

June 17, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at The Old Firehouse, 106 South Jefferson, June 17, 2013 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt, Gerri Spencer and Tom Patterson. Staff members present were Jim Eldridge and Shirley Zimmerman.

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

CONSENT AGENDA

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

- Minutes for the June 3, 2013 meeting
- Bills presented for payment
- **Resolution No. 25-2013** approving Park Reservation Agreement with Kearney Explorer's Post for Bull Ride, Aug. 2nd and 3rd
- Approve Global Industrial Quote of \$2,816.17 for Portable Speed Bumps for 10th Avenue

Mayor Dane said the residents in Cedarwood were complaining about the detour traffic coming through the subdivision and speeding. These bumps will be portable and can be moved after the 92 Highway project is completed.

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

MAYOR'S REMARKS

KEARNEY COURIER Mayor Dane asked Ryan Dittmer to introduce the new editor for the Courier. He said her name is Stacy Hamby from Liberty. She will be starting in two weeks.

Mayor Dane said he wanted to thank Ryan Dittmer for filling in and being very fair and accurate with his reporting.

ADMINISTRATOR'S REPORT

KEARNEY ABOP JUNE 1ST Staff reported that the June 1st ABOP (Anti-freeze, Batteries, Oil and Paint only) collection event was a success. We accommodated a total of 295 cars (100 more than was budgeted).

Staff said they wanted to thank Sarah Ranes and David Pavlich for coordinating this event. Staff said they wanted to also thank City employees : Gary Lawson, Ryan Marcotte, Eric Marshall, Chad Coffelt, Barney Hatfield and Jim Eldridge for participating. Alderman Patterson, Craig Fisher and his son Ryan also volunteered and worked the entire event.

OLD BUSINESS

LEASE/PURCHASE FINANCING FOR SEWER PLANT CLARIFIER

ORDINANCE NO. 1221-2013 Bill No. 13-2013, an ordinance authorizing the City of Kearney, Missouri to enter into a lease purchase transaction with respect to the financing and refinancing of certain equipment and improvements for the City; approving the execution of certain documents in connection therewith; and adopting a tax-exempt financing compliance procedure, was presented and read by Title only.

Staff said the Bond Market Interest Rates have risen with the falling stock market and the financing costs are projected to exceed the 2.6 percent maximum rate authorized by the Board of Aldermen at their May 20th Board meeting.

Todd Goffoy, Piper Jaffray, said the bond ratings are AAA, AA and A. He said the City got an A rating which is good for the first time. He said he should have the official report by tomorrow.

Mayor Dane said the Bonding Company surprised him with the depth they knew about the City.

Todd Goffoy explained the changing conditions and said he is recommending to the Board of Aldermen to re-authorize the financing with an increased maximum of 3.5 percent. He said he hopes to sell the bonds on Thursday.

Alderman Holt asked how it will affect selling bonds when the Feds quit buying bonds. Mr. Goffoy said it will become harder to sell bonds.

A motion was made by Alderman Patterson and seconded by Alderman Couchman 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 Holt to place Bill No. 13-2013 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: Patterson, Holt, Spencer and Couchman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1221-2013**.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said the Missouri Life tourism magazine had a section on Kearney. She said she was disappointed with the choice of pictures in the article.

ALDERMAN HOLT Alderman Holt said he feels the residents in Cedarwood are making things more dangerous by parking their cars in the streets.

MAYOR DANE Mayor Dane said we had some damage in town from the storm Saturday night. The large bleachers in Jesse James Park were destroyed and there was sporadic limb damage in town.

