

May 5, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, May 5, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt and Gerri Spencer. Marie Steiner was absent. Staff members present were Jim Eldridge, Shirley Zimmerman, Jay Bettis and David Pavlich.

Mayor Dane introduced Mihaley Schlagel who has a genetic condition called Osteogenesis Imperfecta (OI), and said she will assist in running the meeting.

Mihaley Schlagel 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 April 21, 2014 meeting
- Bills presented for payment
- Approve Snell's Mudjackers, \$1840 Repairs on 12th Street Culvert as emergency work
- Approve Chris' Lawn Care, Erosion Control in Oakwood \$1255 as emergency work
- Approve Earthscapes Erosion Control Inlet Protection in Oakwood, \$2,100 as emergency work
- Approve Walker Tree Service to cut up trees in Shadowbrook Waterway as emergency work \$1,200
- Approve Hunt's Tires \$1,148.32 to replace skid steer tires
- **Resolution No. 19-2014** authorizing \$7,500 contract with KC testing for 19th Street Bridge
- Approve FY2014 Budget amend increasing police overtime \$22,879, Street Engineering \$19,003 Misc.
- **Resolution No. 20-2014** authorizing Mayor to sign \$60,000 Contract with KADC for Economic Development Services

Alderman Holt asked about the increase from \$45,000 to \$60,000 for the contract with KADC.

Mayor Dane said since Molly McGovern is no longer with KADC they are going to hire a part time Executive Director. The City and School District are joining with KADC to hire a director and that person will assist with economic development.

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

MAYOR'S REMARKS

NEW DESIGN FOR SAM BARR ROUNDABOUT Mayor Dane said he had asked Misty Riley of Landscapes for Lifestyles to prepare a new design for the 92 Highway roundabout. He said he wanted a different design from a local business with a different perspective.

Staff said there will be a cost of \$1,000.00 for preliminary design work, \$2,000.00 for final landscape improvement plan and estimated budget and \$1,000.00 for construction administration.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the proposal from Misty Riley of Landscapes for Lifestyles to prepare a new design for the 92 Highway roundabout. The motion carried unanimously.

RECOGNIZE WATER DEPARTMENT FOR SAFETY RECORD AWARDS

Jay Bettis, Water Superintendent said the Water Department has been recognized by Missouri Water Environment for no loss of time accidents. He said they have done manhole and sewer line cleanings, etc. and by following safety standards there have been no accidents.

Board President Jeff Couchman and Mihaley Schlagel presented water employees Donnie Smith and Jake Davis with the plaques.

PROCLAMATION DECLARING MAY 6, 2014 AS WISHBONE DAY Mayor Dane said he had received a letter from Mihaley Schlagel making him aware of Osteogenesis Imperfecta and that May 6, 2014 was Wishbone Day in recognition of the disorder.

Staff read the Proclamation and presented Mihaley Schlagel with a framed copy of the Proclamation.

Mayor Dane said May 10, 2014 will be Paint the Park at Lion's Park for all children with disorders and other children who choose to join in the fun. He said there has been an outpouring from the public in donations and volunteer time to make it a fun day from 10:00 AM to 2:00 PM.

ADMINISTRATOR'S REPORT

CLEAN UP DAY Staff reported that Allied Waste hauled 83 ton of materials on the Spring Clean Up Day. We didn't have any complaints.

SEWER MAIN CLEANING AND INSPECTION Staff presented a memo from Jay Bettis, Water/Wastewater Superintendent on sewer main inspection program. When running the camera in the sewer lines we are discovering lots of tree roots. The current budget will allow for the first phase of camera inspections.

ALDERMAN DISCUSSION

ALDERMAN HOLT Alderman Holt said he wanted to thank Mihaley Schlagel for coming forward with her disorder. He said the actions of this young lady can change the world in regard to childhood disorders.

