

July 1, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, July 1, 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, Shirley Zimmerman and Eric Marshall.

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 17, 2013 meeting
- Bills presented for payment
- Authorize \$28,603 Insurance settlement on Hatfield Police Cruiser
- Authorize Purchase of New Police Cruiser from Crossley Ford, \$26,836
- Authorize Decker Construction \$22,000 4" Sewer Force Main Connection to Church of Annunciation
- Authorize Jesse James Playground mulch, Low Bid Missouri Mulch, 85 cubic yards \$3,411

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

### **ADMINISTRATOR'S REPORT**

**CLARIFIER BONDS SOLD AT 3.45% JUST BELOW MAX OF 3.5%** Staff reported that although we weren't able to sell bonds at the historic ultra-low prices at 2.5% and below, the bond sales did average at 3.45% on Thursday June 20<sup>th</sup>.

Staff said the process did yield some positive experience for the City, obtaining its first bond rating at A2 by Moody's Investor Service for the Lease/Purchase Financing and an A1 bond rating for its 2001/2005 33 Highway General Obligation Bonds, of which we are quite proud.

### **IRVINBILT COMMENCED CONSTRUCTION ON THE SEWER PLANT**

**CLARIFIER PROJECT** Staff said Irvinbilt has made substantial progress in digging out for the sewer plant clarifiers. Staff said everyone should stop by the Sewer Plant at some time and observe the process.

Larkin Engineer Vance Neal surprised us this week by announcing his departure from Larkin. He is going on a mission to South Africa and may remain in that part of the world for a number of years. We will miss him and believe he has contributed greatly to what we believe to be a very effective retrofit and expansion of the sewer plant facilities.

### **PUBLIC REQUESTS & PETITIONS**

**JACOB HILEY, REQUEST FOR BLDG PERMIT WAIVER, \$86.40 FOR METHODIST CHURCH STORAGE MEZZANINE, EAGLE SCOUT PROJECT**

Due to absence of Jacob Hiley, a motion was made by Alderman Holt and seconded by Alderman Patterson to table the request for a building permit waiver for Eagle Scout Project until the next meeting. The motion carried unanimously.

**JOE WILMES, ROTARY CLUB, PROPOSAL TO CONSTRUCT BASKETBALL COURT IN LION'S PARK**

Joe Wilmes, Rotary Club presented a site plan of a proposed basketball court to be constructed in Lion's Park. He said they are applying for a matching grant to build Phase 1. It would be located in the Northwest corner of the Park across the creek.

Mr. Wilmes said they would build a 54 foot by 44 foot concrete pad with a goal and striping. There would be no lights since the Park is Dawn to Dusk Park.

Eric Marshall said they have been to the Park Board and they approved the project.

Alderman Couchman said the Park Board may come back to the City to see about the second half of the court being done by the City.

Mayor Dane said we will talk to concrete workers in town about maybe getting some of the work donated.

A motion was made by Alderman Spencer and seconded by Alderman Couchman to approve the proposal by the Rotary Club to construct a basketball court in Lion's Park. Alderman Patterson and Alderman Holt abstained with Alderman Couchman, Alderman Spencer and Mayor Dane voting aye. The motion carried by a vote of three to zero.

**ALDERMEN DISCUSSION**

**ALDERMAN PATTERSON** Alderman Patterson said the flag on the flagpole at Jesse James Park is getting tattered and he wondered if it could be changed before the July 3<sup>rd</sup> fireworks.

Larry Pratt said it would be taken care of.

**ALDERMAN HOLT** Alderman Holt said there are more walkers all the time along 92 Highway from Porter's Apartments. He said he is afraid someone is going to get run over.

Staff said we are looking about grants to do sidewalks along 92 Highway. It will have to be approved by the State Highway Department.

