

August 5, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, August 5, 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, David Pavlich 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 15, 2013 meeting
- Bills presented for payment
- Superior Bowen Change Order Add for Hedgerow Circle, \$10,160.94
- CBSW Auto Meter Reading Interface for Sensus Logics, \$2,000, AMI metering
- Approve 50/50 Sidewalk with School for Prospect along School Property Old Ballfield, \$3,000 City Share
- Approval of Foley Estimate for Backhoe Cab Repairs, \$6,804.55
- Budget Amendments Moving Balance of 2004 Refunding Rev Bond and for 2013 Sewer Clarifier L/P KC Water Debt Budget to New 2013 Sewer Clarifier L/P Budget
- **Resolution No. 27-2013** Authorizing Police Chief to Sign Prisoner Agreement with Davies/Dekalb Regional Jail
- Approval of Missouri Mulch as Low Bid Provider for Playground Mulch, \$1,7287.81

Alderman Holt asked if the backhoe cab was repairs or replacement. Staff said it is repairs.

Alderman Patterson asked how we determine the cost for sidewalk repairs. Staff said we use a figure of \$3.50 a square foot for the project.

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

MAYOR'S REMARKS

OCHSNER HARE & HARE, SAM BARR ROUNDABOUT Mayor Dane said MoDOT is allowing the City to do the interior of the roundabout at Sam Barr Drive and 92 Highway. He said we wanted a concept that captures the City – past, present and future. He said we have hired Ochsner, Hare and Hare to come up with a design.

Cody Peratt, Ochsner, Hare and Hare, did a power point presentation for the roundabout. He said the circle would be divided into three areas. One area would be the past. He said it would have a geological approach with prairie grass and lime stone. He said the area

OCHSNER HARE & HARE, SAM BARR ROUNDABOUT representing the present would depict the railroad and the interstate because they played a major role in the development of Kearney. He said they would use sumac plants. They would build a wall and use railroad materials on the wall with halo lighting. He said the area representing the future would use plant material and light airy material and lighted columns. He said the real future would be in the very center and have a newly designed wind turbo. This wind turbo would help power the LED lighting.

Alderman Spencer asked if the material for the screen wall would rust. He said they will use prerust steel or perforated metal. He said all materials are designed to last.

Alderman Patterson asked if there would be a storage battery for back up when the wind turbo didn't produce enough power. Mr. Peratt said that is correct.

Alderman Holt asked if we have an estimate on cost.

Staff said the cost estimates are as much as \$400,000 and it is thought the funding can come from the Highway Construction Fund. The City has virtually spent nothing on the 92 Highway widening project and this project could constitute less than seven percent of those costs. Even on the most generous grants, the City is usually required to contribute twenty percent of the cost. That fund balance is in excess of \$900,000.

The roundabout could be included into the Westside CID, which could fund the annual maintenance costs of keeping the island beautiful and attractive.

Mayor Dane said from that half cent sales tax any excess can only be used for road improvements.

Alderman Patterson said we could also use money from the Bennett Boulevard project.

Alderman Holt said this would definitely make a statement to people coming into our town.

Mayor Dane said it will be on the next agenda for the Board of Aldermen to review.

ADMINISTRATOR'S REPORT

ALLIED TRASH RATE INCREASE 3.5% Staff said effective July 1st, Allied has increased trash rates 3.5 percent pursuant to their contract. New monthly residential rate will be \$11.12, senior rate \$9.05 and an additional cart is \$2.07.

PUBLIC REQUESTS & PETITIONS

JACOB HILEY, REQUEST FOR BUILDING PERMIT FEE WAIVER Mayor Dane introduced Jacob Hiley, Boy Scout, who is requesting for a building permit fee waiver of \$86.40 for a storage mezzanine to be constructed in the Methodist Church

JACOB HILEY, REQUEST FOR BUILDING PERMIT FEE WAIVER bus barn for his Eagle Scout project.

Jacob Hiley said he would appreciate the fees being waived to help keep his cost down for his project for the Church.

A motion was made by Alderman Patterson and seconded by Alderman Spencer to waive the building permit fee of \$86.40 for a storage mezzanine to be constructed in the Methodist Church bus barn. The motion carried unanimously.

KEARNEY SCHOOL DISTRICT, REQUEST FOR BUILDING PERMIT FEE WAIVER Dr. Bill Nicely, Kearney School District Superintendent, requested the building permit fee of \$548 be waived for the construction of a locker room addition to the Kearney High School field house building between the girls softball field and the football field.

Dr. Nicely said this addition will expand the field house and add a classroom for the At Risk Program. He said the program is for kids that would otherwise drop out of school. This gives them their own space away from the other students and an opportunity to get a diploma.

A motion was made by Alderman Spencer and seconded by Alderman Patterson to waive the building permit fee of \$548 for the construction of a locker room addition to the Kearney High School field house building between the girl's softball field and the football field. The motion carried unanimously.

