

April 7, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 7, 2014 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 David Pavlich.

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 March 17, 2014 meeting
- Bills presented for payment
- Approve Low Bid for Sludge Hauling to Drain Wastewater Treatment Tanks for Conversion Project, \$12-15K Est
- **Resolution No. 08-2014** Cook Flat Professional Services Task Order \$3,000 to Prepare MARC STP Grant Application for Shoppes Road Ext
- **Resolution No. 9-2014** Accept Lowest and Best bid from Mike Nelson, \$9,000 to Prepare Topographic Survey for Shoppes Rd Extension
- Accept Low Bid for #2 Blower Motor Repair, Alliance Pump, \$2472.95 at Sewer Plant
- Accept Low Bid for 18 Chair Mats for Police Station, John Marshall, \$2,357.60
- Approve Emergency Repairs to Well No. 1 by Layne Western, \$3,992,
- Accept Low Bid for New Truck Bed for 2001 Ford F-350 #3830 Str Dept \$9,985, American Equip Co.
- Budget Amendment Increasing Interest Amount on Clarifier COP Interest by \$80,364.18
- **Resolution No. 10-2014** Approve Fun Services Contracts for Jul 3 Fireworks \$1760, and Oct 11<sup>th</sup> Kids Fall Fest Oct 11<sup>th</sup>, \$7,462.50
- Approve Bid, Alliance Restoration \$17,250 to Relocate River Meadows Sign for 33 & Meadowbrook Turn Lanes
- Approved Easement to Missouri Gas Energy at 19<sup>th</sup> Street Bridge
- **Resolution No. 11-2014** Approve J&M Displays for July 3<sup>rd</sup> Fireworks Display, Negotiated Price \$31,000
- Approve Contract for Portable Toilets with Deffenbaugh/Johnny On the Spot, Low Bid \$15,580
- **Resolution No. 12-2014** Contract with Kearney Holt Community Theater for 2014 Lion's Park Play, Jul 18 & 19<sup>th</sup>, \$5,000

A motion was made by Alderman Holt and seconded by Alderman Patterson to remove the Sludge Hauling bid from the agenda. The motion carried unanimously.

Alderman Patterson said he thought the shipping cost of \$500 from John Marshall for the floor mats was to high.

A motion was made by Alderman Holt and seconded by Alderman Patterson to approve the Consent Agenda as presented with the item for sludge hauling removed. The motion carried unanimously.

### **MAYOR'S REMARKS**

**PAINT THE PARK YELLOW** Mayor Dane said a young lady from Dogwood Elementary has a bone disorder and she had approached the City about having a Day In The Park for children with disorders.

Mayor Dane said May 10<sup>th</sup> will be Paint The Park Yellow day in Lion's Park. He said it is primarily for children with disorders but all children are welcome to attend. He said there has been many monetary donations as well as various organizations, etc. willing to help with activities for the children. He invited everyone to come and help.

**SHOPPES ROAD EXTENSION TO 19<sup>TH</sup> STREET** Mayor Dane said the City is looking at a way to extend the road from the Shoppes of Kearney South to 19<sup>th</sup> Street and then improve 19<sup>th</sup> Street from there to the LDS Church. He said this will be a 5 million dollar project. He said we can build this with no tax increase.

Todd Goffoy, Piper Jaffray said the City is in a position to have a current revenue stream and do this project with bonds. He said the 2005 GO Bonds can be refinanced with a lower interest rate, which will create a \$300,000 savings that can go towards paying for the road.

Mr. Goffoy said there are bonds with a maturity date of 2021 that can be extended to 2029. He said the 1997 Sewer Bonds will be paid off in 2017 and that will also free up a revenue stream that can go towards the road.

Mr. Goffoy said it won't take a voter approval for the 2005 bonds. He said the new bonds will require voter approval. He said we can go in August or November elections and will require a 4/7% to pass. He said right now is the best time because rates are low. He said if you wait the interest rates will go back up.

Alderman Holt asked about the interest rate on the 1997 Sewer Bonds. Mr. Goffoy said they are 2.08% but they have already been refinanced so we will have to let those pay on out.