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

The following bills were presented for payment at the June 17, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,439.28	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,567.00	218	MO STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,281.90	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,703.00	219	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,388.00	407088	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$1,195.00	220	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$431.00	407119	CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$60.00	407116	POLICE OFF TRNG
SYNERGY SERVICES INC	General Fund Balance Acct	\$120.00	407140	DV FEES
TEK-COLLECT	General Admin. Revenues	\$92.96	407142	2 BAD DEBTS COLLECTED
MISSOURI GAS ENERGY FAIRPOINT	City Hall Expenses	\$92.06	407113	CITY HALL
COMMUNICAT	City Hall Expenses	\$582.31	407076	CITY HALL & PD PHONES
SPRINT	City Hall Expenses	\$32.15	407136	24 CELL PHONES & 2 WIRELESS
PAYCOR PAYROLL	City Hall Expenses	\$174.38	221	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$532.72	407122	CLEAN UP 5/2,9 & CID 5/2 AD
COVERALL OF KANSAS	City Hall Expenses	\$234.00	407072	CLEANING CITY HALL
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	City Hall Expenses	\$57.50	407087	MOWING JUNE 6,7,8
CINTAS CORP	City Hall Expenses	\$27.89	407068	CITY HALL RUG RENTALS
PENCE PLUMBING & HTG	City Hall Expenses	\$201.00	407126	A/C #1 FREON RECHARGE
GRAINGER	City Hall Expenses	\$100.10	407079	TRASH BAGS #5WG03 10 ROLLS
KRAMER	City Hall Expenses	\$4.98	407102	BLEACH FOR FOUNTAIN
KRAMER	City Hall Expenses	\$20.55	407102	FASTNERS, CUT OFF WHEEL-CH SIGNS
VISA	City Hall Expenses	\$204.02	407148	TONER FOR HP8100 @ CH
KRAMER	City Hall Expenses	\$7.99	407102	16 PK AA BATTERIES
KRAMER	City Hall Expenses	\$5.99	407102	CONTACT CEMENT
BIG V SUPERMARKET	City Hall Expenses	\$23.94	407054	6 CASES WATER
BOARD OF ELECTIONS	City Hall Expenses	\$10.64	407055	ADD DUE FOR APRIL ELECTION
HALL, R. BRIAN, PC	City Hall Expenses	\$4,725.00	407082	P&Z, COURT, METER CONTRACT
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407087	MOWING 5/29,31 & 6/1,2
BIG V SUPERMARKET	City Hall Expenses	\$3.65	407054	NAPKINS
BIG V SUPERMARKET	City Hall Expenses	\$19.84	407054	2 CANS COFFEE
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	407118	JUNE SALES TAX REPT
CINTAS DOCUMENT	City Hall Expenses	\$15.00	407069	CITY HALL SHEREDDING
STAPLES ADVANTAGE	City Hall Expenses	\$65.88	407137	12-3 RING BINDERS, CALCULATOR SWR PLT
STAPLES ADVANTAGE	City Hall Expenses	\$162.92	407137	CALCULATOR, FOLDERS
VISA	City Hall Expenses	\$322.50	407148	MAYOR'S 3RD OF JULY HANDOUTS
HOUSEWORTH ENTERPRS	City Hall Expenses	\$75.00	407087	MOWING 801 PORTER RIDGE
BUTCHER, LARRY	Court & Legal Expenses	\$151.20	407058	CRT CONF 2013-360 MILES
VISA	Court & Legal Expenses	\$207.76	407148	ROOM @ COURT CONF-RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,230.00	407082	P&Z, COURT, METER CONTRACT
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	407059	2 MAY COURTS
SPRINT	Community Development Dir Exp	\$124.30	407136	24 CELL PHONES & 2 WIRELESS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	407145	POLICE/COM DEV COPIER LEASE
KRAMER	Community Development Dir Exp	\$24.99	407104	RACHET STRAP
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$355.25	407127	99 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.91	407068	UNIFORM RENTALS

