BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., MONDAY, August 4, 2014

PLANNED AGENDA

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

2. **CONSENT AGENDA**

   C-1 Approve Low Bid for Lion's Park Playground Equipment Replacement, Fry & Associates $2,047, Miracle $1,720

3. **MAYOR'S REMARKS**

   A.

4. **ADMINISTRATOR'S REPORT**

   A.

5. **PUBLIC REQUESTS & PETITIONS**

6. **PUBLIC HEARINGS**

7. **OLD BUSINESS**

8. **NEW BUSINESS**

   A. Consider Proposed Ordinance Amending Building Fees on Commercial buildings over 10,000 sq ft in size, changing to $.40 per sq ft on the first 10,000 sq ft. (previously .20 per sq ft)

   B. Consider Larkin Lamp Rynearson Engineering Proposal for Rotary Fan Press Preliminary Report, Plans and Report, $10,000, and, if authorized to proceed, Design detailed plans, Specifications and MoDNR Permit 10% Construction Cost

9. **ALDERMEN DISCUSSION**

10. **ADJOURNMENT**

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, July 21st
Foundation and KADC, July 11th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Approve Low Bid for Lion's Park Playground Equipment Replacement, Fry & Associates $2,047, Miracle $1,720

8A. Proposed Ordinance Amending Building Fees on Commercial buildings over 10,000 sq ft in size, changing to $.40 per sq ft on the first 10,000 sq ft. (previously .20 per sq ft).

8B. Larkin Lamp Rynearson Engineering Proposal for Rotary Fan Press Preliminary Report, Plans and Report, $10,000, and, if authorized to proceed, Design detailed plans, Specifications and MoDNR Permit 10% Construction Cost

MISCELLANEOUS CORRESPONDENCE

1.

REPORTS

1. Calendar, August
2. Kearney Police Report, Jul 14th to July 27th

Next Meeting: The next regular Board meeting is proposed to be on **Monday, August 18th, 2014**. The meeting will commence at 6:30 p.m.

Alderman Dan Holt will be out of town and will call in to participate by phone.

Mayor Dane is currently in Liberty Hospital—being admitted early Thursday morning with bladder infection symptoms. He anticipates being at the meeting on Monday evening but was still feeling quite ill on Friday morning.

---

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

2A. Board Meeting Minutes, July 21st
2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Approve Low Bid for Lion's Park Playground Equipment Replacement, Fry & Associates $2,047, Miracle $1,720 Enclosed is a memo and bid tab from Eric Marshall for Lion's Park playground equipment. The child's swing in the play circle at Lion's Park had to be removed—cost to replace is $1720 from Miracle Equipment. This amount will be charged to Park Maintenance.

Purchase of two new spring toys are proposed—costing $2,047 from Fry and Associates—this amount would be charged to Park Capital Equipment.

Approval is recommended.

MAYOR'S REPORT

ADMINISTRATOR'S REPORT

8A Consider Proposed Ordinance Amending Building Fees on Commercial buildings over 10,000 sq ft in size, changing to $.40 per sq ft on the first 10,000 sq ft. (previously .20 per sq ft) Enclosed is a proposed ordinance and memo from David Pavlich explaining why an amendment is needed to clarify the interpretation of our building fees as they apply to commercial buildings over 10,000 sq. ft.

The current ordinance states that buildings over 10,000 sq ft. are charged at a .20 per sq ft rate rather than the .40 per sq. foot rate for building permit fees.

It is believed the intention was to drop to $.20 per sq ft. on square footage OVER 10,000 sq ft. on large commercial buildings. David's memo explains it throroughly.

Approval of the proposed ordinance is recommended.

8B Consider Larkin Lamp Rynearson Engineering Proposal for Rotary Fan Press Preliminary Report, Plans and Report, $10,000, and, if authorized to proceed, Design detailed plans, Specifications and MoDNR Permit 10% Construction Cost We have recently visited the City of Excelsior Springs' new sewer plant which has a rotary fan press to dewater their sludge.

We have never seen a more impressive sludge dewatering system than the rotary fan press—had we known of it at the time we were planning the sewer clarifier project, it would have been included.

Currently, the City hauls and surface applies sludge to agricultural fields. Our sludge hauling truck is 24 years old and in dire need of replacement.

We propose to hire Larkin to design a plan utilizing our existing blower building to place a rotary fan press, and construct an awning to cover a roll off dumpster to collect the dewatered sludge which would be taken to the land fill, getting out of the sludge hauling business altogether.

The Proposal will also look at creating a sound wall to better manage sound generated by the new blowers.

Cost of the preliminary report is $10,000—the enclosed proposal also provides for design of plans, specs and engineering to secure a permit from the Department of Natural Resources to construct improvements at 10% the cost of improvements, if the Board authorizes such work to proceed.

It is recommended the Board approve the enclosed proposal by resolution and authorize the budget be amended by increasing the Sewer Plant Engineering by $10,000 for the Rotary Fan Press Preliminary Report.

July 21, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, July 21, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Dan Holt, Marie Steiner and Gerri Spencer. Staff members present were Jim Eldridge, Shirley Zimmerman and David Pavlich.

Board President Jeff Couchman opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

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

- Minutes for the July 7, 2014 meetings
- Bills presented for payment
- Accept Knapheide Proposal to Replace Hoist on 2002 Ford F-550, $4,328.96 as Sole Source Supplier

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

PUBLIC HEARING

CUP FOR ASSISTED LIVING 33 HWY/MEADOWBROOK DRIVE
ORDINANCE NO. 1254-2014 Bill No. 21-2014, an ordinance granting a Conditional Use Permit for a 46 unit assisted living facility located at 33 Highway and Meadowbrook Drive, was presented and read by Title only.

Staff presented a Staff Report explaining the project and the necessity for a conditional use permit. The Planning and Zoning Commission voted unanimously to recommend approval of the CUP contingent upon all staff comments being met.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 21-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1254-2014**.

FINAL PLAT CLEARPATH 100 EAST MEADOWBROOK DR Bill No. 22-2014,
ORDINANCE NO. 1255-2014 an ordinance approving the final plat of Clearpath located at 100 East Meadowbrook Drive, was presented and read by Title only.

FINAL PLAT CLEARPATH 100 EAST MEADOWBROOK DR Bill No. 22-2014, **ORDINANCE NO. 1255-2014-CONT** Alderman Holt said the original plat had an entrance off 33 Highway as well as the one on Meadowbrook Drive. The one on 33 Highway has been eliminated.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 22-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1255-2014**.

VACATION OF FINAL PLAT OF V'NORADON ESTATES Bill No. 23-2014, an **ORDINANCE NO. 1256-2014** ordinance vacating the Final Plat of V'Noradon Estates and accepting the dedication of easements, was presented and read by Title only.

Staff said this subdivision has never been developed. The City has retained certain utility easements for existing utilities, which the Christopher's have executed. The Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

Alderman Holt said Platte Clay Electric has a utility easement also on this property and that easement has been obtained.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 23-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1256-2014**.

ESTABLISHING STANDARDS FOR AGRICULTURAL TOURIST OPERATION ORDINANCE NO. 1257-2014 Bill No. 24-2014, an ordinance amending Chapter 405 of the Municipal Code to establish standards for "Agricultural Tourist Operations" land use, was presented and read by Title only.

Staff said this ordinance is modeled after Clay County's zoning ordinance. This will permit agri-tourism activities such as the proposed corn maze, pumpkin and mum sales operations as requested by the Christopher's subject to a Conditional Use Permit.

ESTABLISHING STANDARDS FOR AGRICULTURAL TOURIST OPERATION ORDINANCE NO. 1257-2014 Staff said the Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

Alderman Holt said this was something completely new to the City. The County has very strict rules so we made some minor changes to not make it so restrictive.

The floor was opened to the public.

Gieselle Fest, who works for the tourism industry, said she wanted to compliment Staff on making sure this was handled properly.

There being no further comments from the public, the floor was closed.

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

A motion was made by Alderman Holt and seconded by Alderman Spencer to place Bill No. 24-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1257-2014**.

CUP FOR AGRICULTURAL TOURIST OPERATION-SW CORNER 33HWY/I35 ORDINANCE NO. 1258-2014 Bill No. 25-2014, an ordinance granting a Conditional Use Permit allowing an agricultural Tourist Operation on property Zoned M-Industrial District at the Southwest corner of 33 Highway and I-35, was presented and read by Title only.

Staff said the Christopher's plan to have a corn maze and a pumpkin and mum sales operation at this location.

Staff said the Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

The floor was opened to the public.

There being no comments from the public, the floor as closed.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 25-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1258-2014**.

NEW BUSINESS

CHANGE ORDER FOR 19TH STREET BOX CULVERT Bill No. 26-2014, an **ORDINANCE NO. 1259-2014** ordinance authorizing the Community Development Director to sign Change Order #1 for construction of the 19th Street Bridge Replacement Project, was presented and read by Title only.

Alderman Holt asked if the length was changed because of the extra rock. Staff said the floor and wing walls are longer but the actual culvert is the same size.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 26-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1259-2014**.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said he wanted to thank Gieselle Fest for her assistance with the Agricultural Tourist Operation ordinance.

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

The following bills were presented for payment at the July 21, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	$7,343.39	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	$2,172.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	$6,167.02	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	$1,442.30	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	General Fund Balance Acct	$1,290.25	409499	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	$1,045.00	511	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	$732.67	409514	JUNE CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	$102.83	409512	JUNE 2014 POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	$205.66	409540	JUNE DV FEES
TEK-COLLECT	General Admin. Revenues	$77.84	409541	1 BAD DEBT COLLECTED
SKY BLOOMS FIREWORKS	General Admin. Revenues	$1,000.00	409531	REFUND FIREWORKS CLEAN UP FEE
HAMPTON, DUSTIN	General Admin. Revenues	$1,000.00	409492	REFD FIREWORKS CLEAN UP FEE
BUNJER, DAN	General Admin. Revenues	$1,000.00	409470	REFD FIREWORKS CLEAN UP FEE
SMITH, BURT	General Admin. Revenues	$1,000.00	409532	REFD FIREWORKS CLEAN UP FEE
SWITZER	General Admin. Revenues	$1,000.00	409539	REFD FIREWORKS CLEAN UP FEE
MISSOURI GAS ENERGY	City Hall Expenses	$61.91	409509	CITY HALL
SPRINT	City Hall Expenses	$34.03	409534	23 CELL PHONES & 4 TABLET
PAYCOR PAYROLL	City Hall Expenses	$164.41	514	PAYROLL SERVICE FEE
ACTION MAILING	City Hall Expenses	$1,804.25	409462	PRINTING 3500 INFO ELECTION BROCHURES
CHRIS' LAWN CARE	City Hall Expenses	$535.00	409474	TRIM SHRUBS/WEED CLN UP, SR CTR,OFH,FOUNTAIN
HOUSEWORTH ENTERPRS	City Hall Expenses	$117.50	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	City Hall Expenses	$117.50	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	City Hall Expenses	$117.50	409497	MOW CITY PROP 7/2,3
CINTAS CORP	City Hall Expenses	$29.83	409475	CITY HALL RUG RENTALS

O'REILLY AUTOMOTIVE	City Hall Expenses	$5.99	409520	2 PK KEYLESS FOR PROJECTOR
COSENTINO'S PRICE	City Hall Expenses	$3.99	409480	D BATTERIES-DEODORIZER CANISTER
ROYAL PAPER	City Hall Expenses	$70.70	409530	AIR FRESHENED FOR BATHROOM UNITS
UNISOURCE, INC	City Hall Expenses	$12.78	409544	OVERAGE 6/6-7/5
VISA	City Hall Expenses	$19.54	409547	VGA CABLE-CONF RM @ CH
COSENTINO'S PRICE	City Hall Expenses	$19.74	409480	6 CASES WATER
STEINER, MARIE	City Hall Expenses	$117.55	409536	REIMB MEALS & MILEAGE CONF @ COLUMBIA
VISA	City Hall Expenses	$399.16	409547	SPENSER & STEINER CONF-COLUMBIA
BOARD OF ELECTIONS	City Hall Expenses	$3,044.46	409468	AUG BOND ELECTION
HALL, R. BRIAN, PC	City Hall Expenses	$2,550.00	409491	P&Z, COURT, ELECTION, MISC
GENERAL CODE	City Hall Expenses	$180.00	409487	WEB CODIFICATION MAINT
HOUSEWORTH ENTERPRS	City Hall Expenses	$337.50	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	City Hall Expenses	$337.00	409497	MOW CITY PROP 7/2,3
NPG NEWSPAPERS INC	City Hall Expenses	$20.25	409519	CEMETERY CLEAN UP AD
CNA SURETY	City Hall Expenses	$50.00	409478	NOTARY BOND-L BAKER
FORM-TECH INC.	City Hall Expenses	$24.30	409485	2 VENDOR STAMPS
MO DEPT OF REVENUE	City Hall Expenses	$35.00	409513	2ND JAN 2013 SALES TAX REPORT
MO DEPT OF REVENUE	City Hall Expenses	$70.00	409513	JULY SALES TAX REPORTS, 2014
NPG NEWSPAPERS INC	City Hall Expenses	$65.00	409519	2 YR RENEWAL
STAPLES ADVANTAGE	City Hall Expenses	$110.60	409535	PENS, STAPLES, TABLETS, TAPE, CLIPS
VISA	City Hall Expenses	$190.99	409547	MAYOR'S HANDOUTS FOR JULY 3RD
BUTCHER, LARRY	Court & Legal Expenses	$151.20	409471	REIMB MILEAGE MMACJA CONF
HALL, R. BRIAN, PC	Court & Legal Expenses	$1,470.00	409491	P&Z, COURT, ELECTION, MISC
BUTCHER, LARRY E	Court & Legal Expenses	$950.00	409472	2 JUNE COURTS
CLAY COUNTY DETENTN	Court & Legal Expenses	$217.00	409477	4 INMATES/7 DAYS
SPRINT	Community Development Exp	$118.05	409534	23 CELL PHONES & 4 TABLET
NPG NEWSPAPERS INC	Community Development Exp	$101.84	409519	CLEARPATH PUBLIC HEARING AD
NPG NEWSPAPERS INC	Community Development Exp	$41.00	409519	CODE AMENDMENT PUBLIC HEARING
NPG NEWSPAPERS INC	Community Development Exp	$133.00	409519	CHRISTOPHER CUP PUBLIC HEARING
NPG NEWSPAPERS INC	Community Development Exp	$140.18	409519	PUBLIC HEARING VACATE V'NORADON PLAT
UPS	Community Development Exp	$187.10	409545	COPIES OF AJR REPT 19TH ST INTERCHG
CITY OF KEARNEY-PETY	Community Development Exp	$17.47	409476	CAR WASH MAINT
PLATTE CLAY ELECTRIC	Community Development Exp	$257.20	409524	75 GALLONS FUEL
CINTAS CORP	Community Development Exp	$4.48	409475	UNIFORM RENTAL
CINTAS CORP	Community Development Exp	$4.48	409475	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	$52.06	409509	OLD FIRE HOUSE
CHRIS' LAWN CARE	Firehouse Center	$210.00	409474	TRIM SHRUBS/WEED CLN UP, SR CTR,OFH,FOUNTAIN,PD
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	$42.88	409509	MUSEUM
CHRIS' LAWN CARE	Kearney Historic Museum Expns	$110.00	409474	TRIM SHRUBS/WEED CLN UP, SR CTR,OFH,FOUNTAIN,PD
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	$15.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	$15.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	$15.00	409497	MOW CITY PROP 7/2,3
PARKER, LUKE	Police Dept. Expenses	$420.00	409521	28 HRS FRONT DESK & FIREWORKS @ PD
SPRINT	Police Dept. Expenses	$391.24	409534	23 CELL PHONES & 4 TABLET
RIGHT CHOICE PUBLISH	Police Dept. Expenses	$83.00	409527	BUSINESS CARDS KPD973
CHRIS' LAWN CARE	Police Dept. Expenses	$386.25	409474	TRIM SHRUBS/WEED CLN UP, SR CTR,OFH,FOUNTAIN,PD
DOLLAR GENERAL	Police Dept. Expenses	$18.23	409483	FURNACE FILTER CLEANERS
HOUSEWORTH ENTERPRS	Police Dept. Expenses	$75.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Police Dept. Expenses	$75.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Police Dept. Expenses	$75.00	409497	MOW CITY PROP 7/2,3
CINTAS CORP	Police Dept. Expenses	$188.30	409475	RUG RENTALS & BATHROOM SUPPLIES
KANTOLA, JOE	Police Dept. Expenses	$9.99	409555	REIMB FLASHLIGHT REPAIR PART
CITY OF KEARNEY-PETY	Police Dept. Expenses	$200.00	409476	CAR WASH MAINT
KWIK LUBE	Police Dept. Expenses	$36.95	409504	LUBE/OIL KPD980
O'REILLY AUTOMOTIVE	Police Dept. Expenses	$14.99	409520	TOUCH UP PAINT KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	$2.49	409520	RIVETS KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	$12.34	409520	HEADLIGHT KPD978
HUNTS CAR CARE CNTR	Police Dept. Expenses	$69.95	409498	LUBE/OIL & ROTATE TIRE,WIPERS KPD974
HUNTS CAR CARE CNTR	Police Dept. Expenses	$318.80	409498	LUBE/OIL BRAKE PADS-ROTORS KPD977
HUNTS CAR CARE CNTR	Police Dept. Expenses	$519.60	409498	COOLING FANS RPLACED KPD975

