

July 7, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, July 7, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Dan Holt, Marie Steiner and Gerri Spencer. Staff members present were Jim Eldridge, Shirley Zimmerman and David Pavlich.

Board President Jeff Couchman opened the meeting with the Pledge of the Allegiance.

AMEND AGENDA Staff said we need to amend the agenda by removing 5A under Public Requests and Petitions. It was the general consensus of the Board of Aldermen to amend the agenda.

CONSENT AGENDA

The following items were submitted for the Board of Aldermen to approve:

- Minutes for the June 16th and June 23rd, 2014 meetings
- Bills presented for payment
- Reimburse Travis Hedrick, \$1,475 for Street and Drive Repairs relative to Sewer Extension, 503 Buck Court
- **Resolution No. 22-2014** Contract with 24/7 Enviro Solutions for \$3,248 for City Hall floor removal project
- **Resolution No 23-2014** Contract with Taff Carpets, \$4,617.80 for installation of new tile, stair treads and cove base
- Authorize Emergency Replacement for Well 2 motor, Damaged by Lighting, Lee Matthews Co. \$4,119.14
- Authorize Emergency Replacement of Well 2 meter Base Damaged by Lighting, Yates Electric, \$7,680
- Accept Low Bid for 3,500 Bond Election Information flyers, Action Mailing, \$890.75, Postage \$913.50
- Accept Lowest and Best for Water Plant Fencing to enclose Filter Wash Basin, Guier Fence, \$9,650.

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

ADMINISTRATOR'S REPORT

SEWER CLAIRIFER PROJECT NEARING COMPLETION Staff reported that Irvinbilt Construction, the sewer clarifier contractor, is nearing completion of the project. All three treatment basins have been retrofitted with the new fine air bubble diffusers. Gone are the deep brown foam blankets that have plagued the facility for many years, creating treatment and maintenance issues. The foam was the catalyst for launching this project.

SEWER CLAIRIFER PROJECT NEARING COMPLETION New problems have emerged. Most notably is the unanticipated problem of additional sound created by the new high efficiency blowers, which were placed in sound enclosures outside the treatment plant building.

Also when two blowers are running, we had even more noise problems. They created an unbearable surging harmonic noise that aims straight at Hills of River Meadows. We have found this can be eliminated by running the blowers at different speeds.

We are optimistic we can resolve the new equipment issues and this project will be a complete success.

WATER PLANT FILTER BASIN PUT IN OPERATION Staff reported that David E Ross Construction has completed the filter wash basin and it has been placed in operation.

The filter wash basin captures the flush water from the water plant filters and redirects it into the City sanitary sewer. Previously the flush water was discharged into the drainage way North of the water plant, for which the City has a NPDES discharge permit. This permit will be surrendered.

Also identified by the 2012 Water Plant Study, was the need for generators to keep the water plant and high service pumps operational during power outages. Currently the plant and high service pumps were not fully operational during power outages, leaving the water towers alone to keep the water system pressurized.

Two generators have been set and wired. The larger one will power the pump house containing three high service pumps that push finished water into the system and keep the water towers filled. The smaller generator will power the treatment plant.

19TH STREET BOX FLOOR POURED Staff reported that VH Anderson has overcome the soft base issues at the 19th Street Box Culvert Project by removing an estimated 1100 yards of unsuitable material and placing an additional 1500 tons of rock to stabilize the base.

The box subcontractor, WMI, has been onsite since June 26th and has been setting steel and forms with plans to pour the box floor and aprons by the afternoon of July 3rd.

Contract provisions require the City to pay for removal of the unsuitable material and pay for the cost of rock. The engineers believe the cost of the work and material to be at \$30,000. Our funding agreement with MoDOT should pay for 80 percent, leaving the City with an additional cost of \$6,000.

We still anticipate the 19th Street roadway to be reopened by August 8th as per contract requirements.

NEW BUSINESS

APPROVAL OF REAPPOINTMENT OF LARRY BUTCHER AS JUDGE Staff reported that the Mayor is requesting that Larry Butcher be reappointed as Municipal Judge.