CINTAS CORP	Community Development Dir Exp	\$5.15	407068	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$71.82	407113	OLD FIRE HOUSE
CHRIS' LAWN CARE	Firehouse Center	\$35.00	407067	WEED CLEAN UP CH.PD,OFH
TAFF'S CARPETS	Firehouse Center	\$1,165.00	407141	REFINISH FLOOR PER BID = 125 ADD WRK
	Kearney Historic Museum			
MISSOURI GAS ENERGY	Expns	\$49.40	407113	MUSEUM
	Kearney Historic Museum			
HOUSEWORTH ENTERPRS	Expns	\$15.00	407087	MOW CITY PROP MAY-21,23,24,25
	Kearney Historic Museum			
HOUSEWORTH ENTERPRS	Expns	\$15.00	407087	MOWING 5/29,31 & 6/1,2
	Kearney Historic Museum			
HOUSEWORTH ENTERPRS	Expns	\$15.00	407087	MOWING JUNE 6,7,8
	Kearney Historic Museum			
KRAMER	Expns	\$17.77	407102	CLEANING SUPPLIES MUSEUM FLOOR
WORK HEALTH SOLUTION	Police Dept. Expenses	\$92.61	407152	3 EMPLOYEE SCREENINGS
MISSOURI GAS ENERGY	Police Dept. Expenses	\$42.67	407113	POLICE STATION
FAIRPOINT				
COMMUNICAT	Police Dept. Expenses	\$439.29	407076	CITY HALL & PD PHONES
SPRINT	Police Dept. Expenses	\$349.38	407136	24 CELL PHONES & 2 WIRELESS
CHRIS' LAWN CARE	Police Dept. Expenses	\$65.00	407067	WEED CLEAN UP CH.PD,OFH
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407087	MOWING JUNE 6,7,8
PENCE PLUMBING & HTG	Police Dept. Expenses	\$89.00	407126	POLICE STATION SERVICE AC
GUTH LABORATORIES IN	Police Dept. Expenses	\$103.60	407081	BA SOLUTION-BA CERTIFICATION
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	407145	POLICE/COM DEV COPIER LEASE
MIDWEST RADAR & EQUI	Police Dept. Expenses	\$108.55	407111	RADAR GUN REPR
UPS	Police Dept. Expenses	\$23.23	407146	SHIPPING ON RADAR GUN
VISA	Police Dept. Expenses	\$189.40	407148	2 TONER FOR POLICE
KRAMER	Police Dept. Expenses	\$9.82	407101	2 KEYS CUT, FASTNERS,TORX BITS
NEWEGG, INC.	Police Dept. Expenses	\$1,439.94	407121	3 DELL VOSTRO COMPUTERS POLICE
CAREY, THOMAS R.	Police Dept. Expenses	\$55.50	407061	REIMB-LICENSE FEE 2 YR KPD973
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$197.49	407124	REPL SPOTLIGHT KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$22.99	407124	WIPER BLADES KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$26.99	407124	LIGHT BULB KPD983
