

July 21, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, July 21, 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.

CONSENT AGENDA

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

- Minutes for the July 7, 2014 meetings
- Bills presented for payment
- Accept Knapheide Proposal to Replace Hoist on 2002 Ford F-550, \$4,328.96 as Sole Source Supplier

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

PUBLIC HEARING

CUP FOR ASSISTED LIVING 33 HWY/MEADOWBROOK DRIVE

ORDINANCE NO. 1254-2014 Bill No. 21-2014, an ordinance granting a Conditional Use Permit for a 46 unit assisted living facility located at 33 Highway and Meadowbrook Drive, was presented and read by Title only.

Staff presented a Staff Report explaining the project and the necessity for a conditional use permit. The Planning and Zoning Commission voted unanimously to recommend approval of the CUP contingent upon all staff comments being met.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Spencer 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 Spencer and seconded by Alderman Steiner to place Bill No. 21-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1254-2014**.

FINAL PLAT CLEARPATH 100 EAST MEADOWBROOK DR Bill No. 22-2014,

ORDINANCE NO. 1255-2014 an ordinance approving the final plat of Clearpath located at 100 East Meadowbrook Drive, was presented and read by Title only.

FINAL PLAT CLEARPATH 100 EAST MEADOWBROOK DR Bill No. 22-2014, **ORDINANCE NO. 1255-2014-CONT** Alderman Holt said the original plat had an entrance off 33 Highway as well as the one on Meadowbrook Drive. The one on 33 Highway has been eliminated.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 22-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1255-2014**.

VACATION OF FINAL PLAT OF V’NORADON ESTATES Bill No. 23-2014, an **ORDINANCE NO. 1256-2014** ordinance vacating the Final Plat of V’Noradon Estates and accepting the dedication of easements, was presented and read by Title only.

Staff said this subdivision has never been developed. The City has retained certain utility easements for existing utilities, which the Christopher’s have executed. The Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

Alderman Holt said Platte Clay Electric has a utility easement also on this property and that easement has been obtained.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 23-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1256-2014**.

ESTABLISHING STANDARDS FOR AGRICULTURAL TOURIST OPERATION **ORDINANCE NO. 1257-2014** Bill No. 24-2014, an ordinance amending Chapter 405 of the Municipal Code to establish standards for “Agricultural Tourist Operations” land use, was presented and read by Title only.

Staff said this ordinance is modeled after Clay County’s zoning ordinance. This will permit agri-tourism activities such as the proposed corn maze, pumpkin and mum sales operations as requested by the Christopher’s subject to a Conditional Use Permit.

**ESTABLISHING STANDARDS FOR AGRICULTURAL TOURIST OPERATION
ORDINANCE NO. 1257-2014** Staff said the Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

Alderman Holt said this was something completely new to the City. The County has very strict rules so we made some minor changes to not make it so restrictive.

The floor was opened to the public.

Gieselle Fest, who works for the tourism industry, said she wanted to compliment Staff on making sure this was handled properly.

There being no further comments from the public, the floor was closed.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Holt and seconded by Alderman Spencer to place Bill No. 24-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1257-2014**.

**CUP FOR AGRICULTURAL TOURIST OPERATION-SW CORNER 33HWY/I35
ORDINANCE NO. 1258-2014** Bill No. 25-2014, an ordinance granting a Conditional Use Permit allowing an agricultural Tourist Operation on property Zoned M-Industrial District at the Southwest corner of 33 Highway and I-35, was presented and read by Title only.

Staff said the Christopher's plan to have a corn maze and a pumpkin and mum sales operation at this location.

Staff said the Planning and Zoning Commission recommended approval contingent upon meeting all Staff comments.

The floor was opened to the public.

There being no comments from the public, the floor as closed.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 25-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1258-2014**.

NEW BUSINESS

CHANGE ORDER FOR 19TH STREET BOX CULVERT Bill No. 26-2014, an **ORDINANCE NO. 1259-2014** ordinance authorizing the Community Development Director to sign Change Order #1 for construction of the 19th Street Bridge Replacement Project, was presented and read by Title only.

Alderman Holt asked if the length was changed because of the extra rock. Staff said the floor and wing walls are longer but the actual culvert is the same size.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 26-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1259-2014**.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said he wanted to thank Gieselle Fest for her assistance with the Agricultural Tourist Operation ordinance.