DIANNA BORDENARO, COMMUNITY SWIMPOOL Dianna Bordenaro, 1712 Debra Drive, said she is anxious to see a community swimming pool and would like a time table. She said there has been discussion about putting in a swimming pool but nothing definite. She said she would like a time table and location. She said if the City can spend \$400,000 on the roundabout, why couldn't they put that money towards a swimming pool.

Mayor Dane said the \$400,000 referred to could only be spent on road improvements. He said it would be illegal to spend it on a swimming pool. He said the City and School District have agreed on the land across from the Junior High building for a site. He said the Shoppes of Kearney will be the funding mechanism for the pool but it has to be up and running before that can happen. He said the City has to have a revenue stream before it can obtain a bond to build a swimming pool.

Ms Bordenaro said surrounding towns smaller than Kearney have pools. Mayor Dane said those communities median income is low enough that they can apply for grants to build a pool. Kearney doesn't meet the criteria for those grants.

DIANNA BORDENARO, COMMUNITY SWIMPOOL Ms. Bordenaro asked if we had thought about voting again to build a pool. Mayor Dane said it was voted on twice and soundly defeated.

REPLAT OF LOT 26 OAKWOOD ESTATES Bill No 14-2013, an ordinance **ORDINANCE NO 1222-2013** approving the final plat of Oakwood Estates Replat of Lot 26, was presented and read by Title only.

Staff said this is to replat Lot 26 after being redrawn deeper to accommodate a custom build project for John Jamison, First Choice Custom Homes. At their July 29th meeting the Planning and Zoning Commission voted unanimously to recommend approval of the plat. Staff said the lots behind this lot will not be harmed.

Alderman Couchman asked if the easements would have to be moved on the lot. Staff said no.

Alderman Patterson asked if this was fine with all the property owners. Staff said yes it is.

A motion was made by Alderman Couchman 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 Patterson and seconded by Alderman Spencer to place Bill No. 14-2013 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. 1222-2013**.

RON COWGER, AGC ENGINEERS, ASSOCIATED WHOLESALE GROCER PRICE CHOPPER SITE PLAN FOR SHOPPES AT KEARNEY, COMMERCIAL SITE PLAN Staff presented a commercial site plan of the Price Chopper for Shoppes at Kearney.

At their July 9th P&Z meeting, the Commission voted 6 to 1 to recommend approval of the site plan with conditions as follows:

1. Submittal of revised drawings prior to the Board of Aldermen meeting, including:
 - a. Landscape plan to be less than required by ordinance but maximizing the trees for the Space allowed.
 - b. Installation of a 6' fence or berm along the east side to provide a screen for residential properties to the East
 - c. Landscaping for Tract A to meet landscaping requirements
 - d. Any further revisions, if necessary
2. Installation of a key box, as required by Fire District
3. Hours of construction limited to 7am to 7 pm

4. Completion of public improvements prior to issuance of certificate of occupancy, in accordance with TIF plan
5. Submittal of a building permit application prior to construction
6. Submittal of a sign permit with the building permit ap or prior to installation of signs
7. Development of project in compliance with all codes, conditions, requirements, plans and payment of fees

Staff said they recommend the Board of Aldermen authorize Larkin's landscape architect to work with the developer's engineers in achieving compliance with the City landscape ordinance as mentioned in Item 1a and approve the site plan subject to the recommendations stated herein.

Ron Cowger, AGC Engineers, said they are going to develop Lot 1 for the grocery store. He said as soon as they get the box culvert built they will start on streets and infrastructure. He said there is a rendering of the store on the site.

Mr. Cowger said they would like to eliminate the vegetation in the curb areas of the parking lot in front of the store. He said it would be stamped concrete. He said if they put plants there they get trampled and it becomes littered with trash.

Mr. Cowger said they have addressed the issue of the parking lot lighting. He said the lighting will be directed down on the rear of the building. He said all lighting will remain on the foot print of the building. He said there could be some concern about traffic on the road behind the store.

Mr. Cowger showed the landscaping plan. He said they have gone heavier with conifer pines. He said they are faced with the high point system of the ordinance and can only reach about fifty percent of the point system. He said Associated Wholesale Grocers set the size of the building and the parking.

Mr. Cowger said the preliminary plat talked about a six foot berm or six foot fence. He said they would like to put the fence on the perimeter of the property. He said it doesn't provide much screening in some areas because it is lower than the adjoining property.

Mayor Dane said we can't allow headlights to be shining in the second floor windows of the houses to the East. We have to protect their privacy.

Alderman Couchman asked about the utility easements. Mr. Cowger said they want the utilities to be between the building and the landscaping. He said they would plant the conifer pines twenty feet apart on average. He said that spacing is good as they mature. He said if you plant them too close together they never develop a good root base.

Alderman Spencer said a berm or landscaping that is three foot from ground level should buffer most car lights and not allow them to shine over.