RAY O'HERRON CO INC	Police Dept. Expenses	\$40.62	407132	EQUIP CAR 971/973
ARMORY	Police Dept. Expenses	\$17.75	407051	OFFICER QUALIFICATION
PREMIER PROTIENS	Police Dept. Expenses	\$174.59	407129	FOOD FOR DETECTIVE LUNCH
CHILD	Police Dept. Expenses	\$162.00	407066	LAB RESULTS DWI CASE
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$15.74	407123	SAND PAPER/THREAD LOCK
CINTAS DOCUMENT	Police Dept. Expenses	\$15.90	407069	SHREDDING AT PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,503.98	407127	969 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$278.60	407051	DUTY GEAR KPD 982
ARMORY	Police Dept. Expenses	\$41.00	407051	UNIFORM SHIRTS ALTERATIONS
ED ROEHR SAFETY	Police Dept. Expenses	\$345.96	407075	UNIFORMS KPD 976 & 982,984
GALLS	Police Dept. Expenses	\$22.98	407078	NAME TAGS-KPD976,982
VISA	Police Dept. Expenses	\$80.00	407148	TASER HOLSTER KPD982
STITCH OF TIME	Police Dept. Expenses	\$138.00	407138	24 POLICE BALL CAPS
NEWEGG, INC.	Police Dept. Expenses	\$179.99	407121	HP LASERJET-PD
WORK HEALTH SOLUTION	Street Department Expense	\$47.61	407152	3 EMPLOYEE SCREENINGS
PLATTE CLAY ELECTRIC	Street Department Expense	\$7,014.45	407128	STREET LIGHTS
AMEREN UE	Street Department Expense	\$28.51	217	STREET LIGHTS
MISSOURI GAS ENERGY	Street Department Expense	\$61.71	407113	STREET BARN
SPRINT	Street Department Expense	\$96.46	407136	24 CELL PHONES & 2 WIRELESS
AGC	Street Department Expense	\$720.27	407049	19TH BRIDGE DESIGN 33.09%
OCHSNER HARE & HARE	Street Department Expense	\$1,176.70	407125	HALL PARK PLANNING THRU MAY 31
OCHSNER HARE & HARE	Street Department Expense	\$1,463.04	407125	ROUND ABOUT PLANNING THRU 5-31
CHRIS' LAWN CARE	Street Department Expense	\$65.00	407067	WEED CLEAN UP CH.PD,OFH
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.00	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Street Department Expense	\$73.00	407087	MOWING JUNE 6,7,8
KEARNEY FEED	Street Department Expense	\$28.00	407097	WEED KILLER FOR COMPOST
BIG V SUPERMARKET	Street Department Expense	\$22.67	407054	DRINKS FOR HHW
HOUSEWORTH ENTERPRS	Street Department Expense	\$73.00	407087	MOW CITY PROP MAY-21,23,24,25