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

The following bills were presented for payment at the July 1, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$6,136.18	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,000.00	226	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,083.08	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,422.68	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Balance Acct	\$1,541.00	228	FAMILY SUPPORT
PAYCOR PAYROLL	City Hall Expenses Park Fund Balance	\$180.92	229	PAYROLL SERVICE FEE
PAYCOR PAYROLL	Acct Park Fund Balance	\$627.06	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Acct Park Fund Balance	\$218.00	226	STATE WITHHOLDING
PAYCOR PAYROLL	Acct Park Fund Balance	\$779.54	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Acct W&S Revenue	\$182.32	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Balance Acct W&S Revenue	\$2,309.72	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Balance Acct W&S Revenue	\$755.00	226	STATE WITHHOLDING
PAYCOR PAYROLL	Balance Acct W&S Revenue	\$2,123.66	227	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Balance Acct General Fund	\$496.64	227	FIT, FICA, MED PAYROLL TAXES
AFLAC/REMITTANCE	Balance Acct General Fund	\$221.46	407181	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Balance Acct General Fund	\$1,324.45	407200	DENTAL INS--JULY
VISION SERVICE PLAN	Balance Acct General Fund	\$304.08	407268	EYE INS-JULY
BLUE CROSS BLUE SHLD	Balance Acct General Fund	\$13,982.54	407188	HEALTH & LIFE INS-JULY
MISSOURI LAGERS	Balance Acct General Fund	\$12,160.75	407233	JUNE CONTRIBUTION
ING FINANCIAL ADVISR	Balance Acct General Fund	\$1,688.00	407217	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	Balance Acct General Fund	\$527.25	407236	DEC 2012 CVC FEES
MO DEPT OF PUBLIC	Balance Acct General Fund	\$74.00	407235	DEC 2012 POLICE OFF TRNG
SYNERGY SERVICES INC	Balance Acct General Admin.	\$148.00	407260	DEC-12 DV FEES
ROHRER, LORI	Revenues	\$336.86	407256	OVER PAID REAL ESTATE TAX
AMEREN UE	City Hall Expenses	\$503.15	233	CITY HALL
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407216	MOWING JUNE 10,13,14
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407216	MOWING 6/20,21,22
NEWCOMBS	City Hall Expenses	\$50.00	407237	WINDOW WASHING-CITY HALL
WINDOW SERV	City Hall Expenses	\$29.28	407193	RUG RENTALS CITY HALL
CINTAS CORP	City Hall Expenses	\$16.58	407266	COPIER OVERAGES FOR 5/6-6/5
UNISOURCE, INC	City Hall Expenses	\$250.00	407244	KEARNEY IS OPEN
PATRON INSIGHT	City Hall Expenses	\$337.50	407216	MOWING JUNE 10,13,14
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407216	MOWING 6/20,21,22