VISA	Police Dept. Expenses	$39.34	409547	22 KEYS CUT FOR ALL OFF(CITY HALL)
PLATTE CLAY ELECTRIC	Police Dept. Expenses	$3,768.96	409524	1553 GALLONS FUEL
UPS	Police Dept. Expenses	$36.89	409545	UPS OVERNIGHT TO GLOCK
ARMORY	Police Dept. Expenses	$58.95	409466	HOLSTER KPD972
ARMORY	Police Dept. Expenses	$10.50	409466	UNIFORM ALTERATION, RANGE FEE
VISA	Police Dept. Expenses	$481.64	409547	UPS-SHIPPING INS HANDGUNS TO GLOCK
ARMORY	Police Training Expenses	$6.75	409466	UNIFORM ALTERATION, RANGE FEE
GLOCK	Police Training Expenses	$195.00	409488	ARMORER'S COURSE KPD993
ALICE TRAINING INSTI	Police Training Expenses	$495.00	409465	SCHOOL SECURITY TRNG KPD972
PAYCOR PAYROLL	Park Fund Balance Acct	$937.43	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	$293.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	$945.70	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	$221.18	512	FICA, FIT, MED PAYROLL TAXES
SPRINT	Park Fund Expenses	$102.09	409534	23 CELL PHONES & 4 TABLET
DEFFENBAUGH	Park Fund Expenses	$420.00	409482	TOILETS @ PARKS, TRAIL, AMPH
HOUSEWORTH ENTERPRS	Park Fund Expenses	$1,115.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Park Fund Expenses	$1,175.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Park Fund Expenses	$1,115.00	409497	MOW CITY PROP 7/2,3
HERITAGE TRACTOR	Park Fund Expenses	$124.16	409496	NEW MOWER TIRE
HERITAGE TRACTOR	Park Fund Expenses	$150.12	409496	DECK LEVEL MOWING ARM
HERITAGE TRACTOR	Park Fund Expenses	$473.62	409495	3 WHEELER FIELD DRAG REPAIR
VISA	Park Fund Expenses	$227.16	409547	JACKS FOR MOWERS
CITY OF KEARNEY-PETY	Park Fund Expenses	$17.47	409476	CAR WASH MAINT
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT OCT SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT DEC SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT JAN-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT MAR-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT APR-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	$50.00	409525	DEPOSIT JUN-15 SR TRIP
PLATTE CLAY ELECTRIC	Park Fund Expenses	$839.42	409524	249 GALLONS FUEL
DEFFENBAUGH	Park Special Projects	$1,560.00	409482	TOILETS @ PARKS, TRAIL, AMPH
COSENTINO'S PRICE	Park Special Projects	$45.81	409480	JULY 3RD FOOD
COSENTINO'S PRICE	Park Special Projects	$35.97	409480	BATTERIES FOR AMP
WHITE LINE FEVER, LL	Park Special Projects	$24,000.00	409550	THOMPSON SQUARE BALANCE
SWANK	Park Special Projects	$374.00	409538	MOVIE IN PARK-FROZEN
6 DEGREES WEST, LLC	Park Special Projects	$599.00	409460	THOMPSON SQUARE OPENER
UPS	Park Special Projects	$93.00	409545	CONCERT POSTERS
VISA	Park Special Projects	$65.88	409547	CONSOLE TAPE AMPH
VISA	Park Special Projects	$9.95	409547	PARTS FOR T-SHIRT CANNON-AMPH
VISA	Park Special Projects	$44.98	409547	PARTS FOR T-SHIRT CANNON-AMPH
VISA	Park Special Projects	$148.17	409547	I POD NANO 16GB SILVER
SOUND CHECK ENTERPRS	Park Special Projects	$5,275.00	409533	SOUND LIGHTS-THOMPSON SQUARE
WITHEE, DANIEL	Park Special Projects	$75.00	409551	SPOTLIGHT OPERATOR THOMPSON SQ
KEARNEY HOLT COMMUNI	Park Special Projects	$125.00	409501	PARKING THOMPSON SQUARE
REESE, BRIAN	Park Special Projects	$800.00	409526	SOUND TECH THOMPSON SQUARE
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	$715.36	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	$228.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	$715.38	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	$167.30	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	$125.00	409499	DEFERRED COMP VF-3137
AMEREN UE	Transport. Sales Tax Exp.	$27.99	515	STREET LIGHTS VILLA'S MARIMACK
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	$42.88	409509	STREET BARN
SPRINT	Transport. Sales Tax Exp.	$68.06	409534	23 CELL PHONES & 4 TABLET
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$73.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$73.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$33.00	409497	MOW CITY PROP 7/2,3
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	$20.01	409502	CHAIN FOR CHAIN SAW
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	$7.66	409502	FILLER CAP FOR WEED EATER
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	$19.14	409502	WEED EATER OIL
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	$34.28	409502	V-BELT
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	$5.49	409520	AIR COUPLER
VISA	Transport. Sales Tax Exp.	$22.08	409547	I PHONE 5 CAR CHGR-GARY
CITY OF KEARNEY-PETY	Transport. Sales Tax Exp.	$17.47	409476	CAR WASH MAINT

HUNTS CAR CARE CNTR	Transport. Sales Tax Exp.	$853.20	409498	TRK#2 TIRES & SHOCKS
PAVING MAINTENANCE	Transport. Sales Tax Exp.	$1,313.85	409522	CRACK FILL
THORNE & SONS ASPHAL	Transport. Sales Tax Exp.	$274,164.66	409542	69% ASPHALT OVERLAYS & CUT PATCH
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$33.75	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$33.75	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	$33.75	409497	MOW CITY PROP 7/2,3
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	$10.98	409520	HAND CLEANER
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	$1,478.12	409524	437 GALLONS FUEL
CINTAS CORP	Transport. Sales Tax Exp.	$12.73	409475	UNIFORM RENTAL
CINTAS CORP	Transport. Sales Tax Exp.	$12.73	409475	WTR RUGS & UNIFORM RENTALS
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	$180.00	409497	MOWING CITY PROP 6/25,26,27
PAYCOR PAYROLL	W&S Revenue Balance Acct	$1,947.17	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	$693.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	$2,003.98	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	$468.66	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	$300.00	409499	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	$2,283.84	409511	SALES TAX PAYMENT -JUNE
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	$2,335.02	409515	MAR,APR,MAY PRIMACY FEES
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	$541.84	409516	QTRLY SEWER FEES MAR,APR,MAY
MAUROZA, JOAN	W & S Revenue Receipts	$60.72	409506	OVER PAYMENT ONLINE FOR FINAL BILL
CENTURYLINK	W & S Admin. Expenses	$181.30	409473	SEWER PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	$95.26	409473	162ND WTR TWR INTERNET 431853888
SPRINT	W & S Admin. Expenses	$254.16	409534	23 CELL PHONES & 4 TABLET
CITY OF KEARNEY-PETY	W & S Admin. Expenses	$17.47	409476	CAR WASH MAINT
FORM-TECH INC.	W & S Admin. Expenses	$24.30	409485	2 VENDOR STAMPS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	$1,083.33	409524	315 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	$25.23	409475	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	$25.23	409475	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	$42.88	409509	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	$42.88	409509	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	$31.95	409463	WTR PLT ALARM 201311326
HOUSEWORTH ENTERPRS	Water Plant Expenses	$250.25	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Water Plant Expenses	$250.25	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Water Plant Expenses	$250.25	409497	MOW CITY PROP 7/2,3
CINTAS CORP	Water Plant Expenses	$13.80	409475	WTR RUGS & UNIFORM RENTALS
DECKER CONSTRUCTION	Water Plant Expenses	$6,400.80	409481	MAIN LOCATE & INSERTAVALVE
KEARNEY LAWN & OUTDO	Water Plant Expenses	$40.00	409502	TRASH PUMP RENTAL
MISSOURI ONE CALL	Water Plant Expenses	$354.90	409510	273 LOCATE REQUEST
O'REILLY AUTOMOTIVE	Water Plant Expenses	-$4.05	409520	RETURN FUEL FILTER
O'REILLY AUTOMOTIVE	Water Plant Expenses	$10.85	409520	2 FUEL FILTERS, GASKET
O'REILLY AUTOMOTIVE	Water Plant Expenses	$9.10	409520	PWR BELT
VISA	Water Plant Expenses	$67.20	409547	2 DESKJET INK CARTRIDGES
GRAINGER	Water Plant Expenses	$26.55	409489	CHART PENS
YATES ELECTRIC CO.	Water Plant Expenses	$457.50	409552	WELL #2 REPAIR
KANSAS CITY WATER SE	Water Plant Expenses	$16,070.86	409500	5.3 MIL GALLONS WATER USAGE
O'REILLY AUTOMOTIVE	Water Plant Expenses	$7.92	409520	TIRE GAUGE
GRAINGER	Water Plant Expenses	$40.75	409489	TOOL-CHISEL
GRAINGER	Water Plant Expenses	$36.70	409489	SCALING CHISEL
GRAINGER	Water Plant Expenses	-$36.70	409489	CREDIT ON RETURN 12" SCALING CHISEL
GRAINGER	Water Plant Expenses	$84.82	409489	2 SCALING CHISELS & BULL POINT
UPS	Water Plant Expenses	$78.94	409545	WATER SAMPLES-JUNE
WALLER LOGISTICS	Water Plant Expenses	$700.00	409549	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	$5,145.00	409508	21 T LIME
HD SUPPLY	Water Plant Expenses	$2,417.14	409494	2" METERS
HACH CHEMICAL	Sewer Plant Expenses	$1,811.35	409490	ASSY, PROBE, LDO MODEL 2
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	$211.25	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	$211.25	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	$211.25	409497	MOW CITY PROP 7/2,3
CINTAS CORP	Sewer Plant Expenses	$14.45	409475	SEWER RUG RENTALS
YATES ELECTRIC CO.	Sewer Plant Expenses	$274.50	409552	REPAIR LIGHT @ WWTP
ACE PIPE CLEANING, I	Sewer Plant Expenses	$730.40	409461	PLUGGED LINE NORTH PROSPECT
ACE PIPE CLEANING, I	Sewer Plant Expenses	$1,576.90	409461	CAMERA PROSPECT STREET
HARTZLER, AL	Sewer Plant Expenses	$260.00	409493	REIMB SEWER CAMERA CHARGE

LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING 7/3
FLUID EQUIPMENT	Sewer Plant Expenses	$2,220.86	409484	HILLS OF WESTWOOD L/S
YATES ELECTRIC CO.	Sewer Plant Expenses	$183.00	409552	HILLS OF W WOOD L/S PUMP
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING 6/26
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING 7/3
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$436.00	409505	SLUDGE HAULING 7/3
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$40.00	409505	AIR COMPRESSOR CHG FROM #1864817
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$40.00	409505	AIR COMPRESSOR CHG INV #1864818
LIQUID TRANSPORT LLC	Sewer Plant Expenses	$40.00	409505	AIR COMPRESSOR CHG INV#1864819
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	$9.61	409520	V-BELT
PENCE PLUMBING & HTG	Sewer Plant Expenses	$139.00	409523	AIR COND UNIT REPAIR
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	$17.99	409520	GAS CAN
MIDWEST LABORATORIES	Sewer Plant Expenses	$68.42	409507	AMONIA & HEM TESTING
FURGESON, VAN	Meter Deposit Bal. Acct	$42.35	409486	METER REFD 1302 S PROSPECT
RISCHE, HUNTER	Meter Deposit Bal. Acct	$34.92	409528	METER REFUND 516 N GROVE
CONDIFF, GREG	Meter Deposit Bal. Acct	$60.72	409479	METER REFD 2105 PRAIRIE CRK DR
NELSON, LARRY	Meter Deposit Bal. Acct	$68.89	409518	METER REFD 510 N GROVE
BRESHEARS, AARON	Meter Deposit Bal. Acct	$12.51	409469	METER REFD 902 W 7TH AVE
ROST, ERIK	Meter Deposit Bal. Acct	$26.35	409529	METER REFD 1610 SUNSET DR
STRANGE, ZACHARY	Meter Deposit Bal. Acct	$11.77	409537	METER REFD 316 SOUTHBROOK PRKWY
VOEPEL PROPERTY MGMT	Meter Deposit Bal. Acct	$75.00	409548	METER REFD 1112 E 15TH ST
KEITHLEY, RONALD	Meter Deposit Bal. Acct	$22.25	409503	METER REFD 12804 WOODRIDGE DR
MORSE, LYNDEE	Meter Deposit Bal. Acct	$30.83	409517	METER REFD 101 S PROSPECT ST
YATES ELECTRIC CO.	Water Cap. Imp. Expenses	$17,568.00	5	80% CONTRACT-WTR GENERATORS
IRVINBILT, INC	Sewer Cap. Imp. Expenses	$148,336.97	466	98% CONTRACT LESS 5% RETAINAGE
AGC	Highway Constr Expense	$1,527.46	409464	19TH ST BOX CONST PHASE ENG
CHRIS' LAWN CARE	Highway Constr Expense	$4,285.76	409474	I-35 RAMP TRIM SHRUBS & WEED CLN UP
HOUSEWORTH ENTERPRS	Highway Constr Expense	$180.00	409497	MOW CITY PROP 7/10,11,12
BARCHERS, VIRGIL	Highway Constr Expense	$638.40	409467	1520 INSPT MILES 19TH ST
VF ANDERSON BUILDERS	Highway Constr Expense	$184,939.75	409546	31% AFTER $52.7 C.O
UMB BANK	2001 SRF Rev Bd Expense	$12,083.33	516	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	$3,740.90	516	2001C DWSRF-KC WATER
UMB BANK	2013 Sewer Clarifier L/P	$2,385.00	409543	2013 COP CLARIFIER BOND FEES
UMB BANK	1996 SRF REV BD Expense	$6,250.00	518	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	$4,166.67	517	97 SRF GO BONDS
	TOTAL	**$817,946.38**		

APPROVED:_____ **ATTEST:**_____

Billy R. Dane, Mayor **Jim Eldridge, City Clerk**

KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
July 11, 2014, 7 A.M.

Roll Call: Chip Glennon presiding, Joe Wilmes, Jim Eldridge, Kim Murphy, Larry Pratt and Jared Wolters arriving late. Guests: David Pavlich, Shawna Searcy and Dave Hon.

Welcome Shawna Searcy Chip Glennon said he wanted to welcome Shawna Searcy as our new Executive Director.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the June 27, 2014 meeting as presented. The motion carried unanimously.

Treasurer's Report: Jim Eldridge reported the following bank balances for the Foundation accounts:

NFI-Operating Acct.	$ 3,925.44
NFI-Home Delivered Meals	$ 7,981.25
NFI-Taxi Service Fund	$13,392.22
NFI-Nutrition Center	$20,985.43
NFI-Kearney Historic Museum	$ 2,980.00
NFI-Kitchen Fund	$13,078.23

Jim Eldridge presented a bill from Ken Meinert for $1025 for June.

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

OLD BUSINESS

CLAY COUNTY SENIOR SERVICES GRANT APPLICATION Jim Eldridge reported that Dave Hinck has prepared the grant application and submitted it to Clay County Senior Board.

Kim Murphy asked how the Taxi Service Fund works. Jim Eldridge said it is for the transportation to the Senior Center but he didn't know any details. Shawna Searcy said she would check into that.

Shirley Zimmerman reported that things are going well at the Senior Center. The number of meals served is starting to grow so they are in need of more volunteers. She said she would put something on the back of the water bills. Shawna Searcy said she would attend the next meeting.

NEXT MEETING: The next meeting will be July 25, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved:_____ **Attest:**_____-

KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
July 11, 2014, 7 A.M.

Roll Call: Chip Glennon presiding, Joe Wilmes, Jim Eldridge, Kim Murphy, Larry Pratt and Jared Wolters arriving late. Guests: David Pavlich, Shawna Searcy and Dave Hon.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the June 27, 2014 meeting as presented. The motion carried unanimously.

Treasurer's Report: The Bank balance is $45,215.35.

Jim Eldridge presented a bill from Larry Butcher for $260.00 for drawing up the contract for Shawna Searcy and a bill from Fair Pointe for $27.84.

A motion was made by Larry Pratt and seconded by Kim Murphy to accept the Treasurer's Report and pay the bills as presented. The motion carried unanimously.

GUEST INTRODUCTIONS Chip Glennon said everyone is really busy right now but hopefully he will be able to get someone here from Hunt Midwest soon.

EXECUTIVE DIRECTOR POSITION Chip Glennon said they are finishing up the details of the contract with Shawna Searcy but she is able to start working now. She will work from her home. He asked if there were anything she needed.

She said she had had an offer of some furniture from Kearney Commercial Bank. She said the main thing she needs to get started is a printer, fax, scan machine.

A motion was made by Joe Wilmes and seconded by Kim Murphy to authorize Shawna Searcy to go ahead and order a printer, fax, scanner machine. The motion carried unanimously.

NEXT MEETING: The next meeting will be July 25, 2014 at 7:00 A.M. at Kearney City Hall.

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

Approved:_____ **Attest:**_____-

WARRANT: 080414 08/04/2014

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 00001		10400	Cash							
2101	AMEREN UE	00000	2101		DD	08/04/2014	526.75	7964	519	WELL #1 ELECTRIC
2101	AMEREN UE	00000	14-7-22CH		DD	08/04/2014	586.63	7965	520	CITY HALL ELECTRIC
2101	AMEREN UE	00000	14-7-22-WTRPUM		DD	08/04/2014	1,691.35	7966	521	HIGH SERVICE WATER
2101	AMEREN UE	00000	14-7-22WTR		DD	08/04/2014	915.33	7967	522	WATER PLANT ELECTR
2101	AMEREN UE	00000	14-7-24STLT		DD	08/04/2014	913.79	7968	523	STREET LIGHTS
2101	AMEREN UE	00000	14-7-25OFH		DD	08/04/2014	386.25	7969	524	OLD FIRE HOUSE
2101	AMEREN UE	00000	14-7-23PK		DD	08/04/2014	9.79	7970	525	LION'S PARK ELECTR
2101	AMEREN UE	00000	14-7-23MUS		DD	08/04/2014	58.65	7971	526	MUSEUM
1686	PAYCOR PAYROLL	00000	4181455		DD	07/30/2014	178.65	7976	527	PAYROLL SERVICE FE
1686	PAYCOR PAYROLL	00000	14-7-31		DD	07/30/2014	3,145.00	7977	528	STATE WITHHOLDING-
1686	PAYCOR PAYROLL	00000	14-7-31A		DD	07/30/2014	21,278.05	7978	529	FIT, FICA, MED PAY
1686	PAYCOR PAYROLL	00000	14-7-31B		DD	07/30/2014	1,045.00	7979	530	FAMILY SUPPORT
2146	ACTION MAILING	00000	43302		INV	07/24/2014	793.10	7932	409557	3047 BOND ELECTION
2146	ACTION MAILING	00000	43302A		INV	07/28/2014	467.51	7963	409558	BALANCE ON BOND EL
CASH ACCOUNT	00001	10400					31,995.85			TOTAL

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
214	ADT SECURITY SERVICES	00000		INV	08/04/2014	516926084PUMP		7859	7980	
	1 20424 52233	Water Plan		Alarm Syst		34.95				
		Invoice Net								
214	ADT SECURITY SERVICES	00000		INV	08/04/2014	516926086SWR		7860	7981	
	1 20425 52233	Sewer Plan		Alarm Syst		34.95				
		Invoice Net				34.95				
						CHECK TOTAL				
102	AFLAC/REMITTANCE	00000		INV	08/04/2014	39720		7861	7982	
	1 10000 20205	General Fd		Health Ins		116.24				
	2 18000 20205	Trans. Sal		Health Ins		105.22				
		Invoice Net				221.46				
						CHECK TOTAL	221.46			
2044	ALLIED WASTE SERVICES	00001		INV	08/04/2014	2199412		7881	8002	
	1 10314 52800	SolidWstEx		AlliedWast		30,086.25				
	2 10314 52275	SolidWstEx		Recycling		792.54				
		Invoice Net				30,878.79				
						CHECK TOTAL	30,878.79			
94	A.M.E., INC.	00000		INV	08/04/2014	14-7-26		7913	8033	
	1 17316 52475	Park Speci		Amphitheat		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			
2159	SHERRY ATKINS	00000		INV	08/04/2014	14-7-21		7821	7942	
	1 22000 20225	Meter Depo		Refunds		12.46				
		Invoice Net				12.46				
						CHECK TOTAL	12.46			
902313	JOHN M BENDER	00000		INV	08/04/2014	14-7-26		7862	7983	
	1 17316 52475	Park Speci		Amphitheat		150.00				
		Invoice Net				150.00				
						CHECK TOTAL	150.00			
20005	BLUE CROSS BLUE SHIELD	00001		INV	08/04/2014	2014-8		7812	7933	
	1 10000 20205	General Fd		Health Ins		14,108.10				
	2 17000 20205	Park Fund		Health Ins		2,489.00				
	3 18000 20205	Trans. Sal		Health Ins		1,049.81				
	4 20000 20205	W&S Revenu		Health--Em		4,923.46				
		Invoice Net				22,570.37				
						CHECK TOTAL	22,570.37			
222	BRENNTAG MID-SOUTH, I	00001		INV	08/04/2014	791300		7941	8061	
	1 20424 53310	Water Plan		Treatment		1,059.45				
		Invoice Net				1,059.45				
222	BRENNTAG MID-SOUTH, I	00001		INV	08/04/2014	784150		7942	8062	
	1 20424 53300	Water Plan		Test Chemi		1,524.00				
		Invoice Net				1,524.00				