ALLIED WASTE SERVICE TWO	Street Department Expense	\$75.00	407050	40 YD ROLLOFF DELIVERY
SLIVINSKI'S BAKERY	Street Department Expense	\$174.65	407143	LUNCH FOR HHW
CARTER WATERS	Street Department Expense	\$15.63	407135	DONUTS FOR HHW
ACE PIPE CLEANING, I	Street Department Expense	\$133.88	407062	COLOR SEALER WASHINGTON SIDWLK
HOUSEWORTH ENTERPRS	Street Department Expense	\$672.00	407047	TV STORM PIPE ON 15TH ST
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407087	MOWING JUNE 6,7,8
BIG V SUPERMARKET	Street Department Expense	\$7.98	407054	2 CASES WATER
KRAMER	Street Department Expense	\$18.27	407100	LOOSE FASTENERS
PLATTE CLAY ELECTRIC	Street Department Expense	\$735.37	407127	ST & PARK 454 GALLONS FUEL
CINTAS CORP	Street Department Expense	\$12.45	407068	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$13.09	407068	WTR RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	Park Fund Balance Acct	\$638.43	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$226.00	218	MO STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$788.94	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$184.52	219	FICA, FIT, MED PAYROLL TAXES
SPRINT	Park Fund Expenses	\$96.46	407136	24 CELL PHONES & 2 WIRELESS
CHRIS' LAWN CARE	Park Fund Expenses	\$399.00	407067	CHEMICAL SPRAY @ AMPH
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,120.00	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$995.00	407087	MOWING JUNE 6,7,8
PUBLIC WATER DIST#3	Park Fund Expenses	\$52.40	407130	WATER USAGE @ JJ PARK
VISA	Park Fund Expenses	\$65.73	407148	LATCH & LOCK SHED @ MP PRK
WESTERN EXTRALITE	Park Fund Expenses	\$7.52	407151	RECEPTACLE & BOX CAMERA @ LION'S
KRAMER	Park Fund Expenses	\$79.98	407100	STAIN (EAGLE PROJECT)
KRAMER	Park Fund Expenses	\$13.98	407100	MARKING PAINT
KRAMER	Park Fund Expenses	\$22.22	407100	CABLE FASTENERS
KRAMER	Park Fund Expenses	\$44.68	407100	PADLOCKS & CLIP FASTENERS
HERITAGE TRACTOR	Park Fund Expenses	\$106.00	407085	BALL BEARING REPR JD
KEARNEY LAWN	Park Fund Expenses	\$138.40	407099	MOWER PARTS
KEARNEY LAWN	Park Fund Expenses	\$0.85	407099	GRASSHOPPER KEY
VISA	Park Fund Expenses	\$53.90	407148	AIR VALVE
WESTERN EXTRALITE	Park Fund Expenses	\$57.47	407151	REPLACE EQUIP ON LIGHTS
KRAMER	Park Fund Expenses	\$5.98	407100	2 CYCLE OIL
KRAMER	Park Fund Expenses	\$7.18	407100	10 KEYS CUT, BULB
KRAMER	Park Fund Expenses	\$7.98	407100	2 CYCLE OIL
KRAMER	Park Fund Expenses	\$8.30	407103	2 KEYS CUT, 8 FASTNERS
KRAMER	Park Fund Expenses	\$5.60	407103	30 FASTNERS
KEARNEY BODY SHOP	Park Fund Expenses	\$248.59	407094	NEW HANDLE & BUSHINGS PARK 2 TRK
KEARNEY CHAMBER OF	Park Fund Expenses	\$100.00	407095	GOLF TOURNMENT ENTRY
BUTLER, JACK	Park Fund Expenses	\$200.00	407060	MENS SOFTBALL UMPIRE
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	407120	DEPOSIT SR TRIP 9/25/13
KRAMER	Park Fund Expenses	\$9.00	407100	3 KEYS CUT
KRAMER	Park Fund Expenses	\$20.00	407100	10 KEYS CUT, BULB
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$556.61	407127	154 GALLONS FUEL
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$871.30	407127	ST & PARK 454 GALLONS FUEL
FRY	Park Fund Expenses	\$1,848.00	407077	MEMORIAL PARK BENCHES
BIG V SUPERMARKET	Park Special Projects	\$91.66	407054	BLUES FEST FOOD
BIG V SUPERMARKET	Park Special Projects	\$39.45	407054	BLUES FEST FOOD ITEMS
COLE PRINTING	Park Special Projects	\$25.00	407070	LIONS PARK CONCERT BANNER
ASCAP	Park Special Projects	\$327.00	407052	ASCAP DUES 2013
BROCKMAN, TOM	Park Special Projects	\$100.00	407057	AMER LEGION BAND CONCERT
COLT FORD TOURING LL	Park Special Projects	\$8,400.00	407071	BALANCE FOR COLT FORD
GUNNAR & THE GRIZZLY	Park Special Projects	\$360.00	407080	GUNNAR & GRIZZLY BOYS BALANCE
RICHARD A BACUS	Park Special Projects	\$1,347.50	407134	ERIC CLAPTON TRIBUTE
EAGLE				
COMMUNICATIONS	Park Special Projects	\$565.00	407074	ST JOE COLT FORD AD
VISAGE, INC	Park Special Projects	\$1,110.00	407149	AMP T-SHIRTS
MILLER, LONNIE	Park Special Projects	\$1,347.50	407112	38 SPECIAL CONCERT
NPG NEWSPAPERS INC	Park Special Projects	\$7,500.00	407122	2013 AMPH GUIDE
NPG NEWSPAPERS INC	Park Special Projects	\$349.68	407122	BLUES FEST AD
SWANK	Park Special Projects	\$321.00	407139	THE LORAX MOVIE IN THE PRK

