you that I may include in the Agenda packet.

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
816.903.4729 direct
jeldridge@kearneymo.us

----- Forwarded message -----

From: <scans@datamaxkc.com>
Date: Thu, Jun 30, 2016 at 9:32 PM
Subject:
To: JELDRIDGE@kearneymo.us

KM-5050
[00:c0:ee:1a:a3:95]

 **doc20160630213217.pdf**
452K

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Re:

1 message

Jenny Hayes <jennyhayes.kearney@gmail.com>

Thu, Jun 30, 2016 at 8:21 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Cc: Corby King <amccostructions@aol.com>, Melissa King <mkingamc@aol.com>, Lee Meyer <leedneyer@yahoo.com>

Of course Jim! That is more than reasonable. Lissi, Corby, Melissa, Anne, Lee and I are all in agreement, we understand the accommodation you are making and agree wholeheartedly.

Attached is the application that includes Lissi's letter, for inclusion in the board packet. I apologize for the delay...Lissi was in Columbia on a college visit until this evening.

Thank you again!

Jenny

Thank you,

Jenny Hayes, Executive Director

Kearney Enrichment Council | Firehouse Creative Center | KDRG

www.kearneyfirehouse.org

816-820-6666



106 S Jefferson | Kearney MO 64060

www.kearneyfirehouse.org

816-903-3534



Kearney Downtown Revitalization Group

*An initiative of the Kearney Enrichment Council
in collaboration with the City of Kearney*

On Thu, Jun 30, 2016 at 7:14 PM, Jim Eldridge <jeldridge@kearney.mo.us> wrote:

Jenny: At Corby's request I have prepared a letter in order for him to secure State licensing. HOWEVER, if the Board



MISSOURI DEPARTMENT OF PUBLIC SAFETY
DIVISION OF ALCOHOL AND TOBACCO CONTROL

APPLICATION FOR TEMPORARY CATERER'S PERMIT

TYPE OR USE ONLY BLACK INK TO COMPLETE THIS APPLICATION

LEGAL NAME OF ENTITY CRK, LLC		EMAIL ADDRESS indulge@cellarandloft.com
DOING BUSINESS AS Cellar & Loft		
PHYSICAL LOCATION ADDRESS OF LOCATION OF ENTITY'S PRINCIPAL OFFICE (STREET ADDRESS) 103 S. Jefferson, #A		
CITY, STATE, ZIP CODE Kearney MO 64060		BUSINESS TELEPHONE NUMBER 816-635-2555
MAILING ADDRESS (IF DIFFERENT FROM ABOVE)		

The undersigned (individual) (partnership) (corporation) (limited liability company) hereby makes application to the Supervisor of Alcohol and Tobacco Control of the State of Missouri for a temporary caterer's permit to furnish provisions and service for use at a particular function, occasion or event at a particular location other than the licensed premises during the period beginning July 9, 2016 5:00 pm A.M. P.M. (month, day, year) (starting time)

and the period ending July 9, 2016 9:00 A.M. P.M. (month, day, year) (ending time)

Said premises are 1218 feet from the nearest school, church or other building regularly used as a place of religious worship.

I understand that all provisions of the Liquor Control Law, Rules and Regulations of the Supervisor, and ordinances of the incorporated city or the unincorporated area of the county shall extend to such premises and shall be in force and enforceable during the time the permittee or its agent, servants, employees or stock are on such premises. Applicant further agrees that inspections may be made at all times by the Supervisor of Alcohol and Tobacco Control and his agents in accordance with Regulation 70-2.140, Rules and Regulations of the Supervisor of Alcohol and Tobacco Control.

**Please send application to: Alcohol and Tobacco Control
1738 East Elm Street, Lower Level
Jefferson City, MO 65101**

SIGNATURE OF MANAGING OFFICER, OWNER OR PARTNER 	DATE 6/30/16	SIGNATURE OF PARTNER	DATE
SIGNATURE OF PARTNER	DATE	SIGNATURE OF PARTNER	DATE

FOR OFFICE USE ONLY - DO NOT WRITE IN AREA BELOW

Based on the information contained herein, the undersigned forward this application for consideration by the Supervisor of Alcohol and Tobacco Control and hereby recommend that this application be approved and the license issued.