Alderman Patterson asked about a time frame from the voter election to complete. Mr. Goffoy said you can only do within 90 days of March 2015. He said with Board of Aldermen action in November you could close after December 1, 2014.

Mayor Dane said he thought we need to lock down an interest rate as quickly as possible.

Mr. Goffoy said August election is a good time.

**SHOPPES ROAD EXTENSION TO 19<sup>TH</sup> STREET-CONT** Alderman Patterson asked if this property is in TIF. Mayor Dane said it is not but it is in a CID district.

Alderman Holt said he wanted to make it clear that this road wouldn't tie into Paddock Drive. It will go to the West side of Paddock Drive.

Alderman Patterson asked if the improvements would have an issue with the Railroad. Staff said it will be an issue but we hope we can resolve it.

Mayor Dane directed Staff to move forward with this and try for an August election.

### **ADMINISTRATOR'S REPORT**

**KANSAS CTIY WATER DEPARTMENT HOLDING INCREASE 4.8%** Staff said thanks to negotiations by the Suburban Water Coalition, the Kansas City Water Department held its proposed 10% increase to 4.8%. Based on the City's water purchases, that equates to a \$10,000 estimated savings.

**HB 1116, PROHIBITING BREED SPECIFIC ORDINANCES** Staff said we have been watching HB 1116 prohibiting breed specific dog ordinances work its way through the Missouri General Assembly. We have received letters expressing concerns about its passage from the City of Kansas City and the Alliance for Animal Legislation.

Mayor Dane has contacted Ken Wilson concerning the bill. He is co-sponsor of the bill.

### **PUBLIC HEARINGS**

**CONSIDERATION OF SMOKE FREE ORDINANCE** Mayor Dane said the City has been approached about passing a ban on smoking in enclosed places of employment and public places.

The floor was opened to the public.

Chuck Davis, 404 E. 16<sup>th</sup> Circle, said he is a business owner in the community and is a non-smoker. He said he believes that a business should make decisions on their own about smoking. He said he is worried that if this passes then what will the next thing business owners are told they can no longer do.

Jim Thomas, 1705 Marble Drive, said he doesn't allow smoking in his store. He said Stables Bar has smoking only on one side. He said he believes the owners of businesses should make this decision on their own.

Anna Wells, 2119 Prairie Creek Drive said she is a nurse and she is in favor of the smoking ban. She said other cities have passed the no smoking ban. She said where no smoking is enforced the rate of heart attacks and asthma attacks goes down. She said

**CONSIDERATION OF SMOKE FREE ORDINANCE** businesses are unaffected by non smoking. She said you have to be concerned about second hand smoke.

Vickie Ward said she lives in Kansas City and is working with Kearney CAN. She said they work with efforts to promote smoke free environment. She said this is a health issue and not a business choice. She said public places should be safe and promote good health care. She said 80% of the people are non-smokers and they shouldn't have to suffer because of a minority. She said 92% of people believe that 2<sup>nd</sup> hand smoke is harmful.

Ms. Ward said a smoke free community will provide an economic impact. She said lots of Kearney people go to Liberty to eat because it is smoke free.

Greg Bullock, 1809 Patricia Drive, said he believes that the City should allow businesses to make their own choices.

Shawn Warfield, 311 Meadowbrook Drive, said we will be having new businesses come into the new shopping center and he hopes they will not allow smoking.

Marlo Howard said she lives between Kearney and Holt and she is involved with Kearney CAN. She presented petitions signed at the Chamber of Commerce in favor of no smoking ban. She said she has sold real estate for years and homes of smokers don't sell very well.

Ms. Howard said she believes that smoke free restaurants save money on cleaning, etc. and it has no impact on revenue. She said it probably increases revenue because more people will eat there. She said Kearney and Smithville are only two cities in the area that aren't smoke free.

Michelle Lawrence, 19309 Shanks Road, said she had a son with asthma and it took them awhile to figure out it was cigarette smoke. She said instead of eating in the area they go to Liberty where it is smoke free. She said her son shouldn't have to suffer because of second hand smoke. She said that is an invasion of her rights.

