

September 2, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 2, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Dan Holt, Jeff Couchman and Gerri Spencer. Staff members present were Jim Eldridge, Shirley Zimmerman and David Pavlich.

Mayor Dane opened the meeting with the Pledge of the Allegiance.

### **CONSENT AGENDA**

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

- Minutes for the August 18, 2014 meeting
- Bills presented for payment
- Final Change Order for Irvinbilt Sewer Clarifier contract -\$18,625.30 lower than original, \$2,799,074.70 final amount
- Contract Addendum for Larkin Lamp Rynearson increasing Clarifier Construction Administration by \$10,000
- Approve Change Order for Taff Carpet, to replace all treads for both stairs at City Hall, \$2,911.36
- Approve Change Order for 19<sup>th</sup> Street Overlay to include tube replacement, \$6,400
- Authorize \$12,000 Budget to make Shoulder Repair on 19<sup>th</sup> Street East of Stone Lake, Authorize Decker Construction on time and materials basis
- Authorize Change Order for Thorn and Son 19<sup>th</sup> Street overlay for striping \$6,753.60 (Twin Traffic)
- **Resolution No. 28-2014** Renewing Water District #3 Lease for Soccer Fields also permitting Football & Parking
- Approve Mudjacks & Concrete Repair for sidewalk repairs, various locations, \$1,604.00

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

### **MAYOR'S REMARKS**

**THANK JEFF COUCHMAN** Mayor Dane said he wanted to thank Board President Jeff Couchman for filling in for him at the meetings while he was in the hospital.

**TURNING 33 HWY STREET LIGHTS TO FACE BANNER AND FLAG OVER SIDEWALKS** Staff reported that to improve visibility of the flags and banners, it is proposed to run the street lights on 33 Highway so the banners hang outward toward the sidewalks and to place new flag brackets on the poles to also face the flags toward the sidewalks.

**TURNING 33 HWY STREET LIGHTS TO FACE BANNER AND FLAG OVER SIDEWALKS-CONT** Platte Clay Electric will provide the labor to turn the poles, at an estimated cost of \$42,500, which includes \$12,500 for new flag brackets.

The current banners and holiday decorations are in need of replacement at an additional cost of \$40,000 (2 sets of banners and garland and bows).

Staff said we already have \$30,000 in the budget for decorations so we will just need to amend the budget by \$52,500.

Alderman Spencer said she would be very pleased to be able to see the flags and banners.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to amend Fund 28 of the budget by increasing it by \$52,500 from the Highway Construction Fund to provide for turning 33 Highway street lights to face the banner and flags over the sidewalk. The motion carried unanimously.

### **ADMINISTRATOR'S REPORT**

**FALL CLEAN UP** Staff reported that the Fall Clean Up Day will be October 18<sup>th</sup> for the entire City.

**NEXT MEETING** Staff reported that the next meeting will be moved to September 23<sup>rd</sup> due to the City Administrator and Alderman Spencer attending MML meetings on the regular meeting night.

### **PUBLIC REQUESTS & PETITIONS**

#### **STAR DEVELOPMENT REQUEST AMENDMENT TO SHOPPES SITE PLAN**

Staff reported that Star Development has requested to amend the Shoppes Site Plan by constructing a six foot shadowbox wood fence in lieu of a six foot vinyl privacy fence on the berm behind the Price Chopper building site.

Mayor Dane said Star Development has agreed to put the fence on top of the berm instead of East of the berm and in the backyard of the residents East of the site. Mayor Dane said he thought this fence would provide protection from trash and lighting issues from the shopping center.

Mayor Dane said he looked at vinyl fencing at other sites and it does tend to discolor with time. Mayor Dane said we have the CID in place so if the wood fence becomes discolored or brittle we would have the funding to replace it.

Alderman Holt asked if this would make a change in the landscaping plan. Staff said the original plan showed the fence on top of the berm and they still do meet the landscaping plan.

**STAR DEVELOPMENT REQUEST AMENDMENT TO SHOPPES SITE PLAN**

Staff said they mailed letters to the adjoining residents and only heard from one resident. Their concern was about who paid for the replacement of the fence if it needed replaced.

A motion was made by Alderman Spencer and seconded by Alderman Holt to amend the Shoppes Site Plan by constructing a six foot shadowbox wood fence in lieu of a six foot vinyl privacy fence on the berm behind the Price Chopper building site. The motion carried unanimously.