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 May 5, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	409031	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,318.04	409046	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	General Fund Balance Acct	\$296.10	409096	EYE INS-MAY
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,633.93	409037	HEALTH & LIFE INS--MAY
MISSOURI LAGERS	General Fund Balance Acct	\$9,823.40	409070	APRIL CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,413.00	409060	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$268.98	452	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	409045	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$69.99	409091	INTERNET SERVICE 5/4-6/3
CHRIS' LAWN CARE	City Hall Expenses	\$90.00	409042	WEED/C/N CITY HALL, PD, OFH, SR CNTR
DOLLAR GENERAL	City Hall Expenses	\$12.06	409048	3 GALLONS BLEACH-FOUNTAIN
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409058	MOW CITY PROP 4/15,16,17
CINTAS CORP	City Hall Expenses	\$30.58	409043	CITY HALL RUG RENTALS
GRAINGER	City Hall Expenses	\$101.28	409055	TRASH BAGS FOR CITY HALL
GRAFF TECHNOLOGY SOL	City Hall Expenses	\$60.00	409054	REPAIR SHIRLEY & DAVID'S COMPUTER
DANE, BILLY R	City Hall Expenses	\$17.72	409045	REIMB. DONUTS - HEGEMAN MTG.
RICHMOND CITY	City Hall Expenses	\$32.00	409085	MML WEST GATE MAY 22ND-SPENCER
COSENTINO'S PRICE	City Hall Expenses	\$39.64	409044	2 COFFEE, 6 CASES WTR
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409058	MOW CITY PROP 4/15,16,17
KEARNEY FEED	City Hall Expenses	\$102.50	409063	SEED & FERTILIZER CEMETERY
DOLLAR GENERAL	City Hall Expenses	\$5.00	409048	400 CT NAPKINS
RIGHT CHOICE PUBLISH	City Hall Expenses	\$53.50	409086	BUSINESS CRDS-1000 ELDRIDGE
PERSONAL TOUCH ENGRV	City Hall Expenses	\$7.75	409080	NAME PLATE-MARIE STEINER
STAPLES ADVANTAGE	City Hall Expenses	\$163.98	409088	BINDERS, AGENDA CVRS,LABELS
METRO SPORTSWEAR LLC	City Hall Expenses	\$152.00	409066	8 LADIES POLO SHIRTS
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	409089	JUNE WEB FEES
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	409039	2 APRIL COURTS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$101.84	409074	PUB HEARING CLEAR PATH HLDGS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$46.66	409074	PUB HEARING CMR HLDGS
LARKIN LAMP	Community Development Dir Exp	\$6,028.40	409065	SHOPPES BLDG. PERMITS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	409093	POLICE/COMM DEV COPIER LEASE
PAVLICH, DAVID	Community Development Dir Exp	\$218.40	409079	520 MI, 1/1 TO 04/29 @ .42
CINTAS CORP	Community Development Dir Exp	\$4.73	409043	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.73	409043	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$2.81	409043	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$96.69	449	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Expns	\$27.93	453	MUSEUM
CHRIS' LAWN CARE	Kearney Historic Museum Expns	\$35.00	409042	WEED/C/N CITY HALL, PD, OFH, SR CNTR
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409058	MOW CITY PROP 4/15,16,17

PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$787.16	409081	POLICE STATION
MISSOURI GAS ENERGY	Police Dept. Expenses	\$34.44	409069	FIANL @ PD 6977904480
CHRIS' LAWN CARE	Police Dept. Expenses	\$95.00	409042	WEED/C/N CITY HALL, PD, OFH, SR CNTR
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409058	MOW CITY PROP 4/15,16,17
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	409093	POLICE/COMM DEV COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	409034	LUBE/OIL/FILTER KPD#984 GARTON
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	409034	LUBE/OIL/FILTER KPD#971 HATFIELD
J & K AUTO REPAIR	Police Dept. Expenses	\$170.69	409061	COIL PLUG#8 KPD#983
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$7.05	409076	HARDWARE KPD983
ARMORY	Police Dept. Expenses	\$15.75	409035	RANGE FEE QUALIFY KPD#993 BOLIN
				ELEM. SCHOOL BOOKS COMMUNITY POLICING KPD#971
FAMILY CONCEPTS	Police Dept. Expenses	\$278.13	409050	HAT
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	409076	DOG FOOD-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$52.28	409076	DOG FOOD-ROCKY
REJIS COMMISSION	Police Dept. Expenses	\$43.75	409084	REJIS COMPUTER USEAGE
BOARD OF POLICE	Police Dept. Expenses	\$455.50	409038	LAB FEE DNA CASE#913598
CHILD	Police Dept. Expenses	\$103.00	409041	DRUG SCREEN DWI CASE#1213800
STAPLES ADVANTAGE	Police Dept. Expenses	\$25.24	409088	BINDERS, AGENDA CVRS,LABELS
ARMORY	Police Dept. Expenses	\$225.75	409035	DUTY GEAR KPD#993 BOLIN
ARMORY	Police Dept. Expenses	\$71.14	409035	UNIFORM SHIRT KPD#982 MCGINNIS
ARMORY	Police Dept. Expenses	\$170.80	409035	UNIFORM SHIRTS & PANTS KPD#993 BOLIN
ARMORY	Police Dept. Expenses	\$79.95	409035	RAIN COAT KPD#993 BOLIN
ALLIED WASTE SERVICE	Solid Waste Expenses	\$931.50	409033	APR. TRSH & 6 RECYCLING PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$30,141.32	409033	APR. TRSH & 6 RECYCLING PULLS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	409046	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	409096	EYE INS-MAY
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	409037	HEALTH & LIFE INS--MAY
MISSOURI LAGERS	Park Fund Balance Acct	\$934.02	409070	APRIL CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$431.37	409081	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,248.57	409081	STREET, PARK, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.04	450	LION'S PARK
CHRIS' LAWN CARE	Park Fund Expenses	\$399.00	409042	FERTILIZE AMPHITHEATER
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$258.75	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,396.25	409058	MOW CITY PROP 4/15,16,17
ORRICK FARM SERVICE	Park Fund Expenses	\$2,598.83	409075	FERTILIZER--JJ PARK, MP PARK
ORSCHELNS--KEARNEY	Park Fund Expenses	\$13.98	409076	2 GFICI COVERS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$49.99	409076	25LB GRASS SEED
PUBLIC WATER DIST#3	Park Fund Expenses	\$145.55	409082	IRRIGATION @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	409082	WATER @ JJ PARK
QUICK STOP	Park Fund Expenses	\$347.84	409083	FINAL QUICK STOP TOILETS
QUICK STOP	Park Fund Expenses	\$45.12	409083	TREATMENT PLT TOILET FINAL
QUICK STOP	Park Fund Expenses	\$45.12	409083	FINAL SOCCER FIELD TOILETS
WEST KEARNEY WINNELS	Park Fund Expenses	\$68.90	409098	WATER HEATER PARTS
WEST KEARNEY WINNELS	Park Fund Expenses	\$204.00	409098	TANKLESS WATER HEATER
YATES ELECTRIC CO.	Park Fund Expenses	\$183.00	409099	NEW BREAKER @ MP PARK
HERITAGE TRACTOR	Park Fund Expenses	\$283.38	409057	NEW BLADES-TRACTOR MOWER
HERITAGE TRACTOR	Park Fund Expenses	\$595.42	409057	MOWER SERVICE REPAIR
HERITAGE TRACTOR	Park Fund Expenses	\$1,434.21	409057	MOWER SERVICE REPAIR
COSENTINO'S PRICE	Park Fund Expenses	\$33.13	409044	CANDY FOR BUSINESS EXPO
BEA'S COUNTRY FLOWER	Park Fund Expenses	\$64.16	409036	PAINT THE PARK RIBBON
FORM-TECH INC.	Park Fund Expenses	\$654.00	409051	BANNERS - PAINT THE PARK
FUN SERVICES OF KC	Park Fund Expenses	\$320.00	409052	DUNK TANK-PAINT THE PARK
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,097.00	409073	BALANCE SR TRIP 6/25
DOLAN, JOHN KEVIN	Park Fund Expenses	\$300.00	409047	DINO O'DELL-PAINT THE PARK
TODD LAMANSKE	Park Fund Expenses	\$375.00	409092	MAGIC SHOW-PAINT THE PARK
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	409031	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409046	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409096	EYE INS-MAY
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409037	HEALTH & LIFE INS--MAY
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$929.31	409070	APRIL CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409060	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$137.91	409081	STREET BARN
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$187.95	409081	STREET, PARK, WTR, SWR ELECTRIC