Paula Barbella said she lives in Kansas City and she met friends at Stables to eat before coming to the meeting. She said if she hadn't met friends she would have left due to the smoke.

Amanda Petelin, field government relations director for American Cancer Society, said she is also concerned about the employees who have no choice but work in restaurants and have to deal with second hand smoke. She said the smoke free ordinance is not asking for you not to smoke but just step outside and smoke away from the public. She said out of eleven cities that imposed the ordinance eight of them actually seen a sales tax revenue increase.

**CONSIDERATION OF SMOKE FREE ORDINANCE** Jim Bishop, who lives on Horseshoe Drive in Holt, said the EPA came out that lead paint and asbestos were harmful because of health issues and they were banned. He said the same should be for tobacco smoke.

Eric Shumate, 1204 Regency Drive, said this is the best time to do this before the new businesses come in the Shoppes of Kearney. He said families with allergies go to Liberty to eat and shop where it is smoke free.

Gary Zaborac, Clay County Health Department, said he was glad to see the City go thru this process. He said the Health Department can be there as a resource.

Mr. Zaborac said heart problems, cancer and COPD are all caused by smoking. He said health improves with the clean air policies. He said in Clay County no city that has passed the ordinance seen a decrease in revenue. If anything they saw an increase.

Mayor Dane asked why the Federal Government hasn't made smoking illegal if it is so harmful. He said they should be the one doing the ban but instead they fund tobacco growers.

Matt Wilson, 2119 Prairie Creek, said he is a nurse practitioner at Mosaic. He said not everyone has the right to not be exposed to cigarette smoke. He said this is a health issue and rather than an infringement upon a person's rights.

Mayor Dane said if you as an individual have invested 2 million dollars into a business then you should have the right to make your own decisions in regard to smoking.

Gary Warfield said he likes the idea of choice but smoking drives people away from the restaurants in Kearney that allow smoking.

Kathy Rock, 400 South Jefferson said if a person invests their money into a business they should not be told what to do. She said you can post a sign outside the door stating if they are smoking or non smoking and then the citizen knows before entering.

The floor was closed to the public.

Alderman Spencer said she had walked around her neighborhood and received mixed choices by the people. She said you have the right and privilege to decide to smoke. She said only 36 cities out of over 900 have a smoking ban. She said she feels businesses should have the right to make that choice.

Alderman Holt said he had talked to many citizens and conducted a non scientific study. He said an overwhelming number were in support of the smoking ban. He said you have to do what you have to do to protect the public. He said seatbelts were a big issue but were proven to be a safety issue and it was imposed on the public. He said we need to protect the health of the people.

**CONSIDERATION OF SMOKE FREE ORDINANCE** Alderman Patterson said he was a former smoker and is a Libertarian who believes in the rights of people. He said when you pass no smoking several small businesses go out of business. He said if 80 percent of the people are non smokers then they should ban together and go to the businesses that allow smoking.

Alderman Couchman said he believes the business owner should make that decision on his own. He said small business doesn't need the government telling them what to do. He said the public always wants government to tell private business what to do.

Mayor Dane said he has never smoked anything and doesn't like secondhand smoke. He said this is a slippery slope and once you begin to chip away at private rights it only grows and then you lose something that you like. He said everyone should push the government to quit supporting the tobacco industry.

Mayor Dane said if you pass this ordinance then the customer couldn't smoke in their own car while at the car wash as an example. He said Stables and Conrad's in Liberty are owned by the same person and he asked us to control smoking in Kearney.

Mayor Dane said we will have a new Alderman coming onto the Board of Aldermen next meeting. He said we will allow them time to see all the comments etc. and see what happens.

Mayor Dane said he would open the floor back up to the public if anyone had anything else to add.

Vickie Ward said the smoking ordinance has held up in the Courts. She said it was upheld as a health issue.

Anna Wells said it's the right of people to protect children. She said some adults don't make good decisions with their children and we should protect those children.

ShawnWarfield said we should try to make Kearney a better place to live.