RON COWGER, AGC ENGINEERS, ASSOCIATED WHOLESALE GROCER PRICE CHOPPER SITE PLAN FOR SHOPPES AT KEARNEY, COMMERCIAL SITE PLAN -CONT

Alderman Couchman said it is good to build fence or buffering about one foot inside the property line to make maintenance easier. He asked if there would be something around Tract A detention. Mr. Cowger said there would be something around it. He said there will be a retaining wall right behind the wrought iron type fence.

Alderman Patterson said he is concerned about headlights coming around the building. He said maybe shrubs could be planted in the area of the curve to help with car lights.

Alderman Holt asked how many trees would be needed to get the necessary points. Mr. Cowger said they would need over 100 more trees. He said they would have to remove parking to put in trees.

Staff said putting trees in the front won't shield the neighbors from light and noise.

Mayor Dane said it appears everyone is in agreement to eliminate the vegetation in the curb areas of the parking lot in front of the store. He said in regard to the landscaping we can't go against our ordinances. He said he would recommend they meet with Larkin Landscape architect and come up with a good landscape plan that addresses the sound and light issues for the residents to the East.

Alderman Couchman said we want to follow the rules but we also have to be reasonable.

Mr. Cowger said the City will have to talk to Larkin and let them know what you want to accomplish or this will never work.

Tim Harris said he would recommend that they be allowed to plant native grass that grows six foot tall in that area in the curve where car lights could be a problem. He said he didn't know how the point system would be for native grass.

A motion was made by Alderman Couchman and seconded by Alderman Holt to approve the Commercial Site Plan contingent upon meeting Staff comments and authorize Larkin's landscape architect to work with the developer's engineers to attempt to achieve compliance with the City landscape ordinance as mentioned in Item 1a to effectively block light and sound regardless of points as set forth in the ordinance; and Item 7 amended to read "Hours of construction limited to between 7:00 AM and 7:00 PM, other than on days the interior floor slab concrete is poured provided the contractor notify residents two days in advance." The motion carried unanimously.

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 August 5, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$6,715.32	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$2,206.00	249	STATE WITHHOLDING
AFLAC/REMITTANCE	General Fund Balance Acct	\$221.46	407398	SUPPLEMENTAL INS
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,295.04	407426	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	General Fund Balance Acct	\$304.08	407507	EYE INS--AUG
PAYCOR PAYROLL	General Fund Balance Acct	\$6,628.18	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,550.14	250	PAYROLL TAXES FICA, FIT, MED
MISSOURI LAGERS	General Fund Balance Acct	\$12,797.60	407466	JULY CONTRIBUTION
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,388.00	407444	DEERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$1,541.00	248	FAMILY SUPPORT
ZERNCO, INC.	General Admin. Revenues	\$15.38	407513	OCCUPATIONAL LIC FEE REFD
FOREMAN, LURAE	General Admin. Revenues	\$100.00	407434	HENSON RESTITUTION
AMEREN UE	City Hall Expenses	\$689.50	251	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	407423	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$69.99	407499	INTERNET SERVICE 8/4-9/3
PAYCOR PAYROLL	City Hall Expenses	\$198.66	247	PAYROLL SERVICE FEE
DOLLAR GENERAL	City Hall Expenses	\$4.50	407428	2 GALLONS BLEACH-FOUNTAIN
COVERALL OF KANSAS	City Hall Expenses	\$234.00	407421	CLEANING CITY HALL-JULY
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	407443	MOWING 7/17,18
MUSSELMAN & HALL	City Hall Expenses	\$7,975.00	407470	CITY HALL SIDEWALK STAINING
CINTAS CORP	City Hall Expenses	\$26.43	407414	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$26.43	407414	CITY HALL RUG RENTALS
ORSCHELNS--KEARNEY	City Hall Expenses	\$19.99	407474	GARDEN HOSE, PLIERS
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	407443	MOWING 7/17,18
CRETCHER HEARTLAND	City Hall Expenses	\$103.00	407422	CITY ADMIN. 50K BOND
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	407422	CERTIFICATE MGMT, AUGUST
MONARCH INDUSTRIES	City Hall Expenses	\$80.74	407469	250- BILL STATEMENTS
MONARCH INDUSTRIES	City Hall Expenses	\$86.99	407469	1,000 #9 REMIT ENVELOPES
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	407467	JULY SALES TAX REPORT
STAPLES ADVANTAGE	City Hall Expenses	\$168.73	407493	LABELS, SHARPIES,COLOR PAPER, P-CLIPS
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	407498	AUGUST HOSTING FEES
CLAY COUNTY DETENTN	Court & Legal Expenses	\$775.00	407416	5 INMATES/25 DAYS
	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$22.58	407472	P&Z PUBLIC NOTICE
	Community Development Dir			
DAVINCI REP	Exp	\$934.95	407424	LARGE FORMAT COPY MAINT AGREE
	Community Development Dir			
UNISOURCE LEASING	Exp	\$211.00	407502	POLICE/COMM DEV. COPIER LEASE
	Community Development Dir			
ORSCHELNS--KEARNEY	Exp	\$10.99	407474	GARDEN HOSE, PLIERS
	Community Development Dir			
CINTAS CORP	Exp	\$4.12	407414	UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$5.70	407414	WATER RUGS & UNIFORM RENTAL
	Community Development Dir			
CINTAS CORP	Exp	\$4.11	407414	UNIFORM RENTAL
	Community Development Dir			
CINTAS CORP	Exp	\$7.45	407414	WATER RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$568.61	259	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	407451	2ND QTR PAYMENT PER CONTRACT
	Kearney Historic Museum			
AMEREN UE	Expns	\$80.33	257	MUSEUM
	Kearney Historic Museum			
HOUSEWORTH ENTERPRS	Expns	\$15.00	407443	MOWING 7/10,11,12
	Kearney Historic Museum			
HOUSEWORTH ENTERPRS	Expns	\$15.00	407443	MOWING 7/17,18