AMEREN UE	Transport. Sales Tax Exp.	\$914.80	451	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409058	MOW CITY PROP 4/15,16,17
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$24.95	409076	BACK HOE OIL
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$61.68	409076	HOSE & PUMP-FOR SPRAYER
MUDJACKERS REPAIR	Transport. Sales Tax Exp.	\$400.00	409072	12TH ST CULVERT-1840, OLD TRL-400.00
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$341.25	409078	SQUEEGEES, DETACK-ST CRACKING
CHRIS' LAWN CARE	Transport. Sales Tax Exp.	\$1,255.00	409042	OAKWOOD EROSION CONTROL
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409058	MOW CITY PROP 4/15,16,17
MUDJACKERS REPAIR	Transport. Sales Tax Exp.	\$1,840.00	409072	12TH ST CULVERT-1840, OLD TRL-400.00
EARTHSCAPES	Transport. Sales Tax Exp.	\$2,100.00	409049	INSTALL 21 INLET PROTECTORS - OKWD
WALKER'S TREE SER	Transport. Sales Tax Exp.	\$1,200.00	409097	CUT UP TREES-SHADOWBROOK CREEK
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$3.99	409076	WATER FOR COMPOST EMPL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.98	409043	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.97	409043	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.06	409043	UNIFORM RENTALS
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	409058	MOW CITY PROP 4/15,16,17
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409046	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	409096	EYE INS-MAY
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,204.79	409037	HEALTH & LIFE INS--MAY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,291.08	409070	APRIL CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409060	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	\$8.08	409040	SEWER #320074976
GRAFF TECHNOLOGY SOL	W & S Admin. Expenses	\$80.00	409054	WATER PLANT COMPUTER CONFIG.
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	409034	LUBE/OIL/WATER WTR TRK #4
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	409034	LUBE/OIL/FILTER WTR TRK #5
CINTAS CORP	W & S Admin. Expenses	\$30.90	409043	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$31.14	409043	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$29.22	409043	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	409094	AMI METER SYSTEM #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409094	AMI METER SYSTEM #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,601.28	409081	STREET, PARK, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,362.85	447	WATER PUMPS
AMEREN UE	Water Plant Expenses	\$1,349.76	448	WATER PLANT
AMEREN UE	Water Plant Expenses	\$31.43	454	WELL #1
AMEREN UE	Water Plant Expenses	\$433.81	455	WELL #2
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409030	WTR PUMP ALARM #105287114
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$84.00	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409058	MOW CITY PROP 4/15,16,17
CINTAS CORP	Water Plant Expenses	\$13.80	409043	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$54.74	409076	SCREWDRIVER SET, PLUMBING SUPPLY
ORSCHELNS--KEARNEY	Water Plant Expenses	\$66.73	409076	PAINT & BRUSHES
ORSCHELNS--KEARNEY	Water Plant Expenses	\$2.79	409076	LEAK REPAIR PIPE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$5.39	409076	ORANGE SPRAY PAINT
MEYER LABORATORY	Water Plant Expenses	\$720.00	409067	DELIME, LINERS
COSENTINO'S PRICE	Water Plant Expenses	\$51.94	409044	DIST. WATER, LAB TOWELS & SOAP
USA BLUE BOOK	Water Plant Expenses	\$83.71	409095	NITRILE DISPOS GLOVES
MEYER LABORATORY	Water Plant Expenses	\$55.00	409067	DELIME, LINERS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$16.99	409076	SCREWDRIVER SET, PLUMBING SUPPLY
COSENTINO'S PRICE	Water Plant Expenses	\$8.90	409044	10 GALLONS DIST WATER-TESTING
WEST KEARNEY WINNELS	Water Plant Expenses	\$31.10	409098	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,718.76	409081	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$399.13	409081	STREET, PARK, WTR, SWR ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409030	SEWER ALARM #105265847
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$86.25	409058	MOWING CITY PROP 4/11
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409058	MOW CITY PROP 4/15,16,17
YATES ELECTRIC CO.	Sewer Plant Expenses	\$366.00	409099	FAULT ON UV BLDG
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$76.86	409076	PULLEY, BELTS, CLR FILM, THREAD LOCKER
ALLIANCE PUMP	Sewer Plant Expenses	\$2,563.56	409032	BLOWER MOTOR
USA BLUE BOOK	Sewer Plant Expenses	\$83.71	409095	NITRILE DISPOS GLOVES
GWINN, MOLLY	Meter Deposit Bal. Acct	\$20.72	409056	METER REFD 406 N GROVE ST
PALMER, JACOB	Meter Deposit Bal. Acct	\$41.39	409077	METER REFD @ 1012 KATHLEEN WAY

MONTROY, TAYLOR	Meter Deposit Bal. Acct	\$19.25	409071	METER REFD @ 1203 ADA ST
HURTADO, CINDY	Meter Deposit Bal. Acct	\$35.32	409059	METER REFD @ 1106 MARTIN CIR
MICK, BRAD	Meter Deposit Bal. Acct	\$1.05	409068	METER REFD @ 1607 LAUREN LANE
GOLD, LINDA	Meter Deposit Bal. Acct	\$51.67	409053	METER REFD 1703 STONELAKE DR
SNEDDEN, MEGAN	Meter Deposit Bal. Acct	\$35.32	409087	METER REFD 211 W 2ND ST #2
TAYLOR, JUDITH	Meter Deposit Bal. Acct	\$3.55	409090	METER REFD 1210 ADA ST
JOHNSON, MICHAEL	Meter Deposit Bal. Acct	\$35.00	409062	METER REFD 828 SUSAN ST
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$4,277.06	462	CLARIFIER CONST. INSP.
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$115,129.50	463	85% COMPLETE
CHRIS' LAWN CARE	Highway Constr Expense	\$1,015.00	409042	I-35 RAMP SNAPSHOT & TRASH
KEARNEY TRUST CO	Police Capital Purchases	\$4,823.44	409064	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,700.57	409064	POLICE STATION L/P
	TOTAL	\$265,141.53		

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