AGENT	DISTRICT SUPERVISOR
-------	---------------------

STATE SUPERVISOR

Kearney Enrichment Council
106 S Jefferson
Kearney MO 64060

Cellar & Loft
103 S Jefferson
Kearney MO 64060

Re: Use of my property located at 108 W Washington, Kearney MO
on July 9 to serve wine at the Beer Creek Block Party

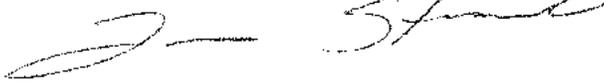
Dear Cellar & Loft:

I, Lissi Staab, hereby grant permission for the Kearney Enrichment Council and Cellar & Loft to use my property located at 108 W Washington to serve wine during the July 9 Beer Creek Block Party.

If you have any questions regarding this correspondence, please feel free to contact me at:

Breathe Deep
108 W Washington
Kearney MO 64060
816-635-3435

Thank you,



07/30/16

Lissi Staab
Breathe Deep LLC

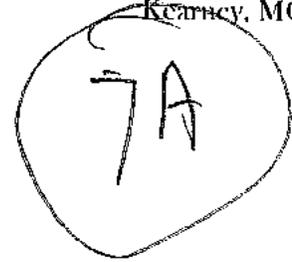


KEARNEY POLICE DEPARTMENT

Emergency 911
Bus. 816-628-3925
FAX 816-628-4218

P.O. Box 773

725 West MO 92 Hwy
Kearney, MO 64060



DATE: June 28, 2016
TO: Jim Eldridge
FROM: Tom Carey
SUBJECT: Follow Up On 800 MHz Mobile Radio Request

This a follow up on my request to purchase 17 Motorola Mobile Radios to complete our 800 Radio change over.

I have also received and completed the purchase of our 800 MHz portable radios. Thanks to the hard work of our Motorola Representative at Commenco we came in under budget enough to have Commenco install the mobile radios.

800 MHz portable radio Budget Line Item \$55,000 - 20 portable radios - with extra batteries - carry cases - chargers - shoulder mics - programming - template - came in with discounts and promos - \$45,178.20.

We came in \$9,821.80 under budget on the portables.

I contacted the Install Department of Commenco for a bid on installing the 800 MHz Mobiles in our vehicles and came in with a bid for install - programming - remote heads - any removal of old radios - face plates at \$5,460.00

This will leave us with approximately \$4,361.80 for MARRS fees to operate on the 800MHz system.

This is a very expensive change over for our radio system but we really have no other choice as the time has come and I hope the savings on the portables can be applied to the mobile install.

Respectfully submitted,

Tom Carey

Modes Special Projects Committees

All MARC sites



Serving the Kansas City Metropolitan Area

119 Cities | 9 Counties | 2 States | 1 Region

COMMUNITY DATA & ECONOMY EMERGENCY SERVICES/9-1-1 ENVIRONMENT GOVERNMENT REGIONAL PLANNING TRANSPORTATION

Regional 9-1-1 Interoperability System Homeland Security (RHSC) MARCER LEPC MEMC Preparedness Health & Medical KCRMORG Plans Training & Exercise

Emergency Services/9-1-1 > Regional 9-1-1 System > Committees > Metropolitan Area Regional Radio System Management Council

Metropolitan Area Regional Radio System Management Council

The SkyCast is

(moderate)

for current SkyCast

Regional Radio System:

Metropolitan Area Regional Radio System (MARRS) is a consortium of 700 MHz and 800 MHz trunked radio systems in the MARC region that comply with APCO Project 25 standards and with Inter Sub-system Switch Interoperability (ISSI) standards. This consortium provides authorized radio users with the ability to seamlessly roam and have voice communications through each of the radio systems.

MARRS Management Council:

The MARRS Management Council provides policy guidance and oversight of the radio system to ensure that a high quality, reliable system is available to the metropolitan area, meets the needs of emergency response agencies and is financed equitably.