**NEW BUSINESS**

**COOK FLATT STROBEL ENGINEERING PROPOSAL FOR SHOPPES ROAD RESOLUTION NO. 29-2014**

A Resolution, authorizing the Mayor to negotiate and sign a contract with Cook Flatt & Strobel Engineering not to exceed \$449,824 to design, prepare all plans & specifications, secure MoDOT approvals, bid services and constructions phase services for Shoppes Road Extension to 19<sup>th</sup> Street and improve 19<sup>th</sup> Street, was presented and read by Title only.

Staff reported that CFS Engineers are recommended because of the City's excellent experience in the design and construction of Bennett Boulevard. They have the staff and expertise to secure the necessary approvals from Federal and State agencies for locating the Shoppes roadway extension within the proximity of the recently approved 19<sup>th</sup> Street Interchange Access Justification and to design and secure approvals for the railroad crossing at 19<sup>th</sup> Street.

Staff said they have the Staff necessary to complete these engineering services in a tight time line, since the City hopes to commence construction of the project in the 2<sup>nd</sup> quarter of calendar 2015.

Sabin Yanez, Cook Flatt & Strobel, said they believe they can meet the City time lines. He said he hopes to have it out to bid in February and hopefully award the contract in April.

Mr. Yanez said it appears like we will need very little right of way on the South side of 19<sup>th</sup> Street to widen 19<sup>th</sup> Street.

Alderman Holt asked if there is enough room on 19<sup>th</sup> Street to handle the interchange traffic. Mr. Yanez said we will need some right of way when 19<sup>th</sup> Street goes to five lanes. He said as they are working on it with this project they will look at what is needed to go to five lanes in the future.

Mayor Dane asked if they would be handling the railroad easements. Mr. Yanez said they would get the easements with the railroad. He said they work with the railroad frequently.

**COOK FLATT STROBEL ENGINEERING PROPOSAL FOR SHOPPES ROAD  
RESOLUTION NO. 29-2014**

Alderman Couchman asked at what point we would meet with the landowners where the road is going. Mr. Yanez said they would be doing that as they work on the design.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution, authorizing the Mayor to negotiate and sign a contract with Cook Flatt & Strobel Engineering not to exceed \$449,824 to design, prepare all plans & specifications, secure MoDOT approvals, bid services and constructions Phase services for Shoppes Road Extension to 19<sup>th</sup> Street and improve 19<sup>th</sup> Street. The motion carried unanimously.

**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 September 5, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	409719	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,228.41	409734	DENTAL INS-SEPT
VISION SERVICE PLAN	General Fund Balance Acct	\$278.94	409798	EYE INSURANCE-SEPT
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,108.10	409726	HEALTH & LIFE INSURANCE-SEPT
MISSOURI LAGERS	General Fund Balance Acct	\$10,061.74	409764	AUGUST CONTRIBUTION
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,290.25	409749	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$569.19	409766	JULY CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$79.89	409765	JULY POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$159.77	409788	JULY DV FEES
KATHLEEN PRICE	General Admin. Revenues	\$600.00	409754	MCCAULEY RESTITUTION
AMEREN UE	City Hall Expenses	\$595.34	544	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	409733	MAYOR'S PHONE ALLOWANCE
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409748	MOW CITY PROP 8/14, 15, 16
CINTAS CORP	City Hall Expenses	\$29.83	409730	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	409730	CITY HALL RUG RENTALS
ORSCHELNS--KEARNEY	City Hall Expenses	\$29.00	409771	GARDEN HOSE FOR CITY HALL
PORTERS BLDG. CENTE	City Hall Expenses	\$1.79	409778	CITY HALL KEY FOR VIRGIL
TAFF'S CARPET	City Hall Expenses	\$4,209.00	409789	VCT FLOOR & 297.50 BASE SHOE MOLDING
TYLER MUNIS	City Hall Expenses	\$2,178.50	409792	QRTLYACCTG SOFTWARE USER FEE
MOCCFOA	City Hall Expenses	\$25.00	409769	DUES-A DAVIS
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409748	MOW CITY PROP 8/14, 15, 16
STAPLES ADVANTAGE	City Hall Expenses	\$121.73	409785	SHARPIE'S, PENS, 11X17 COPY PAPER
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	409790	OCTOBER WEB FEES
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	409794	COMM DEV & POLICE COPIER LEASES
CINTAS CORP	Community Development Dir Exp	\$4.48	409730	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409730	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409730	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$346.78	550	OLD FIRE HOUSE
PENCE PLUMBING & HTG	Firehouse Center	\$645.95	409775	REPLACE SOUTH WATER HEATER
AMEREN UE	Kearney Historic Museum Expns	\$56.68	545	MUSEUM
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409748	MOW CITY PROP 8/14, 15, 16
PARKER, LUKE	Police Dept. Expenses	\$195.00	409773	13 HRS COVER FRT DESK AT PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$770.35	409777	POLICE STATION
DOLLAR GENERAL	Police Dept. Expenses	\$40.00	409736	CLEANING SUPPLIES & DINNERWARE
FASTENAL INDUSTRIAL	Police Dept. Expenses	\$104.30	409738	PARTS TO REBUILD BACK DOOR AT KPD
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409748	MOW CITY PROP 8/14, 15, 16
CINTAS CORP	Police Dept. Expenses	\$188.30	409730	RUGS & BATHROOM SUPPLIES
COMMENCO, INC.	Police Dept. Expenses	\$127.50	409731	2 SPEAKER MICS KPD981-982
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	409794	COMM DEV & POLICE COPIER LEASES