STAPLES ADVANTAGE	City Hall Expenses	\$51.94	407259	CORRECTION TAPE, GLASS CLEANER
STAPLES ADVANTAGE	City Hall Expenses	\$8.99	407259	MUSEUM FLDRS, LTR HANG FLDRS FOR C.H
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	407246	LEASE POST MACHINE 3/13-6/13
TAKE CARE OF MY WEBS	City Hall Expenses	\$450.00	407261	JULY WEB HOSTING
LODGE OF FOUR SEASON	Court & Legal Expenses	\$459.63	407224	BUTCHER-JUDGE CONF
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,023.00	407195	11 INMATES/33 DAYS
UNISOURCE, INC	Community Development Dir Exp	\$16.59	407266	COPIER OVERAGES FOR 5/6-6/5
METRO SPORTSWEAR LLC	Community Development Dir Exp	\$84.75	407230	7 WORK SHIRTS
CINTAS CORP	Community Development Dir Exp	\$5.15	407193	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.15	407193	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.15	407193	UNIFORM RENTAL
ORSCHELNS-- KEARNEY	Community Development Dir Exp	\$24.99	407243	SAFETY GREEN HAT
NEWEGG, INC. AMEREN UE	Firehouse Center	\$49.99	407238	SAMSUNG E PRINTER (CHAD) 238 OLD FIRE HOUSE
PENCE PLUMBING & HTG	Firehouse Center Kearney Historic	\$361.00	407245	REPLACE FURNACE BLOWER MOTOR
AMEREN UE HOUSEWORTH	Museum Expns Kearney Historic	\$34.86	230	MUSEUM
ENTERPRS HOUSEWORTH	Museum Expns Kearney Historic	\$15.00	407216	MOWING JUNE 10,13,14
ENTERPRS DISCOVER MID-	Museum Expns Kearney Historic	\$15.00	407216	MOWING 6/20,21,22
AMERICA STAPLES	Museum Expns Kearney Historic	\$40.00	407201	DISCOVER MID-AMERICA-JUNE AD MUSEUM FLDRS, LTR HANG FLDRS
ADVANTAGE	Museum Expns Kearney Historic	\$56.16	407259	FOR C.H
SPENCER, GERRI	Museum Expns Police Dept.	\$83.20	407257	REIMBURSE FOR FRAMES
O'LEARY, COLE M PLATTE CLAY	Expenses Police Dept.	\$468.00	407241	39 HRS @ \$12 WKD AT PD
ELECTRIC HOUSEWORTH	Expenses Police Dept.	\$793.15	407247	POLICE STATION ELECTRIC
ENTERPRS HOUSEWORTH	Expenses Police Dept.	\$75.00	407216	MOWING JUNE 10,13,14
ENTERPRS	Expenses Police Dept.	\$75.00	407216	MOWING 6/20,21,22
CINTAS CORP	Expenses Police Dept.	\$159.88	407193	RUGS & BATHROOM SUPPLIES
SPRAY AWAY INC	Expenses Police Dept.	\$155.00	407258	SPRAY STATION FOR BUGS
APPLIED MIDWEST RADAR & EQUI	Expenses Police Dept.	\$145.00	407184	CERTIFY/REPR LIDAR-RADAR GUN
EQUI	Expenses Police Dept.	\$45.00	407231	REPR RADAR GUN REMOTE
UNISOURCE, INC	Expenses	\$16.58	407266	COPIER OVERAGES FOR 5/6-6/5