Subcommittees

MARRS Technical Committee

Co-chairs: Ed Brundage, Kansas City, Missouri, Police Department and Ellen Wernicke, Johnson County Emergency Communications Center

The Technical Committee provides advice to the Management Council and the Public Safety Communications Board on technical aspects involving the design of the regional system; guidance on radios eligible for use; programming of radios for use; and infrastructure improvement or upgrade issues.

MARRS User Committee

Co-chairs: Capt. Kevin Cauley, Leawood Police Department and Maj. Chris Skinrod, Riverside Police Department

The Users Committee provides a forum for all agencies using the regional system to discuss concerns and operational issues, identify training needs, and recommend enhancements to improve their use of the regional system. Each participating agency using the system, including host agencies, appoints one representative to this committee.

MARC Staff Contact:

Adam Geffert, 816-701-8221

Staff Contact:

Adam Geffert, 816-701-8221

MARRS Governance Documents

- [Original MOU \(2009\)](#)
- [MOU Addendum #1 \(2013\)](#)
- [MOU Addendum #2 \(2015\)](#)
- [Governance Board Goals and Structure](#)
- [Current Management Council Members](#)

MARRS SOP Documents

- [Appendix A: MARRS Talkgroup Assignments](#)
- [Unit Identification on Regional Talkgroups](#)
- [Check-in/Check-out](#)
- [Multi-Agency Emergency Response](#)
- [Recording and Release of Audio Records](#)

Regional 9-1-1 System

- 9-1-1 System Overview
- Mission and Vision
- 9-1-1 Training
- 9-1-1 Frequently Asked Questions
- Text to 9-1-1
- Public Safety Answering Points
- Contact Us

Training

- Public Safety Training Calendar
- Professional Development Series
- Training Consortium

Committees

- Metropolitan Area Regional Radio System Management Council
- Public Safety Communications Board
- Public Safety Communications Users Committee
- Regional Interoperability Communications Committee

Outreach

- 2016 Outstanding Performance Awards
- 9-1-1 Heroes Award Program
- 9-1-1 Programs for Schools
- Publications & Materials
- Telecommunicators Appreciation Celebration

9-1-1 PSAP Access

- PSAP Library
- PSAP Managers Forum

Publications

- Public Officials Directory
- 2015 Annual Review
- Prosperity at a Crossroads
- ReMARC
- Regional Health Care Assessment
- Communities for All Ages Toolkit

Get Information

- About MARC
- News Releases
- Publications
- MARC Staff List
- Jobs
- Programs & Initiatives
- RFPs
- Regional Data

Get Involved

- Committees
- Calendar
- Public Input
- Training

Useful Links

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- Blogs

**EXHIBIT A
Metropolitan Area Regional Radio System Management Council**

VOTING MEMBERS		
Host Agencies (6)	Member	Designee
City of Kansas City, MO	Ernest Rouse	Dept. Chief Sal Monteleone - KCMO FD/EMS
	Major Bob Kuehl, KCPD	
Johnson County, KS	Hannes Zacharias	
	Walt Way	
Prime Site Agencies	Member	Designee
City of Independence, MO	Travis Forbes, Independence PD	
Public Safety Communications Board (2)	Member	Designee
Kansas representative	Sheriff Frank Denning	Steve Davidson
Missouri representative		
MARRS User Committee (2)	Member	Designee
Kansas representative	Lt. Kevin Cauley, Leawood PD	
Missouri representative	Jess McLendon, Gladstone	
	NON-VOTING MEMBERS	
P.S. Users Committee (2)	Member	Designee
Kansas representative	Robert Angell, Kansas City, KS PD	
Missouri representative	James Brafford, Raytown PD	
MARRS SOP Committee		
Kansas representative	Ellen Wernicke, Johnson County ECC	
Missouri representative	Steve Hoskins, KCPD	
Technical Committee Co-Chairs (2)	Member	Designee
Kansas	Kevin Whittaker, Johnson County ECC	
Missouri	Ed Brundage, KCPD	

