

July 15, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, July 15, 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 July 1, 2013 meeting
- Bills presented for payment
- Metro Asphalt Change Order to Replace Post Office Exit Apron on West Washington, \$12,000.60
- Base Electric Low Bid Replace and Install 75 T8 3 bulb fixtures, Police Station, \$10,970.75
- Approve Heartland Seating Quote of \$12,145 for 10 row Bleacher Replacement Damaged by Storm

Alderman Patterson said in the bids for replacing bulb fixtures at the Police Station, Base Electric didn't include disposal of the old fixtures. Staff said there is a place in Kansas City where we can dispose of them.

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

ADMINISTRATOR'S REPORT

BACK HOE ACCIDENT Staff said they wanted to report that there was an accident with the Back Hoe today. Tom Bovard was operating it and was uninjured. There was minor damage to the back hoe. He was moving millings from a street project.

MEET AND GREET AT LIBERTY MOSAIC HEALTH Staff reported that Commissioner LuAnn Ridgeway is trying to generate a crowd from her constituency (Eastern Clay) for the Clay County Alliance Meet and Greet at Liberty Mosaic Health tomorrow night from 4 pm to 6pm.

Staff said the Clay County Alliance is the new economic development group formed by the Clay County Commission.

Alderman Spencer asked how many members belong to this group. Staff said is to have a limited number of members and all Cities are members with no cost.

NEW BUSINESS

REAPPOINTMENT OF KENT PORTER AND DARREN HILEY TO P & Z

Mayor Dane said the terms of Kent Porter and Darren Hiley on the Planning and Zoning Commission have expired. They have both expressed an interest to remain on the Commission.

A motion was made by Alderman Couchman and seconded by Alderman Spencer to reappoint Kent Porter to the Planning and Zoning Commission. The motion carried by a vote of three to zero with Alderman Holt abstaining.

A motion was made by Alderman Patterson and seconded by Alderman Couchman to reappoint Darren Hiley to the Planning and Zoning Commission. The motion carried unanimously.

DECLARE INTENT TO REIMBURSE CITY FROM PROCEEDS OF AMI WATER METER LEASE PURCHASE FINANCING A Resolution declaring **RESOLUTION NO 26-2013** the intent to reimburse the City from proceeds of AMI water meter lease purchase financing, was presented and read by Title only.

Staff said the City will submit copies of invoices from HD Supply and Sensus for reimbursement rather than having US Bank pay the vendors directly. The City Auditor concurs it is best to pay the invoices directly from the City's account rather than the escrow account.

A motion was made by Alderman Patterson and seconded by Alderman Couchman to approve the Resolution declaring the intent to reimburse the City from proceeds of AMI water meter lease purchase financing. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN COUCHMAN Alderman Couchman asked if we had received the new police cars. Staff said we approved the new police cars and the water department trucks tonight.

Alderman Couchman said he thought we should go ahead and approve equipping the police cars tonight so they don't have to wait for another meeting to do that. It was approved by acclamation to go ahead and equip the police cars.

ALDERMAN PATTERSON Alderman Patterson said he seen that Barney had received his new car and it was equipped with the new radar equipment.

ALDERMAN HOLT Alderman Holt said he wanted to give kudos to MoDOT for the fast progress on the 92 Highway project. He said they have handled the area at Sam Barr Drive and 92 Highway in a manner that hasn't hampered the businesses on Sam Barr Drive.

ALDERMAN SPENCER Alderman Spencer said Jack Thompson, a City resident, had contacted her about some concerns in the City and he wanted to come before the Board of Aldermen.

Mayor Dane told Staff to contact Mr. Thompson and put him on the agenda for the August 5th meeting.

MAYOR DANE Mayor Dane said we had only received two complaints in regards to fireworks this year. He said he thought the display was the best one so far.