	Kearney Historic Museum			
STAPLES ADVANTAGE	Expns	\$439.98	407493	2 CABINETS FOR MUSEUM
UPDIKE, JOAN	Police Dept. Expenses	\$217.50	407503	14.5 HRS WORKED AT PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$830.28	407477	POLICE STATION ELECTRIC
RIGHT CHOICE PUBLISH	Police Dept. Expenses	\$72.00	407486	BUSINESS CARDS KPD982,976,984,983
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	407443	MOWING 7/17,18
CINTAS CORP	Police Dept. Expenses	\$122.91	407414	RUGS & BATHROOM SUPPLIES PD
PENCE PLUMBING & HTG	Police Dept. Expenses	\$110.00	407476	SERVICE A/C UNIT KPD
COMMENCO, INC.	Police Dept. Expenses	\$21.96	407419	ANTENNA KPD 971
DIGITAL ALLEY	Police Dept. Expenses	\$415.00	407427	REPLACE CAMERA KPD975
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	407427	REPAIR IN CAR CAMERA MIRROR KPD975
APPLIED	Police Dept. Expenses	\$119.00	407403	EXTENDED 20FT RADAR CABLE
BATTERIESPLUS	Police Dept. Expenses	\$211.96	407406	MOTOROLA 7.5V BATTERIES KPD
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	407502	POLICE/COMM DEV. COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$34.95	407402	LUBE, OIL & FILTER KPD 995
CAREY, THOMAS R.	Police Dept. Expenses	\$96.04	407411	2 FUSE BLOCKS - NEW CARS KPD 972/995
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	407415	CAR WASH PETTY CASH
NEVINS	Police Dept. Expenses	\$1,000.00	407471	STRIPED (4) NEW CARS & RESTRIPE (3) OLD CARS
PORTER'S SERVICE	Police Dept. Expenses	\$346.80	407479	REPLACE CLUTCH FAN KPD983
WESTFALL GMC	Police Dept. Expenses	\$409.39	407510	GASKETS/THERMOSTAT COOLANT KPD995
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$55.48	407474	DOG FOOD - K9 ROCKY
REJIS COMMISSION	Police Dept. Expenses	\$43.75	407484	REJIS COMPUTER USAGE KPD
BOARD OF POLICE	Police Dept. Expenses	\$11.50	407409	LAB TEST
CLAY COUNTY DRUG FRC	Police Dept. Expenses	\$4,207.95	407417	YEARLY GRANT MATCH CC DRUG TASK FORCE
COAST	Police Dept. Expenses	\$577.34	407418	MARIJUANA TEST KITS
STAPLES ADVANTAGE	Police Dept. Expenses	\$22.47	407493	LABELS, SHARPIES,COLOR PAPER, P-CLIPS
ARMORY	Police Dept. Expenses	\$40.95	407404	INNER BELT FLASHLIGHT HLDR
ARMORY	Police Dept. Expenses	\$43.90	407404	BADGE HOLDERS KPD972-973
ARMORY	Police Dept. Expenses	\$90.00	407404	DUTY HOLSTER KPD974
ED ROEHR SAFETY	Police Dept. Expenses	\$142.82	407429	3 UNIFORM SHIRTS KPD 976, 982 & 984
METRO SPORTSWEAR LLC	Police Dept. Expenses	\$18.00	407463	AMPHITHEATER SECURITY SHIRTS