AMERICAN PRIDE EXPRES	Police Dept. Expenses	\$34.95	407183	LUBE/OIL KPD975
AMERICAN PRIDE EXPRES	Police Dept. Expenses	\$39.85	407183	LUBE/OIL KPD978
DALE'S TOW SERVICE	Police Dept. Expenses	\$67.00	407197	TOW KPD983 BROKE DOWN
PODIUM INK	Police Dept. Expenses	\$119.00	407249	8 SETS OF CAR BADGE DECALS
GRAFF, SHAWN M ORSCHLNS-- KEARNEY	Police Dept. Expenses	\$66.39	407208	REIMB-FUEL FOR TRNG
REJIS COMMISSION	Police Dept. Expenses	\$55.98	407243	DOG FOOD & TOY-ROCKY
BOARD OF POLICE	Police Dept. Expenses	\$43.75	407253	REJIS COMPUTER USAGE
ARMORY	Police Dept. Expenses	\$207.00	407189	LAB USE UNIFORM TIES-RANGE USE KPD984- 985
ED ROEHR SAFETY	Police Dept. Expenses	\$65.05	407185	UNIFORM SHIRTS KPD982/984
ARMORY	Police Dept. Expenses	\$271.97	407185	GLOCK GRIP & EXTENSION KPD982
ARMORY GARY CROSSLEY	Police Dept. Expenses	\$61.80	407185	FLASHLIGHT KPD982 REPLACE VIN#68708, HATFIELD
FORD	Expenses	\$55.95	407179	ACCIDENT
ALLIED WASTE SERVICE	Solid Waste Expenses	\$26,836.00	407182	JUNE TRASH - 6 RECYCLE
PLATTE CLAY ELECTRIC	Street Department Expense	\$28,838.75	407247	PARK,ST,SEWER,WATER ELECTRIC
PLATTE CLAY ELECTRIC	Street Department Expense	\$164.05	407247	STREET BARN ELECTRIC
AMEREN UE HOUSEWORTH ENTERPRS	Street Department Expense	\$91.62	407247	STREET LIGHTS
HOUSEWORTH ENTERPRS	Street Department Expense	\$921.37	237	MOWING JUNE 10,13,14
ALLIED WASTE SERVICE	Street Department Expense	\$73.00	407216	MOWING 6/20,21,22
ORSCHLNS-- KEARNEY	Street Department Expense	\$73.00	407182	JUNE TRASH - 6 RECYCLE
BARHAM CATTLE & FENC	Street Department Expense	\$900.00	407243	PHONE HLDR TOM BOVARD REPR WASHINGTON ST FENCE/SWR GATE
LONG VET CLINIC	Street Department Expense	\$11.49	407186	2 ADOPTION FEES
KEARNEY LAWN ORSCHLNS-- KEARNEY	Street Department Expense	\$185.00	407225	HEARING PROTECTION
CINTAS CORP	Street Department Expense	\$60.00	407243	OUTDOOR BROOM
CINTAS CORP	Street Department Expense	\$25.99	407193	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$34.99	407193	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$13.09	407193	UNIFORM RENTAL
VISION SERVICE PLAN	Park Fund Balance Acct	\$13.09	407200	DENTAL INS--JULY
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$173.17	407268	EYE INS-JULY
MISSOURI LAGERS DAVIS, AGGIE	Park Fund Balance Acct	\$34.32	407188	HEALTH & LIFE INS-JULY
PLATTE CLAY	Park Fund Revenue	\$2,191.20	407233	JUNE CONTRIBUTION
	Park Fund	\$1,011.19	407198	REFUND OF SHELTER RESERVATION
	Park Fund	\$30.00	407247	PARK,ST,SEWER,WATER ELECTRIC
	Park Fund	\$1,261.40		