State Interoperability Representative (2)	Member	Designee
Missouri	Steve Devine	
Kansas	Vacant	
Metro Sheriff & Police Chiefs Association(2)	Member	Designee
Kansas	VACANT	
Missouri	Captain Bob Baer	
Heart of America Fire Chiefs (2)	Member	Designee
Municipal At-Large	Chief Dan Rhodus	
Fire District	VACANT	



KEARNEY POLICE DEPARTMENT

Emergency 911
Bus. 816-628-3925
FAX 816-628-4218
P.O. Box 773
25 West MO 92 Hwy
Kearney, MO 64060

from last meeting June 2016

7A

DATE: June 13, 2016
TO: Jim Eldridge
FROM: Tom Carey
SUBJECT: Request Mobile 800 MHz Radios

In the new budget year I requested the purchase of 800 MHz Motorola Portable Radios and the request was approved by the Mayor and Board of Aldermen. This request was to comply with the need to move to the 800 MHz System that we will soon be dispatched on by the Clay County Dispatch Center. I had hoped this would be our first step into 800 MHz and request Motorola Mobile Radios for the cars in next years budget.

Our VHF 155. MHz radio system that we are now dispatched on by Clay County Sheriff is becoming weak and spotty in coverage. The most troublesome interference we have is static in our transmissions from our cars to Clay County and also from Clay County to our cars. It is becoming more frequent and I feel to a point it is a danger to our officers.

The Motorola 800 MHz mobiles from Commenco are \$2,873.00 each new price.

I have contacted Sunny Communications - Lakewood Colorado - who take trade in radios and completely refurbish and guarantee the Motorola XTL2500 - 800 MHz radios that we need. The price per radio with all upgrades and certification is \$875.00. We will need 17 radios - 15 for the cars and 2 base radios for the police station.

Another quote attached from usedradios.com for XTL2500 - 800MHz radio each \$975.00

Please see the attached quote from Sunny Communications: LOW QUOTE \$15,504.00
MARRS - KCMOPD usage fee \$15.00 per radio per month \$255.00/per year \$3,060.00

TOTAL \$18,564.00

Respectfully submitted,

Tom Carey
Tom Carey

Invoice

06/13/2016

Sunny Communications, Inc

54965



Sunny Communications, Inc
12980 W. Cedar Drive
Lakewood, CO 80228
Phone: 720-459-7557
Email: info@sunnycommunications.com

Bill To:

Kearney Police
725 West MO-92 HWY
PO Box 773
Kearney, MO 64060
Phone: 308-440-3693

Ship To:

Kearney Police
725 West MO-92 HWY
PO Box 773
Kearney, MO 64060

Contact: Kearney Police

Customer: Kearney Police

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
John	NET 30	Origin	Federal Express	Ground	06/10/2016

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	XTL2500 800 35 Watts - XTL2500 800 35 Watts complete 90 day warranty	\$ 875.00	17 ea	\$ 14,875.00
2	Sale	Antenna Kit HAF4017A - Antenna Kit HAF4017A	\$ 30.00	17 ea	\$ 510.00
3	Shipping	Shipping & Handling - Shipping	\$ 119.00	1 ea	\$ 119.00

LOW QUOTE

Subtotal: \$ 15,504.00
Sales Tax: \$ 0.00
Total: \$ 15,504.00

Approval: _____ Date: _____



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Our Products

Mobile Radios (355)

- >> Motorola (259)
 - >> Lowband (12)
 - >> VHF (80)
 - >> UHF (106)
 - >> 800 (32)
 - >> Astro Spectra (10)
 - >> GTX800 (2)
 - >> LCS2000 (1)
 - >> Maxtrac (2)
 - >> MCS2000 (7)
 - >> Spectro (5)
 - >> XTL1500 (1)
 - >> XTL2500 (3)
 - >> XTL5000 (1)
 - >> 900 (19)
 - >> Consolelets (8)
 - >> VPMc (2)
- >> Kenwood (58)
- >> EF Johnson (3)
- >> Harris M/A-Com (3)
- >> Icom (13)
- >> Midland (1)
- >> TAIT (4)
- >> Vertex (12)

Portable Radios (316)

Accessories (373)

Infrastructure (101)

Pagers (14)

Featured (162)