STEWA	Police Dept. Expenses	\$80.00	407494	TASER HOLSTER FOR KPD984
CAREY, THOMAS R.	Police Dept. Expenses	\$49.75	407411	REIMB-TITLE APPS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$28,925.25	407399	JULY TRASH-5 RECYCLE PULLS \$775.50
PLATTE CLAY ELECTRIC	Street Department Expense	\$254.06	407477	SWR, PARK, STREET, WATER ELECT.
PLATTE CLAY ELECTRIC	Street Department Expense	\$117.93	407477	STREET BARN
AMEREN UE	Street Department Expense	\$919.94	258	STREET LIGHTS
LARKIN LAMP	Street Department Expense	\$2,718.70	407461	SHOPPES AT KEARNEY THRU 6/15
LARKIN LAMP	Street Department Expense	\$1,549.00	407461	INNOVATIONS 2ND PHASE - DRAINAGE REVIEW
HOUSEWORTH ENTERPRS	Street Department Expense	\$73.00	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.00	407443	MOWING 7/17,18
YATES ELECTRIC CO.	Street Department Expense	\$616.46	407512	3 WAY SWITCH @ STREET BARN
EHARAS SERVICES	Street Department Expense	\$6,000.00	407430	GRINDING COMPOST & DBL GRINDING
ALLIED WASTE SERVICE	Street Department Expense	\$775.50	407399	JULY TRASH-5 RECYCLE PULLS \$775.50
HERITAGE TRACTOR	Street Department Expense	\$8.63	407441	EYEBOLT
HERITAGE TRACTOR	Street Department Expense	\$93.60	407441	STREET GATOR TIRE
HERITAGE TRACTOR	Street Department Expense	\$505.36	407441	TIRES & WHEELS FOR ST GATOR
KEARNEY LAWN & OUTDO	Street Department Expense	\$5.86	407454	FILLER CAP
INTERSTATE AUTO SERV	Street Department Expense	\$300.00	407445	UPRIGHT BACKHOE
PORTER'S SERVICE	Street Department Expense	\$438.98	407479	INSTALL TRLR BRAKE CONTROL & CONNECTOR TRK6
PORTER'S SERVICE	Street Department Expense	\$356.02	407479	REPLACE BATTERY & CLEAN CABLES TRK2
PORTER'S SERVICE	Street Department Expense	\$498.73	407479	REPLACE STARTER ASSEMBLY TRK2
PORTER'S SERVICE	Street Department Expense	\$471.04	407479	REPLACE WIPER, ASSY TRK6
PORTER'S SERVICE	Street Department Expense	\$157.00	407479	REPLACE SHIFT INDICATOR TRK4
PORTER'S SERVICE	Street Department Expense	\$250.28	407479	REPAIR WIRING ON TRAILER TRK2
PORTER'S SERVICE	Street Department Expense	\$357.24	407479	REPLACE BRAKE PADS BOTH SIDES TRK7
T & S TIRE	Street Department Expense	\$180.00	407497	BACK HOE TIRE REPAIR
ORSCHELNS--KEARNEY	Street Department Expense	\$39.99	407474	2 WHEELER
SUPERIOR ASPHALT CO.	Street Department Expense	\$259,524.07	407496	2013 ROAD REPAIRS/OVERLAYS
VANCE BROTHERS INC	Street Department Expense	\$61,294.36	407506	2013 SLURRY SEAL
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	407443	MOWING 7/17,18