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

The following bills were presented for payment at the July 21, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,343.39	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,172.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,167.02	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,442.30	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,290.25	409499	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$1,045.00	511	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$732.67	409514	JUNE CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$102.83	409512	JUNE 2014 POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$205.66	409540	JUNE DV FEES
TEK-COLLECT	General Admin. Revenues	\$77.84	409541	1 BAD DEBT COLLECTED
SKY BLOOMS FIREWORKS	General Admin. Revenues	\$1,000.00	409531	REFUND FIREWORKS CLEAN UP FEE
HAMPTON, DUSTIN	General Admin. Revenues	\$1,000.00	409492	REFD FIREWORKS CLEAN UP FEE
BUNJER, DAN	General Admin. Revenues	\$1,000.00	409470	REFD FIREWORKS CLEAN UP FEE
SMITH, BURT	General Admin. Revenues	\$1,000.00	409532	REFD FIREWORKS CLEAN UP FEE
SWITZER	General Admin. Revenues	\$1,000.00	409539	REFD FIREWORKS CLEAN UP FEE
MISSOURI GAS ENERGY	City Hall Expenses	\$61.91	409509	CITY HALL
SPRINT	City Hall Expenses	\$34.03	409534	23 CELL PHONES & 4 TABLET
PAYCOR PAYROLL	City Hall Expenses	\$164.41	514	PAYROLL SERVICE FEE
ACTION MAILING	City Hall Expenses	\$1,804.25	409462	PRINTING 3500 INFO ELECTION BROCHURES
CHRIS' LAWN CARE	City Hall Expenses	\$535.00	409474	TRIM SHRUBS/WEED CLN UP, SR CTR,OFH,FOUNTAIN
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409497	MOW CITY PROP 7/2,3
CINTAS CORP	City Hall Expenses	\$29.83	409475	CITY HALL RUG RENTALS