A motion was made by Alderman Holt and seconded by Alderman Steiner to reappoint Larry Butcher as Municipal Judge for another two year term. The motion carried unanimously.

APPROVAL OF REAPPOINTMENT OF BILL DUNCAN TO ZONING ADJUSTMENT Staff reported that the Mayor is requesting that Bill Duncan be reappointed to the Board of Zoning Adjustments.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to reappoint Bill Duncan to the Zoning Board of Adjustments for a term of five years. The motion carried unanimously.

APPROVAL OF REAPPOINTMENT OF ERIC SHUMATE AND APPOINTMENT OF CHUCH DAVIS TO THE PLANNING AND ZONING Staff reported that Mayor Dane would like to reappoint Eric Shumate to the Planning and Zoning Commission for another four year term. He would also like to appoint Chuck Davis to fill the vacancy created by Marie Steiner's resignation and would be a four year term.

A motion was made by Alderman Holt and seconded by Alderman Steiner to reappoint Eric Shumate and appoint Chuck Davis for four year terms to the Planning and Zoning Commission. The motion carried unanimously.

APPROVAL OF DECKER CONSTRUCTION PROPOSAL TO EXTEND SEWER FORCE CONNECTION TO RADIANT LIFE ASSEMBLY OF GOD CHURCH

Staff said Jay Bettis has secured a negotiated proposal from Decker Construction of \$23,298 to extend a sewer force connection from the Park lane at the Catholic Church of Annunciation across 33 Highway to the Radiant Life Assembly of God Church. The road bore and encasement under 33 Highway is the major cost to this project.

Decker Construction was the low bidder on the sewer force main extension to LPG Ventures. We also used him to extend a sewer force connection to the Catholic Church on a not to exceed price, saving us and the Catholic Church many thousands of dollars, below the not to exceed price.

We have asked the Radiant Life Church to contribute \$8,500 toward this cost (based on similar participation rates paid by LPG and the Catholic Church) leaving the City's cost at \$14,798.

APPROVAL OF DECKER CONSTRUCTION PROPOSAL TO EXTEND SEWER FORCE CONNECTION TO RADIANT LIFE ASSEMBLY OF GOD CHURCH

A motion was made by Alderman Spencer and seconded by Alderman Holt to authorize an amendment increasing the Sewer Collection System Maintenance Budget by \$15,000 being appropriated from existing fund balances and to authorize a contract be issued to Decker Construction. The motion carried unanimously.