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 2,583.45			
2105 CENTURYLINK COMMUNICAT	1 20423 52230	00000 W & S Admi Invoice Net		INV Telephone	08/04/2014	14-7-24SWR 6.65 6.65	7944	8064	
						CHECK TOTAL 6.65			
391 CHRIS' LAWN CARE AND L	1 17315 52275	00000 Park Fund Invoice Net		INV Park Maint	08/04/2014	10445 399.00 399.00	7885	8006	
						CHECK TOTAL 399.00			
1420 CINTAS CORPORATION	1 10109 53400	00000 ComDevExp		INV Uniforms	08/04/2014	177322199 4.48	7813	7934	
	2 18315 53400	Transport.		Uniforms		12.73			
	3 20423 53400	W & S Admi Invoice Net		Uniforms		25.23 42.44			
1420 CINTAS CORPORATION	1 10105 52270	00000 CtyHallExp Invoice Net		INV Building M	08/04/2014	177320545 29.83 29.83	7814	7935	
1420 CINTAS CORPORATION	1 20424 52271	00000 Water Plan		INV Plant Main	08/04/2014	177320534 13.80	7815	7936	
	2 10109 53400	ComDevExp		Uniforms		4.48			
	3 18315 53400	Transport.		Uniforms		12.73			
	4 20423 53400	W & S Admi Invoice Net		Uniforms		25.23 56.24			
1420 CINTAS CORPORATION	1 20424 52271	00000 Water Plan		INV Plant Main	08/04/2014	177323853 13.80	7931	8051	
	2 10109 53400	ComDevExp		Uniforms		4.48			
	3 18315 53400	Transport.		Uniforms		12.73			
	4 20423 53400	W & S Admi Invoice Net		Uniforms		25.23 56.24			
1420 CINTAS CORPORATION	1 10211 52270	00000 Police Exp Invoice Net		INV Building M	08/04/2014	177303724 189.05 189.05	7932	8052	
1420 CINTAS CORPORATION	1 20425 52271	00000 Sewer Plan Invoice Net		INV Plant Main	08/04/2014	177323854 14.45 14.45	7933	8053	
1420 CINTAS CORPORATION	1 10211 52270	00000 Police Exp Invoice Net		INV Building M	08/04/2014	177323870 188.30 188.30	7934	8054	
1420 CINTAS CORPORATION	1 10105 52270	00000 CtyHallExp Invoice Net		INV Building M	08/04/2014	177323867 29.83 29.83	7935	8055	
						CHECK TOTAL 606.38			
1441 CINTAS DOCUMENT MANAGE	1 10105 53210	00000 CtyHallExp Invoice Net		INV Office Sup	08/04/2014	43347416 17.01 17.01	7936	8056	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1441	CINTAS DOCUMENT MANAGE	00000		INV	08/04/2014	43347417	7937	8057	
	1 10211 53210	Police Exp		Office & M		17.01			
		Invoice Net				17.01			
						CHECK TOTAL 34.02			
305	CLAY CO SHERIFF'S DEPT	00000		INV	08/04/2014	7222014-03	7863	7984	
	1 10211 52460	Police Exp		County Dis		5,003.40			
		Invoice Net				5,003.40			
						CHECK TOTAL 5,003.40			
393	COLE PRINTING	00000		INV	08/04/2014	19619	7886	8007	
	1 17315 52458	Park Fund		Lion's Fir		200.00			
		Invoice Net				200.00			
						CHECK TOTAL 200.00			
351	COMMENCO, INC.	00000		INV	08/04/2014	419282	7864	7985	
	1 10211 52280	Police Exp		Equipment		70.00			
		Invoice Net				70.00			
						CHECK TOTAL 70.00			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	307408	7816	7937	
	1 10105 53210	CtyHallExp		Office Sup		39.96			
		Invoice Net				39.96			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	315514	7865	7986	
	1 10211 53210	Police Exp		Office & M		8.07			
		Invoice Net				8.07			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	307415	7914	8034	
	1 17316 52475	Park Speci		Amphitheat		52.14			
		Invoice Net				52.14			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	315519	7915	8035	
	1 17316 52475	Park Speci		Amphitheat		19.74			
		Invoice Net				19.74			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	315516	7916	8036	
	1 17316 52475	Park Speci		Amphitheat		71.88			
		Invoice Net				71.88			
1728	COSENTINO'S PRICE CHOP	00001		INV	08/04/2014	315507	7917	8037	
	1 17316 52475	Park Speci		Amphitheat		34.90			
		Invoice Net				34.90			
						CHECK TOTAL 226.69			
902295	SHANNON R CRAWFORD	00000		INV	08/04/2014	14-7-26	7866	7987	
	1 17316 52475	Park Speci		Amphitheat		150.00			
		Invoice Net				150.00			
						CHECK TOTAL 150.00			
308	DEFFENBAUGH INDUSTRIES	00000		INV	08/04/2014	342404	7887	8008	
	1 17315 52458	Park Fund		Lion's Fir		1,010.00			
		Invoice Net				1,010.00			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 1,010.00			
455 DELTA DENTAL OF MO LOC		00001		INV	08/04/2014	2014-8	7817	7938	
	1 10000 20205	General Fd		Health Ins		1,228.41			
	2 17000 20205	Park Fund		Health Ins		149.26			
	3 18000 20205	Trans. Sal		Health Ins		122.55			
	4 20000 20205	W&S Revenu		Health--Em		356.49			
		Invoice Net				1,856.71			
						CHECK TOTAL 1,856.71			
457 DIGITAL-ALLY		00001		INV	08/04/2014	1067789	7867	7988	
	1 10211 52280	Police Exp		Equipment		130.00			
		Invoice Net				130.00			
						CHECK TOTAL 130.00			
551 E & M PRE-CAST		00000		INV	08/04/2014	97180	7943	8063	
	1 20425 52272	Sewer Plan		Collection		258.00			
		Invoice Net				258.00			
						CHECK TOTAL 258.00			
1378 EDWARDS, GARY		00000		INV	08/04/2014	14-7-26	7868	7989	
	1 17316 52475	Park Speci		Amphitheat		150.00			
		Invoice Net				150.00			
						CHECK TOTAL 150.00			
516 JIM ELDRIDGE		00000		INV	08/04/2014	2014	7882	8003	
	1 10105 52370	CtyHallExp		Training/M		213.49			
		Invoice Net				213.49			
						CHECK TOTAL 213.49			
633 FASTENAL COMPANY		00001		INV	08/04/2014	533409	7818	7939	
	1 18315 53180	Transport.		Work Suppl		136.13			
		Invoice Net				136.13			
						CHECK TOTAL 136.13			
2122 FLUID EQUIPMENT		00000		INV	08/04/2014	5321292	7945	8065	
	1 20424 52280	Water Plan		Equipment		3,452.65			
		Invoice Net				3,452.65			
						CHECK TOTAL 3,452.65			
2305 GRAINGER		00000		INV	08/04/2014	9497280264	7888	8009	
	1 17316 52475	Park Speci		Amphitheat		100.60			
		Invoice Net				100.60			
2305 GRAINGER		00000		CRM	08/04/2014	9493069810	7946	8066	
	1 20424 52280	Water Plan		Equipment		-26.55			
		Invoice Net				-26.55			
						CHECK TOTAL 74.05			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2160 HARLEY HARBISON		00000		INV	08/04/2014	14-7-18		7822	7943	
1 22000	20225	Meter Depo		Refunds		13.22				
		Invoice Net				13.22				
						CHECK TOTAL	13.22			
1474 HD SUPPLY WATERWORKS		00000		INV	08/04/2014	459651		7947	8068	
1 20424	53500	Water Plan		Meter Set		3,230.43				
		Invoice Net				3,230.43				
						CHECK TOTAL	3,230.43			
1035 HERITAGE TRACTOR, INC		00001		INV	08/04/2014	1337044		7819	7940	
1 18315	52280	Transport.		Equipment		1,419.40				
		Invoice Net				1,419.40				
						CHECK TOTAL	1,419.40			
822 HOUSEWORTH ENTERPRISES		00001		INV	08/04/2014	12984		7820	7941	
1 20424	52271	Water Plan		Plant Main		250.25				
2 20425	52271	Sewer Plan		Plant Main		211.25				
3 18315	52325	Transport.		Storm Drai		33.75				
4 17315	52275	Park Fund		Park Maint		1,175.00				
5 18315	52270	Transport.		Building M		33.00				
6 10105	52270	CtyHallExp		Building M		117.50				
7 10105	52500	CtyHallExp		Cemetery M		337.50				
8 10118	52270	Museum Exp		Building M		15.00				
9 10211	52270	Police Exp		Building M		75.00				
		Invoice Net				2,248.25				
822 HOUSEWORTH ENTERPRISES		00001		INV	08/04/2014	13005		7948	8069	
1 20424	52271	Water Plan		Plant Main		250.25				
2 20425	52271	Sewer Plan		Plant Main		211.25				
3 18315	52325	Transport.		Storm Drai		33.75				
4 18315	52270	Transport.		Building M		73.00				
5 17315	52275	Park Fund		Park Maint		1,175.00				
6 10105	52270	CtyHallExp		Building M		117.50				
7 10105	52500	CtyHallExp		Cemetery M		337.50				
8 10118	52270	Museum Exp		Building M		15.00				
9 10211	52270	Police Exp		Building M		75.00				
		Invoice Net				2,288.25				
						CHECK TOTAL	4,536.50			
157 ING FINANCIAL ADVISERS		00000		INV	08/04/2014	14-7-31		7869	7990	
1 10000	20210	General Fd		Deferred C		1,290.25				
2 18000	20210	Trans. Sal		Deferred C		125.00				
3 20000	20210	W&S Revenu		Deferred C		300.00				
		Invoice Net				1,715.25				
						CHECK TOTAL	1,715.25			
2172 KATHLEEN PRICE		00000		INV	08/04/2014	2014-7-28		7875	7996	
1 10101	48100	GenRevenue		Miscellane		600.00				
		Invoice Net				600.00				

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 600.00			
1124 KCB BANK		00000		INV	08/04/2014	2014-8	7939	8059	
	1 17316 55000		Park Speci	Pavilion L		9,221.69			
	2 17316 55001		Park Speci	Pavillion		3,327.32			
			Invoice Net			12,549.01			
						CHECK TOTAL 12,549.01			
110012 KEARNEY HOLT COMMUNITY		00000		INV	08/04/2014	14-8-9	7918	8038	
	1 17316 52475		Park Speci	Amphitheat		125.00			
			Invoice Net			125.00			
						CHECK TOTAL 125.00			
110012 KEARNEY HOLT COMMUNITY		00000		INV	08/04/2014	14-8-16	7919	8039	
	1 17316 52475		Park Speci	Amphitheat		125.00			
			Invoice Net			125.00			
						CHECK TOTAL 125.00			
1130 KEARNEY TRUST COMPANY		00000		INV	08/04/2014	2014-8	7823	7944	
	1 65211 55000		Police Cap	Pol Statio		4,785.51			
	2 65211 55001		Police Cap	Debt Servi		2,738.50			
			Invoice Net			7,524.01			
						CHECK TOTAL 7,524.01			
2161 KKES RADIO		00000		INV	08/04/2014	1	7824	7945	
	1 17316 52475		Park Speci	Amphitheat		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL 1,000.00			
2166 LAFOON, AMY		00000		INV	08/04/2014	14-7-25	7851	7972	
	1 22000 20225		Meter Depo	Refunds		36.16			
			Invoice Net			36.16			
						CHECK TOTAL 36.16			
2119 LIQUID TRANSPORT LLC		00001		INV	08/04/2014	1868682	7949	8070	
	1 20425 52274		Sewer Plan	Sludge Hau		621.00			
			Invoice Net			621.00			
						CHECK TOTAL 621.00			
2180 MARVIN, TRAVIS		00000		INV	08/04/2014	14-8-16	7912	8032	
	1 17316 52475		Park Speci	Amphitheat		980.00			
			Invoice Net			980.00			
						CHECK TOTAL 980.00			
1318 MICRO-COMM INC		00000		INV	08/04/2014	37046	7950	8071	
	1 20425 52273		Sewer Plan	Lift Stati		863.75			
			Invoice Net			863.75			
						CHECK TOTAL 863.75			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
808 MID-AMERICA PUMP		00000		INV	08/04/2014	46156		7951	8072	
	1 20424 52280	Water Plan		Equipment		1,735.00				
		Invoice Net				1,735.00				
						CHECK TOTAL	1,735.00			
2179 MILLER, KEVIN		00000		INV	08/04/2014	14-8-9		7920	8040	
	1 17316 52475	Park Speci		Amphitheat		1,000.00				
		Invoice Net				1,000.00				
						CHECK TOTAL	1,000.00			
1292 MISSOURI LAGERS		00000		INV	08/04/2014	2014-7		7871	7992	
	1 10000 20209	General Fd		LAGERS Pay		10,351.66				
	2 17000 20209	Park Fund		LAGERS Pay		1,106.46				
	3 18000 20209	Trans. Sal		LAGERS Pay		968.18				
	4 20000 20209	W&S Revenu		LAGERS Pay		3,404.55				
		Invoice Net				15,830.85				
						CHECK TOTAL	15,830.85			
2169 KELLY MYERS		00000		INV	08/04/2014	14-7-25		7853	7974	
	1 22000 20225	Meter Depo		Refunds		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	75.00			
1423 NEW THEATRE RESTAURANT		00000		INV	08/04/2014	668081A		7825	7946	
	1 17315 52475	Park Fund		Recreation		1,064.00				
		Invoice Net				1,064.00				
1423 NEW THEATRE RESTAURANT		00000		INV	08/04/2014	668101		7826	7947	
	1 17315 52475	Park Fund		Recreation		25.00				
		Invoice Net				25.00				
						CHECK TOTAL	1,089.00			
598 LARRY NICKLES		00000		INV	08/04/2014	14-7-26		7889	8010	
	1 17316 52475	Park Speci		Amphitheat		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	75.00			
2171 NORTHLAND REGIONAL CHA		00000		INV	08/04/2014	2014-8		7854	7975	
	1 10105 52370	CtyHallExp		Training/M		425.00				
		Invoice Net				425.00				
						CHECK TOTAL	425.00			
1592 ORSCHELNS CARD CENTER		00000		INV	08/04/2014	9768		7827	7948	
	1 10211 52425	Police Exp		Drug Dog M		57.98				
		Invoice Net				57.98				
1592 ORSCHELNS CARD CENTER		00000		INV	08/04/2014	0377		7828	7949	
	1 18315 53180	Transport.		Work Suppl		5.00				
		Invoice Net				5.00				
1592 ORSCHELNS CARD CENTER		00000		INV	08/04/2014	8530		7829	7950	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18315 52280	Transport.		Equipment		29.99			
		Invoice Net				29.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	3587	7830	7951	
	1 18315 52280	Transport.		Equipment		36.99			
		Invoice Net				36.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	4577	7872	7993	
	1 10211 52425	Police Exp		Drug Dog M		46.99			
		Invoice Net				46.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	2586	7873	7994	
	1 18315 52420	Transport.		Animal Con		18.99			
		Invoice Net				18.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	5596	7890	8011	
	1 17315 53400	Park Fund		Uniforms		23.98			
		Invoice Net				23.98			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	8049	7891	8012	
	1 17315 52275	Park Fund		Park Maint		2.59			
		Invoice Net				2.59			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	4676	7892	8013	
	1 17315 52290	Park Fund		Vehicle Ma		152.99			
		Invoice Net				152.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	6139	7893	8014	
	1 17315 52275	Park Fund		Park Maint		16.99			
		Invoice Net				16.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	8079	7894	8015	
	1 17315 52290	Park Fund		Vehicle Ma		15.48			
		Invoice Net				15.48			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	8403	7896	8016	
	1 17315 52275	Park Fund		Park Maint		291.73			
		Invoice Net				291.73			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	8722	7897	8017	
	1 17315 52275	Park Fund		Park Maint		5.00			
		Invoice Net				5.00			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	0208	7898	8018	
	1 17315 52275	Park Fund		Park Maint		119.98			
		Invoice Net				119.98			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	8772	7899	8019	
	1 17315 52275	Park Fund		Park Maint		2.99			
		Invoice Net				2.99			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	3447	7900	8020	
	1 17315 52275	Park Fund		Park Maint		265.53			
		Invoice Net				265.53			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	3760	7901	8021	
	1 17315 53200	Park Fund		Hand Tools		49.98			
		Invoice Net				49.98			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	3132	7902	8022	
	1 17315 52275	Park Fund		Park Maint		6.68			
		Invoice Net				6.68			
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	0522	7903	8023	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 17315 52275	Park Fund		Park Maint		2.99				
		Invoice Net				2.99				
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	4720		7952	8073	
	1 20423 53400	W & S Admi		Uniforms		15.99				
		Invoice Net				15.99				
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	1106A		7953	8074	
	1 20424 53200	Water Plan		Hand Tools		4.34				
		Invoice Net				4.34				
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	0580		7954	8075	
	1 20424 53200	Water Plan		Hand Tools		9.99				
		Invoice Net				9.99				
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	5938		7955	8076	
	1 20424 52271	Water Plan		Plant Main		113.75				
		Invoice Net				113.75				
1592	ORSCHELNS CARD CENTER	00000		INV	08/04/2014	2981		7957	8077	
	1 20425 53200	Sewer Plan		Hand Tools		27.99				
		Invoice Net				27.99				
						CHECK TOTAL	1,324.91			
1611	PAVING MAINTENANCE SUP	00001		INV	08/04/2014	10149729		7831	7952	
	1 18315 52300	Transport.		Street Mai		1,296.75				
		Invoice Net				1,296.75				
						CHECK TOTAL	1,296.75			
1679	PERSONAL TOUCH ENGRAVI	00000		INV	08/04/2014	30258		7958	8078	
	1 10105 53210	CtyHallExp		Office Sup		8.00				
		Invoice Net				8.00				
						CHECK TOTAL	8.00			
1601	PLATTE CLAY ELECTRIC	00000		INV	08/04/2014	14-7-14PD		7832	7953	
	1 10211 52210	Police Exp		Electricit		790.08				
		Invoice Net				790.08				
1601	PLATTE CLAY ELECTRIC	00000		INV	08/04/2014	14-7-14ST		7833	7954	
	1 18315 52210	Transport.		Electricit		105.75				
		Invoice Net				105.75				
1601	PLATTE CLAY ELECTRIC	00000		INV	08/04/2014	14-7-14PK		7834	7955	
	1 17315 52210	Park Fund		Electricit		268.52				
		Invoice Net				268.52				
1601	PLATTE CLAY ELECTRIC	00000		INV	08/04/2014	14-7-14SWR		7835	7956	
	1 20425 52210	Sewer Plan		Electricit		10,307.26				
		Invoice Net				10,307.26				
1601	PLATTE CLAY ELECTRIC	00000		INV	08/04/2014	14-7-14		7836	7957	
	1 17315 52210	Park Fund		Electricit		1,314.15				
	2 18315 52210	Transport.		Electricit		247.23				
	3 20425 52210	Sewer Plan		Electricit		227.97				
	4 20424 52210	Water Plan		Electricit		1,062.96				
		Invoice Net				2,852.31				
						CHECK TOTAL	14,323.92			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	887869		7837	7958	
	1 17315 52275	Park Fund		Park Maint		67.47				
		Invoice Net				67.47				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	890522		7838	7959	
	1 17315 52275	Park Fund		Park Maint		8.99				
		Invoice Net				8.99				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	889140		7839	7960	
	1 17315 52275	Park Fund		Park Maint		1.79				
		Invoice Net				1.79				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	890587		7904	8024	
	1 17315 52275	Park Fund		Park Maint		1.80				
		Invoice Net				1.80				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	892220		7905	8025	
	1 17316 52475	Park Speci		Amphitheat		51.26				
		Invoice Net				51.26				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	889335		7906	8026	
	1 17315 52275	Park Fund		Park Maint		96.55				
		Invoice Net				96.55				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	890157		7907	8027	
	1 18315 52280	Transport.		Equipment		29.43				
		Invoice Net				29.43				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	890535		7908	8028	
	1 18315 52420	Transport.		Animal Con		5.84				
		Invoice Net				5.84				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	891018		7909	8029	
	1 18315 53180	Transport.		Work Suppl		16.18				
		Invoice Net				16.18				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	891670		7910	8030	
	1 18315 52270	Transport.		Building M		12.99				
		Invoice Net				12.99				
1602	PORTERS BUILDING CENTE	00000		INV	08/04/2014	892733		7911	8031	
	1 18315 53130	Transport.		Traffic Si		7.00				
		Invoice Net				7.00				
						CHECK TOTAL	299.30			
1660	PRATT CARPET CARE & FL	00000		INV	08/04/2014	5186		7874	7995	
	1 10211 52270	Police Exp		Building M		275.00				
		Invoice Net				275.00				
						CHECK TOTAL	275.00			
206	493-PRAXAIR DISTRIBUTI	00000		INV	08/04/2014	49951581		7921	8041	
	1 17316 52475	Park Speci		Amphitheat		22.95				
		Invoice Net				22.95				
						CHECK TOTAL	22.95			
1761	PRODIGY TOURING CORP.	00000		INV	08/04/2014	14-8-6		7922	8042	
	1 17316 52475	Park Speci		Amphitheat		24,000.00				
		Invoice Net				24,000.00				