Chuck Davis said most corporate restaurants don't allow smoking so we should hope that the new restaurants will be corporate. He said the car wash doesn't allow their employees to smoke in the customer areas.

Alderman Holt said we passed an ordinance saying that you can't burn trash in the City of Kearney to protect the air quality yet we allow smoking.

Michelle Lawrence said when something affects the health of others it should be enforced.

Amanda Petelin said there is also concern about employees of food service who are forced to be exposed to second hand smoke every day at work.

**CONSIDERATION OF SMOKE FREE ORDINANCE** Alderman Couchman said the Health Department imposes laws on us all the time in the County so why can't they impose the no smoking bans.

Mayor Dane said we have one or two more public hearings on this subject.

**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 April 7, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$5,935.96	426	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,984.89	428	STATE WITHHOLDING
AFLAC/REMITTANCE	General Fund Balance Acct	\$221.46	408876	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,347.56	408898	DENTAL INSURANCE-APRIL
VISION SERVICE PLAN	General Fund Balance Acct	\$296.10	408960	EYE INSURANCE-APRIL
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,633.93	408884	HEALTH & LIFE INS-APRIL
PAYCOR PAYROLL	General Fund Balance Acct	\$6,175.24	426	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,444.20	426	941 PAYROLL TAXES-FICA, FIT, MED
MISSOURI LAGERS	General Fund Balance Acct	\$11,670.44	408925	MARCH CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,546.19	408912	MARCH DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$1,391.00	427	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$542.44	408928	CVC FEES-FEB
MO DEPT OF PUBLIC	General Fund Balance Acct	\$75.13	408927	POST FEES-FEB
SYNERGY SERVICES INC	General Fund Balance Acct	\$152.26	408953	DV FEES-FEB
TEK-COLLECT	General Admin. Revenues	\$12.19	408955	3 BAD DEBTS COLLECTED
AMEREN UE	City Hall Expenses	\$308.37	430	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	408897	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$478.93	408966	CITY HALL & POLICE PHONES
TIME WARNER	City Hall Expenses	\$69.99	408956	INTERNET SERVICE 4/4-5/3
SPRINT	City Hall Expenses	\$33.22	408951	23 CELL PHONES & 3 WIRELESS TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$178.01	429	PAYROLL SERVICE FEE
NEWCOMBS WINDOW				
SERV	City Hall Expenses	\$50.00	408934	CITY HALL QTRLY WINDOW CLEANING
CINTAS CORP	City Hall Expenses	\$26.73	408965	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$26.73	408965	CITY HALL RUG RENTALS
KRAMER	City Hall Expenses	\$10.37	408919	7 KEYS CUT
KRAMER	City Hall Expenses	\$2.79	408919	MAGNETIC KEY HIDER
KRAMER	City Hall Expenses	\$4.98	408919	2 GAL BLEACH FOR FOUNTAIN
GOVERNMENT FINANCE	City Hall Expenses	\$90.00	408905	GOV FINANCE CONF-DAVIS
COSENTINO'S PRICE	City Hall Expenses	\$23.94	408896	6 CASE WATER @ CITY HALL
CLAY COUNTY EDC	City Hall Expenses	\$2,200.00	408894	2014 PLATINUM DUES
MARC	City Hall Expenses	\$1,751.00	408924	2014 DUES/FORUM/TRND INSTIT
STAPLES ADVANTAGE	City Hall Expenses	\$59.49	408952	STORAGE BOXES, WRITING PADS
STAPLES ADVANTAGE	City Hall Expenses	\$11.09	408952	WIRELESS MOUSE, LABELS, COLUM PAD
				LEASE POSTAGE MACH 12/30/14-
				3/30/14
PITNEY BOWES GLOBAL	City Hall Expenses	\$61.71	408942	
BUTCHER, LARRY	Court & Legal Expenses	\$275.00	408887	REIMB-COURT CONF JUDGE BUTCHER
MSU	Court & Legal Expenses	\$225.00	408932	2014 CLERK CONF-RANES
LODGE OF FOUR SEASON	Court & Legal Expenses	\$98.17	408923	ROOM-JUDGE MEETING
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	408888	2 MARCH COURTS
CLAY COUNTY DETENTN	Court & Legal Expenses	\$899.00	408893	8 INMATES/ 29 DAYS
	Community Development Dir			
SPRINT	Exp	\$116.43	408951	23 CELL PHONES & 3 WIRELESS TABLETS
	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$48.83	408937	BID AD-2014 ROADWAY REPAIRS
UNISOURCE LEASING	Community Development Dir	\$211.00	408957	POLICE/COMM DEV COPIER LEASES