CARTER WATERS	Street Department Expense	\$797.61	407412	50 GAL DECRA SEAL & SPRAYER WASH ST SIDEWALK
CARTER WATERS	Street Department Expense	\$689.46	407412	5-5 GAL DECRA SEAL WASH ST SIDEWALK
PORTER'S BLDG. CENTE	Street Department Expense	\$23.39	407478	SPRAYER, EAR PROTECTION
PORTER'S BLDG. CENTE	Street Department Expense	\$21.99	407478	LANDSCAPE GLOVES
ORSCHELNS--KEARNEY	Street Department Expense	\$64.99	407474	FLOOR JACK
PORTER'S BLDG. CENTE	Street Department Expense	\$11.69	407478	SPRAYER, EAR PROTECTION
PORTER'S BLDG. CENTE	Street Department Expense	\$10.79	407478	SIDEWALK SCRAPER
METRO SPORTSWEAR LLC	Street Department Expense	\$65.00	407463	10 SAFETY GREEN SHIRTS
CINTAS CORP	Street Department Expense	\$11.47	407414	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$11.30	407414	WATER RUGS & UNIFORM RENTAL
CINTAS CORP	Street Department Expense	\$11.30	407414	UNIFORM RENTAL
CINTAS CORP	Street Department Expense	\$9.63	407414	WATER RUGS & UNIFORM RENTALS
DIGITAL ALLEY	DWI/Drug Fund Expenses	\$4,325.00	407427	NEW CAMERA KPD995
PAYCOR PAYROLL	Park Fund Balance Acct	\$778.51	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$274.00	249	STATE WITHHOLDING
DELTA DENTAL OF MO	Park Fund Balance Acct	\$175.74	407426	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	407507	EYE INS--AUG
PAYCOR PAYROLL	Park Fund Balance Acct	\$904.76	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$211.60	250	PAYROLL TAXES FICA, FIT, MED
MISSOURI LAGERS	Park Fund Balance Acct	\$1,182.09	407466	JULY CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,391.63	407477	SWR, PARK, STREET, WATER ELECT.
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$437.46	407477	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	256	LION'S PARK
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$833.75	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	407443	MOWING 7/17,18
ORSCHELNS--KEARNEY	Park Fund Expenses	\$239.96	407474	CHEMICAL SPRAY
PORTER'S BLDG. CENTE	Park Fund Expenses	\$91.76	407478	ROUND-UP L. RAWDON'S ARBORETUM JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$56.45	407480	WATER USAGE @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$190.45	407480	IRRIGATION @ JJ PARK
QUICK STOP	Park Fund Expenses	\$395.00	407481	PORTABLE TOILETS JJ PARK & AMPH
QUICK STOP	Park Fund Expenses	\$79.00	407481	TOILET & TREATMENT PLANT
QUICK STOP	Park Fund Expenses	\$79.00	407481	BOTTOM SOCCER TOILETS
GRAINGER	Park Fund Expenses	\$434.00	407436	TOILET PAPER & PAPER TOWELS JJ PARK
YATES ELECTRIC CO.	Park Fund Expenses	\$411.75	407512	JJ PARK LIGHTS REPAIR
KEARNEY LAWN & OUTDO	Park Fund Expenses	\$2.20	407454	NUTS FOR GRASSHOPPER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$184.98	407474	PUSH MOWER, 5 GAL GAS CAN
PORTER'S SERVICE	Park Fund Expenses	\$21.00	407479	TIRE REPAIR ON JD TRACTOR
PORTER'S SERVICE	Park Fund Expenses	\$21.00	407479	REPLACE RIM & BEAD SEAL ON JD TRACTOR
PORTER'S SERVICE	Park Fund Expenses	\$107.70	407479	REPLACE U-JOINT ON JD TRACTOR
YATES ELECTRIC CO.	Park Fund Expenses	\$91.50	407512	ELECTRICAL PEDASTAL EQUIPMENT REPAIR
YATES ELECTRIC CO.	Park Fund Expenses	\$891.53	407512	PORTER PARK LIGHT EQUIPMENT REPAIR
YATES ELECTRIC CO.	Park Fund Expenses	\$183.00	407512	REPAIR LIGHTS @ RODEO ARENA
KRAMER	Park Fund Expenses	\$18.98	407459	GATOR TIRE REPAIR
KRAMER	Park Fund Expenses	\$21.97	407459	GATOR TIRE REPAIR
PORTER'S SERVICE	Park Fund Expenses	\$337.22	407479	PARK #2 TRUCK MAINTENANCE
PORTER'S SERVICE	Park Fund Expenses	\$42.00	407479	PARK #2 TRUCK TIRE REPAIR
QUICK STOP	Park Fund Expenses	\$1,850.00	407481	TOILETS FOR JULY 3RD
ARROW STAGE LINES	Park Fund Expenses	\$585.00	407405	MOTOR COACH SR TRIPO 8/21
ORSCHELNS--KEARNEY	Park Fund Expenses	\$5.99	407474	S HOOKS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$64.99	407474	17 PC SOCKET SET
PORTER'S BLDG. CENTE	Park Fund Expenses	\$4.29	407478	KEYS FOR MAINTENANCE SHED
KRAMER	Park Fund Expenses	\$2.35	407459	EYE BOLT & FASTENERS
KRAMER	Park Fund Expenses	\$1.49	407459	ELECTRICAL TAPE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$5.99	407474	LEATHER WORK GLOVES
HEARTLAND SEATING	Park Fund Expenses	\$12,145.00	407439	REPLACE STORM DAMAGED JJ BLEACHERS
S.E.C.T THEATRE SUPP	Park Special Projects	\$1,750.00	407488	LIGHTS FOR MAGGIE ROSE CONCERT
FRANCIS, FRED	Park Special Projects	\$1,800.00	407435	CONCERT 8/17/13
EMROSE TOURING, LLC	Park Special Projects	\$2,880.00	407431	BALANCE FOR MAGGIE ROSE CONCERT
REPAIR & DESIGN SERV	Park Special Projects	\$165.00	407485	MONITOR REPAIR PARTS
QUICK STOP	Park Special Projects	\$2,380.00	407481	PORTABLE TOILETS JJ PARK & AMPH
WADE, TRACY	Park Special Projects	\$135.00	407508	SECURITY GUNS & ROSES
KRAMER	Park Special Projects	\$64.93	407459	TRASH BAGS FOR AMPITHEATER
WITHEE, DANIEL	Park Special Projects	\$100.00	407511	RUN SPOT LIGHT-MAGGIE ROSE 8/10