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

The following bills were presented for payment at the July 15, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,667.03	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,629.00	241	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,451.76	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,742.72	242	FICA, FIT, MED PAYROLL 941 TAXES
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,388.00	407331	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$1,541.00	243	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$306.38	407359	CVC FEES JUNE
MO DEPT OF PUBLIC	General Fund Balance Acct	\$43.00	407357	POLICE OFF TRNG JUNE
SYNERGY SERVICES INC	General Fund Balance Acct	\$86.00	407378	JUNE DV FEES
TEK-COLLECT	General Admin. Revenues	\$160.76	407379	4 BAD DEBTS COLLECTED
BIG V SUPERMARKET	General Admin. Revenues	\$1,000.00	407288	REFD FIREWORKS CLEAN-UP FEE
COUCH	General Admin. Revenues	\$50.00	407307	KORNIS RESTITUTION
BUNJER	General Admin. Revenues	\$1,000.00	407289	REFD FIREWORKS CLEAN-UP FEE
SMITH, BURT	General Admin. Revenues	\$1,000.00	407374	REFD FIREWORKS CLEAN UP FEE
MISSOURI RURAL SERVI	City Hall Expenses	\$46.00	407354	2012 WORK COMP AUDIT
MISSOURI GAS ENERGY	City Hall Expenses	\$66.01	407352	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	407310	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$433.57	407313	CITY HALL & POLICE PHONES
TIME WARNER	City Hall Expenses	\$69.99	407380	INTERNET SERVICE 7/4-8/3
SPRINT	City Hall Expenses	\$31.72	407376	24 CELL PHONES & 2 WIRELESS
PAYCOR PAYROLL	City Hall Expenses	\$177.29	240	PAYROLL SERVICE FEE
CHRIS' LAWN CARE	City Hall Expenses	\$20.00	407299	SR CENTER BRUSH CLEAN-UP
CHRIS' LAWN CARE	City Hall Expenses	\$80.00	407299	6/6 WEED SPRAY PRK LOTS
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	City Hall Expenses	\$57.50	407329	MOWING 7/3,6
CINTAS CORP	City Hall Expenses	\$29.28	407301	CITY HALL RUG RENTALS
KRAMER	City Hall Expenses	\$13.56	407343	SOCKET ADAPTER
KRAMER	City Hall Expenses	\$20.57	407343	FOUNTAIN CHEMICALS
KRAMER	City Hall Expenses	\$2.49	407343	BLEACH-FOUNTAIN
VISA	City Hall Expenses	\$69.80	407385	E-MAIL SOFTWARE
BIG V SUPERMARKET	City Hall Expenses	\$25.34	407287	7 CASE WATER CITY HALL
MO CITY MANAGMENT AS	City Hall Expenses	\$75.00	407356	2013 DUES-MCAA
HALL, R. BRIAN, PC	City Hall Expenses	\$2,250.00	407323	COURT, P&Z, ATT
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407329	MOWING 7/3,6
CRETCHER HEARTLAND	City Hall Expenses	\$200.00	407309	CERTIFICATE MGNT,MAY-JUNE
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	407309	CERTIFICATE MGNT, JULY
COLE PRINTING	City Hall Expenses	\$101.00	407305	COURT FORMS
CINTAS DOCUMENT	City Hall Expenses	\$15.90	407302	SHREDDING @ CITY HALL
STAPLES ADVANTAGE	City Hall Expenses	\$134.95	407377	10 CASE COPY PAPER, HI LIGHTERS, RULER