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 24,000.00			
901887	BRIAN REESE	00000		INV	08/04/2014	14-8-9	7923	8043	
	1 17316 52475	Park Speci		Amphitheat		800.00			
		Invoice Net				800.00			
						CHECK TOTAL 800.00			
901887	BRIAN REESE	00000		INV	08/04/2014	14-8-16	7924	8044	
	1 17316 52475	Park Speci		Amphitheat		800.00			
		Invoice Net				800.00			
						CHECK TOTAL 800.00			
542	REJIS COMMISSION	00000		INV	08/04/2014	36830	7876	7997	
	1 10211 52462	Police Exp		REJIS Comp		43.75			
		Invoice Net				43.75			
						CHECK TOTAL 43.75			
2176	LAURA RICE	00000		INV	08/04/2014	14-7-28	7870	7991	
	1 22000 20225	Meter Depo		Refunds		4.11			
		Invoice Net				4.11			
						CHECK TOTAL 4.11			
1830	DAVID E ROSS CONST., C	00000		INV	08/04/2014	FINAL2014	7883	8004	
	1 24424 54605	Water Cap.		BASIN		14,548.00			
		Invoice Net				14,548.00			
						CHECK TOTAL 14,548.00			
2125	SCHULTZ, BRETT A	00000		INV	08/04/2014	14-7-26	7877	7998	
	1 17316 52475	Park Speci		Amphitheat		150.00			
		Invoice Net				150.00			
						CHECK TOTAL 150.00			
2178	SMG ENTERTAINMENT, LLC	00000		INV	08/04/2014	14-8-9	7925	8045	
	1 17316 52475	Park Speci		Amphitheat		2,842.00			
		Invoice Net				2,842.00			
						CHECK TOTAL 2,842.00			
2177	SNYDER, NIKKI	00000		INV	08/04/2014	14-7-31	7926	8046	
	1 17315 52475	Park Fund		Recreation		15.00			
		Invoice Net				15.00			
						CHECK TOTAL 15.00			
19062	SOUND CHECK ENTERPRISE	00000		INV	08/04/2014	10190	7927	8047	
	1 17316 52475	Park Speci		Amphitheat		1,750.00			
		Invoice Net				1,750.00			
						CHECK TOTAL 1,750.00			
190037	SPRAY AWAY INC	00000		INV	08/04/2014	14-7-16	7928	8048	

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 17315 52275	Park Fund		Park Maint		100.00				
		Invoice Net				100.00				
190037	SPRAY AWAY INC		00000	INV	08/04/2014	14-7-31		7929	8049	
	1 10105 52270	CtyHallExp		Building M		150.00				
	2 10117 52270	FirehsCntr		Building M		75.00				
		Invoice Net				225.00				
						CHECK TOTAL	325.00			
1938	SUPER 8 KEARNEY		00000	INV	08/04/2014	2014-6		7930	8050	
	1 17316 52475	Park Speci		Amphitheat		312.94				
		Invoice Net				312.94				
						CHECK TOTAL	312.94			
20055	TCOM, INC.		00001	INV	08/04/2014	1408-004		7940	8060	
	1 10105 54180	CtyHallExp		Internet W		300.00				
		Invoice Net				300.00				
						CHECK TOTAL	300.00			
902062	SHARON N. TAYLOR		00000	INV	08/04/2014	14-7-26		7878	7999	
	1 17316 52475	Park Speci		Amphitheat		150.00				
		Invoice Net				150.00				
						CHECK TOTAL	150.00			
2014	THOMSON-AFFINITY TITLE		00001	INV	08/04/2014	A141505		7840	7961	
	1 10109 52415	ComDevExp		Recording		111.00				
		Invoice Net				111.00				
						CHECK TOTAL	111.00			
2167	ANGIE TOTTEN		00000	INV	08/04/2014	14-7-25		7852	7973	
	1 22000 20225	Meter Depo		Refunds		16.55				
		Invoice Net				16.55				
						CHECK TOTAL	16.55			
2045	BRUCE W TRAXLER		00000	INV	08/04/2014	14-7-26		7879	8000	
	1 17316 52475	Park Speci		Amphitheat		150.00				
		Invoice Net				150.00				
						CHECK TOTAL	150.00			
13035	UMB BANK		00003	INV	08/04/2014	2014-2055I		7884	8005	
	1 55615 55001	2005 G.O.		2005 G.O.		96,440.63				
		Invoice Net				96,440.63				
						CHECK TOTAL	96,440.63			
975	UDP		00000	INV	08/04/2014	2256021		7880	8001	
	1 10109 52280	ComDevExp		Equipment		211.00				
	2 10211 52280	Police Exp		Equipment		211.00				
		Invoice Net				422.00				
						CHECK TOTAL	422.00			

CASH ACCOUNT: 00001 10400 Cash WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2111	GOVERNMENT LEASING & F	00001		INV	08/04/2014	258481704		7938	8058	
	1 20423 55000	W & S Admi		Meter Prin		7,849.31				
	2 20423 55001	W & S Admi		Meter Int		1,632.33				
		Invoice Net				9,481.64				
						CHECK TOTAL	9,481.64			
2156	USA BLUE BOOK	00000		INV	08/04/2014	398380		7959	8079	
	1 20424 53180	Water Plan		Work Suppl		226.39				
	2 17315 52275	Park Fund		Park Maint		144.10				
		Invoice Net				370.49				
2156	USA BLUE BOOK	00000		INV	08/04/2014	397283		7960	8080	
	1 20424 53300	Water Plan		Test Chemi		54.71				
		Invoice Net				54.71				
						CHECK TOTAL	425.20			
2215	VISION SERVICE PLAN (I	00000		INV	08/04/2014	2014-8		7841	7962	
	1 10000 20205	General Fd		Health Ins		278.94				
	2 17000 20205	Park Fund		Health Ins		34.32				
	3 18000 20205	Trans. Sal		Health Ins		34.32				
	4 20000 20205	W&S Revenu		Health--Em		91.38				
		Invoice Net				438.96				
						CHECK TOTAL	438.96			
2378	WEST KEARNEY WINNELSON	00000		INV	08/04/2014	132576		7961	8081	
	1 20424 52272	Water Plan		Distributi		25.04				
		Invoice Net				25.04				
2378	WEST KEARNEY WINNELSON	00000		INV	08/04/2014	132145		7962	8082	
	1 20424 52272	Water Plan		Distributi		81.67				
		Invoice Net				81.67				
						CHECK TOTAL	106.71			
2599	YATES ELECTRIC CO.	00000		INV	08/04/2014	5460		7963	8083	
	1 20425 52273	Sewer Plan		Lift Stati		255.00				
		Invoice Net				255.00				
2599	YATES ELECTRIC CO.	00000		INV	08/04/2014	5453		7964	8084	
	1 20425 52280	Sewer Plan		Equipment		162.29				
		Invoice Net				162.29				
						CHECK TOTAL	417.29			

138 INVOICES WARRANT TOTAL 298,133.79

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
7933	20005	BLUE CROSS BLUE SHIELD OF K	2014-8		INV	08/04/2014	22,570.37	HEALTH & LIFE INS-AUG
7934	1420	CINTAS CORPORATION	177322199		INV	08/04/2014	42.44	UNIFORM RENTAL
7935	1420	CINTAS CORPORATION	177320545		INV	08/04/2014	29.83	RUG RENTALS
7936	1420	CINTAS CORPORATION	177320534		INV	08/04/2014	56.24	WTR RUG & UNIFORM RENT
7937	1728	COSENTINO'S PRICE CHOPPER	307408		INV	08/04/2014	39.96	4 CANS COFFEE
7938	455	DELTA DENTAL OF MO LOCKBOX	2014-8		INV	08/04/2014	1,856.71	DENTAL INSURANCE-AUG
7939	633	FASTENAL COMPANY	533409		INV	08/04/2014	136.13	CABLE TIES, SAFETY GLA
7940	1035	HERITAGE TRACTOR, INC	1337044		INV	08/04/2014	1,419.40	HYDRAULIC LEAK, ADJ CL
7941	822	HOUSEWORTH ENTERPRISES, INC	12984		INV	08/04/2014	2,248.25	MOW CITY PROP 7/16,17
7942	2159	SHERRY ATKINS	14-7-21		INV	08/04/2014	12.46	METER REFD 211 W 2ND S
7943	2160	HARLEY HARBISON	14-7-18		INV	08/04/2014	13.22	METER REFD 706 PINECRE
7944	1130	KEARNEY TRUST COMPANY	2014-8		INV	08/04/2014	7,524.01	POLICE STATION L/P
7945	2161	KKES RADIO	1		INV	08/04/2014	1,000.00	STONES TRIBUTE ADVERTI
7946	1423	NEW THEATRE RESTAURANT	668081A		INV	08/04/2014	1,064.00	BALANCE SR TRIP 9/10
7947	1423	NEW THEATRE RESTAURANT	668101		INV	08/04/2014	25.00	DEPOSIT SR TRIP 11/12/
7948	1592	ORSCHELNS CARD CENTER	9768		INV	08/04/2014	57.98	DOG FOOD-ROCKY
7949	1592	ORSCHELNS CARD CENTER	0377		INV	08/04/2014	5.00	2 CASES WATER
7950	1592	ORSCHELNS CARD CENTER	8530		INV	08/04/2014	29.99	5 GAL TRACTOR FLUID
7951	1592	ORSCHELNS CARD CENTER	3587		INV	08/04/2014	36.99	5 GAL TRACTOR FLD -530
7952	1611	PAVING MAINTENANCE SUPPLY,	10149729		INV	08/04/2014	1,296.75	CARCK FILL
7953	1601	PLATTE CLAY ELECTRIC	14-7-14PD		INV	08/04/2014	790.08	POLICE STATION ELECTRI
7954	1601	PLATTE CLAY ELECTRIC	14-7-14ST		INV	08/04/2014	105.75	STREET ELECTRIC
7955	1601	PLATTE CLAY ELECTRIC	14-7-14PK		INV	08/04/2014	268.52	PARK ELECTRIC
7956	1601	PLATTE CLAY ELECTRIC	14-7-14SWR		INV	08/04/2014	10,307.26	SEWER ELECTRIC
7957	1601	PLATTE CLAY ELECTRIC	14-7-14		INV	08/04/2014	2,852.31	PARK,STREET,SEWER,WATE