	Exp			
CINTAS CORP	Community Development Dir			
	Exp	\$4.11	408965	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir			
	Exp	\$4.11	408965	UNIFORM RENTALS
CINTAS CORP	Community Development Dir			
	Exp	\$4.11	408965	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$113.68	438	OLD FIRE HOUSE
	Kearney Historic Museum			
AMEREN UE	Expns	\$46.88	436	MUSEUM
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$960.14	408943	POLICE STATION ELECTRIC
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$634.86	408966	CITY HALL & POLICE PHONES
SPRINT	Police Dept. Expenses	\$348.97	408951	23 CELL PHONES & 3 WIRELESS TABLETS
NATIONAL	Police Dept. Expenses	\$144.00	408933	NATL PD DIRECTORY DET DIV
DOLLAR GENERAL	Police Dept. Expenses	\$28.00	408900	CLEANING SUPPLIES @ PD
CINTAS CORP	Police Dept. Expenses	\$180.71	408965	RUGS & BATHROOM SUPPLIES
PENCE PLUMBING & HTG	Police Dept. Expenses	\$169.00	408941	POLICE STATION SERVICE AGREEMENT
JOHN A MARSHALL CO	Police Dept. Expenses	\$2,357.60	408913	18 DESK MATS FOR POLICE DEPT
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	408957	POLICE/COMM DEV COPIER LEASES
				REPLACE ALL BLDG/VEH FIRE EXT FOR
				PD
KELLER FIRE & SAFETY	Police Dept. Expenses	\$936.25	408916	LUBE/OIL KPD995
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$37.90	408878	CAR WASH PETTY CASH-PD
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	408891	OIL/LUBE KPD 973
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$33.95	408911	VEHICLE INSPT KPD976
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$12.00	408911	FT BRAKE PADS & ROTORS KPD981
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$280.07	408911	DOG FOOD-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	408938	DOG TRNG TOY, ROPE WASHERS,
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$16.25	408938	CLAY COUNTY DISPATCH SERVICE
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	408892	REJIS COMPUTER USAGE
REJIS COMMISSION	Police Dept. Expenses	\$43.75	408949	DNA CASE #913598
BOARD OF POLICE	Police Dept. Expenses	\$212.00	408885	LEADS ONLINE COMP SYS DET DIV
LEADS	Police Dept. Expenses	\$1,068.00	408922	STORAGE BOXES, WRITING PADS
STAPLES ADVANTAGE	Police Dept. Expenses	\$34.14	408952	WIRELESS MOUSE, LABELS, COLUM PAD
STAPLES ADVANTAGE	Police Dept. Expenses	\$20.49	408952	COLLAR BRASS KPD974
ARMORY	Police Dept. Expenses	\$9.95	408880	2 UNIFORM SHIRTS KPD978
ARMORY	Police Dept. Expenses	\$125.90	408880	GRINDING \$ DBL GRINDING
EHARAS SERVICES	Solid Waste Expenses	\$6,000.00	408901	MAR TRASH, 6 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$931.50	408877	MAR TRASH, 6 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$30,062.64	408877	FLD TRNG OFFICER HALE
MO STATE HIGHWAY PAT	Police Training Expenses	\$292.00	408931	K-9 TRNG KPD983/ROCKY
NORTH NAPWDA	Police Training Expenses	\$275.00	408936	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$469.37	426	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$151.00	428	DENTAL INSURANCE-APRIL
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	408898	EYE INSURANCE-APRIL
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	408960	HEALTH & LIFE INS-APRIL
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	408884	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$490.18	426	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$114.64	426	MARCH CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	\$933.66	408925	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$486.79	408943	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,269.50	408943	LION'S PARK
AMEREN UE	Park Fund Expenses	\$9.79	435	23 CELL PHONES & 3 WIRELESS TABLETS
SPRINT	Park Fund Expenses	\$99.66	408951	STRAW, SEED, FERTILIZER
KEARNEY FEED	Park Fund Expenses	\$70.00	408914	6 LAP LINKS FOR GATES AT PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$10.75	408944	TRASH CAN REPAIR
PORTERS BLDG. CENTE	Park Fund Expenses	\$16.84	408944	TRASH CANS LIONS PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$39.58	408944	TRASH CAN CHAINS
PORTERS BLDG. CENTE	Park Fund Expenses	\$41.91	408944	IRRIGATION @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.75	408946	WATER @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.75	408946	TOILETS @ SOCCER FIELDS
QUICK STOP	Park Fund Expenses	\$79.00	408948	TOILET @ WWTP
QUICK STOP	Park Fund Expenses	\$79.00	408948	JJ PARK TOILETS
QUICK STOP	Park Fund Expenses	\$609.00	408948	