HALL, R. BRIAN, PC	Court & Legal Expenses	\$2,265.00	407323	COURT, P&Z, ATT
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	407291	2 JUNE COURTS
MISSOURI RURAL SERVI	Community Development Dir Exp	\$193.00	407354	2012 WORK COMP AUDIT
SPRINT	Community Development Dir Exp	\$123.44	407376	24 CELL PHONES & 2 WIRELESS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	407383	POLICE/COMM DEV COPIER LEASE
VISA	Community Development Dir Exp	\$426.82	407385	3 COLOR & 1 BLACK TONER (DAVIDS PRINTER)
CITY OF KEARNEY-PETY	Community Development Dir Exp	\$25.00	407303	VEHICLE WASHES
O'REILLY AUTOMOTIVE	Community Development Dir Exp	\$3.49	407363	FUSES FOR INVERTOR
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$224.25	407366	67 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$5.20	407301	WATER RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$53.51	407352	OLD FIRE HOUSE
CHRIS' LAWN CARE	Firehouse Center	\$20.00	407299	6/6 WEED SPRAY PRK LOTS
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$45.74	407352	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	407329	MOWING 7/3,6
KRAMER	Kearney Historic Museum Expns	\$29.64	407343	KILZ, BRUSHES, TAPE
KEARNEY COMMUNITY	Kearney Historic Museum Expns	\$275.00	407336	REIMB FOUNDATION FOR AMPH AD
WORK HEALTH SOLUTION	Police Dept. Expenses	\$47.61	407391	PRE-EMPLOY SCREENING GARTON
MISSOURI RURAL SERVI	Police Dept. Expenses	\$871.00	407354	2012 WORK COMP AUDIT
MISSOURI GAS ENERGY	Police Dept. Expenses	\$42.80	407352	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$574.73	407313	CITY HALL & POLICE PHONES
SPRINT	Police Dept. Expenses	\$345.51	407376	24 CELL PHONES & 2 WIRELESS
CHRIS' LAWN CARE	Police Dept. Expenses	\$20.00	407299	6/6 WEED SPRAY PRK LOTS
DOLLAR GENERAL	Police Dept. Expenses	\$36.00	407311	CLEANING SUPPLIES KPD
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407329	MOWING 6/24,27,28,29
KRAMER	Police Dept. Expenses	\$7.49	407342	MOP HEAD-BASEMENT
KRAMER	Police Dept. Expenses	\$6.79	407342	MOP HEAD-UPSTAIRS
BASE ELECTRIC, LLC	Police Dept. Expenses	\$663.00	407285	REBUILD LIGHT FIXTURES/SWITCH
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	407383	POLICE/COMM DEV COPIER LEASE
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$173.93	407279	MOTOROLA W/T EARPIECES-ALL OFFICERS
UPS	Police Dept. Expenses	\$46.46	407384	LASER RADAR SHIPPED FOR REPAIR
UPS	Police Dept. Expenses	\$16.78	407384	SHIP RADAR GUN FOR REPAIR
CAREY, THOMAS R.	Police Dept. Expenses	\$11.00	407292	REIMB TITLE APP FEE
GARY CROSSLEY FORD	Police Dept. Expenses	\$80.00	407316	REPLACE A/C CLUTCH ASSEM KPD983
J & K AUTO REPAIR	Police Dept. Expenses	\$95.48	407333	REWIRE/REPR HEAD LIGHT SOCKET KPD975
J & K AUTO REPAIR	Police Dept. Expenses	\$77.50	407333	REGULATOR-FUEL PRESSURE KPD976
J & K AUTO REPAIR	Police Dept. Expenses	\$172.21	407333	REPAIR A/C & VAC LINE-DOG CAR
J & K AUTO REPAIR	Police Dept. Expenses	\$590.79	407333	RT. FT./LT. FT WHEEL BEARINGS/HUBS
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$119.29	407363	BATTERY KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$15.19	407363	WIPER BLADES KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$39.99	407363	HEADLIGHT KPD995
VISA	Police Dept. Expenses	\$93.27	407385	LED LIGHTS KPD983
VISA	Police Dept. Expenses	\$604.12	407385	BATTER & ALTERNATOR & TOW KPD983
WESTFALL GMC	Police Dept. Expenses	\$1,452.54	407388	REPLACE A/C UNIT KPD981
WESTFALL GMC	Police Dept. Expenses	\$616.96	407388	COOLING FAND WIRING REPLACED KPD995
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$112.50	407330	1 NEW TIRE KPD975
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$14.00	407330	ROTATE TIRES KPD981
BIG V SUPERMARKET	Police Dept. Expenses	\$139.25	407287	LUNCH SUPPLIES DET LUNCHEON
BIG V SUPERMARKET	Police Dept. Expenses	\$5.16	407287	4 BAGS ICE DET LUNCHEON
BIG V SUPERMARKET	Police Dept. Expenses	\$7.05	407287	ALUM PANS FOR DET PICNIC
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	407304	MULES/DISPATCH SERVICE
CHILD	Police Dept. Expenses	\$103.00	407297	LAB TEST DWI HOPKINS
BIG V SUPERMARKET	Police Dept. Expenses	\$11.73	407287	ICE/WATER
BIG V SUPERMARKET	Police Dept. Expenses	\$11.49	407287	ICE/WATER- SECURITY
CINTAS DOCUMENT	Police Dept. Expenses	\$15.90	407302	KPD SHREDDING
STAPLES ADVANTAGE	Police Dept. Expenses	\$119.96	407377	10 CASE COPY PAPER, HI LIGHTERS, RULER

PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,356.63	407366	1,007 GALLONS FUEL
ALTERATIONS AND	Police Dept. Expenses	\$192.10	407280	ALTERATIONS-NEW HIRES
ARMORY	Police Dept. Expenses	\$69.65	407283	6 WHISTLE CHAINS-ALL OFFICERS
ARMORY	Police Dept. Expenses	\$40.95	407283	COLLAR BRASS-NEW HIRES
GALLS	Police Dept. Expenses	\$137.97	407315	1 BADGE-KPD ALLEN
GALLS	Police Dept. Expenses	\$275.94	407315	2 BADGES-NEW HIRES
GARY CROSSLEY FORD	Police Dept. Expenses	\$25,910.00	407319	2014 FORD UT#14616 & #14615
MISSOURI RURAL SERVI	Street Department Expense	\$329.00	407354	2012 WORK COMP AUDIT
PLATTE CLAY ELECTRIC	Street Department Expense	\$7,014.45	407367	STREET LIGHTS
AMEREN UE	Street Department Expense	\$28.41	239	STREET LIGHTS
MISSOURI GAS ENERGY	Street Department Expense	\$42.80	407352	STREET BARN
SPRINT	Street Department Expense	\$95.18	407376	24 CELL PHONES & 2 WIRELESS
AGC	Street Department Expense	\$513.01	407277	DESIGN 19TH ST BRIDGE, 34%
OCHSNER HARE & HARE	Street Department Expense	\$817.50	407364	HALL PARK PLANNING THRU JUNE
OCHSNER HARE & HARE	Street Department Expense	\$480.70	407364	ROUND ABOUT PLAN FOR JUNE 30
COOK, FLATT	Street Department Expense	\$830.85	407306	TRAFFIC MODELING --CAR WASH THRU MAY
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.00	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.00	407329	MOWING 7/3,6
KRAMER	Street Department Expense	\$14.59	407344	WEED KILLER @ COMPOST
KRAMER	Street Department Expense	\$176.14	407344	LIGHTS FOR ST BARN
FOLEY INDUSTRIES	Street Department Expense	\$1,349.99	407314	TRACK LOADER RENTAL
HERITAGE TRACTOR	Street Department Expense	\$23.88	407327	SWITCH FOR GATOR BED
HERITAGE TRACTOR	Street Department Expense	\$62.14	407327	YOKE, TIRE, WHEEL JD MOWER
HERITAGE TRACTOR	Street Department Expense	\$267.54	407327	GATOR REPAIR
KRAMER	Street Department Expense	\$3.99	407344	BLADE FOR BOX KNIFE
KRAMER	Street Department Expense	\$59.39	407344	TORCH KIT
KRAMER	Street Department Expense	\$1.29	407344	WEED KILLER STRAINERS
NEWEGG, INC.	Street Department Expense	\$20.99	407360	PHONE BATTERY-GARY
CITY OF KEARNEY-PETY	Street Department Expense	\$25.00	407303	VEHICLE WASHES
O'REILLY AUTOMOTIVE	Street Department Expense	\$7.98	407363	HEAD LIGHT TRK 2