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
7958	1602	PORTERS BUILDING CENTER	887869		INV	08/04/2014	67.47	ROUND UP
7959	1602	PORTERS BUILDING CENTER	890522		INV	08/04/2014	8.99	HOSE SHUT OFF VALVE
7960	1602	PORTERS BUILDING CENTER	889140		INV	08/04/2014	1.79	KEYS
7961	2014	THOMSON-AFFINITY TITLE, LLC	A141505		INV	08/04/2014	111.00	RECORD UTILITY EASEMEN
7962	2215	VISION SERVICE PLAN (IC)	2014-8		INV	08/04/2014	438.96	EYE INSURANCE-AUG
7972	2166	LAFOON, AMY	14-7-25		INV	08/04/2014	36.16	METER REFD 1100 SUSAN
7973	2167	ANGIE TOTTEN	14-7-25		INV	08/04/2014	16.55	METER REFD 1309 ADA ST
7974	2169	KELLY MYERS	14-7-25		INV	08/04/2014	75.00	METER REFD 308 WILDFLO
7975	2171	NORTHLAND REGIONAL CHAMBER	2014-8		INV	08/04/2014	425.00	NRCC MEMBERSHIP 2 REPS
7980	214	ADT SECURITY SERVICES	516926084PUMP		INV	08/04/2014	34.95	ALARM WTR PUMP 2013134
7981	214	ADT SECURITY SERVICES	516926086SWR		INV	08/04/2014	34.95	SEWER ALARM 201311328
7982	102	AFLAC/REMITTANCE	39720		INV	08/04/2014	221.46	SUPPLEMENTAL INSURANCE
7983	902313	JOHN M BENDER	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
7984	305	CLAY CO SHERIFF'S DEPT	7222014-03		INV	08/04/2014	5,003.40	MULES/DISPATCH JULY, A
7985	351	COMMENCO, INC.	419282		INV	08/04/2014	70.00	MOTOROLA MIC REPR KPD9
7986	1728	COSENTINO'S PRICE CHOPPER	315514		INV	08/04/2014	8.07	WATER FOR CONCERT
7987	902295	SHANNON R CRAWFORD	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
7988	457	DIGITAL-ALLY	1067789		INV	08/04/2014	130.00	4-IN CAR CAM AUDIO BAT
7989	1378	EDWARDS, GARY	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
7990	157	ING FINANCIAL ADVISERS,LLC	14-7-31		INV	08/04/2014	1,715.25	DEFERRED COMP VF-3137
7991	2176	LAURA RICE	14-7-28		INV	08/04/2014	4.11	METER REFD 1701 SUNSET
7992	1292	MISSOURI LAGERS	2014-7		INV	08/04/2014	15,830.85	JULY CONTRIBUTION
7993	1592	ORSCHELNS CARD CENTER	4577		INV	08/04/2014	46.99	DOG FOOD-ROCKY
7994	1592	ORSCHELNS CARD CENTER	2586		INV	08/04/2014	18.99	DOG FOOD FOR KENNELS
7995	1660	PRATT CARPET CARE & FLOORIN	5186		INV	08/04/2014	275.00	CLEAN ALL CARPETS @ PO

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
7996	2172	KATHLEEN PRICE	2014-7-28		INV	08/04/2014	600.00	McCAULEY RESTITUTION
7997	542	REJIS COMMISSION	36830		INV	08/04/2014	43.75	REJIS COMPUTER USAGE
7998	2125	SCHULTZ, BRETT A	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
7999	902062	SHARON N. TAYLOR	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
8000	2045	BRUCE W TRAXLER	14-7-26		INV	08/04/2014	150.00	SECURITY THOMPSON SQUA
8001	975	UDP	2256021		INV	08/04/2014	422.00	POLICE/COMM DEV COPIER
8002	2044	ALLIED WASTE SERVICES #468	2199412		INV	08/04/2014	30,878.79	JULY TRASH & 5 RECYCLE
8003	516	JIM ELDRIDGE	2014		INV	08/04/2014	213.49	MIRMA CONF, MILEAGE, M
8004	1830	DAVID E ROSS CONST., CO. IN	FINAL2014		INV	08/04/2014	14,548.00	100% CONTRACT-FINAL
8005	13035	UMB BANK	2014-2055I		INV	08/04/2014	96,440.63	33 HWY BOND INTEREST
8006	391	CHRIS' LAWN CARE AND LANDSC	10445		INV	08/04/2014	399.00	GRUB CONTROL @ AMPH
8007	393	COLE PRINTING	19619		INV	08/04/2014	200.00	RADIO FREQUENCY SIGNS
8008	308	DEFFENBAUGH INDUSTRIES	342404		INV	08/04/2014	1,010.00	JULY 3RD EXTRA TOILETS
8009	2305	GRAINGER	9497280264		INV	08/04/2014	100.60	PERFORMER TOWELS FOR A
8010	598	LARRY NICKLES	14-7-26		INV	08/04/2014	75.00	SPOTLIGHT OPERATOR THO
8011	1592	ORSCHELNS CARD CENTER	5596		INV	08/04/2014	23.98	2 PAIRS GLOVES
8012	1592	ORSCHELNS CARD CENTER	8049		INV	08/04/2014	2.59	STARTING FLUID
8013	1592	ORSCHELNS CARD CENTER	4676		INV	08/04/2014	152.99	PICK UP TOOL BOX FOR P
8014	1592	ORSCHELNS CARD CENTER	6139		INV	08/04/2014	16.99	CHEMICAL NOZZLE
8015	1592	ORSCHELNS CARD CENTER	8079		INV	08/04/2014	15.48	PICK UP TRAILER BALL H
8016	1592	ORSCHELNS CARD CENTER	8403		INV	08/04/2014	291.73	CHEMICAL SPRAY & SUPER
8017	1592	ORSCHELNS CARD CENTER	8722		INV	08/04/2014	5.00	WASP SPRAY
8018	1592	ORSCHELNS CARD CENTER	0208		INV	08/04/2014	119.98	CHEMICAL SPRAY
8019	1592	ORSCHELNS CARD CENTER	8772		INV	08/04/2014	2.99	HAND SANITIZER
8020	1592	ORSCHELNS CARD CENTER	3447		INV	08/04/2014	265.53	CHEMICAL SPRAY

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8021	1592	ORSCHELNS CARD CENTER	3760		INV	08/04/2014	49.98	NOZZLE FOR SPRAYER
8022	1592	ORSCHELNS CARD CENTER	3132		INV	08/04/2014	6.68	RAGS & S HOOKS
8023	1592	ORSCHELNS CARD CENTER	0522		INV	08/04/2014	2.99	S LINKS
8024	1602	PORTERS BUILDING CENTER	890587		INV	08/04/2014	1.80	BOLTS FOR JJ PARK
8025	1602	PORTERS BUILDING CENTER	892220		INV	08/04/2014	51.26	SEALER FOR CONCRETE CR
8026	1602	PORTERS BUILDING CENTER	889335		INV	08/04/2014	96.55	FENCE FOR GATES @ JJ P
8027	1602	PORTERS BUILDING CENTER	890157		INV	08/04/2014	29.43	CHAIN OIL, GLOVES
8028	1602	PORTERS BUILDING CENTER	890535		INV	08/04/2014	5.84	NOZZLE FOR DOG PENS
8029	1602	PORTERS BUILDING CENTER	891018		INV	08/04/2014	16.18	TRASH BAGS
8030	1602	PORTERS BUILDING CENTER	891670		INV	08/04/2014	12.99	CRACK FILLER FOR SALT
8031	1602	PORTERS BUILDING CENTER	892733		INV	08/04/2014	7.00	2 BAGS CONCRETE FOR SI
8032	2180	MARVIN, TRAVIS	14-8-16		INV	08/04/2014	980.00	WARM UP BAND AUG 16TH
8033	94	A.M.E.,INC.	14-7-26		INV	08/04/2014	500.00	BOOKING FEE THOMPSON S
8034	1728	COSENTINO'S PRICE CHOPPER	307415		INV	08/04/2014	52.14	GROCERIES FOR THOMPSON
8035	1728	COSENTINO'S PRICE CHOPPER	315519		INV	08/04/2014	19.74	WATER THOMPSON SQ SHOW
8036	1728	COSENTINO'S PRICE CHOPPER	315516		INV	08/04/2014	71.88	HOSPITALITY FOR THOMPS
8037	1728	COSENTINO'S PRICE CHOPPER	315507		INV	08/04/2014	34.90	ICE FOR THOMPSON SQ
8038	110012	KEARNEY HOLT COMMUNITY THEA	14-8-9		INV	08/04/2014	125.00	PARKING FOR PETTY TRIB
8039	110012	KEARNEY HOLT COMMUNITY THEA	14-8-16		INV	08/04/2014	125.00	PARKING LEANN RIMES CO
8040	2179	MILLER, KEVIN	14-8-9		INV	08/04/2014	1,000.00	TOM PETTY TRIBUTE
8041	206	493-PRAXAIR DISTRIBUTION	49951581		INV	08/04/2014	22.95	CO2 FOR AMPH
8042	1761	PRODIGY TOURING CORP.	14-8-6		INV	08/04/2014	24,000.00	BALANCE LEANN RIMES CO
8043	901887	BRIAN REESE	14-8-9		INV	08/04/2014	800.00	SOUND TECH PETTY/SATIF
8044	901887	BRIAN REESE	14-8-16		INV	08/04/2014	800.00	SOUND TECH LEANN RIMES
8045	2178	SMG ENTERTAINMENT, LLC	14-8-9		INV	08/04/2014	2,842.00	STONES TRIBUTE CONCERT

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8046	2177	SNYDER, NIKKI	14-7-31		INV	08/04/2014	15.00	DRIVER TIP SR TRIP 7/2
8047	19062	SOUND CHECK ENTERPRISES, IN	10190		INV	08/04/2014	1,750.00	PARMALEE PRODUCTION SO
8048	190037	SPRAY AWAY INC	14-7-16		INV	08/04/2014	100.00	PEST SPAYED 19TH ST BU
8049	190037	SPRAY AWAY INC	14-7-31		INV	08/04/2014	225.00	PEST SPRAY CITY HALL &
8050	1938	SUPER 8 KEARNEY	2014-6		INV	08/04/2014	312.94	HOTEL ROOM PARMALEE
8051	1420	CINTAS CORPORATION	177323853		INV	08/04/2014	56.24	WTR RUGS & UNIFORM REN
8052	1420	CINTAS CORPORATION	177303724		INV	08/04/2014	189.05	RUGS & BATHROOM SUPPLI
8053	1420	CINTAS CORPORATION	177323854		INV	08/04/2014	14.45	SEWER RUGS
8054	1420	CINTAS CORPORATION	177323870		INV	08/04/2014	188.30	RUGS & BATHROOM SUPPLI
8055	1420	CINTAS CORPORATION	177323867		INV	08/04/2014	29.83	CITY HALL RUG RENTALS
8056	1441	CINTAS DOCUMENT MANAGEMENT	43347416		INV	08/04/2014	17.01	DOCUMENT SHRED @ CITY
8057	1441	CINTAS DOCUMENT MANAGEMENT	43347417		INV	08/04/2014	17.01	DOCUMENT SHRED @ PD
8058	2111	GOVERNMENT LEASING & FINANC	258481704		INV	08/04/2014	9,481.64	AMI METER SYS #3850716
8059	1124	KCB BANK	2014-8		INV	08/04/2014	12,549.01	PAVILION L/P PAYMENT 4
8060	20055	TCOM, INC.	1408-004		INV	08/04/2014	300.00	SEPTEMBER WEB FEES
8061	222	BRENNTAG MID-SOUTH, INC	791300		INV	08/04/2014	1,059.45	CHLORINE
8062	222	BRENNTAG MID-SOUTH, INC	784150		INV	08/04/2014	1,524.00	ALUM
8063	551	E & M PRE-CAST	97180		INV	08/04/2014	258.00	MANHOLE SEALER
8064	2105	CENTURYLINK COMMUNICATIONS,	14-7-24SWR		INV	08/04/2014	6.65	SEWER LINE 320074976
8065	2122	FLUID EQUIPMENT	5321292		INV	08/04/2014	3,452.65	WELL # 2 PRIMER BOWL I
8066	2305	GRAINGER	9493069810		CRM	08/04/2014	-26.55	RETURN BULL POINT 18"
8068	1474	HD SUPPLY WATERWORKS	459651		INV	08/04/2014	3,230.43	METER SET PARTS
8069	822	HOUSEWORTH ENTERPRISES, INC	13005		INV	08/04/2014	2,288.25	MOWING CITY PROP 7/24,
8070	2119	LIQUID TRANSPORT LLC	1868682		INV	08/04/2014	621.00	SLUDGE HAULING 7/10 &
8071	1318	MICRO-COMM INC	37046		INV	08/04/2014	863.75	LIFT STATION PROGRAMMI

WARRANT: 080414 08/04/2014 DUE DATE: 08/04/2014

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
8072	808	MID-AMERICA PUMP	46156		INV	08/04/2014	1,735.00	TRANFER PUMP #3 @WTP S
8073	1592	ORSCHELNS CARD CENTER	4720		INV	08/04/2014	15.99	YLW RAIN SUIT
8074	1592	ORSCHELNS CARD CENTER	1106A		INV	08/04/2014	4.34	5.5 LB NUTS-BOLTS
8075	1592	ORSCHELNS CARD CENTER	0580		INV	08/04/2014	9.99	HOOK CHAIN CLEVIS
8076	1592	ORSCHELNS CARD CENTER	5938		INV	08/04/2014	113.75	WEED KILLER
8077	1592	ORSCHELNS CARD CENTER	2981		INV	08/04/2014	27.99	GREASE GUN 2/HOSE
8078	1679	PERSONAL TOUCH ENGRAVING	30258		INV	08/04/2014	8.00	NAME PLATE-CHUCK DAVIS
8079	2156	USA BLUE BOOK	398380		INV	08/04/2014	370.49	GLOVES & RESPIRATOR
8080	2156	USA BLUE BOOK	397283		INV	08/04/2014	54.71	PH BUFFER
8081	2378	WEST KEARNEY WINNELSON	132576		INV	08/04/2014	25.04	PSI GAUGES
8082	2378	WEST KEARNEY WINNELSON	132145		INV	08/04/2014	81.67	PIPE, HANDSAW W/BLD, C
8083	2599	YATES ELECTRIC CO.	5460		INV	08/04/2014	255.00	WORK ON OAKWOOD L/S
8084	2599	YATES ELECTRIC CO.	5453		INV	08/04/2014	162.29	NEW BATTERY @ WWTP
					WARRANT TOTAL		298,133.79	

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

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

C-1

MEMO

July 31, 2014

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

From: Eric Marshall

Re: Playground Equipment

I solicited bids and we are a member of National Joint Powers Alliance for purchasing, for new playground equipment for Lions Park. We bid out for T-Swings and spring riders for equipment for 2-12 years of age, which what this park is geared for. I would like to purchase the T-Swing from Miracle Playground and the Spring Riders from Fry & Associates. Reason is one company did not have the T-Swing, the other was not as sturdy. The spring riders I would like to purchase from Fry & Associates, being they are made of sturdy aluminum, where the other companies are made of plastic. The total including shipping for all equipment will be $3,767.00 including shipping. Lead time for delivery is about a month. City staff will do the installation of the equipment.
I will be in attendance if you have any questions.