WEST KEARNEY WINNELS	Park Fund Expenses	\$1.16	408961	PVC ADPT
WESTERN EXTRALITE	Park Fund Expenses	\$865.00	408962	BREAKER FOR M P BALLFIELD LIGHTS MATERIAL REPAIR LION'S PK BATHROOM
KRAMER (W&S ACCT)	Park Fund Expenses	\$43.63	408921	ANTIFREEZE FOR PARKS
KRAMER	Park Fund Expenses	\$4.59	408918	CHAIN, PADLOCKS
KRAMER	Park Fund Expenses	\$150.61	408918	11 CLIP ROPES
KRAMER	Park Fund Expenses	\$6.53	408920	ANCHORS TO REPR GATE
KRAMER	Park Fund Expenses	\$12.58	408920	CONCESSION STAND #2 06-0484
CLAY HEALTH CENTER	Park Fund Expenses	\$75.00	408895	CONCESSION #1 06-0483
CLAY HEALTH CENTER	Park Fund Expenses	\$75.00	408895	MOTOR COACH SR TRIP 4/16
ARROW STAGE LINES	Park Fund Expenses	\$615.00	408881	SR TRIP 5/14/14
QUALITY HILL PLAYHOU	Park Fund Expenses	\$270.00	408947	NEW STIHL SAW #297911544
PORTERS BLDG. CENTE	Park Fund Expenses	\$170.99	408944	PLIERS
KRAMER	Park Fund Expenses	\$14.99	408918	LEASE POSTAGE MACH 12/30/14- 3/30/14
PITNEY BOWES GLOBAL	Park Fund Expenses	\$61.71	408942	DEPOSIT FOR TATE STEVENS 9-6-14
FAT JOE'S TOURING	Park Special Projects	\$5,000.00	408903	DEPOSIT FOR LEANN RIMES
PRODIGY TOURING CORP	Park Special Projects	\$25,000.00	408945	THOMPSON SQUARE-DEPOSIT
WHITE LINE FEVER, LL	Park Special Projects	\$25,000.00	408963	PAMALEE DEPOSIT
PARMALEE, INC	Park Special Projects	\$7,500.00	408939	DENTAL INSURANCE-APRIL
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	408898	EYE INSURANCE-APRIL
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	408960	HEALTH & LIFE INS-APRIL
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	408884	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$155.08	408943	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$179.27	408943	STREET LIGHTS
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$7,014.45	408943	STREET LIGHTS
AMEREN UE	Transport. Sales Tax Exp.	\$914.82	437	STREET LIGHTS
SPRINT	Transport. Sales Tax Exp.	\$66.44	408951	23 CELL PHONES & 3 WIRELESS TABLETS
KRAMER	Transport. Sales Tax Exp.	\$55.97	408920	PAINT FOR COMPOST BLDG FLOOR
KNAPHEIDE TRUCK	Transport. Sales Tax Exp.	\$552.10	408917	CLUTCH PUMP/S&S SPREADER REPR
T & S TIRE	Transport. Sales Tax Exp.	\$80.00	408954	BACKHOE TIRE REPAIR
KRAMER	Transport. Sales Tax Exp.	\$45.86	408920	HOOKS, BLADES, FILES, GAL SPARAYER
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$2,057.55	408940	SEALER, OIL, CRACK FILL
CINTAS CORP	Transport. Sales Tax Exp.	\$11.30	408965	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.30	408965	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.30	408965	WTR RUGS & UNIFORM RENTALS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$389.49	408944	NEW STIHL SAW
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,881.83	426	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$665.11	428	STATE WITHHOLDING
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$296.86	408898	DENTAL INSURANCE-APRIL
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$82.20	408960	EYE INSURANCE-APRIL
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,204.79	408884	HEALTH & LIFE INS-APRIL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,921.58	426	941 PAYROLL TAXES-FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$449.40	426	941 PAYROLL TAXES-FICA, FIT, MED
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,220.70	408925	MARCH CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$291.81	408912	MARCH DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,514.24	408930	DEC, JAN, FEB PRIMACY FEES
HALL, JAMES	W & S Revenue Receipts	\$18.58	408908	OVER PAID @ 407 W 10TH ST
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.46	408902	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$5.51	408889	SWR LONG DIST #320074976
SPRINT	W & S Admin. Expenses	\$249.31	408951	23 CELL PHONES & 3 WIRELESS TABLETS
STAPLES ADVANTAGE	W & S Admin. Expenses	\$33.68	408952	WIRELESS MOUSE, LABELS, COLUM PAD
NEWEGG, INC.	W & S Admin. Expenses	\$6.99	408935	CARD READER-WTR PLT COMP TABLET
KNAPHEIDE TRUCK	W & S Admin. Expenses	\$552.10	408917	CLUTCH PUMP/S&S SPREADER REPR REIMB-WTR-B & DIST III LICENSE RENEWAL
BETTIS, J.F.	W & S Admin. Expenses	\$90.00	408883	TRNING CLASS-J.DAVIS & M. FORT
HACH CHEMICAL	W & S Admin. Expenses	\$250.00	408907	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408965	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408965	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408965	AMI METER SYSTEM #38507161
US BANCORP	W & S Admin. Expenses	\$7,849.31	408958	AMI METER SYSTEM #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	408958	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,545.04	408943	