ELECTRIC	Expenses				
PLATTE CLAY	Park Fund				
ELECTRIC	Expenses	\$425.76	407247	PARK ELECTRIC	
	Park Fund				
AMEREN UE	Expenses	\$9.79	231	LION'S PARK	
HOUSEWORTH	Park Fund				
ENTERPRS	Expenses	\$1,115.00	407216	MOWING JUNE 10,13,14	
HOUSEWORTH	Park Fund				
ENTERPRS	Expenses	\$990.00	407216	MOWING 6/20,21,22	
ORSCHELNS--	Park Fund				
KEARNEY	Expenses	\$247.50	407243	WIRE ROPE-EAGLE PROJECT	
ORSCHELNS--	Park Fund				
KEARNEY	Expenses	\$226.95	407243	CHEMICAL SPRAY	
PORTER'S BLDG.	Park Fund				
CENTE	Expenses	\$170.98	407250	FENCE POST CABLE	
	Park Fund				
QUICK STOP	Expenses	\$2,775.00	407251	TOILETS @ JJ PLYGRD & SOCCER FLDS	
	Park Fund				
QUICK STOP	Expenses	\$79.00	407251	TOILET @ TREATMENT PLT	
	Park Fund				
QUICK STOP	Expenses	\$79.00	407251	TOILETS @ SOCCER FLDS	
WESTERN	Park Fund				
EXTRALITE	Expenses	\$1,920.64	407271	NEW LIGHT POLE FOR BALL FIELDS	
	Park Fund				
YATES ELECTRIC CO.	Expenses	\$91.50	407273	REPR LIGHTS @ MP PARK	
	Park Fund				
HERITAGE TRACTOR	Expenses	\$0.21	407213	FUEL LINE FOR MOWER	
	Park Fund				
HERITAGE TRACTOR	Expenses	\$225.29	407213	BELTS, YOKE, WHEEL FOR MOWER	
	Park Fund				
HERITAGE TRACTOR	Expenses	\$6.50	407213	BAR & CHAIN OIL	
	Park Fund				
HERITAGE TRACTOR	Expenses	\$4.36	407213	GAS CAP	
	Park Fund				
KEARNEY LAWN	Expenses	\$27.75	407220	SPINDLE SHAFT FOR MOWER	
	Park Fund				
KEARNEY LAWN	Expenses	\$1.40	407220	HEX BOLT FOR GRASSHOPPER MOWER	
ORSCHELNS--	Park Fund				
KEARNEY	Expenses	\$7.99	407243	GAL ANTI FREEZE	
ORSCHELNS--	Park Fund				
KEARNEY	Expenses	\$3.99	407243	GREASE	
PORTER'S BLDG.	Park Fund				
CENTE	Expenses	\$6.74	407250	TRAILER ADAPTER	
FUN SERVICES OF	Park Fund				
KC	Expenses	\$1,712.00	407206	AIR TOYS FOR JULY 3RD EVENT	
PITNEY BOWES	Park Fund				
GLOBAL	Expenses	\$41.14	407246	LEASE POST MACHINE 3/13-6/13	
	Park Fund				
MISSOURI MULCH	Expenses	\$3,411.00	407234	JJ PLAYGROUND MULCH	
MIRACLE	Park Fund				
RECREATION	Expenses	\$1,019.60	407232	NEW PLAYGRD PART FOR MEGA TWR	
	Park Fund				
FRY	Expenses	\$1,848.00	407205	NEW PARK BENCHES @ JJ PARK	
	Park Special				
COLE PRINTING	Projects	\$25.00	407196	SIGN FOR AMPH	
PORTER'S BLDG.	Park Special				
CENTE	Projects	\$434.89	407250	AMPH TOWER REPAIRS	
PORTER'S BLDG.	Park Special				
CENTE	Projects	\$12.58	407250	FENDER WASHERS-AMPH TWRS	
PORTER'S BLDG.	Park Special				
CENTE	Projects	\$17.24	407250	AMPH TWRS REPAIR	
PORTER'S BLDG.	Park Special				
CENTE	Projects	-\$13.45	407250	RETURN LIQUID NAIL ADHESIVE	
	Park Special				
TRAXLER, BRUCE W	Projects	\$150.00	407264	SECURITY .38 SPECIAL	
GRAINGER	Park Special	\$362.87	407209	TOWELS/HAND SANITIZER FOR AMPH	