Help

- Contact Us
- Product Wish List Form
- Trade-in Program
- Programming Form
- Radio Rentals
- Shipping
- FAQ

Company Info

- About Used-Radios.com
- Privacy & Security
- Returns Policy
- Terms of Use
- Disclaimer



Mobile Radios — Motorola — 800 — XTL2500 — XTL2500 800 Mhz 35W 800Ch (Remote Mount)

XTL2500 800 Mhz 35W 800Ch (Remote Mount)

Price: \$975.00



In Stock: Yes
Model# M21URM9PW1AN

Available Items: 4



Brand: Motorola
Name: Motorola XTL2500 Remote Mount
Model#: M21URM9PW1AN
Frequency: 800 Mhz
Band: 764-870 Mhz
Power: 35 Watts
Channels: 800+
Narrow Band: Yes

Flashcode: 500008-000480-0
Firmware: 16.00
DSP: 16.00.00

Palm Mk:
Power Cable:
Accy Cable:
Mounting Bracket:
External Speaker:
Free Programming: Up to 16 Channels

Options installed on this Flashcode:

Q806/G806 IMBE / APCO-25 Digital Operation
M14/G114 Digital ID Display
H38/G51 Smartzone Operation
Q173/G173 Smartzone OmniLink Operation
Q361/G361 Digital APCO-25 IMBE Trunking (9600lb Control)

[Email this product to a friend](#)

Quantity: [Add to Cart](#) [Add to Wish List](#)

Related Products

XTL2500 800 Mhz 35W 800Ch	XTL5000 800 Mhz 35W 800Ch	XTL1500 800 Mhz 35W 96Ch	XTL2500 800 Mhz 35W 800Ch (NEW)

2nd QUOTE



Kansas City Metropolitan Crime Commission 67th Annual Law Enforcement Appreciation Luncheon

M-1

Thursday, October 27, 2016
 Kansas City Marriott Downtown Hotel – Muehlebach Tower
 200 W. 12th Street * Kansas City, MO 64105
 11:30am – 1:00pm
 Bill Chastain, Event Chairman

**Featuring Guest Speaker; Boston Police Commissioner,
 William B. Evans**

Exclusive Sponsor - \$10,000

(Logo on All Event Material, Website & Press Release, Three Tables, Prime Seating)

Signature Sponsor - \$5,000

(Logo on Invitation, Program & Website, Name on Press Release, Two Tables, Premier Seating)

Elite Sponsor - \$2,500

(Name on Invitation & Press Release, Logo on Website, Table, Premier Seating, Program Listing)

Executive Sponsor - \$2,000

(Name on Invitation, Logo on Website, Table, Premier Seating, Program Listing)

Special Sponsor - \$1,000

(Table, Prominent Seating, Signage, Program Listing, Law Enforcement at Table, Website)

Table Sponsor - \$750

(Table, Signage, Program Listing, Law Enforcement at Table, Website)

Corporate Sponsor - \$250 (2 Tickets, Program Listing, Website) * **Individual Ticket - \$50**

*Join the Crime Commission and business community as we
 honor and thank local law enforcement for protecting our cities and loved ones,
 sometimes at risk to their own lives.*

Also Recognizing and Honoring Award Recipients:

Clarence M. Kelley Award
 Outstanding Law
 Enforcement Administrator

Ilus Davis Award
 Business Showing
 Outstanding Support

Alvin Brooks Award
 Outstanding
 Community Leader

Officer of the Year Award
 Officer
 Outstanding Performance

William H. Dunn, Sr. Legacy of Leadership Award
 Outstanding Contributions to Public Safety in Corrections

I would like to support the Crime Commission's 66th Annual Luncheon

Donor Name: _____ Phone: _____
 (as it should be listed in the program)

Contact Name: _____ Contact Email: _____

- Exclusive Sponsor - \$10,000
- Signature Sponsor - \$5,000
- Elite Sponsor - \$2,500
- Executive Sponsor - \$2,000
- Special Sponsor - \$1,000
- Table Sponsor - \$750
- Corporate Sponsor - \$250
- Individual Ticket - \$50