AMEREN UE	Water Plant Expenses	\$389.33	431	WELL #1
AMEREN UE	Water Plant Expenses	\$381.72	432	WELL #2
AMEREN UE	Water Plant Expenses	\$1,459.41	433	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,435.06	434	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	408875	WTR PUMP ALARM #105287114
CINTAS CORP	Water Plant Expenses	\$12.00	408965	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$12.00	408965	WTR RUGS & UNIFORM RENTALS REWired CIRCUIT TO FURNACE @ WWTP
YATES ELECTRIC CO.	Water Plant Expenses	\$96.89	408964	MOP, TRASH BAGS, 40 GAL MURIATIC ACID
KRAMER (W&S ACCT)	Water Plant Expenses	\$204.86	408921	4 BALES STRAW
KEARNEY FEED	Water Plant Expenses	\$20.00	408914	150 LOCATE REQUEST
MISSOURI ONE CALL	Water Plant Expenses	\$195.00	408926	12 IPERL TOUCH COUPLER 6' WIRE
HD SUPPLY	Water Plant Expenses	\$221.09	408909	CL2 TABLETS
PORTERS BLDG. CENTE	Water Plant Expenses	\$39.58	408944	16 PK & 4 PK BATTERIES
KRAMER (W&S ACCT)	Water Plant Expenses	\$33.44	408921	TRANSFER PUMP PART
WESTERN EXTRALITE	Water Plant Expenses	\$34.45	408962	CELL PHONE HOLDER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$9.49	408938	MOP, 2 KEYS MADE
KRAMER (W&S ACCT)	Water Plant Expenses	\$9.79	408921	TRAY LINER, WD-40, TRIM COVER ETC.
KRAMER (W&S ACCT)	Water Plant Expenses	\$55.22	408921	MOP, CLEAR TAPE, PIPE
KRAMER (W&S ACCT)	Water Plant Expenses	\$14.01	408921	LED HEADLIGHTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$16.78	408938	2 TAPE MEASURES
ORSCHELNS--KEARNEY	Water Plant Expenses	\$26.98	408938	3- METAL BLADES
KRAMER (W&S ACCT)	Water Plant Expenses	\$25.77	408921	SCRAPER, ANGLE VALVE
KRAMER (W&S ACCT)	Water Plant Expenses	\$9.78	408921	FAUCET CONNECTOR, START VALVE
KRAMER (W&S ACCT)	Water Plant Expenses	\$19.47	408921	BY PASS LOPPER, ADJ WRENCHES
KRAMER (W&S ACCT)	Water Plant Expenses	\$72.97	408921	SQUEEGE
KRAMER (W&S ACCT)	Water Plant Expenses	\$45.98	408921	3-PLIERS, FASTNERS, CLIPS, KNIFE
KRAMER (W&S ACCT)	Water Plant Expenses	\$93.76	408921	9-6RL PAPER TOWELS
COSENTINO'S PRICE	Water Plant Expenses	\$35.91	408896	CHART PAPER
USA BLUE BOOK	Water Plant Expenses	\$331.53	408959	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,256.34	408886	STOCK 3/4 X 5/8 METERS
HD SUPPLY	Water Plant Expenses	\$675.00	408909	EXTRA COMMAND LINK BLUE BOX