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

The following bills were presented for payment at the July 7, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	409343	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,228.41	409370	DENTAL INSURANCE--JULY
VISION SERVICE PLAN	General Fund Balance Acct	\$297.30	409455	EYE INSURANCE-JULY
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,108.10	409351	HEALTH & LIFE INS-JULY
MISSOURI LAGERS	General Fund Balance Acct	\$10,484.04	409413	JUNE CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,413.00	409394	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$507.10	409418	MAY 2014 CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$71.17	409415	MAY 2014 POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$142.34	409444	MAY 2014 DV FEES
PATTERSON, CLAIRE	General Admin. Revenues	\$18.81	409428	REFUND DBL PAID CITY TAXES
NEWMAN TRAFFIC SIGNS	General Admin. Revenues	\$52.61	409422	2 NO SEMI TURN AROUND
AMEREN UE	City Hall Expenses	\$503.75	496	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	409366	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$554.57	409377	POLICE, CITY HALL, STREET
TIME WARNER	City Hall Expenses	\$69.99	409447	INTERNET SERVICE 7/4-8/3
BOARD OF ELECTIONS	City Hall Expenses	\$5.00	409352	CITY OF KEARNEY VOTERS LIST
COVERALL OF KANSAS	City Hall Expenses	\$234.00	409364	CLEANING CITY HALL-JULY
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409392	MOWING CITY PROP 6/18,19,20
NEWCOMBS WINDOW	City Hall Expenses	\$50.00	409420	CITY HALL QTRLY WINDOW CLEANING
SERV	City Hall Expenses	\$29.83	409359	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$4.99	409424	BITS, SINK STOPPER
ORSCHELNS--KEARNEY	City Hall Expenses	\$29.99	409421	MOUNT FOR PROJECTER-CONF RM
NEWEGG, INC.	City Hall Expenses	\$4.99	409421	MONITOR CABLE
NEWEGG, INC.	City Hall Expenses	\$20.57	409363	6 CASES WATER
COSENTINO'S PRICE	City Hall Expenses	\$600.00	409427	KEARNEY IS OPEN 8/14-1/15
PATRON INSIGHT	City Hall Expenses	\$167.71	409441	REIMB-CONF FEES, MEALS, MILEAGE
SPENCER, GERRI	City Hall Expenses	\$337.50	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409392	MOWING CITY PROP 6/18,19,20
HOUSEWORTH ENTERPRS	City Hall Expenses	\$17.01	409360	DOCUMENT SHRED @ CITY HALL
CINTAS DOCUMENT	City Hall Expenses	\$102.91	409442	PENS, FLDRS, BINDERS, STICKY NOTES
STAPLES ADVANTAGE	City Hall Expenses	\$41.14	409429	LEASE POSTAGE MACH 3/30-6/30/14
PITNEY BOWES GLOBAL	City Hall Expenses	\$300.00	409445	AUGUST WEB FEES
TAKE CARE OF MY WEBS	City Hall Expenses	\$690.00	409399	JULY LUNCHEON CATERING CHARGE
KEARNEY CHAMBER OF	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$121.66	409423	P&Z AND ALDERMAN AD-KR-11 REZONE
NPG NEWSPAPERS INC	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$59.32	409423	P&Z & ALDERMAN NOTICES-PROF PLAZA
NPG NEWSPAPERS INC	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$49.50	409423	P&Z & ALDERMAN NOTICES UHMC, LLC
DAVINCI REP	Community Development Dir			
DAVINCI REP	Exp	\$925.00	409368	ANNUAL LARGE FORMAT COPIER MAINT AGREE