UPS	Park Special Projects	\$10.47	407146	3 MAILERS
VISA	Park Special Projects	\$207.50	407148	APOLLO GEL FOR AMP LIGHTS
KCKC	Park Special Projects	\$6,000.00	407093	COLT FORD RADIO AD
KCKC	Park Special Projects	\$5,000.00	407093	MAGGIE ROSE RADIO AD
KCKC	Park Special Projects	\$6,000.00	407093	CRAIG CAMPBELL RADIO AD
KCKC	Park Special Projects	\$2,500.00	407093	38 SPECIAL/CLAPTON RADIO AD
KCKC	Park Special Projects	\$2,500.00	407093	GUNS & ROSES/BOB SEGER RADIO AD
KCKC	Park Special Projects	\$2,500.00	407093	QUEEN/FLEETWOOD MAC RADIO AD
KCKC	Park Special Projects	\$2,500.00	407093	AEROSMITH & THE EAGLES RADIO AD
KRAMER	Park Special Projects	\$10.47	407100	WASP KILLER
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	407098	PARKING 6/22 CONCERT
KEARNEY HOLT COMMUNI	Park Special Projects	\$175.00	407098	PARKING 6/29 CONCERT(FORD)
HEIL	Park Special Projects	\$100.00	407084	AMER LEGION BAND 6/25
REESE, BRIAN	Park Special Projects	\$800.00	407133	CLAPTON/38 SPECIAL SOUND MAN
REESE, BRIAN	Park Special Projects	\$800.00	407133	SOUND TECH COLT FORD
KEARNEY EXPLORERS PS	Park Special Projects	\$100.00	407096	STAGE & TRASH 6/22 CONCERT
KEARNEY EXPLORERS PS	Park Special Projects	\$100.00	407096	TRASH & STAGE 6/29 CONCERT
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	407087	MOWING JUNE 6,7,8
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,192.80	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$722.00	218	MO STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,052.62	219	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$480.02	219	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$300.00	407088	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$1,977.11	407115	MAY SALES TAX
WORK HEALTH SOLUTION FAIRPOINT	W & S Admin. Expenses	\$47.61	407152	3 EMPLOYEE SCREENINGS
COMMUNICAT	W & S Admin. Expenses	\$118.12	407076	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$179.40	407063	SEWER PHONE & DSL
CENTURYLINK	W & S Admin. Expenses	\$281.04	407064	162ND TWR INTERNET #431853888
CENTURYLINK	W & S Admin. Expenses	\$21.84	407065	SWR LONG DIST 320074976
SPRINT	W & S Admin. Expenses	\$192.93	407136	24 CELL PHONES & 2 WIRELESS
JACK HENRY INC	W & S Admin. Expenses	\$21.50	407090	E-CHECK FEES-MAY
KRAMER (W&S ACCT)	W & S Admin. Expenses	\$8.98	407105	GLASS CLEANER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$1,112.59	407127	308 GALLONS FUEL
METRO SPORTSWEAR LLC	W & S Admin. Expenses	\$186.75	407107	SAFETY T-SHIRTS-WATER DEPT
CINTAS CORP	W & S Admin. Expenses	\$24.36	407068	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$38.92	407068	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$46.83	407113	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$69.45	407113	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	407048	WTR PUMP ALARM 105287114
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	407048	WTR PLT ALARM #105265821
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$165.25	407087	MOWING JUNE 6,7,8
CINTAS CORP	Water Plant Expenses	\$12.60	407068	WTR RUGS & UNIFORM RENTALS
KRAMER (W&S ACCT)	Water Plant Expenses	\$59.92	407105	8 GAL MURIATIC ACID
DECKER CONSTRUCTION	Water Plant Expenses	\$520.00	407073	FIRE HYDRANT @ CENTERVILLE
M & M UTILITIES, LLC	Water Plant Expenses	\$15,600.80	407106	WATER MAIN REPLACEMENT FINAL BILL
MISSOURI ONE CALL	Water Plant Expenses	\$292.50	407114	225 LOCATE REQUEST
KANSAS CITY WINNELSO	Water Plant Expenses	\$3,024.00	407092	DISTRIBUTION VALVES
KANSAS CITY WINNELSO	Water Plant Expenses	\$490.20	407092	DISTRIBUTION PARTS
HOTSY	Water Plant Expenses	\$46.25	407086	POWER WASHER HANDLE
HERITAGE TRACTOR	Water Plant Expenses	\$1,203.44	407085	MINI EXCAVATOR REPR WINDOW, FILTERS ETC
MICRO-COMM	Water Plant Expenses	\$69.20	407108	SCADA BATTERY
WESTERN EXTRALITE	Water Plant Expenses	\$52.45	407151	CONTROL BOX ON BASIN
KRAMER (W&S ACCT)	Water Plant Expenses	\$59.92	407105	8 GAL MURIATIC ACID
MO DEPT OF PUBLIC SA	Water Plant Expenses	\$20.00	407117	AIR TANK @ WTR PLT
KANSAS CITY WATER SE	Water Plant Expenses	\$16,892.20	407091	5.8 MIL GALLONS & DEBT SERVICE
KRAMER (W&S ACCT)	Water Plant Expenses	\$40.95	407105	HAND TOOLS