HD SUPPLY	Water Plant Expenses	\$459.53	408909	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$7,767.60	408943	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$348.68	408943	SEWER ALARM #105265847
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	408875	SEWER RUG RENTALS
CINTAS CORP	Sewer Plant Expenses	\$14.70	408965	TUBE BARRIERS FOR SEWER TRMT TANKS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$181.47	408944	HAMMER, SHELVING
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$75.00	408921	BROOKE HAVEN L/S PARTS
WESTERN EXTRALITE	Sewer Plant Expenses	\$498.55	408962	BROOKE HAVEN PUMP #1 CALL OUT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	408964	EASTWOOD L/S PUMP 2 FAILED START
YATES ELECTRIC CO.	Sewer Plant Expenses	\$91.50	408964	BROOKE HAVEN PUMP 1 FAILED START
YATES ELECTRIC CO.	Sewer Plant Expenses	\$536.75	408964	SCREW EXTRACTOR
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$2.99	408921	SHELVING @ WWTP
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$109.98	408938	HAMMER, SHELVING
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$7.49	408921	CLARIFIER OPERATION PERMIT
MO DNR	Sewer Plant Expenses	\$200.00	408929	METER REFD 710 HIGHLAND CIR
DIVEN, BRIAN	Meter Deposit Bal. Acct	\$20.72	408899	METER REFD 1801 DEBRAH DR
ANDERSON, CHRIS	Meter Deposit Bal. Acct	\$1.64	408879	METER REFD 1201 REGENCY DR
GRUNDHOFFER, LINDA	Meter Deposit Bal. Acct	\$35.00	408906	METER REFD 1102 SUSAN ST
HESSSEL, WHITNEY	Meter Deposit Bal. Acct	\$18.86	408910	METER REFD 408 N GROVE APT 4
GANN, MATTHEW	Meter Deposit Bal. Acct	\$60.72	408904	METER REFD @ 1105 W 9TH AVENUE
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$53.35	408950	CLARIFIER CONST INSPT.
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$776.84	13	83% + 5% RETAINAGE PAY DOWN
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$189,986.03	12	999 INSPECTION MILES
BARCERS, VIRGIL	Highway Constr Expense	\$419.58	408882	2013 CLARIFIER COP'S
UMB BANK	2013 Sewer Clarifier L/P	\$50,000.00	439	2013 CLARIFIER COP'S
UMB BANK	2013 Sewer Clarifier L/P	\$74,250.00	439	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$4,716.40	408915	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,807.61	408915	
	<b>TOTAL</b>	<b>\$560,863.02</b>		