Thank you,

Eric -

Eric Marshall
Kearney Park Director

City of Kearney
Quote Sheet

ITEM DESCRIPTION	VENDOR: Miracle Playground		Fry & Associates		Gametime
Toddler Swing T-swing	$1,573.00		No T-swing w/ brace		1,586.00
bucket seats (2)	included		X		512.00
Spring riders & in ground mounts	Plastic $1,207.00		Aluminum $1,805.00		Plastic 1,735.00
Shipping	$147.00		$242.00		
Total	$1,720.00		$2,047.00		
	T-Swing Miracle Playground		Springs Riders Fry & Assoc.		
				Total of All 3,767.00	

Y:\wp\Quote Sheet - blank.doc

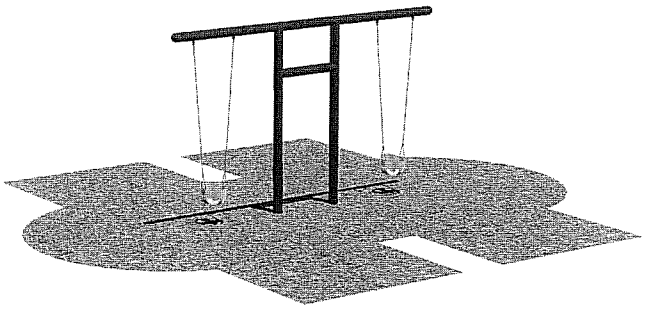
Represented by:
Custom Play Systems, Inc.
1713 S.E. Kenwood Drive
Blue Springs, MO 64014
Phone/Fax: 816-795-7795
Toll Free: 888-371-7529
Email: playgroundbill@gmail.com
www.custom*play*systems.com
www.miracle-recreation.com

TO: Eric Marshall
Kearney Parks and Recreation
Kearney, MO

Date: 7/31/2014

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	COST
1	2012T	5" OD Twing Swing–2-360 Degree Tot Seats	$ 1,573.00
		Freight	$ 147.00
		Total	$ 1,720.00



Please note: All orders must be accompanied by the following: a signed price quotation for orders under $5,000.00, a signed Equipment Quotation (separate form) for orders over $5,000.00, signed color selection worksheet (if applicable), and a tax exemption certificate issued by the state (if applicable). **All purchase orders are to made to:** MIRACLE RECREATION EQUIPMENT COMPANY, 8445 SOLUTION CENTER, CHICAGO, IL 60677 - 8004 and mailed to my office address above for prompt processing. Thank you.

Delivery Location: Kearney, MO
A.R.O.

DELIVERY: 35 days or sooner

TERMS: Net 30, from date of invoice, with approved credit or cash in advance to receive a 3% discount on equipment.

- ***Unless otherwise noted, the above price quote does not include: prevailing wages, sales tax if applicable, permits, state or local approvals, performance bonds, engineering seals, testing, site preparation, installation, border, fall-saving material, unloading (Miracle recommends at least 3-4 adults, the Miracle driver cannot unload a shipment by himself), storage, security, fencing or landscaping.***

- At time of delivery, please check to make sure all pieces are accounted for. Any shortage or damage to the equipment must be brought to the driver's attention during unloading and noted on the delivery sheet. Customer is responsible for the security of equipment.

- Installation price, if quoted, assumes normal soil conditions and does not include rock excavation or grading to level. In the event that an underground obstruction, or "rock", in excess of twelve inches

square by two inches thick is encountered during excavation, all expenses related to removal, relocation, or repair of the obstruction, will become an extra charge over and above the proposed estimate listed above.

- Customer is responsible for supplying and maintaining fall-saving surfacing in compliance with CPSC guidelines.

This quotation, after acceptance by the buyer and when thereafter approved by an authorized official of the seller, in writing, will become a contract. Until so approved, this quotation is not a contract and is not binding on the seller in any way. This price quotation is valid for 30 days and is subject to possible price revision.

Please confirm ship to and bill to addresses:

Sold To:	Ship To:
Contact Name:	Contact Name:
Contact Phone:	Contact Phone:
Contact Fax:	Contact Fax:
E-Mail:	E-Mail:

Thank you for the opportunity to provide this proposal. I look forward to working with you.

Sincerely,

Accepted:_____

Bill Wickham
District Representative

By:_____
Signature

Date:_____

PARK AND PLAYGROUND EQUIPMENT
Fry & Associates, Inc.
101 E 15th Ave, North Kansas City, MO 64116
t. 816-221-4825 f. 816-221-4831

QUOTE

Number FRYQ56040-A
Date Jul 30, 2014

End User	Ship To	Bill To
City of Kearney, MO Single Post Swing w/ Spring Mates P.O. Box 797 Kearney, MO 64060	**City of Kearney, MO** 100 East Washington St. Kearney, MO 64060	**City of Kearney, MO** P.O. Box 797 Kearney, MO 64060

Associates	P.O. Number	Ship Via	Terms
Margie Fry William Fry		Common	Net 10

Qty		Description	Unit Price	Ext. Price
1	*ZZXX0721* *Playworld Systems*	DUCK WITH COIL SPRING	$777.00	$777.00
1	*ZZXX0495* *Playworld Systems*	SPRING RIDER FOOTER FRAME	$122.00	$122.00
1	*ZZXX0725* *Playworld Systems*	PONY WITH COIL SPRING	$784.00	$784.00
1	*ZZXX0495* *Playworld Systems*	SPRING RIDER FOOTER FRAME	$122.00	$122.00

DELIVERY NOTIFICATION:
NAME: Eric Marshall
PHONE: 816-903-4724

DOES NOT INCLUDE UNLOADING, ASSEMBLY, STORAGE OR INSTALLATION.

SubTotal	$1,805.00
Tax	$0.00
Shipping	$242.00
Total	**$2,047.00**

Shipping Contact: Eric Marshall
Email: emarshall@kearneymo.us
Phone: (816) 903-4724
Fax:

Quote Accepted By: _____ Date: _____

Pricing is CASH pricing. 3.5% will be added to the total for credit card transactions

Early Childhood Playgrounds
Ages 5 and Under

School-Age Playgrounds
Ages 5 to 12

Fitness & Wellness
Ages 9 and Up

Electronic Products
All Ages

Site Furnishings

New Products

Our Product Lines

Playspace Showcase

Colors & Customization

Recently Viewed:

Spring Mates® Turtle
Motion Play

Single Post Swings
Swings

Spring Mates® Pony
Motion Play

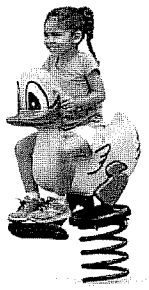
Arch Swings
Swings

Early Childhood T-Swing
Swings

Home » Products » Motion Play Spring Mates® Duck

Motion Play
Spring Mates® Duck

Add to Wishlist



View Larger

Product: #ZZXX0721

$777

Ages 2-12

14' 3" x 13' 3"
(4,34m x 4,04m)

Email Print Share

Warranty Information

Find Your Representative

Live Help

Motion Play

Spring Mates® Duck

Whimsical, colorful critter adds hours of rocking fun. Made of one-piece recycled aluminum castings with a super tough powder-coated finish. Also available in a pony, chipmunk and turtle. Colors as shown.

Want to learn more about our Playworld Product Line?

Product Details **Technical Documents**

Color: Color(s) as shown

Weight: 64 lbs (30 kg)

Fall Height: 1' 11" (0,58m)

Size: 2' 3" x 1' 3" x 3' 0" (0,69m x 0,38m x 0,91m)

Capacity: 1

Install Hours: 2

Certifications:
ASTM F1487

Prices shown in U.S. Dollars. Prices do not include freight, custom fees, surfacing or installation. Please contact your authorized Playworld Systems Representative for pricing.

We Also Recommend:

Motion Play
Spring Mates® Pony
$784
2-12
Add to Wishlist

Motion Play
Spring Mates® Turtle
$785
2-12
Add to Wishlist

See All Products

Early Childhood Playgrounds
Ages 5 and Under

School-Age Playgrounds
Ages 5 to 12

Fitness & Wellness
Ages 9 and Up

Electronic Products
All Ages

Site Furnishings

New Products

Our Product Lines

Playspace Showcase

Colors & Customization

Recently Viewed:

Single Post Swings
Swings

Arch Swings
Swings

Early Childhood T-Swing
Swings

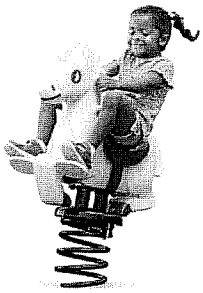
Tire Swings
Swings

PlayExpress® Tanker Car
Pretend Play

Home » Products » Motion Play Spring Mates® Pony

Add to Wishlist

Motion Play
Spring Mates® Pony



View Larger

Product: #ZZXX0725

$784

Ages 2-12

14' 6" x 13' 4"
(4,41m x 4,08m)

Email Print Share

Warranty Information

Find Your Representative

Live Help

Motion Play

Spring Mates® Pony

Whimsical, colorful critter adds hours of rocking fun. Made of one-piece recycled aluminum castings with a super tough powder-coated finish. Also available in a duck, chipmunk and turtle. Colors as shown.

Want to learn more about our Playworld Product Line?

Product Details **Technical Documents**

Color: Color(s) as shown

Weight: 70 lbs (32 kg)

Fall Height: 1' 10" (0,57m)

Size: 2' 6" x 1' 4" x 2' 11" (0,76m x 0,41m x 0,89m)

Capacity: 1

Install Hours: 2

Certifications:
ASTM F1487

Prices shown in U.S. Dollars. Prices do not include freight, custom fees, surfacing or installation. Please contact your authorized Playworld Systems Representative for pricing.

We Also Recommend:

Motion Play
Quattro Seesaws
$4,248
2-12
Add to Wishlist

Motion Play
Spring Mates® Turtle
$785
2-12
Add to Wishlist

See All Products

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE #93879

07/29/2014

Kearney Parks

Kearney Parks & Recreation
Attn: Eric Marshall
100 E. Washington Street
Kearney, MO 64060
Phone: 816-903-4724
Fax: 816-903-4747
Emarshall@kearneymo.us

Project #: P73219
Ship To Zip: 64060

Quantity	Part #	Description	Unit Price	Amount
1	10847	GameTime - Two-Place Swing F/S, 5" Od	$1,586.00	$1,586.00
2	8914	GameTime - Encl Tot Seat 5"Od(8914)	$256.00	$512.00
1	6064	GameTime - Jumbo Flyer	$734.00	$734.00
1	6063	GameTime - Dinosaur Saddlemate Purple	$679.00	$679.00
1	6065	GameTime - Dinosaur In-Ground Mount	$322.00	$322.00

*Quote includes materials only. Customer is responsible for off-loading and installation of all materials, and responsible to provide and install safety surfacing.

SubTotal:	$3,833.00
Discount:	($229.98)
Freight:	$508.83
Total Amount:	**$4,111.85**

Contract: USC

Pricing: Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included.

Shipment: Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals,(if required)unless otherwise noted. Custom equipment and shades may require a longer lead time. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

Payment Terms: Payment in full, Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

Returns: Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

Acceptance of this proposal indicates your agreement to the terms and condition stated herein.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE #93879

07/29/2014

Kearney Parks

Acceptance of quotation:

Accepted By (printed): _____ Date: _____

Title: _____ P.O. No: _____

Telephone: _____ Fax: _____

Purchase Amount: **$4,111.85**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesman Signature Customer Signature

ORDER INFORMATION:

Bill to: _____ Ship to: _____

Contact: _____ Contact: _____

Address: _____ Address: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

8A

BILL NO. _____ **ORDINANCE NO. _____**

AN ORDINANCE AMENDING BUILDING PERMIT FEES FOR COMMERCIAL AND INDUSTRIAL BUILDINGS

WHEREAS, the intent of the building permit fee is to offer a reduced rate for buildings larger than a certain threshold size; and

WHEREAS, based on how the existing fee schedule is interpreted, the building permit fee for commercial/ industrial buildings between 10,001–20,000 sf in size is less than the building permit fee for a 10,000 sf commercial/industrial building;

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

Section 1. Title V, Chapter 500, Article II, Section 500.060 of the Municipal Code of the City of Kearney is hereby amended and enacted as follows:

SECTION 500.060: FEES

A. Before any permit is issued, the applicant shall pay the following fees for each permit for the purpose to defray the expense of inspection, investigation, recording, materials and supplies required to conduct this operation:

1. *Building permit.*

   a. Forty cents ($0.40) for each square foot of total space excluding unfinished basements.

   b. Commercial/Industrial shall be $0.40 for each square foot of space up to 10,000 square feet, then $0.20 for each additional square foot;

   c. Accessory buildings, tenant finish, and remodel shall be twenty cents ($.20) for each square foot of total space.

   d. The minimum fee shall be thirty dollars ($30.00).

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

ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 4th DAY OF AUGUST, 2014.

APPROVED

_____

Bill Dane, Mayor

ATTEST:

_____

Jim Eldridge, City Clerk

Y:\wp\Ordinances\ord ____-2014 - Building Permit fee - commercial-industrial construction.doc

City of Kearney

Memo

To: Jim Eldridge, Mayor & Board of Aldermen

From: David Pavlich, Community Development Director

Date: August 4, 2014

Re: Building Permit s Fees – Clarification of Fee for Commercial Buildings Over 10,000 sf.

In 2003, the Board approved an ordinance updating building permit fees. The ordinance established a reduced fee from $0.40/sf to $0.20/sf for accessory buildings, tenant finishes in existing commercial/industrial buildings, remodels, and "commercial/industrial (over 10,000 square feet)".

The fee for "commercial/industrial (over 10,000 square feet)" is an ambiguous definition that can be interpreted two different ways:

1. $0.20/sf for the entire building, if over 10,000 sf, or
2. $0.40/sf with $0.20/sf for that portion of the building over 10,000 sf.

Based on the first scenario calculation, the permit fee for a 19,000 sf building would be less than a 10,000 sf building:

- 10,000 sf x $0.40/sf = $4,000
- 19,000 sf x $0.20/sf = $3,800

Though similar types of buildings that differ only by the size of the structures would require similar review and inspections services, the building permit fees should not be less for larger buildings than they are for smaller buildings.

A 2003 staff memo made a recommendation to reduce the permit fees for commercial/industrial buildings to $0.20/sf without a 10,000 sf building size reference. Because the size reference was added to the ordinance, current staff believes that is further evidence the intent was to reduce the fee for only that portion of the building that exceeds 10,000 sf.

Clarification of the ordinance is needed, especially with the recent increase in commercial building activity. A proposed ordinance is attached for your consideration that more clearly establishes the building permit fee for commercial/industrial buildings over 10,000 sf as $0.40/sf up to 10,000 sf and $0.20/sf for that portion of the building over $10,000 sf.

Staff recommends approval.