O'REILLY AUTOMOTIVE	City Hall Expenses	\$5.99	409520	2 PK KEYLESS FOR PROJECTOR
COSENTINO'S PRICE	City Hall Expenses	\$3.99	409480	D BATTERIES-DEODORIZER CANISTER
ROYAL PAPER	City Hall Expenses	\$70.70	409530	AIR FRESHENED FOR BATHROOM UNITS
UNISOURCE, INC	City Hall Expenses	\$12.78	409544	OVERAGE 6/6-7/5
VISA	City Hall Expenses	\$19.54	409547	VGA CABLE-CONF RM @ CH
COSENTINO'S PRICE	City Hall Expenses	\$19.74	409480	6 CASES WATER
STEINER, MARIE	City Hall Expenses	\$117.55	409536	REIMB MEALS & MILEAGE CONF @ COLUMBIA
VISA	City Hall Expenses	\$399.16	409547	SPENSER & STEINER CONF-COLUMBIA
BOARD OF ELECTIONS	City Hall Expenses	\$3,044.46	409468	AUG BOND ELECTION
HALL, R. BRIAN, PC	City Hall Expenses	\$2,550.00	409491	P&Z, COURT, ELECTION, MISC
GENERAL CODE	City Hall Expenses	\$180.00	409487	WEB CODIFICATION MAINT
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.00	409497	MOW CITY PROP 7/2,3
NPG NEWSPAPERS INC	City Hall Expenses	\$20.25	409519	CEMETERY CLEAN UP AD
CNA SURETY	City Hall Expenses	\$50.00	409478	NOTARY BOND-L BAKER
FORM-TECH INC.	City Hall Expenses	\$24.30	409485	2 VENDOR STAMPS
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	409513	2ND JAN 2013 SALES TAX REPORT
MO DEPT OF REVENUE	City Hall Expenses	\$70.00	409513	JULY SALES TAX REPORTS, 2014
NPG NEWSPAPERS INC	City Hall Expenses	\$65.00	409519	2 YR RENEWAL
STAPLES ADVANTAGE	City Hall Expenses	\$110.60	409535	PENS, STAPLES, TABLETS, TAPE, CLIPS
VISA	City Hall Expenses	\$190.99	409547	MAYOR'S HANDOUTS FOR JULY 3RD
BUTCHER, LARRY	Court & Legal Expenses	\$151.20	409471	REIMB MILEAGE MMACJA CONF
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,470.00	409491	P&Z, COURT, ELECTION, MISC
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	409472	2 JUNE COURTS
CLAY COUNTY DETENTN	Court & Legal Expenses	\$217.00	409477	4 INMATES/7 DAYS
SPRINT	Community Development Exp	\$118.05	409534	23 CELL PHONES & 4 TABLET
NPG NEWSPAPERS INC	Community Development Exp	\$101.84	409519	CLEARPATH PUBLIC HEARING AD
NPG NEWSPAPERS INC	Community Development Exp	\$41.00	409519	CODE AMENDMENT PUBLIC HEARING
NPG NEWSPAPERS INC	Community Development Exp	\$133.00	409519	CHRISTOPHER CUP PUBLIC HEARING
NPG NEWSPAPERS INC	Community Development Exp	\$140.18	409519	PUBLIC HEARING VACATE V'NORADON PLAT
UPS	Community Development Exp	\$187.10	409545	COPIES OF AJR REPT 19TH ST INTERCHG
CITY OF KEARNEY-PETY	Community Development Exp	\$17.47	409476	CAR WASH MAINT
PLATTE CLAY ELECTRIC	Community Development Exp	\$257.20	409524	75 GALLONS FUEL
CINTAS CORP	Community Development Exp	\$4.48	409475	UNIFORM RENTAL
CINTAS CORP	Community Development Exp	\$4.48	409475	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$52.06	409509	OLD FIRE HOUSE
CHRIS' LAWN CARE	Firehouse Center	\$210.00	409474	TRIM SHRUBS/WEED CLN UP, SR
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$42.88	409509	CTR,OFH,FOUNTAIN,PD
CHRIS' LAWN CARE	Kearney Historic Museum Expns	\$110.00	409474	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409474	TRIM SHRUBS/WEED CLN UP, SR
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409474	CTR,OFH,FOUNTAIN,PD
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409497	MOW CITY PROP 7/10,11,12
PARKER, LUKE	Police Dept. Expenses	\$420.00	409497	MOW CITY PROP 7/2,3
SPRINT	Police Dept. Expenses	\$391.24	409521	28 HRS FRONT DESK & FIREWORKS @ PD
RIGHT CHOICE PUBLISH	Police Dept. Expenses	\$83.00	409534	23 CELL PHONES & 4 TABLET
CHRIS' LAWN CARE	Police Dept. Expenses	\$386.25	409527	BUSINESS CARDS KPD973
DOLLAR GENERAL	Police Dept. Expenses	\$18.23	409474	TRIM SHRUBS/WEED CLN UP, SR
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409474	CTR,OFH,FOUNTAIN,PD
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409483	FURNACE FILTER CLEANERS
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409497	MOW CITY PROP 7/10,11,12
CINTAS CORP	Police Dept. Expenses	\$188.30	409497	MOW CITY PROP 7/2,3
KANTOLA, JOE	Police Dept. Expenses	\$9.99	409475	RUG RENTALS & BATHROOM SUPPLIES
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	409555	REIMB FLASHLIGHT REPAIR PART
KWIK LUBE	Police Dept. Expenses	\$36.95	409476	CAR WASH MAINT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$14.99	409504	LUBE/OIL KPD980
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$2.49	409520	TOUCH UP PAINT KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$12.34	409520	RIVETS KPD983
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$69.95	409520	HEADLIGHT KPD978
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$318.80	409498	LUBE/OIL & ROTATE TIRE,WIPERS KPD974
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$519.60	409498	LUBE/OIL BRAKE PADS-ROTORS KPD977
			409498	COOLING FANS RPLACED KPD975

VISA	Police Dept. Expenses	\$39.34	409547	22 KEYS CUT FOR ALL OFF(CITY HALL)
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,768.96	409524	1553 GALLONS FUEL
UPS	Police Dept. Expenses	\$36.89	409545	UPS OVERNIGHT TO GLOCK
ARMORY	Police Dept. Expenses	\$58.95	409466	HOLSTER KPD972
ARMORY	Police Dept. Expenses	\$10.50	409466	UNIFORM ALTERATION, RANGE FEE
VISA	Police Dept. Expenses	\$481.64	409547	UPS-SHIPPING INS HANDGUNS TO GLOCK
ARMORY	Police Training Expenses	\$6.75	409466	UNIFORM ALTERATION, RANGE FEE
GLOCK	Police Training Expenses	\$195.00	409488	ARMORER'S COURSE KPD993
ALICE TRAINING INSTI	Police Training Expenses	\$495.00	409465	SCHOOL SECURITY TRNG KPD972
PAYCOR PAYROLL	Park Fund Balance Acct	\$937.43	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$293.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$945.70	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$221.18	512	FICA, FIT, MED PAYROLL TAXES
SPRINT	Park Fund Expenses	\$102.09	409534	23 CELL PHONES & 4 TABLET
DEFFENBAUGH	Park Fund Expenses	\$420.00	409482	TOILETS @ PARKS, TRAIL, AMPH
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,115.00	409497	MOW CITY PROP 7/2,3
HERITAGE TRACTOR	Park Fund Expenses	\$124.16	409496	NEW MOWER TIRE
HERITAGE TRACTOR	Park Fund Expenses	\$150.12	409496	DECK LEVEL MOWING ARM
HERITAGE TRACTOR	Park Fund Expenses	\$473.62	409495	3 WHEELER FIELD DRAG REPAIR
VISA	Park Fund Expenses	\$227.16	409547	JACKS FOR MOWERS
CITY OF KEARNEY-PETY	Park Fund Expenses	\$17.47	409476	CAR WASH MAINT
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT OCT SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT DEC SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT JAN-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT MAR-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT APR-15 SR TRIP
QUALITY HILL PLAYHOU	Park Fund Expenses	\$50.00	409525	DEPOSIT JUN-15 SR TRIP
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$839.42	409524	249 GALLONS FUEL
DEFFENBAUGH	Park Special Projects	\$1,560.00	409482	TOILETS @ PARKS, TRAIL, AMPH
COSENTINO'S PRICE	Park Special Projects	\$45.81	409480	JULY 3RD FOOD
COSENTINO'S PRICE	Park Special Projects	\$35.97	409480	BATTERIES FOR AMP
WHITE LINE FEVER, LL	Park Special Projects	\$24,000.00	409550	THOMPSON SQUARE BALANCE
SWANK	Park Special Projects	\$374.00	409538	MOVIE IN PARK-FROZEN
6 DEGREES WEST, LLC	Park Special Projects	\$599.00	409460	THOMPSON SQUARE OPENER
UPS	Park Special Projects	\$93.00	409545	CONCERT POSTERS
VISA	Park Special Projects	\$65.88	409547	CONSOLE TAPE AMPH
VISA	Park Special Projects	\$9.95	409547	PARTS FOR T-SHIRT CANNON-AMPH
VISA	Park Special Projects	\$44.98	409547	PARTS FOR T-SHIRT CANNON-AMPH
VISA	Park Special Projects	\$148.17	409547	I POD NANO 16GB SILVER
SOUND CHECK ENTERPRS	Park Special Projects	\$5,275.00	409533	SOUND LIGHTS-THOMPSON SQUARE
WITHEE, DANIEL	Park Special Projects	\$75.00	409551	SPOTLIGHT OPERATOR THOMPSON SQ
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409501	PARKING THOMPSON SQUARE
REESE, BRIAN	Park Special Projects	\$800.00	409526	SOUND TECH THOMPSON SQUARE
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$715.36	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$228.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$715.38	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$167.30	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409499	DEFERRED COMP VF-3137
AMEREN UE	Transport. Sales Tax Exp.	\$27.99	515	STREET LIGHTS VILLA'S MARIMACK
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	\$42.88	409509	STREET BARN
SPRINT	Transport. Sales Tax Exp.	\$68.06	409534	23 CELL PHONES & 4 TABLET
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409497	MOW CITY PROP 7/2,3
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$20.01	409502	CHAIN FOR CHAIN SAW
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$7.66	409502	FILLER CAP FOR WEED EATER
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$19.14	409502	WEED EATER OIL
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$34.28	409502	V-BELT
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$5.49	409520	AIR COUPLER
VISA	Transport. Sales Tax Exp.	\$22.08	409547	I PHONE 5 CAR CHGR-GARY
CITY OF KEARNEY-PETY	Transport. Sales Tax Exp.	\$17.47	409476	CAR WASH MAINT

HUNTS CAR CARE CNTR	Transport. Sales Tax Exp.	\$853.20	409498	TRK#2 TIRES & SHOCKS
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$1,313.85	409522	CRACK FILL
THORNE & SONS ASPHAL	Transport. Sales Tax Exp.	\$274,164.66	409542	69% ASPHALT OVERLAYS & CUT PATCH
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409497	MOW CITY PROP 7/2,3
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$10.98	409520	HAND CLEANER
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$1,478.12	409524	437 GALLONS FUEL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409475	UNIFORM RENTAL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409475	WTR RUGS & UNIFORM RENTALS
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	409497	MOWING CITY PROP 6/25,26,27
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,947.17	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$693.00	513	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,003.98	512	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$468.66	512	FICA, FIT, MED PAYROLL TAXES
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409499	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,283.84	409511	SALES TAX PAYMENT -JUNE
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,335.02	409515	MAR,APR,MAY PRIMACY FEES
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$541.84	409516	QTRLY SEWER FEES MAR,APR,MAY
MAUROZA, JOAN	W & S Revenue Receipts	\$60.72	409506	OVER PAYMENT ONLINE FOR FINAL BILL
CENTURYLINK	W & S Admin. Expenses	\$181.30	409473	SEWER PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$95.26	409473	162ND WTR TWR INTERNET 431853888
SPRINT	W & S Admin. Expenses	\$254.16	409534	23 CELL PHONES & 4 TABLET
CITY OF KEARNEY-PETY	W & S Admin. Expenses	\$17.47	409476	CAR WASH MAINT
FORM-TECH INC.	W & S Admin. Expenses	\$24.30	409485	2 VENDOR STAMPS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$1,083.33	409524	315 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$25.23	409475	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$25.23	409475	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.88	409509	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$42.88	409509	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	409463	WTR PLT ALARM 201311326
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409497	MOW CITY PROP 7/2,3
CINTAS CORP	Water Plant Expenses	\$13.80	409475	WTR RUGS & UNIFORM RENTALS
DECKER CONSTRUCTION	Water Plant Expenses	\$6,400.80	409481	MAIN LOCATE & INSERTAVALVE
KEARNEY LAWN & OUTDO	Water Plant Expenses	\$40.00	409502	TRASH PUMP RENTAL
MISSOURI ONE CALL	Water Plant Expenses	\$354.90	409510	273 LOCATE REQUEST
O'REILLY AUTOMOTIVE	Water Plant Expenses	-\$4.05	409520	RETURN FUEL FILTER
O'REILLY AUTOMOTIVE	Water Plant Expenses	\$10.85	409520	2 FUEL FILTERS, GASKET
O'REILLY AUTOMOTIVE	Water Plant Expenses	\$9.10	409520	PWR BELT
VISA	Water Plant Expenses	\$67.20	409547	2 DESKJET INK CARTRIDGES
GRAINGER	Water Plant Expenses	\$26.55	409489	CHART PENS
YATES ELECTRIC CO.	Water Plant Expenses	\$457.50	409552	WELL #2 REPAIR
KANSAS CITY WATER SE	Water Plant Expenses	\$16,070.86	409500	5.3 MIL GALLONS WATER USAGE
O'REILLY AUTOMOTIVE	Water Plant Expenses	\$7.92	409520	TIRE GAUGE
GRAINGER	Water Plant Expenses	\$40.75	409489	TOOL-CHISEL
GRAINGER	Water Plant Expenses	\$36.70	409489	SCALING CHISEL
GRAINGER	Water Plant Expenses	-\$36.70	409489	CREDIT ON RETURN 12" SCALING CHISEL
GRAINGER	Water Plant Expenses	\$84.82	409489	2 SCALING CHISELS & BULL POINT
UPS	Water Plant Expenses	\$78.94	409545	WATER SAMPLES-JUNE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	409549	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,145.00	409508	21 T LIME
HD SUPPLY	Water Plant Expenses	\$2,417.14	409494	2" METERS
HACH CHEMICAL	Sewer Plant Expenses	\$1,811.35	409490	ASSY, PROBE, LDO MODEL 2
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409497	MOWING CITY PROP 6/25,26,27
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409497	MOW CITY PROP 7/10,11,12
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409497	MOW CITY PROP 7/2,3
CINTAS CORP	Sewer Plant Expenses	\$14.45	409475	SEWER RUG RENTALS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$274.50	409552	REPAIR LIGHT @ WWTP
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$730.40	409461	PLUGGED LINE NORTH PROSPECT
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$1,576.90	409461	CAMERA PROSPECT STREET
HARTZLER, AL	Sewer Plant Expenses	\$260.00	409493	REIMB SEWER CAMERA CHARGE

LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING 7/3
FLUID EQUIPMENT	Sewer Plant Expenses	\$2,220.86	409484	HILLS OF WESTWOOD L/S
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	409552	HILLS OF W WOOD L/S PUMP
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409505	SLUDGE HAULING
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LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING
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LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING 6/26
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING 7/3
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$436.00	409505	SLUDGE HAULING 7/3
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$396.00	409505	SLUDGE HAULING 7/2
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$40.00	409505	AIR COMPRESSOR CHG FROM #1864817
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$40.00	409505	AIR COMPRESSOR CHG INV #1864818
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$40.00	409505	AIR COMPRESSOR CHG INV#1864819
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$9.61	409520	V-BELT
PENCE PLUMBING & HTG	Sewer Plant Expenses	\$139.00	409523	AIR COND UNIT REPAIR
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$17.99	409520	GAS CAN
MIDWEST LABORATORIES	Sewer Plant Expenses	\$68.42	409507	AMONIA & HEM TESTING
FURGESON, VAN	Meter Deposit Bal. Acct	\$42.35	409486	METER REF 1302 S PROSPECT
RISCHE, HUNTER	Meter Deposit Bal. Acct	\$34.92	409528	METER REFUND 516 N GROVE
CONDIFF, GREG	Meter Deposit Bal. Acct	\$60.72	409479	METER REF 2105 PRAIRIE CRK DR
NELSON, LARRY	Meter Deposit Bal. Acct	\$68.89	409518	METER REF 510 N GROVE
BRESHEARS, AARON	Meter Deposit Bal. Acct	\$12.51	409469	METER REF 902 W 7TH AVE
ROST, ERIK	Meter Deposit Bal. Acct	\$26.35	409529	METER REF 1610 SUNSET DR
STRANGE, ZACHARY	Meter Deposit Bal. Acct	\$11.77	409537	METER REF 316 SOUTHBROOK PRKWY
VOEPEL PROPERTY MGMT	Meter Deposit Bal. Acct	\$75.00	409548	METER REF 1112 E 15TH ST
KEITHLEY, RONALD	Meter Deposit Bal. Acct	\$22.25	409503	METER REF 12804 WOODRIDGE DR
MORSE, LYNDEE	Meter Deposit Bal. Acct	\$30.83	409517	METER REF 101 S PROSPECT ST
YATES ELECTRIC CO.	Water Cap. Imp. Expenses	\$17,568.00	5	80% CONTRACT-WTR GENERATORS
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$148,336.97	466	98% CONTRACT LESS 5% RETAINAGE
AGC	Highway Constr Expense	\$1,527.46	409464	19TH ST BOX CONST PHASE ENG
CHRIS' LAWN CARE	Highway Constr Expense	\$4,285.76	409474	I-35 RAMP TRIM SHRUBS & WEED CLN UP
HOUSEWORTH ENTERPRS	Highway Constr Expense	\$180.00	409497	MOW CITY PROP 7/10,11,12
BARCERS, VIRGIL	Highway Constr Expense	\$638.40	409467	1520 INSPT MILES 19TH ST
VF ANDERSON BUILDERS	Highway Constr Expense	\$184,939.75	409546	31% AFTER \$52.7 C.O
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	516	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,740.90	516	2001C DWSRF-KC WATER
UMB BANK	2013 Sewer Clarifier L/P	\$2,385.00	409543	2013 COP CLARIFIER BOND FEES
UMB BANK	1996 SRF REV BD Expense	\$6,250.00	518	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	517	97 SRF GO BONDS
	TOTAL	\$817,946.38		

APPROVED: _____

Billy R. Dane, Mayor

ATTEST: _____

Jim Eldridge, City Clerk