GLOBAL EQUIPMENT CO	Street Department Expense	\$2,614.17	407321	BOLT DOWN SPEED BUMPS
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407329	MOWING 7/3,6
KRAMER	Street Department Expense	\$23.99	407344	XYLOL SOLVENT FOR WASHINGTON ST
KRAMER	Street Department Expense	\$31.90	407341	PADLOCKS ST DEPT
KRAMER	Street Department Expense	\$22.99	407344	GALLON SPRAYER
PLATTE CLAY ELECTRIC	Street Department Expense	\$763.75	407366	435 GALLONS FUEL
CINTAS CORP	Street Department Expense	\$12.55	407301	WATER RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	Park Fund Balance Acct	\$875.81	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$312.00	241	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$985.20	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$230.40	242	FICA, FIT, MED PAYROLL 941 TAXES
MISSOURI RURAL SERVI	Park Fund Expenses	\$221.00	407354	2012 WORK COMP AUDIT
SPRINT	Park Fund Expenses	\$95.18	407376	24 CELL PHONES & 2 WIRELESS
NPG NEWSPAPERS INC	Park Fund Expenses	\$198.60	407362	FIREWORKS AD
CHRIS' LAWN CARE	Park Fund Expenses	\$10,614.31	407300	DEMO 507 S PROSPECT, PLUS ADD SERVICE
CHRIS' LAWN CARE	Park Fund Expenses	\$320.00	407299	IRRIGATION HEADS REPAIR @ AMPH
HAMPTON PLUMBING, IN	Park Fund Expenses	\$89.25	407324	NEW WAX RINGS ON TOILETS LION'S PARK
HAMPTON PLUMBING, IN	Park Fund Expenses	\$215.00	407324	LION'S PARK BATHROOM URINAL
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$540.00	407329	MOWING 7/3,6
PUBLIC WATER DIST#3	Park Fund Expenses	\$49.10	407369	JJ PARK WATER USAGE
WESTERN EXTRALITE	Park Fund Expenses	\$400.78	407395	LIGHTS REPD @ JJ PARK RV AREA
WESTERN EXTRALITE	Park Fund Expenses	-\$332.67	407387	CREDIT-LIGHTS IN RV PRK JJ PARK
YATES ELECTRIC CO.	Park Fund Expenses	\$276.05	407392	LION'S PK VANDAL CAM ELECT OUTLET
KRAMER	Park Fund Expenses	\$14.09	407341	DUST PAN FOR MP PARK
KRAMER	Park Fund Expenses	\$8.89	407341	NEW ELECTRICAL BOX LION'S PARK
KRAMER	Park Fund Expenses	\$9.98	407341	FENCE WIRE & ZIP TIES
KRAMER	Park Fund Expenses	\$4.72	407341	FASTENERS FOR MP PARK
KRAMER	Park Fund Expenses	\$16.88	407341	PADLOCK FOR MP PARK
HERITAGE TRACTOR	Park Fund Expenses	\$97.55	407327	BOLT,BEARING,LOCK NUT, CROSS & BEARING ASSEM
HERITAGE TRACTOR	Park Fund Expenses	\$72.15	407327	BLADE FOR 797 MOWER