SECTION 500.060: FEES

A. Before any permit is issued, the applicant shall pay the following fees for each permit for the purpose to defray the expense of inspection, investigation, recording, materials and supplies required to conduct this operation:

2. *Building permit.*

e. Forty cents ($0.40) for each square foot of total space excluding unfinished basements.

f. Commercial/Industrial shall be $0.40 for each square foot of space up to 10,000 square feet, then $0.20 for each additional square foot;

g. Accessory buildings, tenant finish, **and** remodel ~~and commercial/industrial (over 10,000 square feet)~~ shall be twenty cents ($.20) for each square foot of total space.

h. The minimum fee shall be thirty dollars ($30.00).

Building Permit Fee Calculation

Calculation of $0.40 up to 10,000 sf building and $0.20 for any building over 10,000 sf:

10,000 sf building –	10,000 sf x $0.40/sf	= $4,000
19,000 sf building –	19,000 sf x $0.20/sf	= $3,800

Clarified Calculation:

10,000 sf building –	10,000 sf x $0.40/sf	= $4,000
19,000 sf building –	10,000 sf x $0.40/sf + 9,000 sf x $0.20/sf	= $5,800

8B

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE CONTRACT WITH LARKIN LAMP RYNEARSON FOR A ROTARY FAN PRESS PRELIMINARY REPORT,$10,000, AND 10% FEE BASED ON CONSTRUCTION TO PREPARE PLANS, SPECIFICATIONS AND ENGINEERING AS PER ATTACHED CONTRACT

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

Section 1. The City Administrator is authorized to sign the attached contract, made part of this resolution as if wholly written herein, with Larkin Lamp Rynearson to prepare a preliminary rotary fan press building layout and site plan. Determine electrical and mechanical requirements for rotary fan press installation. Develop preliminary construction cost opinions for the installation of a rotary fan press and building. Develop alternatives for a sound baffle at the digester blowers. Prepare an engineering report detailing findings, and submit to the City and MoDNR. Lump sum cost $10,000

Design and Bid Phase Prepare detailed plans and specifications for the construction of a rotary fan press building and digester blower sound baffle. Provide a final cost opinion. Complete a construction permit application and submit to MoDNR. Handle bid process and prepare contract documents. Cost 10% of construction cost provided the design phase is authorized by City.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS _____ DAY OF _____, 2014

APPROVED:_____
Billy R. Dane, Mayor

ATTEST:_____
Jim Eldridge, City Clerk

Y:\wp\larkincontractRESrotary fan press.doc

8B

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ , _____ ("Effective Date") between

City of Kearney, Missouri ("Owner") and

Lamp, Rynearson and Associates, Inc. dBA Larkin Lamp Rynearson ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Sludge Processing Facility ("Project").

Engineer's Services under this Agreement, and terms and conditions of those Services, are identified in the attached Exhibit A. Conflicts between this Agreement document and Exhibit A will be resolved in favor of Exhibit A. Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.

B. Engineer shall complete its services within the time period(s) listed in the attached Exhibit A .

C. If the Project includes construction-related professional services, then Engineer's time for completion of services, as per the time period(s) listed in the attached Exhibit A, is conditioned on the time duration for Owner and its contractors to complete construction not exceeding ___ months and a construction completion date of _____. If the actual time to complete construction exceeds the number of months or extends beyond the completion date indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted. Engineer's fees are based on a charge rate schedule that is updated on approximately April 1 of each year.

D. This Agreement is valid if acceptance of this Agreement and work authorization for Engineer's services are both received within ninety (90) days from the date of this Agreement. After this deadline, Engineer's scope of services and fees may be re-evaluated.

2.01 *Payment Procedures*

A. *Invoices*: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due upon receipt. If Owner fails to make any payment due Engineer for services and expenses within 60 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) computed from the thirtieth day after the date of Engineer's invoice. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all

Copyright ©2009 National Society of Professional Engineers for EJCDC. All rights reserved.

claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

Copyright ©2009 National Society of Professional Engineers for EJCDC. All rights reserved.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.

D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.

E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.

F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2007 Edition), with revisions by the Engineer, unless the parties agree otherwise.

G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner

Copyright ©2009 National Society of Professional Engineers for EJCDC. All rights reserved.

acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to $50,000 or the total amount of compensation received by Engineer, whichever is greater.

I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment*

A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

1. __As described in Exhibit A__.

7.02 *Additional Services:* Compensation for services outside the scope of this Agreement will be via a negotiated amount.

Attachments: ~~*[Itemize any attachments that will be part of the Agreement].*~~

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Copyright ©2009 National Society of Professional Engineers for EJCDC. All rights reserved.

OWNER:

By: _____

_____

Title: _____

Date Signed: _____

Address for giving notices:

_____

_____

_____

_____

ENGINEER: Lamp, Rynearson & Associates, Inc.
Dba Larkin Lamp Rynearson

By: M. Clark Thompson

M. Clark Thompson, P.E. BCEE

Title: Group Leader

Date Signed: _____

Engineer License or Firm's Certificate Number: CA0130E

State of: Nebraska

Address for giving notices:

Lamp, Rynearson & Associates, Inc.

14710 West Dodge Road, Ste. 100

Omaha, NE 68154-2027

_____

Copyright ©2009 National Society of Professional Engineers for EJCDC. All rights reserved.

EXHIBIT A
Description of Services and Payment Provisions

Report Phase

Prepare preliminary rotary fan press building layout and site plan. Determine electrical and mechanical requirements for rotary fan press installation. Develop preliminary construction cost opinions for the installation of a rotary fan press and building. Develop alternatives for a sound baffle at the digester blowers. Prepare an Engineering Report detailing findings, and submit to the City and MDNR. The report phase of the project will be completed within three months after Notice to Proceed is given.

Design & Bid Phase

Prepare detailed plans and specifications for the construction of a rotary fan press building and digester blower sound baffle. Provide a final cost opinion. Complete a construction permit application and submit to MDNR. Submittal to MDNR will be made within four months after the submittal of the report to MDNR.

Send Notice to Bidders to contractors. Distribute plans and specifications to bidders. Be available to answer bidders questions. Evaluate bids and make a recommendation to the City. Prepare contract documents.

Construction administration and observation are not included in the work authorization, but can be included after the bid phase if desired by the City.

The fee for the report phase is $10,000, payable monthly based upon estimated percent complete.

The fee for the design and bid phase will be 10% of the construction cost, payable monthly based upon estimated percent complete. Payments during design will be based upon the estimate from the report. Final 5% of the cost will be paid after the project has been bid, and adjusted based upon the bid price.

R-1

August 2014

August 2014

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						

September 2014

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				

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
				August 1 BULL RIDE (JJ FESTIVAL GROUNDS) 11:30am Seniors meal (Senior Center N 33 Hwy)	2 3
4 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	5 1:00pm Senior Citizens Dancing (Annunciation Community Center)	6 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	7	8 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	9 Rolling Stones Tribute Tom Petty Tribute 10
11 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	12 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	13 11:30am Seniors Meal (Senior Center N 33 Hwy)	14	15 11:30am Seniors meal (Senior Center N 33 Hwy)	16 LeeAnn Rimes w/Travis Marvin (A 8:00am HHW Mobile (SMVL High School) 17
18 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	19 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	20 11:30am Seniors Meal (Senior Center N 33 Hwy)	21 6:30pm Road District Meeting (City Hall)	22 Movie in the Park (The Lego Movi 7:00am KADC MTG 11:30am Seniors meal (Senior Center N 33 Hwy)	23 24
25 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	26 1:00pm Senior Citizens Dancing (Annunciation Community Center)	27 11:30am Seniors Meal (Senior Center N 33 Hwy)	28	29 11:30am Seniors meal (Senior Center N 33 Hwy)	30 31

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 07-14-14 to 07-20-14

7/14
Stolen auto investigation in the 500 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a fire alarm in the 1000 block of South Jefferson.

Susan M Cloud-female-59-Houston TX-cited for illegal turn.

Christopher M Springer-male-39-KCMO-cited for failure to maintain current vehicle insurance.

Illegal dumping investigation in the 400 block of Porter Ridge.

Investigation of a juvenile complaint in the 100 block of West Major.

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

Residential alarm investigation in the 300 block of South Prospect.

Brooklynne D Bartimus-female-18-Holt-arrested for failure to maintain current vehicle insurance, leaving the scene of an accident, failure to yield at an intersection resulting in an accident and no operators license.

Roger D Kennedy-male-57-Alton IL-cited for illegal left turn.

Robert V Constant-male-22-Kearney-issued summons for assault.

Jennifer L Flippin-Constant-female-22-Liberty-issued summons for peace disturbance.

Assault investigation in the 100 block of South Jefferson.

Peace disturbance in the 2300 block of Woodland Circle.

Citizen assistance in the 500 block of Porter Ridge.

Ova E Calhoun Jr.-male-35-Somerton AZ-cited for illegal left turn.

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

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

7/16

John D Danks-male-50-Trenton-cited for failure to stop at a red traffic light.

Investigation of a domestic disturbance in the 700 block of Woodson.

Christopher D McMullen-male-38-Holt-cited for failure to yield to oncoming traffic at MO 92 Hwy and MO 33 Hwy.

Ahmed M Hassan-male-34-Armarillo TX-cited for illegal left turn at Shanks and Bennet.

Matthew D Perks-male-28-Kearney-cited for failure to stop at a red stop light at MO 92 Hwy and MO 33 Hwy.

7/17

Theodore William Myers Jr.-male-44-Houston TX-cited for illegal left turn at Shanks and Bennet, and arrested on an outstanding fail to appear warrant from Harrison County MO.

Investigation of a assault in the 100 block of South Jefferson.

Accident investigation 11th Street and Regency.

7/18

Investigation of a suicidal person in the 700 block of East 14th Street. Subject transported for treatment and evaluation.

Daniel L Baldwin-male-53-Liberty-arested for assault and property damage in the 500 block of West MO 92 Hwy.

7/19

Investigation of an accident Susan and Southbrook Parkway.

James P Creighton Jr-male-39-Holt-cited for speeding.

Barrumur Khatantumur-male-42-Dublin CA-cited for illegal turn at Shanks Ave and Bennet.

7/20

Investigation of an accident MO 92 Hwy at I-35

Investigation of an accident MO 92 Hwy and North Country.

Recovered lost or stolen property MO 92 Hwy and Grove Street.

Devin M Rodgers-male-32-Urbandale IA-cited for illegal turn at Shanks and Bennet.

Ray N Butler-male-43-Excelsior Springs-cited for illegal turn at MO 92 Hwy and Shanks Ave.

Dennis R Robertson-male-61-Chaffee MO-cited for illegal turn at Shanks and Bennet and at MO 92 Hwy and Shanks.

Tanianika Thompson-female-23-KCMO-cited for failure to maintain current vehicle insurance.

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 07-21-14 to 07-27-14

7/21

Sophia R Barton-female-25-Kearney-cited for failure to maintain current vehicle insurance.

Michael A Wilmington-East St. Louis MO-cited for illegal turn at Bennett and Shanks.

Ex-Parte service in the 100 block of Platte Clay Way.

Business alarm investigation in the 1000 block of Innovation Drive.

7/22

Sex offense investigation in the 500 block of Porter Ridge.

Motorist assistance MO 92 Hwy at Shanks.

Sex offense investigation in the 1100 block of South Jefferson.

Citizen assistance in the 500 block of Porter Ridge.

Suspicious person investigation in the 200 block of 22nd Terrace.

Gary M Schlie-male -46-Holt-cited for failure to move over for an emergency vehicles roadside.

Jennifer E Soree-female-56-Blaine MO-cited for failure to move over for an emergency vehicles roadside.

Accident investigation with injury MO 92 Hwy and Sam Barr Drive.

7/23

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

Accident investigation MO 92 Hwy and Grove.

Lacey N Silkwood-female-17-Richmond-arrested for property damage and stealing in the 400 block of Platte Clay Way

Franklin C Carter-male-25-Grandview-arrested for property damage and stealing in the 400 block of Platte Clay Way.

Adrian L Limberg-male-20-Rayville-arrested for illegal turn, failure to maintain current vehicle insurance, driving while suspended and giving false information to a police officer.

Michael A Sell-male-33-Kearney-cited for failure to maintain current vehicle insurance.

William L Underwood-male-72-cited for failure to maintain current vehicle insurance.

7/24

Gavin B Smith-male-20-Kearney-cited for failure to maintain current vehicle insurance.

Ricky L Lung-male-60-Quincy IL-cited for illegal turn at Shanks and Bennett.

Investigation of a domestic disturbance in the 900 block of Regency.

Assisted other department stalking investigation.

Citizen assistance in the 1700 block of Kathleen Way.

Residential alarm investigation in the 300 block of Marimack Drive.

7/25

Miscellaneous investigation in the 1300 block of Stonecrest.

Trespass investigation in the 400 block of East 22nd Street.

Rex N Daub-male-75-Creston IA-cited for illegal left turn.

Wayne S Mayzsak-male-51-Lawson-cited for illegal turn at MO 92 Hwy and Shanks.

Claude L Edge Jr-male-58-Sacremento CA-cited for illegal turn at MO 92 Hwy and Shanks.

Peace disturbance investigation in the 400 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of Marimack.

7/26

Kyle B Huxtable-male-24-Kearney-cited for failure to stop at a stop sign.

Michael G Douglas-male-32-Kearney-cited for failure to stop at a stop sign.

Dog bite investigation in the 300 block of Wildflower.

Howard R Griffith-male-48-Lawson-cited for failure to register a motor vehicle, failure to maintain a single lane and failure to maintain current vehicle insurance.

Kamen P Dowl-male-38-Kearney-arrested for domestic assault.

Daniel K Daily-male-31-Kearney-issued summons for property damage completing the investigation that began on 07/01/14.

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

Recovered property in the 3000 block of North Jefferson.

Brooke E Bischof-Weatherby Lake-cited for speeding.

7/27

Harassment investigation in the 400 block of Southbrook Parkway.

Check the welfare investigation in the 1600 block of South Jefferson.

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

Investigation of a 2 vehicle leaving the scene accident in the 600 block of North Jesse.

Sex offense investigation in the 1300 block of Laurel.

Karrie S Shotts-female-34-Independence-cited for failure to display valid license plates.

Check the welfare investigation in the 100 block of East 8th Avenue.

Motorist assistance MO 92 Hwy and Platte Clay Way.

Peace disturbance investigation in the 500 block of Porter Ridge.

Justin E Wayman-male-32-Liberty-arrested for defective equipment failure to maintain current vehicle insurance, driving while revoked and driving while intoxicated with a BAC of .20%