	Projects				
	Park Special				
FOLTZ	Projects	\$1,000.00	407204	JULY 3--SWITCH CONCERT	
	Park Special				
WITHEE, DANIEL	Projects	\$50.00	407272	SPOT LIGHT OPERATOR COLT FORD	
	Park Special				
REESE, BRIAN	Projects	\$800.00	407252	SOUND TECH-JULY 3RD	
	Park Special				
TAYLOR, SHARON	Projects	\$150.00	407262	SECURITY .38 SPECIAL CONCERT	
	Park Special				
LONGO, DARREN	Projects	\$150.00	407226	SECURITY .38 SPECIAL	
	Park Special				
ROGERS, STEVEN L	Projects	\$150.00	407255	SECURITY .38 SPECIAL	
DELTA DENTAL OF	W&S Revenue				
MO	Balance Acct	\$172.51	407200	DENTAL INS--JULY	
VISION SERVICE	W&S Revenue				
PLAN	Balance Acct	\$73.02	407268	EYE INS-JULY	
BLUE CROSS BLUE	W&S Revenue				
SHLD	Balance Acct	\$1,424.62	407188	HEALTH & LIFE INS-JULY	
	W&S Revenue				
MISSOURI LAGERS	Balance Acct	\$3,210.06	407233	JUNE CONTRIBUTION	
ROBERTSON,	W&S Revenue				
MAXINE	Balance Acct	\$38.53	407254	METER REFD 112 E MAIN ST	
	W&S Revenue				
BENNETT, JUDY	Balance Acct	\$12.39	407187	METER REFD 402 MEADOWBROOK DR	
	W&S Revenue				
FLEMING, SANDRA	Balance Acct	\$14.97	407203	METER REFD 1218 GENEVA CIR	
	W&S Revenue				
JONES, KATRINA	Balance Acct	\$25.20	407218	METER REFD 512 N GROVE	
	W&S Revenue				
LAWSON, DEREK	Balance Acct	\$24.42	407223	METER REFD 1414 LAUREL ST	
	W&S Revenue				
ODEN, MICHELLE	Balance Acct	\$48.88	407242	METER REFD 1609 SUNSET DR	
	W&S Revenue				
MCCALL, R	Balance Acct	\$75.00	407228	METER DEP REFD 803 CRESTRIDGE DR	
	W&S Revenue				
MAIDMENT, STEVE	Balance Acct	\$20.72	407227	METER REFD 305 E 22ND TER	
	W&S Revenue				
DEJAYNES, JOHNNY	Balance Acct	\$34.75	407199	METER REFD 1707 SUNSET DR	
	W&S Revenue				
CLARK, SHARON	Balance Acct	\$17.50	407194	METER REFD 712 N GROVE ST	
	W&S Revenue				
BUELL, FRANK	Balance Acct	\$20.72	407191	METER REFD 807 BLACKBERRY CIR	
	W&S Revenue				
MCNUTT, JEREMY	Balance Acct	\$28.95	407229	METER REFD 2004 VICTORY LN	
HAGERBAUMER,	W&S Revenue				
ALENE	Balance Acct	\$126.95	407211	METER REFD & OVER PAY 312 S-BRK	
	W&S Revenue			PKWY	
HOLMES, MIKE	Balance Acct	\$10.77	407215	METER REFD 2103 JOE LN	
	W&S Revenue				
CATES, BRANDON	Balance Acct	\$2.44	407192	METER REFD 202 E 6TH ST	
	W&S Revenue				
GANNON, JANICE	Balance Acct	\$30.87	407207	METER REFD 608 S SUSANNE CRT	
	W&S Revenue				
BORG, KIRSTEN	Balance Acct	\$21.14	407190	METER REFD 410 WILDFLOWER LANE	
	W&S Revenue				
HINCHEY, AMANDA	Balance Acct	\$49.81	407214	METER REFD 1101 E 18TH ST	
	W&S Revenue				
NTJ BUILDERS	Balance Acct	\$29.25	407240	METER REFD 212 OLD TRAIL RUN	
NPG NEWSPAPERS	W & S Admin.				
INC	Expenses	\$12.68	407239	WATER REPORT AD	
ZIMMERMAN,	W & S Admin.				
SHIRLEY	Expenses	\$242.57	407274	MILAGE & MEALS TO CUSI CONF @ ST.	
				LOUIS	
PITNEY BOWES	W & S Admin.				
GLOBAL	Expenses	\$41.14	407246	LEASE POST MACHINE 3/13-6/13	
U S POSTAL SERVICE	W & S Admin.	\$4,000.00	407265	TRUST ACCT-WATER BILLS	