KEARNEY LAWN & OUTDO	Park Fund Expenses	\$14.99	407339	WEED EATER STRING
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$38.20	407363	BELT FOR JD MOWER
OZARK MOUNTAIN	Park Fund Expenses	\$2,500.00	407365	PLAYGROUND EQUIP REPAIR
J & M	Park Fund Expenses	\$27,000.00	407334	2013 FIREWORKS DISPLAY PER CONTRACT
COLE PRINTING	Park Fund Expenses	\$150.00	407305	A-FRAME SIGN FOR AMPH
KELLY, PAT	Park Fund Expenses	\$80.00	407340	MENS LEAGUE UMPIRE
HOUSE, ERIC	Park Fund Expenses	\$35.00	407328	DRIVER TIP SR TRIP 6/26
KRAMER	Park Fund Expenses	\$36.97	407341	EAR MUFFS, POLY SPRAYER
KRAMER	Park Fund Expenses	-\$17.99	407341	RETURN EAR MUFFS
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$501.34	407366	149 GALLONS FUEL
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$720.30	407366	435 GALLONS FUEL
KEARNEY LAWN & OUTDO	Park Fund Expenses	\$350.00	407339	NEW WEED EATER
HAMPTON PLUMBING, IN	Park Fund Expenses	\$390.00	407324	NEW DRINKING FOUNTAIN @ MP PARK
VISA	Park Fund Expenses	\$194.46	407385	SECURITY CAMERAS @ LION'S PARK
AME	Park Special Projects	\$550.00	407281	BOOKING FEE COLT FORD
BIG V SUPERMARKET	Park Special Projects	\$97.99	407287	.38 SPECIAL FOOD
BIG V SUPERMARKET	Park Special Projects	\$18.90	407287	COLT FORD SHOW
BIG V SUPERMARKET	Park Special Projects	\$137.94	407287	COLD FORD FOOD
BIG V SUPERMARKET	Park Special Projects	\$47.82	407287	COLT FORD FOOD
PRAXAIR DISTRIBUTION	Park Special Projects	\$108.05	407368	CO2 FOR AMPH
PRAXAIR DISTRIBUTION	Park Special Projects	\$10.87	407368	CO2 RENTAL-AMPH
SPEAR, MATTHEW S	Park Special Projects	\$150.00	407375	SECURITY COLT FORD
AKIN, WILL	Park Special Projects	\$60.00	407278	SECURITY-COLT FORD
HEISER, DANIEL L	Park Special Projects	\$150.00	407326	SECURITY COLT FORD
CARREL, ADDAM J	Park Special Projects	\$105.00	407293	SECURITY-COLT FORD
EDWARDS, GARY	Park Special Projects	\$150.00	407312	SECURITY-COLT FORD
WEBBER, FARRELL	Park Special Projects	\$2,500.00	407386	CONCERT 7/27
S.E.C.T THEATRE SUPP	Park Special Projects	\$1,750.00	407394	COLT FORD LIGHTS
UPS	Park Special Projects	\$79.23	407384	SHIPPING AMP FOR REPAIR
VISA	Park Special Projects	\$120.00	407385	AMPHITHEATER POWER AMP REPAIR
WINEBRENNER, JOSH	Park Special Projects	\$2,000.00	407389	CONCERT 7/20
KRAMER	Park Special Projects	\$169.58	407341	AMPH SUPPLIES
KRAMER	Park Special Projects	\$144.96	407341	TARPS, SUPPLIES FOR AMPH
KRAMER	Park Special Projects	\$5.85	407341	FASTENERS FOR AMPH
KRAMER	Park Special Projects	\$2.90	407341	FASTNERS
KRAMER	Park Special Projects	\$9.13	407341	DRILL BITS & FASTNERS
KRAMER	Park Special Projects	\$22.78	407341	PUNCH PIN, PLIERS FOR AMPH
KRAMER	Park Special Projects	\$6.60	407341	SCREWS FOR AMPH
KRAMER	Park Special Projects	\$5.79	407341	16-PB PENETRANT FOR AMPH
KRAMER	Park Special Projects	\$47.78	407341	AA BATTERIES & FASTNERS FOR AMPH
KRAMER	Park Special Projects	\$7.35	407341	FASTNERS FOR AMPH
BIG DUDE'S	Park Special Projects	\$217.00	407286	AMP RENTAL FOR AMPHITHEATER
MO DEPT OF REVENUE	Park Special Projects	\$443.00	407358	2ND QTR NON RESIDENT PAYMENT
KEARNEY HOLT COMMUNI	Park Special Projects	\$250.00	407338	CONCERT PARKING 7/20 & 7/27
REESE, BRIAN	Park Special Projects	\$800.00	407370	SOUNDMAN CONCERT 7/20
REESE, BRIAN	Park Special Projects	\$800.00	407371	SOUND TECH 7/27 CONCERT
KEARNEY EXPLORERS PS	Park Special Projects	\$200.00	407337	CONCERT STAGE HANDS 7/20 & 7/27
BURNS	Park Special Projects	\$150.00	407290	SECURITY-COLT FORD
ROGERS, STEVEN L	Park Special Projects	\$150.00	407372	SECURITY COLT FORD
CRAWFORD, SHANNON	Park Special Projects	\$165.00	407308	SECURITY COLT FORD
CHOPLIN	Park Special Projects	\$150.00	407298	SECURITY-COLT FORD
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	407329	MOWING 6/24,27,28,29
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,210.37	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$726.00	241	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,064.16	242	FICA, FIT, MED PAYROLL 941 TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$482.74	242	FICA, FIT, MED PAYROLL 941 TAXES
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$300.00	407331	DEFERRED COMP VF-3137
LYNNE SCOTT CONST	W&S Revenue Balance Acct	\$60.72	407347	METER REFD 409 LEE DR
LIFE	W&S Revenue Balance Acct	\$26.69	407346	METER REFD 611 E PORTER RDG
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$1,688.62	407355	JUNE SALES TAX
MISSOURI RURAL SERVI	W & S Admin. Expenses	\$639.00	407354	2012 WORK COMP AUDIT
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$114.71	407313	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$185.15	407294	SEWER PHONE & DSL 313397677