KEARNEY HOLT COMMUNI	Park Special Projects	\$300.00	407453	PARKING FOR 8/10,17 CONCERTS
REESE, BRIAN	Park Special Projects	\$800.00	407483	MAGGIE ROSE CONCERT SOUND TECH
REESE, BRIAN	Park Special Projects	\$800.00	407482	CONCERT SOUND TECH 8/17
KEARNEY EXPLORERS PS	Park Special Projects	\$200.00	407452	EXPLORES HELP 2 CONCERTS 8/10,17
ROGERS, STEVEN L	Park Special Projects	\$135.00	407487	SECURITY GUNS & ROSES
PALMA, NOE	Park Special Projects	\$1,000.00	407475	NOE PALMA BAND 8/10/13
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	407443	MOWING 7/17,18
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,663.61	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$874.00	249	STATE WITHHOLDING
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$232.10	407426	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$65.04	407507	EYE INS--AUG
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,525.94	250	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$590.72	250	PAYROLL TAXES FICA, FIT, MED
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,175.60	407466	JULY CONTRIBUTION
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$300.00	407444	DEERRED COMP VF-3137
BUELL, FRANK	W&S Revenue Balance Acct	\$20.72	407514	METER REFD 807 BLACKBERRY CIR
SHIPERS, SCOTT	W&S Revenue Balance Acct	\$33.73	407490	METER REFD 2213 BLUE BELL TER
HEATH, BRENT	W&S Revenue Balance Acct	\$58.31	407440	METER REFD 1308 AMBER LN
HOLDER, BRAD	W&S Revenue Balance Acct	\$49.97	407442	METER REFD 405 ANTHONY CIR
CORDELL, DIANA	W&S Revenue Balance Acct	\$58.58	407420	METER REFD 412 WILDFLOWER LN
KISO, STEPHEN	W&S Revenue Balance Acct	\$5.22	407458	METER REFD 705 MARIUERITE ST
OGLE, KATHRYN	W&S Revenue Balance Acct	\$44.26	407473	METER REFD 409 S. BROOK PKWY
MCCORMACK, PATTI	W&S Revenue Balance Acct	\$56.32	407462	METER REFD 305 E WASHINGTON ST
SHANKS, CHAD	W&S Revenue Balance Acct	\$16.51	407489	METER REFD 1606 OPAL DR
CENTURYLINK	W & S Admin. Expenses	\$12.76	407413	SEWER LONG DISTANCE
PORTER'S SERVICE	W & S Admin. Expenses	\$350.61	407479	REMOVED & REPLACED ALTERNATOR ASSEMBLY TRK 1
PORTER'S SERVICE	W & S Admin. Expenses	\$168.12	407479	NEW BATTERY TRK1
PORTER'S SERVICE	W & S Admin. Expenses	\$574.87	407479	REMOVE & REPLACE TURN SIGNAL FLASHER/SWITCH TRK15
PORTER'S SERVICE	W & S Admin. Expenses	\$47.68	407479	LUBE, OIL & FILTER TRK1
PORTER'S SERVICE	W & S Admin. Expenses	\$1,272.53	407479	FUEL/OIL FILTER & REPLACE SEAL & BELT SLUDGE TRU
PORTER'S SERVICE	W & S Admin. Expenses	\$144.69	407479	ADD FREEON & RECHARGE AC TRK1
PORTER'S SERVICE	W & S Admin. Expenses	\$409.93	407479	CK COOLANT LEAK & REPLACE HOSE CONNECTORS TRK10
MONARCH INDUSTRIES	W & S Admin. Expenses	\$229.25	407469	2,000 WORK ORDERS
BETTIS, JAY	W & S Admin. Expenses	\$20.00	407407	FUEL FOR TRANSFER OF NEW WTR TRUCKS
CINTAS CORP	W & S Admin. Expenses	\$25.00	407414	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$23.08	407414	WATER RUGS & UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$24.67	407414	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$23.00	407414	WATER RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	407504	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,632.33	407504	AMI METER SYSTEM
MO DNR-DMS RECEIPT &	W & S Admin. Expenses	\$602.38	407468	QUARTERLY SEWER FEES JUNE, JULY & AUGUST
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$854.83	407477	SWR, PARK, STREET, WATER ELECT.
AMEREN UE	Water Plant Expenses	\$498.72	254	WELL #1
AMEREN UE	Water Plant Expenses	\$484.52	255	WELL #2
AMEREN UE	Water Plant Expenses	\$1,073.50	252	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,758.76	253	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	407397	WTR#105287114 08/13-9/12
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$84.00	407443	MOWING 7/17,18
CINTAS CORP	Water Plant Expenses	\$12.00	407414	WATER RUGS & UNIFORM RENTAL
CINTAS CORP	Water Plant Expenses	\$12.00	407414	WATER RUGS & UNIFORM RENTALS
AMER FIRE SPRINKLER	Water Plant Expenses	\$7,740.00	407400	INSTALL VARIFORM PUMP PER BID
ORSCHELNS--KEARNEY	Water Plant Expenses	\$22.69	407474	WATER VALVE
DECKER CONSTRUCTION	Water Plant Expenses	\$1,166.05	407425	12"MAIN @ 92, MTR @ 19TH, GROVE ST REPR
KANSAS CITY WINNELSO	Water Plant Expenses	\$226.00	407448	10-2" RISERS
WEST KEARNEY WINNELS	Water Plant Expenses	\$28.61	407509	PIPE FITTINGS
MID-AMERICA PUMP	Water Plant Expenses	\$2,742.74	407464	REPL BEARINGS, COUP, BASIN MIXER
SIDENER	Water Plant Expenses	\$309.97	407492	CL2 FEEDERS FEED LINE
USA BLUE BOOK	Water Plant Expenses	\$337.12	407505	SAMPLER PUMP
USA BLUE BOOK	Water Plant Expenses	\$50.37	407505	MALE CONNECTOR FEED LINE
USA BLUE BOOK	Water Plant Expenses	-\$53.90	407505	CREDIT FOR MALE CONNECTOR FEED LINE