	Expenses				
	W & S Admin.				
CINTAS CORP	Expenses	\$27.22	407193	UNIFORM RENTALS	
	W & S Admin.				
CINTAS CORP	Expenses	\$27.22	407193	WTR RUGS & UNIFORM RENTALS	
	W & S Admin.				
CINTAS CORP	Expenses	\$27.24	407193	UNIFORM RENTAL	
ORSCHELNS--	W & S Admin.				
KEARNEY	Expenses	\$64.99	407243	RAIN SUIT	
ORSCHELNS--	W & S Admin.				
KEARNEY	Expenses	\$31.99	407243	KNEE BOOTS	
	W & S Admin.				
US BANCORP	Expenses	\$7,849.31	407267	AMI METER SYSTEM	
	W & S Admin.				
US BANCORP	Expenses	\$1,632.33	407267	AMI METER SYSTEM	
PLATTE CLAY	Water Plant				
ELECTRIC	Expenses	\$890.40	407247	PARK,ST,SEWER,WATER ELECTRIC	
	Water Plant				
AMEREN UE	Expenses	\$516.79	235	WELL 1	
	Water Plant				
AMEREN UE	Expenses	\$501.94	236	WELL 2	
	Water Plant				
AMEREN UE	Expenses	\$1,035.12	234	WATER PLANT	
	Water Plant				
AMEREN UE	Expenses	\$1,849.72	232	WATER PUMPS	
ADT SECURITY	Water Plant				
SERVICE	Expenses	\$34.95	407180	WTR #105287114 7/13-8/12	
	Water Plant				
LARKIN LAMP	Expenses	\$508.12	407222	92 HWY REALIGN	
HOUSEWORTH	Water Plant				
ENTERPRS	Expenses	\$250.25	407216	MOWING JUNE 10,13,14	
HOUSEWORTH	Water Plant				
ENTERPRS	Expenses	\$131.50	407216	MOWING 6/20,21,22	
	Water Plant				
CINTAS CORP	Expenses	\$12.60	407193	WTR RUGS & UNIFORM RENTALS	
ORSCHELNS--	Water Plant				
KEARNEY	Expenses	\$12.42	407243	TIRE REPAIR SKIDSTEER	
	Water Plant				
HACH CHEMICAL	Expenses	\$276.75	407210	TEST CHEMICALS	
	Water Plant				
WALLER LOGISTICS	Expenses	\$700.00	407269	LIME HAULING FREIGHT FEE	
	Water Plant				
HD SUPPLY	Expenses	\$934.13	407212	METER SET PARTS	
	Water Plant				
HD SUPPLY	Expenses	\$3,984.30	407212	METER SET PARTS	
KANSAS CITY	Water Plant				
WINNELSO	Expenses	\$937.44	407219	METER SET PARTS	
WEST KEARNEY	Water Plant				
WINNELS	Expenses	\$14.20	407270	METER SET PART	
PLATTE CLAY	Sewer Plant				
ELECTRIC	Expenses	\$164.87	407247	PARK,ST,SEWER,WATER ELECTRIC	
PLATTE CLAY	Sewer Plant				
ELECTRIC	Expenses	\$8,900.08	407247	SEWER ELECTRIC	
ADT SECURITY	Sewer Plant				
SERVICE	Expenses	\$34.95	407180	SEWER #105265847 7/13-8/12	
BARHAM CATTLE &	Sewer Plant				
FENC	Expenses	\$300.00	407186	REPR WASHINGTON ST FENCE/SWR	
HOUSEWORTH	Sewer Plant				
ENTERPRS	Expenses	\$86.25	407216	MOWING JUNE 10,13,14	
HOUSEWORTH	Sewer Plant				
ENTERPRS	Expenses	\$53.25	407216	MOWING 6/20,21,22	
ORSCHELNS--	Sewer Plant				
KEARNEY	Expenses	\$44.99	407243	1 GAL WEED KILLER	
	Sewer Plant				
TELEDYNE ISCO	Expenses	\$300.05	407263	SAMPLER TUBING	
LARKIN LAMP	Water Cap. Imp.	\$2,500.00	407222	MAY CONST PH SERVICES	

	Expenses			
LARKIN LAMP	Sewer Cap. Imp.	\$4,000.00	407222	CLARIFIER CONST ADMIN- MAY
PLATTE CLAY	Expenses			
ELECTRIC	Bennett Boulevard	\$5,825.00	407248	BENNETT BLVD STREET LIGHTS
	Police Capital			
KEARNEY TRUST CO	Purchases	\$4,659.43	407221	POLICE STATION L/P
	Police Capital			
KEARNEY TRUST CO	Purchases	\$2,864.58	407221	POLICE STATION L/P
	<b>TOTAL</b>	<b>\$208,122.35</b>		

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