MIDWEST RADAR & EQUI	Police Dept. Expenses	\$900.00	409762	CERTIFY ALL RADAR GUNS
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$58.95	409723	LUBE/OIL AIR FILTER KPD983
KWIK LUBE	Police Dept. Expenses	\$36.95	409759	LUBE/OIL KPD976
KWIK LUBE	Police Dept. Expenses	\$36.95	409759	LUBE/OIL KPD981
J & K AUTO REPAIR	Police Dept. Expenses	\$625.49	409751	ALTERNATOR/BATTERY REPLACED KPD980
INTERSTATE AUTO SERV	Police Dept. Expenses	\$60.00	409750	TOW KPD983 BROKE DOWN ON ARREST
REJIS COMMISSION	Police Dept. Expenses	\$43.75	409781	REJIS-COMPUTER USAGE
COSENTINO'S PRICE	Police Dept. Expenses	\$4.29	409732	FOIL TO STORE EVIDENCE
DOLLAR GENERAL	Police Dept. Expenses	\$12.00	409736	CLEANING SUPPLIES & DINNERWARE
FORM-TECH INC.	Police Dept. Expenses	\$17.10	409740	NOTARY STAMP-L BAKER
COSENTINO'S PRICE	Police Dept. Expenses	\$15.96	409732	WATER-CONCERT SECURITY
ALTERATIONS AND	Police Dept. Expenses	\$102.43	409721	ALTERATIONS/REPAIRS KPD983-981-995
ALLIED WASTE SERVICE	Solid Waste Expenses	\$803.40	409720	AUG TRASH & 5 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$31,389.67	409720	AUG TRASH & 5 RECYCLE PULLS
MO STATE HIGHWAY PAT	Police Training Expenses	\$20.00	409768	4 CREDIT HOURS POST DWI TRNG MCENTIRE
MO STATE HIGHWAY PAT	Police Training Expenses	\$20.00	409768	4 CREDIT HRS POST DWI TRAINING
HITS, INC	Police Training Expenses	\$500.00	409747	TRAINING KCMO PD KPD981-984
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	409734	DENTAL INS-SEPT
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	409798	EYE INSURANCE-SEPT
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	409726	HEALTH & LIFE INSURANCE-SEPT
MISSOURI LAGERS	Park Fund Balance Acct	\$1,106.46	409764	AUGUST CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$235.76	409777	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,253.49	409777	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	546	LION'S PARK
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	409748	MOW CITY PROP 8/14, 15, 16
KEARNEY LAWN & OUTDO	Park Fund Expenses	\$51.37	409756	WEED EATER HEAD
ORSCHELNS--KEARNEY	Park Fund Expenses	\$301.94	409771	SPRAY CHEMICALS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$183.66	409771	DUST MASK & CHEMICAL SPRAY
PORTERS BLDG. CENTE	Park Fund Expenses	\$9.88	409778	WASP SPRAY
PORTERS BLDG. CENTE	Park Fund Expenses	\$85.28	409778	QUICKCRETE & FUNNEL
PORTERS BLDG. CENTE	Park Fund Expenses	-\$31.19	409778	QUICKCRETE RETURN
HERITAGE TRACTOR	Park Fund Expenses	\$297.43	409745	MOWER REPAIR
ORSCHELNS--KEARNEY	Park Fund Expenses	\$16.99	409771	TRIMMER LINE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$4.99	409771	GUMOUT JET SPRAY
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	409779	BALANCE OCT SR TRIP
ORSCHELNS--KEARNEY	Park Fund Expenses	\$11.99	409771	SAFETY GLOVES - RUBBER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$39.99	409771	EXTENTION HANDLE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$6.99	409771	SAFETY GLASSES
ORSCHELNS--KEARNEY	Park Fund Expenses	\$4.99	409771	DUST MASK
ORSCHELNS--KEARNEY	Park Fund Expenses	\$6.99	409771	SAFETY GLASSES - BEN
MIRACLE RECREATION	Park Fund Expenses	\$1,720.00	409763	NEW T-SWING FOR LIONS PARK
FAT JOE'S TOURING	Park Special Projects	\$4,800.00	409739	TATE STEVENS
NICKLES	Park Special Projects	\$75.00	409770	SPOTLIGHT OPERATOR - TATE STEVENS
HERTZ EQUIP	Park Special Projects	\$517.11	409746	GENERATOR FOR LEANN SHOW
CARREL, ADDAM J	Park Special Projects	\$150.00	409728	SECURITY LEANN RIMES
EDWARDS, GARY	Park Special Projects	\$150.00	409737	SECURITY LEANN RIMES
PORTERS BLDG. CENTE	Park Special Projects	\$26.98	409778	AMPH. TRASH BAGS
PORTERS BLDG. CENTE	Park Special Projects	\$4.94	409778	SEAL AMPH GUTTERING
COSENTINO'S PRICE	Park Special Projects	\$72.64	409732	FOOD FOR LEANN SHOW
TRAXLER, BRUCE W	Park Special Projects	\$150.00	409791	THEATER SECURITY
SWANK	Park Special Projects	\$349.00	409787	MOVIE IN PARK RENTAL
WDAF-FM	Park Special Projects	\$6,460.00	409800	RADIO ADS - LEANN RIMES
SCHULTZ, BRETT	Park Special Projects	\$150.00	409784	THEATER SECURITY
PHILLIPS, DEVIN	Park Special Projects	\$150.00	409776	THEATER SECURITY
GRAINGER	Park Special Projects	\$264.80	409741	CLEAR 60 GL TRASH BAGS - AMPH
OUTLAW	Park Special Projects	\$882.00	409772	OUTLAW JUNKIES
WITHEE, DANIEL	Park Special Projects	\$150.00	409803	DANNY WITHEE SPOTLIGHT
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409755	PARKING FOR 9-6-2014
RESE, BRIAN	Park Special Projects	\$800.00	409780	SOUND TECHS 9-6-2014
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	409719	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409734	DENTAL INS-SEPT
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409798	EYE INSURANCE-SEPT
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409726	HEALTH & LIFE INSURANCE-SEPT

MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$974.94	409764	AUGUST CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409749	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$108.43	409777	STREET BARN
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$232.74	409777	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Transport. Sales Tax Exp.	\$914.40	543	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409748	MOW CITY PROP 8/14, 15, 16
AMERICAN EQUIPMENT	Transport. Sales Tax Exp.	\$653.00	409722	HYDRAULIC PUMP FOR TRK #6
HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$395.21	409745	REPAIR 797 MOWER
HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$103.89	409745	LOCK KIT RINO MOWER
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$27.89	409756	POLE SAW CHAIN
KEARNEY LAWN & OUTDO	Transport. Sales Tax Exp.	\$28.23	409756	TRIM SAW CHAIN
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$6.48	409771	WATER, HITCH PINS
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$2,570.70	409774	POLYFLEX-CRACK FILLER
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409748	MOW CITY PROP 8/14, 15, 16
				REIMB-LUNCH FOR MEN REPLACE TUBE
				19TH ST
LAWSON, GARY	Transport. Sales Tax Exp.	\$29.95	409760	
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$3.99	409771	WATER, HITCH PINS
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$7.98	409771	2 CASES OF WATER
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409730	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409730	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409730	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409734	DENTAL INS-SEPT
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	409798	EYE INSURANCE-SEPT
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,923.46	409726	HEALTH & LIFE INSURANCE-SEPT
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,251.76	409764	AUGUST CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409749	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$564.86	409767	QTRLY SWR FEES-JUN, JUL, AUG
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,432.71	409767	JUN, JUL, AUG PRIMACY FEES
RONALD GOEMAN	W & S Revenue Receipts	\$1,000.00	409783	WATER OVERPAYMENT
CINTAS CORP	W & S Admin. Expenses	\$25.23	409730	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409730	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.23	409730	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	409795	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409795	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$934.34	409777	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,004.63	547	WATER PLANT
AMEREN UE	Water Plant Expenses	\$503.20	548	WELL 1
AMEREN UE	Water Plant Expenses	\$1,943.28	549	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409718	WTR PUMPS ALARM 201313455
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409748	MOW CITY PROP 8/14, 15, 16
CINTAS CORP	Water Plant Expenses	\$13.80	409730	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	409730	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$91.47	409771	SEED, SPRINKLER, Y SHUT OFF
ORSCHELNS--KEARNEY	Water Plant Expenses	\$48.28	409771	WATER, GRASS KILLER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$39.45	409771	FURNACE FILTERS
APAC-KANSAS, INC	Water Plant Expenses	\$316.04	409724	1" CRUSHER RUN - WATER PLANT
ORSCHELNS--KEARNEY	Water Plant Expenses	\$68.88	409771	CABLE TIES, T POST
USA BLUE BOOK	Water Plant Expenses	\$181.70	409796	SAMPLER MOTOR
WESTERN EXTRALITE	Water Plant Expenses	\$895.62	409802	TRANSFER PUMP STARTER
YATES ELECTRIC CO.	Water Plant Expenses	\$7,680.00	409804	WELL #2
ORSCHELNS--KEARNEY	Water Plant Expenses	\$19.95	409771	WATER, GRASS KILLER
COSENTINO'S PRICE	Water Plant Expenses	\$74.62	409732	DISTILLED WTR, BLEACH, P-TOWELS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$3.78	409771	LYNCH PINS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$88.39	409771	BOLTS, COUPLER, HOSE END, FOAM SEALANT
ORSCHELNS--KEARNEY	Water Plant Expenses	\$185.26	409771	BINDER CHAINS, OIL
ORSCHELNS--KEARNEY	Water Plant Expenses	\$8.18	409771	HAND FILE-SQUARE
USA BLUE BOOK	Water Plant Expenses	\$44.95	409796	HYDRANT ADAPTER
				HYDRANT ADAPTER, GAUGE FOR SAMPLE
				ROD
USA BLUE BOOK	Water Plant Expenses	\$199.50	409796	
HACH CHEMICAL	Water Plant Expenses	\$1,749.47	409742	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$1,329.90	409742	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$269.39	409727	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,449.00	409727	ALUM