CENTURYLINK	W & S Admin. Expenses	\$70.76	407295	162ND TWR INTERNET-431853888
CENTURYLINK	W & S Admin. Expenses	\$7.76	407296	SEWER LON DIST #320074976
SPRINT	W & S Admin. Expenses	\$190.35	407376	24 CELL PHONES & 2 WIRELESS
COLE PRINTING	W & S Admin. Expenses	\$50.00	407305	WATER LOG BOOKS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$38.65	407282	LUBE OIL WATER6
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$38.65	407282	LUBE OIL WATER10
CITY OF KEARNEY-PETY	W & S Admin. Expenses	\$50.00	407303	VEHICLE WASHES
VISA	W & S Admin. Expenses	\$209.40	407385	CUSI CONF-ZIMMERMAN
STAPLES ADVANTAGE	W & S Admin. Expenses	\$119.97	407377	10 CASE COPY PAPER, HI LIGHTERS, RULER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$1,546.27	407366	456 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$26.09	407301	WATER RUGS & UNIFORM RENTALS
GARY CROSSLEY FORD	W & S Admin. Expenses	\$19,458.00	407318	2013 F-150 FORD VIN#21319
GARY CROSSLEY FORD	W & S Admin. Expenses	\$19,458.00	407317	2013 F-150 FORD VIN#21320
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.80	407352	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.80	407352	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	407276	WTR PLT ALARM #105265821
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$216.50	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$16.50	407329	MOWING 7/3,6
CINTAS CORP	Water Plant Expenses	\$18.00	407301	WATER RUGS & UNIFORM RENTALS
WESTERN EXTRALITE	Water Plant Expenses	\$30.50	407387	BASIN PIT AT WTR PLT
YATES ELECTRIC CO.	Water Plant Expenses	\$990.35	407392	WTR PLT BASIN CONTROL BOX
YATES ELECTRIC CO.	Water Plant Expenses	\$538.75	407392	BASIN PIT LIGHTS
KRAMER (W&S ACCT)	Water Plant Expenses	\$11.79	407345	WEED KILLER
MISSOURI ONE CALL	Water Plant Expenses	\$224.90	407353	173 LOCATE REQUEST
KANSAS CITY WINNELSO	Water Plant Expenses	\$473.15	407335	DISTRIB REPAIR PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,545.70	407335	METER REPAIR PARTS
VISA	Water Plant Expenses	\$2,415.87	407385	3HP GEAR MTR BASIN MIXER
VISA	Water Plant Expenses	\$48.07	407385	2 FAX TONERS WATER PLT
VISA	Water Plant Expenses	\$160.08	407385	5 TONERS FOR WTR PLT
WESTERN EXTRALITE	Water Plant Expenses	\$675.18	407387	PARTS FOR BASIN CONTROL BOX
KRAMER (W&S ACCT)	Water Plant Expenses	\$7.65	407345	CONNECTORS, LINE
KRAMER (W&S ACCT)	Water Plant Expenses	\$67.91	407345	8 GAL MURIATIC ACID, KNIFE
MEYER LABORATORY	Water Plant Expenses	\$720.00	407348	DELIME & TOWELS
KRAMER (W&S ACCT)	Water Plant Expenses	\$31.45	407345	PAINT BRUSHES
KRAMER (W&S ACCT)	Water Plant Expenses	\$5.29	407345	DROP CLOTH
MEYER LABORATORY	Water Plant Expenses	\$265.81	407348	DELIME & TOWELS
KRAMER (W&S ACCT)	Water Plant Expenses	\$19.48	407345	EXT TUBES, SOS PAD
KRAMER (W&S ACCT)	Water Plant Expenses	\$9.99	407345	RAKE
KRAMER (W&S ACCT)	Water Plant Expenses	\$12.50	407345	DUST MASK
HACH CHEMICAL	Water Plant Expenses	\$1,477.50	407322	WATER TEST CHEMICALS
UPS	Water Plant Expenses	\$91.29	407384	WATER SAMPLES-JUNE
MISSISSIPPI LIME	Water Plant Expenses	\$5,040.00	407351	21 T LIME
HD SUPPLY	Water Plant Expenses	\$277,260.00	407325	2512 IPERL METERS & SOFTWARE IMPLANTATION FEE
HD SUPPLY	Water Plant Expenses	\$15,190.00	407325	98 IPERL METERS
HD SUPPLY	Water Plant Expenses	\$1,995.00	407325	4" OMNI T2 TURBO METER
HD SUPPLY	Water Plant Expenses	\$1,950.00	407393	2-3" OMNI T2 TURBO METERS
HD SUPPLY	Water Plant Expenses	\$305,900.07	407325	7-2"OMNI COMPOUND MTRS,2590 PIT READERS
KANSAS CITY WINNELSO	Water Plant Expenses	\$96.30	407335	TAPPING SADDLES
KANSAS CITY WINNELSO	Water Plant Expenses	\$442.80	407335	METER SET PARTS
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	407329	MOWING 6/24,27,28,29
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	407329	MOWING 7/3,6
CINTAS CORP	Sewer Plant Expenses	\$14.70	407301	SEWER RUG RENTALS
CHRIS' LAWN CARE	Sewer Plant Expenses	\$200.00	407300	DEMO 507 S PROSPECT, PLUS ADD SERVICE
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$2,214.50	407275	CLEAN LIFT STATIONS
MICRO-COMM	Sewer Plant Expenses	\$860.25	407349	LIFT STATION TRANSDUCER
SHIPLEY EXCAVATING	Sewer Plant Expenses	\$990.00	407373	REPAIR SLUDGE HAULING RD W 19TH
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$16.72	407363	2 AIR FILTERS
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$8.33	407363	V-BELT
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$8.07	407363	TRANS FUNNELS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$8.78	407345	CLEAR TAPE, EPOXY
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$12.48	407345	SPRINKLER, HANGERS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$13.99	407345	STRAIGHT CUT SNIPS