Please make checks payable to:
Kansas City Metropolitan Crime Commission * 3100 Broadway, Suite 226 * Kansas City, MO 64111
**A major portion of your contribution is tax-deductible. Discover, Mastercard, and Visa also accepted*



Contact for More Information: Mandy McNeil * 816-960-6800, ext. 221 * amcneil@kc-crime.org * www.kc-crime.org

					11:30am - Seniors meal @ Senior	
Fireworks @ JJ Park Switch	11:30am - Seniors Meal @ Senior	6:30pm - Board of Aldermen	11:30am - Seniors Meal @ Senior 12pm - Chamber Luncheon @		Dylan Scott w/ Carl Wordan 7am - KADC Meeting @ City Hall 11:30am - Seniors meal @ Senior	
	11:30am - Seniors Meal @ Senior 6:30pm - P & Z Mtg @ City Hall	6:30pm - Court	11:30am - Seniors Meal @ Senior	7pm - Lion's Club Mtg @ City Hall	11:30am - Seniors meal @ Senior	
	11:30am - Seniors Meal @ Senior 6:30pm - Board of Aldermen		11:30am - Seniors Meal @ Senior	6:30pm - Road District Meeting	11:30am - Seniors meal @ Senior	Scotty McCreery w/ State Line
	11:30am - Seniors Meal @ Senior		11:30am - Seniors Meal @ Senior	7pm - Lion's Club Mtg @ City Hall	11:30am - Seniors meal @ Senior	
	11:30am - Seniors Meal @ Senior 6:30pm - Board of Aldermen		11:30am - Seniors Meal @ Senior 12pm - Chamber Luncheon @		11:30am - Seniors meal @ Senior	

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	11:30am - Seniors Meal @ Senior 8:30pm - Board of Aldermen		11:30am - Seniors Meal @ Senior		11:30am - Seniors meal @ Senior	
	11:30am - Seniors Meal @ Senior		11:30am - Seniors Meal @ Senior	7pm - Lion's Club Mtg @ City Hall	11:30am - Seniors meal @ Senior	Now & Then Slick & Rhino's Retro Dance
	11:30am - Seniors Meal @ Senior		11:30am - Seniors Meal @ Senior			

KEARNEY POLICE DEPARTMENT

Re-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: 06-13-16 to 06-19-16

6/13

Kevin W Dodd-male-29-Kearney-issued summons for failure to restrain a dog.

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

Amanda K Inness-female-28-Belton-cited for expired license plates.

Maria Elena M Torres-female-34-St Paul MN-cited for illegal left turn.

Thomas A VanFleet-male-48-Lawrence KS-cited for illegal left turn.

Rodriguez Peres-male-38-St Paul MN-cited for illegal left turn.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of North Grove.

Ex Parte service in the 100 block of South Grove.

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

Citizen assistance in the 500 block of Marimack Drive.

Citizen assistance in the 700 block of MO 92 Hwy.

Recovered property investigation MO 33 Hwy at 17th Street.

6/14

Jimmy D Lawrence-male-63-Peculiar MO-cited for illegal left turn.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Maple.

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

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

Investigation of a domestic assault in the 1300 block of Robin Circle.

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

6/15

Investigation of a domestic disturbance in the 100 block of East 8th Avenue.

Check the welfare of a citizen in the 1200 block of Geneva, no services needed.

Ex-Parte violation investigation in the 300 block of East 17th Street.

Peace disturbance investigation in the 200 block of East 16th Street.

6/16

Investigation of a domestic issue in the 200 block of West 2nd.

Assisted Kearney Fire and Rescue on a medical call in the 1800 block of Sunset.

Investigation of a juvenile complaint in the 100 block of East 8th Avenue.

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

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

6/17

Investigation of a 2 vehicle property damage accident MO 92 Hwy at I-35.

Investigation of recovered property Regency at 10th Street.

Anthony C Grover-male-28-Raytown-arrested by Pleasant Valley PD on a outstanding Kearney fail to appear warrant.

Harassment investigation in the 500 block of East 8th.

Motorist assistance NB I-35 at MO 92 Hwy.