UNISOURCE LEASING	Community Development Dir Exp	\$211.00	409451	POLICE/COMM DEV COPIER LEASE
AMERICAN PRIDE EXPRE	Community Development Dir Exp	\$44.95	409346	LUBE/OIL MO-DCA1
CINTAS CORP	Community Development Dir Exp	\$4.48	409359	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409359	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409359	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$374.37	508	OLD FIRE HOUSE REPR SLOAN VALVE ON WOMENS RESTROOM @ OFH
HAMPTON PLUMBING, IN	Firehouse Center	\$186.79	409385	
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	409400	2ND QTR PAYMENT PER CONTRACT
AMEREN UE	Kearney Historic Museum Expns	\$36.95	505	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409392	MOWING CITY PROP 6/18,19,20
DISCOVER MID-AMERICA	Kearney Historic Museum Expns	\$40.00	409372	DICOVER AMERICA JUNE AD
SPENCER, GERRI	Kearney Historic Museum Expns	\$126.48	409441	REIMB-ANTIQU & VINTAGE ITEMS
PARKER, LUKE	Police Dept. Expenses	\$120.00	409425	8 HRS @ PD COVER FRONT DESK
UPDIKE, JOAN	Police Dept. Expenses	\$885.00	409452	59 HRS @ PD FILL IN FOR LYDIA VAC
MISSOURI RURAL SERV	Police Dept. Expenses	\$3,000.00	409414	AUDIT-ADD PREM APR 2014
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$705.09	409430	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$735.13	409377	POLICE, CITY HALL, STREET
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409392	MOWING CITY PROP 6/18,19,20
MO DEPT OF PUBLIC SA	Police Dept. Expenses	\$159.25	409416	CHAIRLIFT INSPECTION 6/10/14
CAREY, THOMAS R.	Police Dept. Expenses	\$104.71	409355	REIMB DIGITAL CAMERA KPD980
COMMENCO, INC.	Police Dept. Expenses	\$57.50	409362	W/T REPAIR KPD983
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	409451	POLICE/COMM DEV COPIER LEASE
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$15.69	409424	SURGE PROTECTOR FOR NEW BA KPD973
NEWEGG, INC.	Police Dept. Expenses	\$208.88	409421	COMPUTER POWER SUPPLIES--PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	409346	LUBE/OIL MKOW8E
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	409346	LUBE/OIL KPD978
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$24.00	409346	CLEAN/DETAIL KPD983
J & K AUTO REPAIR	Police Dept. Expenses	\$409.72	409396	NEW ALTERNATOR KPD975
PORTER'S SERVICE	Police Dept. Expenses	\$639.00	409432	IGN COIL, WIND MTR, REAR WIPER ASSY KPD983
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$662.12	409393	4 NEW TIRES KPD978
KANTOLA, JOE	Police Dept. Expenses	\$22.00	409398	REIMB CLN/DETAIL @ AMER PRIDE
COSENTINO'S PRICE	Police Dept. Expenses	\$10.07	409363	WTR/ICE CONCERT SECURITY
COSENTINO'S PRICE	Police Dept. Expenses	\$6.78	409363	WTR/ICE CONCERT SECURITY
STEWA	Police Dept. Expenses	\$150.00	409443	REIMB TRNG ALLEN-IRSIK
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$56.98	409424	DOG FOOD-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	409424	DOG FOOD-ROCKY
REJIS COMMISSION	Police Dept. Expenses	\$43.75	409437	REJIS COMPUTER USAGE
BOARD OF POLICE	Police Dept. Expenses	\$30.09	409353	LAB USE CASE #114036
ARROWHEAD	Police Dept. Expenses	\$115.00	409348	EVIDENCE SUPPLIES
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	409360	DOCUMENT SHREDDING @ PD
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	409360	DOCUMENT SHRED @ PD
PITNEY BOWES GLOBAL	Police Dept. Expenses	\$41.14	409429	LEASE POSTAGE MACH 3/30-6/30/14
ARMORY	Police Dept. Expenses	\$37.00	409347	ALTER & REPR UNIFORM KPD977
ARMORY	Police Dept. Expenses	\$241.75	409347	DUTY UNIFORMS KPD983
ARMORY	Police Dept. Expenses	\$131.90	409347	UNIFORM TROUSERS KPD976
ED ROEHR SAFETY	Police Dept. Expenses	\$167.45	409374	UNIFORM TROUSERS KPD981
METRO SPORTSWEAR LLC	Police Dept. Expenses	\$83.00	409411	8 SECURITY SHIRTS PD
GT DISTRIBUTORS, INC	Police Dept. Expenses	\$3,355.00	409382	20 GLOCK SERVICE WEAPONS @ PD
ALLIED WASTE SERVICE	Solid Waste Expenses	\$621.00	409344	JUNE TRASH & 4 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$31,270.63	409344	JUNE TRASH & 4 RECYCLE PULLS
KEARNEY ENRICHMENT C	Downtown Improvement Exp	\$4,800.00	409400	50% SHARE MAIN STREET PROGRAM