HD SUPPLY	Water Plant Expenses	\$48,405.00	3	FINALPAYMENT (\$2469.99 BY CK)
HD SUPPLY	Water Plant Expenses	\$2,469.99	409744	FINAL PAYMENT IN FULL-AMT
HD SUPPLY	Water Plant Expenses	\$2,562.35	409743	METERS-NEW SETS
KANSAS CITY WINNELSO	Water Plant Expenses	\$552.58	409753	METER LIDS & RESETTERS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$89.99	409771	TRASH PUMP-TRANSFER PUMP ROOM
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,778.48	409777	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$206.78	409777	PARK, ST, WTR, SWR ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409718	SWR PLT ALARM 201311328
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	409748	MOW CITY PROP 8/14, 15, 16
CINTAS CORP	Sewer Plant Expenses	\$14.45	409730	SEWER RUGS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$228.86	409801	SEWER PLT YARD HYDRANTS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$1,042.27	409804	GARAGE SHOP PLUG IN INSTALL & REMOVAL
LIQUID TRANSPORT LLC	Sewer Plant Expenses	\$116.61	409761	FITTING ADAPTER
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$10.37	409771	PIPE FITTINGS
COSENTINO'S PRICE	Sewer Plant Expenses	\$65.85	409732	PAPER TOWELS
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$29.85	409771	REBAR TIE WIRE, BIT, ANCHOR WEDGE
KINNISON, GENE	Meter Deposit Bal. Acct	\$32.14	409758	METER REFD 100 E MAJOR
CHAPPELL, ASHLEY	Meter Deposit Bal. Acct	\$22.59	409729	METER REFD 1105 RYLEE CRT
DENISE KITCHEN	Meter Deposit Bal. Acct	\$49.20	409735	METER REFUND 110 E. 8TH AVE
JOSEPH MATTLI	Meter Deposit Bal. Acct	\$16.48	409752	METER REFUND 908 W 8TH AVE
AUSTIN JOHNSON	Meter Deposit Bal. Acct	\$15.59	409725	METER REFUND 606 ADA ST
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$52.74	409782	METER REFD 913 W 11TH AVE
VF ANDERSON BUILDERS	Highway Constr Expense	\$378,814.65	409797	95% COMPLETE
UMB BANK	2013 Sewer Clarifier L/P	\$50,000.00	409793	2013 COP CLARIFER PRIN & INT
UMB BANK	2013 Sewer Clarifier L/P	\$73,750.00	409793	2013 COP CLARIFER PRIN & INT
KEARNEY TRUST CO	Police Capital Purchases	\$4,802.78	409757	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,721.23	409757	POLICE STATION L/P
	<b>TOTAL</b>	<b>723,688.41</b>		

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