MIDWEST LABORATORIES	Sewer Plant Expenses	\$504.35	407350	TESTING
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$62,640.00	407332	5% COMPLETE PER CONTRACT 2,817,700.
GILMORE & BELL	Sewer Cap. Imp. Expenses	\$45,000.00	407320	LEGAL FEES CLARIFIER L/P ISSUE
MISSOURI RURAL SERVI	Highway Constr Expense	\$77.00	407354	2012 WORK COMP AUDIT
CHRIS' LAWN CARE	Highway Constr Expense	\$480.72	407299	WEED CLEAN UP 6/4,BRUSH 6/5, TREES 6/7
CHRIS' LAWN CARE	Highway Constr Expense	\$1,000.00	407299	MOJAVE 70EG & PROSECUTOR 01% 6/6,19
BARCERS, VIRGIL	Highway Constr Expense	\$529.62	407284	1261 INSPECT MILES JUNE
UMB BANK	2001 SRF Rev Bd Expense	\$11,250.00	245	2001 DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$4,181.15	245	2001 DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$6,028.41	407381	2001C UMB & DNR FEES
UMB BANK	1996 SRF REV BD Expense	\$5,833.33	244	96 SRF PRINCIPAL
UMB BANK	1996 SRF REV BD Expense	\$58.67	244	96 SRF PRINCIPAL
UMB BANK	1996 SRF REV BD Expense	\$35.16	407382	1996B UMB FEE
UMB BANK	W & S Oblig. Expenses	\$4,166.67	246	97 SRF G.O. BONDS
UMB BANK	W & S Oblig. Expenses	\$32.03	407381	1997E UMB FEE
GARY CROSSLEY FORD	Police Capital Purchases	\$27,000.00	407319	2014 FORD UT#14616 & #14615
	TOTAL	\$996,798.98		

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