Peace disturbance investigation in the 400 block of Platte Clay Way.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

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

Investigation of a 2 vehicle property damage accident MO 92 Hwy at I-35.

6/18

Ian A Whitaker-female-60-Cameron-cited for illegal left turn.

Property damage investigation in the 900 block of Porter Ridge.

Business alarm investigation in the 600 block of North Country.

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

Citizen assistance in the 3000 block of North Jefferson.

Investigation of a domestic matter in the 300 block of West 11th.

Investigation of a 1 vehicle injury accident I-35 at the 25.6 mile marker.

6/19

Citizen assistance in the 200 block of East 19th Street.

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

Business alarm investigation in the 600 block of North Country.

Citizen assistance in the 100 block of Platte Clay Way.

Peace disturbance investigation in the 1400 block of Laurel.

Investigation of an animal complaint in the 1100 block of Melody Court.

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

Stealing investigation in the 1400 block of Rose.

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 06-20-16 to 06-26-16

6/20

Investigation of a 1 vehicle property damage accident in the 500 block of Platte Clay Way.

Assisted Kearney Fire and Rescue on a natural gas leak 19th Street at Regency.

Check the welfare investigation in the 1400 block of Susan.

Investigation of an animal complaint Jesse James Farm Road at 132nd.

Motorist assistance MO 33 Hwy at 130th Street.

6/21

Judith A Reeds-female-78-Independence-cited for failure to maintain current vehicle insurance.

Samantha S Weeks-female-27-Smithville-cited for expired license plates.

Assisted Kearney Fire and Rescue on a possible lightning strike to a home in the 1700 block of Esther.

Assisted Kearney Fire and Rescue on a EMS call in the 1700 block of Sunset.

Check the welfare investigation in the 1600 block of Sunset.

Phone harassment investigation in the 1800 block of Jordan.

Phone harassment investigation in the 300 block of Tamara.

Parking complaint in the 200 block of West Laurence.

Peace disturbance investigation in the 500 block of Shanks Avenue.

Joshua A King-male-33-Excelsior Springs-arrested for stealing and resisting arrest.

6/22

Benjamin H Garza-male-26-KCMO-cited for failure to maintain current vehicle insurance.

Investigation of a business alarm in the 300 block of West Washington.

Investigation of a 1 vehicle property damage accident in the 400 block of West 6th Street.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West 6th.

6/23

Check the welfare investigation in the 900 block of West MO 92 Hwy.

Investigation of a domestic disturbance in the 100 block of West Major.

Towed vehicle North Grove and the East city limits.

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

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of East 17th.

Citizen assistance in the 1300 block of Heather.

Investigation of a peace disturbance in the 600 block of West 6th.

Citizen assistance in the 400 block of Porter Ridge.

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

Justin M Dill-male-32-Kearney-issued summons for willfully conducting an unpermitted use of property-the keeping of livestock in a "C" general commercial zoning district.

6/24

Nicholas S Landis-male-22-Blue Springs-cited for speeding.

Investigation of property damage in the 700 block of Briar.

Assisted Kearney Fire and Rescue on a EMS call in the 1200 block of Geniva.

Motorist assistance in the 600 block of West 6th.

Stealing investigation in the 200 block of West 6th.

Investigation of a 1 vehicle property damage accident in the 100 block of South Grove Terrace.

6/25

Assault investigation in the 1500 block of Laurel.

Motorists assistance North Bound I-35 at the 25.6 mile marker.

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

Check the welfare investigation MO 92 Hwy at Grove.

Citizen assistance in the 1800 block of Deborah.

Harassment investigation in the 100 block of West Major.

Fireworks complaint in the 300 block of East 20th Terrance.

Byron W Meador-male-21-Kearney-cited for expired license plates, failure to maintain current vehicle insurance and driving while suspended.

6/26

Stealing investigation in the 700 block of Watson.

Robbery investigation in the 400 block of Platte Clay Way.

Investigation of an animal complaint in the 600 block of Marguerite.

Citizen assistance in the 400 block of Brookwood Circle.

Citizen assistance in the 1300 block of Laurel.

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

Investigation of a domestic matter in the 1300 block of Laurel.