USA BLUE BOOK	Water Plant Expenses	\$176.00	407505	MONITOR MOTOR
USA BLUE BOOK	Water Plant Expenses	\$69.06	407505	CL 2 ANYLYZER PARTS
YATES ELECTRIC CO.	Water Plant Expenses	\$509.31	407512	LIME FEEDER REPAIR
SUBURBAN WATER	Water Plant Expenses	\$450.00	407495	2013-2014 DUES
KANSAS CITY WATER SE	Water Plant Expenses	\$14,380.20	407447	5 MIL GALLONS USAGE
FASTENAL INDUSTRIAL	Water Plant Expenses	\$59.72	407432	LATEX GLOVES
ORSCHELNS--KEARNEY	Water Plant Expenses	\$15.00	407474	6 CASES WATER, SCREWDRIVER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$19.99	407474	POWER CORD, BOOT SCRUBBER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$4.69	407474	6 CASES WATER, SCREWDRIVER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$25.59	407474	BUCKET, ROPE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$5.79	407474	ADHESIVE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$15.49	407474	PLIERS
HACH CHEMICAL	Water Plant Expenses	\$84.65	407437	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$61.25	407437	MIXER TEST BAR
USA BLUE BOOK	Water Plant Expenses	\$42.49	407505	DOUBLE SAFE THERMOMETER FOR WATER
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,702.84	407410	ALUM & CHLORINE
HD SUPPLY	Water Plant Expenses	\$1,245.30	407438	METER SET METERS
KANSAS CITY WINNELSO	Water Plant Expenses	\$4,063.50	407448	METER SETTERS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$42.99	407474	POWER CORD, BOOT SCRUBBER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$255.99	407474	SUMP PUMP
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$159.02	407477	SWR, PARK, STREET, WATER ELECT.
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,034.75	407477	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	407397	SEWER #105265847 8/13-9/12
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$86.25	407443	MOWING 7/10,11,12
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$86.25	407443	MOWING 7/17,18
CINTAS CORP	Sewer Plant Expenses	\$14.70	407414	SEWER RUG RENTALS
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$301.68	407448	CUPPLINGS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$56.64	407509	GASKET PIPE
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$49.99	407474	3 GAL SPRAYER
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$44.99	407474	WEED KILLER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$91.50	407512	WORK ON GENERATOR @ BH L/S
YATES ELECTRIC CO.	Sewer Plant Expenses	\$750.71	407512	EASTWOOD L/S PUMP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$545.99	407512	EASTWOOD LIFTSTATION
YATES ELECTRIC CO.	Sewer Plant Expenses	\$315.00	407512	BROOKHAVEN L/S TRANSDUCER
SHIPLEY EXCAVATING	Sewer Plant Expenses	\$500.00	407491	HAULED RECYCLED CONCRETE TO W. 19TH STREET
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$120.95	407474	SLUDGE TRUCK OIL
AMERICAN PLUS INC	Sewer Plant Expenses	\$82.89	407401	SAFETY GLASSES
USA BLUE BOOK	Sewer Plant Expenses	\$698.41	407505	BIOSCIENCE DIGITAL REACTOR TUBE SEWER PLANT TEST
USA BLUE BOOK	Sewer Plant Expenses	\$74.97	407505	10 PK OF AQUAPLATES FOR SEWER PLANT TESTING
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$7,008.53	407460	CLARIFIER INSPECTION SERVICES
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$367,944.69	407446	16% COMPLETE CONTRACT
UMB BANK	Sewer Cap. Imp. Expenses	\$1,000.00	407501	TRUST AGENT FEES-CLAIFIER L/P
UMB BANK	2005 G.O. Refndg Bonds	\$106,546.88	407500	2005 G.O. BOND INTEREST - 33 HWY
KEARNEY TRUST CO	Police Capital Purchases	\$4,580.76	407455	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,943.25	407455	POLICE STATION L/P
KCB BANK	TIF Debt Service	\$12,500.00	407450	REFD PORTION 2018 OF 2002 ISSUE
KEARNEY TRUST CO	TIF Debt Service	\$12,500.00	407457	REFD PORTION 2018 BOND OF 2002 ISSUE
KCB BANK	TIF Debt Service	\$4,615.50	407449	2002 TIF BOND INTEREST
KEARNEY TRUST CO	TIF Debt Service	\$4,615.50	407456	2002 TIF BOND INTEREST
	TOTAL	\$1,081,446.55		

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