KRAMER (W&S ACCT)	Water Plant Expenses	\$24.99	407105	SLEDGE HAMMER
KRAMER (W&S ACCT)	Water Plant Expenses	\$9.49	407105	HEX KEY WRENCHES
USA BLUE BOOK	Water Plant Expenses	\$79.03	407147	LAB EQUIPMENT
UPS	Water Plant Expenses	\$90.66	407146	MAY WATER SAMPLES
BRENNTAG MID-SOUTH	Water Plant Expenses	\$961.01	407056	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,524.00	407056	ALUM
HD SUPPLY	Water Plant Expenses	\$1,130.20	407083	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,118.48	407092	METER SET PARTS
WEST KEARNEY WINNELS	Water Plant Expenses	\$148.64	407150	METER SET PARTS
PUBLIC WATER DIST#6	Water Plant Expenses	\$600.00	407131	MAY 2013-1 SITE LT 29
KANSAS CITY WATER SE	Water Plant Expenses	\$5,149.15	407091	5.8 MIL GALLONS & DEBT SERVICE
KANSAS CITY WATER SE	Water Plant Expenses	\$4,117.61	407091	5.8 MIL GALLONS & DEBT SERVICE
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	407048	SWR ALARM #105265847
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	407087	MOW CITY PROP MAY-21,23,24,25
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	407087	MOWING 5/29,31 & 6/1,2
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$191.00	407087	MOWING JUNE 6,7,8
CINTAS CORP	Sewer Plant Expenses	\$14.00	407068	SEWER RUGS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$640.00	407047	CLEAN SWR @ 1910 PATRICIA DR
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$18.95	407105	BULBS & BOX KNIFE
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,855.66	407109	REPAIR #1 EASTWOOD PUMP
STAPLES ADVANTAGE	Sewer Plant Expenses	\$57.79	407137	12-3 RING BINDERS, CALCULATOR SWR PLT
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$9.49	407105	BULBS & BOX KNIFE
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$10.98	407105	MARKING PAINT
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$56.53	407105	BULBS, WEED SPRAY
MIDWEST LABORATORIES	Sewer Plant Expenses	\$96.22	407110	SEWER TEST
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$41,938.20	407089	BONDS & INS, PER CONTRACT WWTP
BARCERS, VIRGIL	Highway Constr Expense	\$574.98	407053	CLARIFIERS
UMB BANK	2001 SRF Rev Bd Expense	\$10,833.33	223	1369 INSPT MILES
UMB BANK	2001 SRF Rev Bd Expense	\$4,798.92	223	2001 DWSRF-KC WATER
UMB BANK	2004 W&S REF REVENUE BNDS	\$261.25	407144	2001 DWSRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$5,833.33	222	2004 W&S REF BD FEES
UMB BANK	W & S Oblig. Expenses	\$4,166.67	224	96 SRF PRINCIPAL
	TOTAL	\$257,897.47		97 SRF G.O. BONDS

APPROVED: _____ **ATTEST:** _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk