

August 4, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 4, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner and Gerri Spencer. Mayor Dane and Dan Holt joined the meeting by phone. Staff members present were Jim Eldridge, Shirley Zimmerman, David Pavlich and Jay Bettis.

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 21, 2014 meetings
- Bills presented for payment
- Approve low bid for Lion's Park playground equipment replacement, Fry & Associates, \$2,047 & Miracle \$1,720

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

NEW BUSINESS

AMEND BUILDING PERMIT FEES FOR COMMERCIAL/INDUSTRIAL BLDG. ORDINANCE NO. 1260-2014 Bill No. 27-2014, an ordinance amending building permit fees for commercial and industrial buildings, was presented and read by Title only.

Staff said the current ordinance states that buildings over 10,000 square feet are charged at a .20 per square foot rate rather than the .40 square foot rate for building permit fees.

It is believed that the intention was to drop to .20 per square feet on square footage over 10,000 square feet on large commercial buildings. This ordinance will make that change.

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 Spencer and seconded by Alderman Steiner to place Bill No. 27-2014 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 and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1260-2014**.

LARKIN LAMP RYNEARSON FOR ROTARY FAN PRESS PRELIM REPORT RESOLUTION NO. 24-2014 A Resolution, authorizing hiring Larkin Lamp Ryneerson

LARKIN LAMP RYNEARSON FOR ROTARY FAN PRESS PRELIM REPORT RESOLUTION NO. 24-2014 for rotary fan press preliminary report and plans for \$10,000, was presented and read by Title only.

Staff reported that the City hauls and surface applies sludge to agricultural fields at the present time. Our sludge hauling truck is 24 years old and in dire need of replacement.

The City proposes to hire Larkin to design a plan utilizing our existing blower building to place a rotary fan press and construct an awning to cover a roll off dumpster to collect the dewatered sludge which would be taken to the land fill. This would allow us to get out of the sludge hauling business altogether.

This proposal provides for design of plans, specs and engineering to secure a permit from the Department of Natural Resources to construct improvements at 10 percent the cost of improvements.

Staff said we need to also authorize a budget amendment by increasing the Sewer Plant Engineering by \$10,000 for the Preliminary Report.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution authorizing hiring Larkin Lamp Rynearson for rotary fan press preliminary report and plans for \$10,000 and authorize increasing the Sewer Plant Engineering fund by \$10,000 for the Preliminary Report. The motion carried unanimously.

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 August 4, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$116.24	409560	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,228.41	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	General Fund Balance Acct	\$278.94	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,108.10	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	General Fund Balance Acct	\$10,351.66	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,290.25	409589	DEFERRED COMP VF-3137
KATHLEEN PRICE	General Admin. Revenues	\$600.00	409590	McCAULEY RESTITUTION
AMEREN UE	City Hall Expenses	\$586.63	520	CITY HALL ELECTRIC
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	City Hall Expenses	\$29.83	409569	RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	409569	CITY HALL RUG RENTALS
SPRAY AWAY INC	City Hall Expenses	\$150.00	409624	PEST SPRAY CITY HALL & MUSEUM
ELDRIDGE, JIM	City Hall Expenses	\$213.49	409581	MIRMA CONF, MILEAGE, MO-DOT MTG
NORTHLAND REGIONAL HOUSEWORTH ENTERPRS	City Hall Expenses	\$425.00	409606	NRCC MEMBERSHIP 2 REPS
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409588	MOWING CITY PROP 7/24,25,26

CINTAS DOCUMENT PERSONAL TOUCH ENGRV	City Hall Expenses	\$17.01	409570	DOCUMENT SHRED @ CITY HALL
COSENTINO'S PRICE	City Hall Expenses	\$8.00	409609	NAME PLATE-CHUCK DAVIS FOR P&Z
TAKE CARE OF MY WEBS	City Hall Expenses	\$39.96	409574	4 CANS COFFEE
UNISOURCE LEASING	City Hall Expenses	\$300.00	409626	SEPTEMBER WEB FEES
THOMSON-AFFINITY TIT	Community Development Dir Exp	\$211.00	409632	POLICE/COMM DEV COPIER LEASES
CINTAS CORP	Community Development Dir Exp	\$111.00	409628	RECORD UTILITY EASEMENTS
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409569	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$386.25	524	OLD FIRE HOUSE
SPRAY AWAY INC	Firehouse Center	\$75.00	409624	PEST SPRAY CITY HALL & MUSEUM
AMEREN UE	Kearney Historic Museum Expns	\$58.65	526	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409588	MOWING CITY PROP 7/24,25,26
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$790.08	409610	POLICE STATION ELECTRIC
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	Police Dept. Expenses	\$189.05	409569	RUGS & BATHROOM SUPPLIES @ PD
CINTAS CORP	Police Dept. Expenses	\$188.30	409569	RUGS & BATHROOM SUPPLIES
PRATT CARPET CARE	Police Dept. Expenses	\$275.00	409612	CLEAN ALL CARPETS @ POLICE STATION
COMMENCO, INC.	Police Dept. Expenses	\$70.00	409573	MOTOROLA MIC REPR KPD978
DIGITAL ALLEY	Police Dept. Expenses	\$130.00	409578	4-IN CAR CAM AUDIO BATTERIES
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	409632	POLICE/COMM DEV COPIER LEASES
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$57.98	409607	DOG FOOD-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	409607	DOG FOOD-ROCKY
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	409571	MULES/DISPATCH JULY, AUG, SEPT SERVICE
REJIS COMMISSION	Police Dept. Expenses	\$43.75	409617	REJIS COMPUTER USAGE
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	409570	DOCUMENT SHRED @ PD
COSENTINO'S PRICE	Police Dept. Expenses	\$8.07	409574	WATER FOR CONCERT
ALLIED WASTE SERVICE	Solid Waste Expenses	\$792.54	409561	JULY TRASH & 5 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$30,086.25	409561	JULY TRASH & 5 RECYCLE PULLS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	Park Fund Balance Acct	\$1,106.46	409602	JULY CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$268.52	409610	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,314.15	409610	PARK,STREET,SEWER,WATER ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	525	LION'S PARK ELECTRIC
CHRIS' LAWN CARE	Park Fund Expenses	\$399.00	409568	GRUB CONTROL @ AMPH
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	409588	MOWING CITY PROP 7/24,25,26
ORSCHELNS--KEARNEY	Park Fund Expenses	\$2.59	409607	STARTING FLUID
ORSCHELNS--KEARNEY	Park Fund Expenses	\$16.99	409607	CHEMICAL NOZZLE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$291.73	409607	CHEMICAL SPRAY & SUPER GLUE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$5.00	409607	WASP SPRAY
ORSCHELNS--KEARNEY	Park Fund Expenses	\$119.98	409607	CHEMICAL SPRAY
ORSCHELNS--KEARNEY	Park Fund Expenses	\$2.99	409607	HAND SANITIZER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$265.53	409607	CHEMICAL SPRAY
ORSCHELNS--KEARNEY	Park Fund Expenses	\$6.68	409607	RAGS & S HOOKS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$2.99	409607	S LINKS
PORTERS BLDG. CENTE	Park Fund Expenses	\$67.47	409611	ROUND UP

PORTERS BLDG. CENTE	Park Fund Expenses	\$8.99	409611	HOSE SHUT OFF VALVE
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.79	409611	KEYS
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.80	409611	BOLTS FOR JJ PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$96.55	409611	FENCE FOR GATES @ JJ PARK
USA BLUE BOOK	Park Fund Expenses	\$144.10	409634	GLOVES & RESPIRATOR PEST SPAYED 19TH ST BUSHES FOR BAGWORMS
SPRAY AWAY INC	Park Fund Expenses	\$100.00	409624	PICK UP TOOL BOX FOR PARK 1
ORSCHELNS--KEARNEY	Park Fund Expenses	\$152.99	409607	PICK UP TRAILER BALL HITCH
ORSCHELNS--KEARNEY	Park Fund Expenses	\$15.48	409607	JULY 3RD EXTRA TOILETS
DEFFENBAUGH	Park Fund Expenses	\$1,010.00	409576	RADIO FREQUENCY SIGNS -JULY 3RD
COLE PRINTING	Park Fund Expenses	\$200.00	409572	
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,064.00	409604	BALANCE SR TRIP 9/10
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	409604	DEPOSIT SR TRIP 11/12/14
SNYDER, NIKKI	Park Fund Expenses	\$15.00	409622	DRIVER TIP SR TRIP 7/24
ORSCHELNS--KEARNEY	Park Fund Expenses	\$49.98	409607	NOZZLE FOR SPRAYER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$23.98	409607	2 PAIRS GLOVES
AME	Park Special Projects	\$500.00	409562	BOOKING FEE THOMPSON SQUARE
PRAXAIR DISTRIBUTION	Park Special Projects	\$22.95	409613	CO2 FOR AMPH
NICKLES	Park Special Projects	\$75.00	409605	SPOTLIGHT OPERATOR THOMPSON SQ
EDWARDS, GARY	Park Special Projects	\$150.00	409580	SECURITY THOMPSON SQUARE
PORTERS BLDG. CENTE	Park Special Projects	\$51.26	409611	SEALER FOR CONCRETE CRACKS @ AMPH
COSENTINO'S PRICE	Park Special Projects	\$52.14	409574	GROCERIES FOR THOMPSON SQ
COSENTINO'S PRICE	Park Special Projects	\$19.74	409574	WATER THOMPSON SQ SHOW
COSENTINO'S PRICE	Park Special Projects	\$71.88	409574	HOSPITALITY FOR THOMPSON SQ
COSENTINO'S PRICE	Park Special Projects	\$34.90	409574	ICE FOR THOMPSON SQ
PRODIGY TOURING CORP	Park Special Projects	\$24,000.00	409614	BALANCE LEANN RIMES CONCERT
SUPER 8 KEARNEY	Park Special Projects	\$312.94	409625	HOTEL ROOM PARMALEE
TRAXLER, BRUCE W	Park Special Projects	\$150.00	409630	SECURITY THOMPSON SQUARE
SCHULTZ, BRETT	Park Special Projects	\$150.00	409620	SECURITY THOMPSON SQUARE
KKES RADIO	Park Special Projects	\$1,000.00	409595	STONES TRIBUTE ADVERTISING
SMG ENTERTAINMENT	Park Special Projects	\$2,842.00	409621	STONES TRIBUTE CONCERT
MILLER, KEVIN	Park Special Projects	\$1,000.00	409601	TOM PETTY TRIBUTE
MARVIN, TRAVIS	Park Special Projects	\$980.00	409598	WARM UP BAND AUG 16TH
GRAINGER	Park Special Projects	\$100.60	409584	PERFORMER TOWELS FOR AMPH
SOUND CHECK ENTERPRS	Park Special Projects	\$1,750.00	409623	PARMALEE PRODUCTION SOUND CHECK
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409592	PARKING FOR PETTY TRIBUTE
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409593	PARKING LEANN RIMES CONCERT
REESE, BRIAN	Park Special Projects	\$800.00	409615	SOUND TECH PETTY/SATIF TRIBUTE
REESE, BRIAN	Park Special Projects	\$800.00	409616	SOUND TECH LEANN RIMES
TAYLOR, SHARON	Park Special Projects	\$150.00	409627	SECURITY THOMPSON SQUARE
CRAWFORD, SHANNON	Park Special Projects	\$150.00	409575	SECURITY THOMPSON SQUARE
BENDER, JOHN M	Park Special Projects	\$150.00	409564	SECURITY THOMPSON SQUARE
KCB BANK	Park Special Projects	\$9,221.69	409591	PAVILION L/P PAYMENT 4 OF 10
KCB BANK	Park Special Projects	\$3,327.32	409591	PAVILION L/P PAYMENT 4 OF 10
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$105.22	409560	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$968.18	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409589	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$105.75	409610	STREET ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$247.23	409610	PARK,STREET,SEWER,WATER ELECTRIC
AMEREN UE	Transport. Sales Tax Exp.	\$913.79	523	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409588	MOW CITY PROP 7/16,17
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409588	MOWING CITY PROP 7/24,25,26
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$12.99	409611	CRACK FILLER FOR SALT BIN

HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$1,419.40	409587	HYDRAULIC LEAK, ADJ CLUTCH, JD 5300
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$29.99	409607	5 GAL TRACTOR FLUID
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$36.99	409607	5 GAL TRACTOR FLD -5300 HYDRALIC LEAK
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$29.43	409611	CHAIN OIL, GLOVES
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$1,296.75	409608	CARCK FILL
HOUSEWORTH				
ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409588	MOWING CITY PROP 7/24,25,26
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$18.99	409607	DOG FOOD FOR KENNELS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$5.84	409611	NOZZLE FOR DOG PENS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.00	409611	2 BAGS CONCRETE FOR SIGN REPAIRS
FASTENAL INDUSTRIAL	Transport. Sales Tax Exp.	\$136.13	409582	CABLE TIES, SAFETY GLASSES
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$5.00	409607	2 CASES WATER
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$16.18	409611	TRASH BAGS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	UNIFORM RENTAL
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409569	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409577	DENTAL INSURANCE-AUG
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	409635	EYE INSURANCE-AUG
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,923.46	409565	HEALTH & LIFE INS-AUG
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,404.55	409602	JULY CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409589	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	\$6.65	409567	SEWER LINE 320074976
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409569	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	W & S Admin. Expenses	\$15.99	409607	YLW RAIN SUIT
US BANCORP	W & S Admin. Expenses	\$7,849.31	409633	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409633	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,062.96	409610	PARK,STREET,SEWER,WATER ELECTRIC
AMEREN UE	Water Plant Expenses	\$526.75	519	WELL #1 ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,691.35	521	HIGH SERVICE WATER PUMPS ELECTRIC
AMEREN UE	Water Plant Expenses	\$915.33	522	WATER PLANT ELECTRIC
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409559	ALARM WTR PUMP 201313455
HOUSEWORTH				
ENTERPRS	Water Plant Expenses	\$250.25	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Water Plant Expenses	\$250.25	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	Water Plant Expenses	\$13.80	409569	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	409569	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$113.75	409607	WEED KILLER
WEST KEARNEY				
WINNELS	Water Plant Expenses	\$25.04	409636	PSI GAUGES
WEST KEARNEY				
WINNELS	Water Plant Expenses	\$81.67	409636	PIPE, HANDSAW W/BLD, CEMENT
MID-AMERICA PUMP	Water Plant Expenses	\$1,735.00	409600	TRANSFER PUMP #3 @WTP SHOP SERVICE
FLUID EQUIPMENT	Water Plant Expenses	\$3,452.65	409583	WELL # 2 PRIMER BOWL INSTALL
GRAINGER	Water Plant Expenses	-\$26.55	409584	RETURN BULL POINT 18"
USA BLUE BOOK	Water Plant Expenses	\$226.39	409634	GLOVES & RESPIRATOR
ORSCHELNS--KEARNEY	Water Plant Expenses	\$4.34	409607	5.5 LB NUTS-BOLTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$9.99	409607	HOOK CHAIN CLEVIS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,524.00	409566	ALUM
USA BLUE BOOK	Water Plant Expenses	\$54.71	409634	PH BUFFER
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,059.45	409566	CHLORINE
HD SUPPLY	Water Plant Expenses	\$3,230.43	409586	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$10,307.26	409610	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$227.97	409610	PARK,STREET,SEWER,WATER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409559	SEWER ALARM 201311328
HOUSEWORTH				
ENTERPRS	Sewer Plant Expenses	\$211.25	409588	MOW CITY PROP 7/16,17
HOUSEWORTH				
ENTERPRS	Sewer Plant Expenses	\$211.25	409588	MOWING CITY PROP 7/24,25,26
CINTAS CORP	Sewer Plant Expenses	\$14.45	409569	SEWER RUGS

E & M PRE-CAST	Sewer Plant Expenses	\$258.00	409579	MANHOLE SEALER
MICRO-COMM	Sewer Plant Expenses	\$863.75	409599	LIFT STATION PROGRAMMING
YATES ELECTRIC CO.	Sewer Plant Expenses	\$255.00	409637	WORK ON OAKWOOD L/S
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$621.00	409597	SLUDGE HAULING 7/10 & TANK CLEANING
YATES ELECTRIC CO.	Sewer Plant Expenses	\$162.29	409637	NEW BATTERY @ WWTP
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$27.99	409607	GREASE GUN 2/HOSE
ATKINS, SHERRY	Meter Deposit Bal. Acct	\$12.46	409563	METER REFD 211 W 2ND ST #3
HARBISON, HARLEY	Meter Deposit Bal. Acct	\$13.22	409585	METER REFD 706 PINECREST AVE
LAFFOON, AMY	Meter Deposit Bal. Acct	\$36.16	409596	METER REFD 1100 SUSAN ST
TOTTEN, ANGIE	Meter Deposit Bal. Acct	\$16.55	409629	METER REFD 1309 ADA ST
MYERS, KELLY	Meter Deposit Bal. Acct	\$75.00	409603	METER REFD 308 WILDFLOWER LN
RICE, LAURA	Meter Deposit Bal. Acct	\$4.11	409618	METER REFD 1701 SUNSET DR
ROSS	Water Cap. Imp. Expenses	\$14,548.00	409619	100% CONTRACT-FINAL
UMB BANK	2005 G.O. Refndg Bonds	\$96,440.63	409631	33 HWY BOND INTEREST
KEARNEY TRUST CO	Police Capital Purchases	\$4,785.51	409594	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,738.50	409594	POLICE STATION L/P
	TOTAL	\$303,222.33		

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