HAGER, DERICK	Police Training Expenses	\$30.00	409384	REIMB-TRAINING EXP KPD981
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	409370	DENTAL INSURANCE--JULY
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	409455	EYE INSURANCE-JULY
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	409351	HEALTH & LIFE INS-JULY
MISSOURI LAGERS	Park Fund Balance Acct	\$1,106.46	409413	JUNE CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,072.27	409430	STREET, WTR, SWR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$370.59	409430	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	504	LION'S PARK ELECTRIC
DEFFENBAUGH	Park Fund Expenses	\$500.00	409369	TOILET SERVICE MAY
CHRIS' LAWN CARE	Park Fund Expenses	\$290.00	409358	IRRIGATION REPAIR
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,238.75	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	409392	MOWING CITY PROP 6/18,19,20
HERITAGE TRACTOR	Park Fund Expenses	\$14.88	409388	ANTIFREEZE/COOLANT
ORSCHELNS--KEARNEY	Park Fund Expenses	\$93.98	409424	5 GAL WEED SPRAY
ORSCHELNS--KEARNEY	Park Fund Expenses	\$109.98	409424	WEED KILLER
PORTERS BLDG. CENTE	Park Fund Expenses	\$63.07	409433	LIONS PK ROF REPAIR & STRIPING PARKING
PUBLIC WATER DIST#3	Park Fund Expenses	\$180.05	409436	JJ PARK IRRIGATION
PUBLIC WATER DIST#3	Park Fund Expenses	\$103.10	409436	JJ PARK WATER USAGE
HERITAGE TRACTOR	Park Fund Expenses	\$195.37	409388	HYDRAULIC CYLINDER
HERITAGE TRACTOR	Park Fund Expenses	\$668.40	409388	MOWER EQUIP/MAINTENANCE
HERITAGE TRACTOR	Park Fund Expenses	\$5.35	409388	MOWER AXEL CAP
ORSCHELNS--KEARNEY	Park Fund Expenses	\$1.99	409424	1 KEY WTR TRAILER HITCH
PORTER'S SERVICE	Park Fund Expenses	\$259.02	409432	MOWER TIRE REPAIR
BEA'S COUNTRY FLOWER	Park Fund Expenses	\$75.00	409350	PAINT THE PARK-HELIUM
DANIELS, NANCY	Park Fund Expenses	\$31.00	409367	DRIVERS TIP SENIOR TRIP
ORSCHELNS--KEARNEY	Park Fund Expenses	\$7.98	409424	BITS, SINK STOPPER
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	409429	LEASE POSTAGE MACH 3/30-6/30/14
PRAXAIR DISTRIBUTION	Park Special Projects	\$23.45	409435	CO2 FOR AMPHITHEATER
DEFFENBAUGH	Park Special Projects	\$722.93	409369	TOILET SERVICE MAY
COLE PRINTING	Park Special Projects	\$25.00	409361	BAND CONCERT BANNER
HERTZ EQUIP	Park Special Projects	\$390.88	409389	PARMALEE CONCERT GENERATOR
EDWARDS, GARY	Park Special Projects	\$165.00	409375	SECURITY @ PARMALEE CONCERT
FISH, LARRY	Park Special Projects	\$150.00	409378	SECURITY BLUE GRASS CONCERT
FISH, LARRY	Park Special Projects	\$165.00	409378	SECURITY PARMALEE CONCERT
PORTERS BLDG. CENTE	Park Special Projects	\$10.78	409433	TAPE FOR AMPHITHEATER
PORTERS BLDG. CENTE	Park Special Projects	\$49.90	409433	PLYWOOD FOR AMPHITHEATER
PORTERS BLDG. CENTE	Park Special Projects	\$34.13	409433	AMPHITHEATER MAINT SUPPLIES
PORTERS BLDG. CENTE	Park Special Projects	\$6.28	409433	BUNGEE CORDS
COSENTINO'S PRICE	Park Special Projects	\$68.73	409363	PARMALEE GROCERIES
COSENTINO'S PRICE	Park Special Projects	\$34.19	409363	BLUEGRASS SHOW GROCERIES
TRAXLER, BRUCE W	Park Special Projects	\$165.00	409448	SECURITY PARMALEE CONCERT
WDAF-FM	Park Special Projects	\$5,500.00	409458	PARMALEE RADIO ADS
SCHULTZ, BRETT	Park Special Projects	\$165.00	409439	SECURITY PARMALEE CONCERT
POST #58 COMMUNITY	Park Special Projects	\$400.00	409434	POST 58 COMMUNITY BAND
WALTERS, ROBIN	Park Special Projects	\$165.00	409457	SECURITY PARMALEE CONCERT
MO DEPT OF REVENUE	Park Special Projects	\$361.00	409417	2ND QTR NONRESIDENT PAYMENT
TAYLOR, SHARON	Park Special Projects	\$150.00	409446	SECURITY BLUE GRASS CONCERT
FULKERSON, KYLE	Park Special Projects	\$165.00	409381	SECURITY PARMALEE CONCERT
EDWARDS, TYLER	Park Special Projects	\$165.00	409376	SECURITY PARMALEE CONCERT
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	409343	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409370	DENTAL INSURANCE--JULY
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409455	EYE INSURANCE-JULY
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409351	HEALTH & LIFE INS-JULY
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$954.66	409413	JUNE CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409394	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$177.57	409430	STREET, WTR, SWR, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$105.63	409430	STREET BARN
AMEREN UE	Transport. Sales Tax Exp.	\$914.64	506	STREET LIGHTS #27860-68001
FAIRPOINT COMMUNICAT	Transport. Sales Tax Exp.	\$44.95	409377	POLICE, CITY HALL, STREET
TREKK DESGN GRP, LLC	Transport. Sales Tax Exp.	\$56.74	409449	KEARNEY ELEM CROSS WALK
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409392	MOWING CITY PROP 6/18,19,20
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$3.58	409433	KEY FOR COMPOST BLDG

ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$7.99	409424	GREASE, WATER, SWEEPING COMPOUND
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$1.09	409424	1/2" PLUG FOR CRACK MACHINE
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$211.16	409432	LIGHTS, HEAT DRAIN CRACK MACH REPR
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$120.49	409432	BEARING & SHAFT
KNAPHEIDE TRUCK	Transport. Sales Tax Exp.	\$31.02	409402	1/2" COUPLER TRK #4
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$1,013.80	409432	AIR COMPRESSOR TRK#2
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$192.70	409432	INDICATOR SWITCH, BATT TWR
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$341.01	409432	AIR FLOW SENSOR TRK #6
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$647.34	409432	TURN & BRAKE LIGHTS TRK #6
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$379.95	409432	FUEL FILTER TRK #7
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$370.85	409432	WATER PUMP TRK #6
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$89.99	409424	WEED KILLER
METRO ASPHALT	Transport. Sales Tax Exp.	\$37,286.70	409410	2014 CONCRETE CUT & PATCH
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409392	MOWING CITY PROP 6/18,19,20
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$12.37	409433	STAKES FOR STRAW IN OAKWOOD
PORTER'S SERVICE	Transport. Sales Tax Exp.	\$583.14	409432	THERMOSTATE/ANTI FREEZE/SENSOR K9 CAR
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$19.97	409424	GREASE, WATER, SWEEPING COMPOUND
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$25.95	409424	WASP SPRAY, CORD
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$8.09	409433	TRASH BAGS
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$45.89	409424	MEASURE PITCHER, GREASE
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$25.48	409424	RATCHET STRAP, PIPE NIPPLE
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$8.99	409433	SLOTTED STEEL ANGLE
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$97.21	409433	WASHERS, BOLTS, STEP LADDER
METRO SPORTSWEAR LLC	Transport. Sales Tax Exp.	\$115.00	409411	10 SAFTY GRN SHIRTS, 5 SFTY HATS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409359	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$13.73	409359	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409359	UNIFORM RENTALS
AMERICAN EQUIPMENT	Transport. Sales Tax Exp.	\$9,985.00	409345	NEW BED TRK 2 BUDGET ITEM
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409370	DENTAL INSURANCE--JULY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$73.02	409455	EYE INSURANCE-JULY
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,923.46	409351	HEALTH & LIFE INS-JULY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,256.56	409413	JUNE CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409394	DEFERRED COMP VF-3137
HIGHTOWER, CATHY	W & S Revenue Receipts	\$2,341.35	409390	OVER PAYMENT ONLINE
MISSOURI RURAL SERV	W & S Admin. Expenses	\$2,999.00	409414	AUDIT-ADD PREM APR 2014
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$126.38	409377	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$4.82	409357	SEWER LINE #320074976
HOTSY	W & S Admin. Expenses	\$122.90	409391	POWER WASHER SOAP
PORTER'S SERVICE	W & S Admin. Expenses	\$132.35	409432	7 WAY TRAILER PLUG
PORTER'S SERVICE	W & S Admin. Expenses	\$247.94	409432	TENSION MONITOR WIRING WTR#1
PORTER'S SERVICE	W & S Admin. Expenses	\$276.87	409432	LUBE/OIL, FLUSH TRANSMISSION
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	409450	TRUST ACCT-WATER BILLS
METRO SPORTSWEAR LLC	W & S Admin. Expenses	\$187.25	409411	25 SFTY GRN & GRAY SHIRTS
CINTAS CORP	W & S Admin. Expenses	\$26.95	409359	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409359	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409359	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	409453	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409453	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,016.55	409430	STREET, WTR, SWR, PARK ELECTRIC
AMEREN UE	Water Plant Expenses	\$2,022.88	494	HIGH SERVICE WTR PUMPS
AMEREN UE	Water Plant Expenses	\$1,095.03	495	WATER PLANT
AMEREN UE	Water Plant Expenses	\$526.54	497	WELL #1
AMEREN UE	Water Plant Expenses	\$542.90	498	WELL #2
AMEREN UE	Water Plant Expenses	\$629.25	507	WELL #2 ELECTRIC
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409342	WATER PUMP ALARM 201313455
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$251.50	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409392	MOWING CITY PROP 6/18,19,20
CINTAS CORP	Water Plant Expenses	\$13.80	409359	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$33.38	409424	PIPE FITTINGS
YATES ELECTRIC CO.	Water Plant Expenses	\$548.86	409459	REPAIR LIGHTS AT WTR PLANT
PORTERS BLDG. CENTE	Water Plant Expenses	\$12.12	409433	PAINT FOR VALVE BOXES
USA BLUE BOOK	Water Plant Expenses	\$406.55	409454	DUST MASK, MARKING PAINT

LAYNE WESTERN COMPAN	Water Plant Expenses	\$6,972.00	409403	PULL & REPR PUMP SETTING WELL 1
ORSCHELNS--KEARNEY	Water Plant Expenses	\$7.99	409424	50 LB GREASE
PORTER'S SERVICE	Water Plant Expenses	\$190.06	409432	TRAILER PLUG REPAIR
MEYER LABORATORY	Water Plant Expenses	\$885.00	409412	LIME MACHINE CLEANER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$15.96	409424	4 CASES WATER
USA BLUE BOOK	Water Plant Expenses	\$72.94	409454	DUST MASK, MARKING PAINT
ORSCHELNS--KEARNEY	Water Plant Expenses	\$21.41	409424	NUTS-BOLTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$77.92	409424	FILTERS, SIPHON PUMP, TUBING
ORSCHELNS--KEARNEY	Water Plant Expenses	\$0.90	409424	NUTS-BOLTS
HACH CHEMICAL	Water Plant Expenses	\$756.15	409383	TEST CHEMICALS
COSENTINO'S PRICE	Water Plant Expenses	\$61.69	409363	20 GAL DISTILLED WTR, PAPER TWLS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,281.47	409354	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,548.15	409354	ALUM
PORTERS BLDG. CENTE	Water Plant Expenses	\$19.79	409433	CL 2 FOR WATER PLANT
PORTERS BLDG. CENTE	Water Plant Expenses	\$39.58	409433	CL2 FOR WET WELL
HD SUPPLY	Water Plant Expenses	\$1,257.87	409386	2" METER SET
KANSAS CITY WINNELSO	Water Plant Expenses	\$51.00	409397	20 METER GASKET
KANSAS CITY WINNELSO	Water Plant Expenses	\$334.00	409397	METER SET PARTS 2" METER PIT
KANSAS CITY WINNELSO	Water Plant Expenses	\$6,871.43	409397	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$495.00	409397	20 METER LIDS
KANSAS CITY WINNELSO	Water Plant Expenses	\$7,738.20	409397	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,174.12	409430	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$225.29	409430	STREET, WTR, SWR, PARK ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409342	SEWER ALARM 201311328
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409392	MOWING CITY PROP 6/6,7,9,12
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409392	MOWING CITY PROP 6/18,19,20
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$66.23	409424	PAINT, ROLLER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$17.96	409433	BATTERIES
YATES ELECTRIC CO.	Sewer Plant Expenses	\$942.72	409459	UV BLDG LIGHT REPAIR
MAYES PLUMBING, INC.	Sewer Plant Expenses	\$439.00	409408	203 E 10TH ST SEWER LINE CLEAN OUT
HEDRICK	Sewer Plant Expenses	\$1,475.00	409387	REIMB -ST, CURB, SIDEWALK & DR REPRS
FLUID EQUIPMENT	Sewer Plant Expenses	\$426.00	409379	HILLS OF WESTWOOD L/S CONTROLLER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	409459	HILLS OF WESTWOOD L/S PUMP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	409459	PUMP 2 @ BROOKHAVEN L/S
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$366.25	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$554.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING-REMOVE HOSE CHG 1 TIME
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	CHG
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$554.50	409405	SLUDGE HAULING & HOSE CHG
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$474.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING/REMOVE HOSE CHARGE
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$434.50	409405	SLUDGE HAULING
CULLUM & BROWN	Sewer Plant Expenses	\$109.98	409365	AIR COMP PARTS

ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$59.98	409424	BUNGEY, CABLE TIES, TRCTR FLUID
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$10.28	409424	BUNGEY, CABLE TIES, TRCTR FLUID
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$22.00	409433	PLUMBING PARTS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$38.20	409433	BATTERIES & SURGE PROTECTOR
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$29.98	409424	2 STEEL SAWHORSES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$218.92	409433	NEW SHELVING & HOSE
HACH CHEMICAL	Sewer Plant Expenses	\$1,842.35	409383	DO PROBE
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$7.29	409406	METER REFD 811 STONECREST DR
MCK PARTNERSHIP	Meter Deposit Bal. Acct	\$52.14	409409	METER REFD 1702 BAY COURT
MAUPIN, WADE	Meter Deposit Bal. Acct	\$18.58	409407	METER REFD 1700 CLEAR CREEK DR
LEWIS, TRISH	Meter Deposit Bal. Acct	\$33.92	409404	METER REFD 104 E MAIN
DWELLINGS BY DESIGN	Meter Deposit Bal. Acct	\$53.96	409373	METER REFD 313 S MARIMACK DR
DWELLINGS BY DESIGN	Meter Deposit Bal. Acct	\$55.31	409373	METER REFD 315 MARIMACK DR
WALKER, KIERSTON	Meter Deposit Bal. Acct	\$43.30	409456	METER REFD 508 E 7TH ST
BARRICK, JENNIFER	Meter Deposit Bal. Acct	\$50.01	409349	METER REFD 1906 MEADOWLANE
SHEARER, JOYCE	Meter Deposit Bal. Acct	\$20.72	409440	METER REFD 1706 FLINTROCK
DESHON, C	Meter Deposit Bal. Acct	\$60.72	409371	METER REFD 1308 ROSE ST
PATCHIN, RENEA	Meter Deposit Bal. Acct	\$52.15	409426	METER REFD 2208 THISTLE CIRCLE
INGHAM, MICHAEL	Meter Deposit Bal. Acct	\$60.72	409395	METER REFD 1305 REGENCY DR
FRANK, MELODY	Meter Deposit Bal. Acct	\$14.99	409380	METER REFD 1906 JOE LANE
CARNEVALE, ASHLEY	Meter Deposit Bal. Acct	\$34.92	409356	METER REFD 112 E MAIN
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$9.72	409438	METER REFD 900 N CYPRESS CIR
ROSS	Water Cap. Imp. Expenses	\$59,179.50	4	100% LESS \$14,028. RETAINAGE
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$6,876.50	465	CLARIFIER CONST INSPECTION
NELSON LAND SURVEY	Highway Constr Expense	\$9,000.00	409419	OUTER RD EXT TOPOGRAPHICAL SURVEY
CHRIS' LAWN CARE	Highway Constr Expense	\$270.47	409358	WEED/CLEAN UP I-35 RAMPS
HOUSEWORTH ENTERPRS	Highway Constr Expense	\$180.00	409392	MOWING CITY PROP 6/6,7,9,12
PLATTE CLAY ELECTRIC	Highway Constr Expense	\$500.00	409431	RELOCATE ST LIGHT @ 19TH ST BRIDGE
KEARNEY TRUST CO	Police Capital Purchases	\$4,856.88	409401	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,667.13	409401	POLICE STATION L/P
	TOTAL	\$344,299.78		

APPROVED: _____

Billy R. Dane, Mayor

ATTEST: _____

Jim Eldridge, City Clerk