

April 6, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 6, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Mayor Dane attended by phone. Staff members present were Jim Eldridge, Jay Bettis and Shirley Zimmerman.

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 March 16, 2015 meeting
- Bills presented for payment
- Authorize Police Chief to purchase vehicle equipment: Low Bidder: 911 Custom: \$2,550.75, Lighting Equip for new truck; Low Bidder: 911 Custom: \$4,611.01, Emergency Lights Upgrades, Authorize Chief to acquire all vehicle equipment pursuant to purchasing policy, up to the budgeted amounts for vehicle equipment
- Accept low bid, BSN Sports, \$2,286.36 for Windscreens for Pavilion, Park Maintenance Budget

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

MAYOR'S REMARKS

THANK YOU Mayor Dane said he wanted to thank Alderman Couchman for his years of service and for presiding over the meetings in his absence.

ADMINISTRATOR'S REPORT

MAINSTREET DESIGN COMMITTEE BANNERS FOR ROADWAYS Staff said the banners that have been created for 33 Highway, Platte Clay Way and downtown Washington Street are displayed on the walls around the Council Room. He said these have come from the Mainstreet Design Committee chaired by Darrell McClung and Lissi Staab is largely responsible for the artwork, following up on themes decided by the Committee.

Lissi Staab said the Mainstreet Committee decided they wanted banners that displayed history of Kearney and the values of the community. She said they decided to do banners that were the Christmas Season, displayed historic message of transportation and displayed that we have the designation of a Tree City.

MAINSTREET DESIGN COMMITTEE BANNERS FOR ROADWAYS Lissi Staab said the small design committee designed them and then they were approved by the Downtown Historic Committee, the Mainstreet Design Committee and the Old Firehouse. She said now they need the blessing of the City of Kearney.

It was the general consensus of the Board of Aldermen that they were fine. Staff said they would start the process of securing bids for these banners.

ROTARY FAN PRESS DELIVERY APRIL 8TH Staff reported that Prime Solution has worked out a delivery date of April 8th for delivery of the Rotary Fan Press sludge dewatering equipment.

Staff said we have met with David Ross Construction, who will be at the plant to off load the equipment and have it installed and operating within 5 days, much to our delight.

NEW BUSINESS

CONTRACT DGM & ASS CONSTRUCTION DOCUMENTS 103 WASHINGTON RESOLUTION NO. 15-2015 A Resolution, authorizing the City Administrator to sign a contract with DGM & Associates for \$5,000 to provide architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of an existing building at 103 East Washington, was presented and read by Title only.

Alderman Spencer said she participated in the meeting and walk through of the building. She said there is a lot of work to be done. They did remove some ceiling tiles and discovered that around the perimeter of the ceiling the original edging is still in place. She said they hope to preserve a portion of the original floor.

Alderman Spencer said this would be done in three sections. First would be the inside front room which they hope to have open by June 1st for the ten year anniversary of the museum. She said the second section would be the back rooms which would be used as classroom and display of traveling exhibits. She said the third section of the project would be the front of the building.

Staff said we know the building was home to Kearney Commercial Bank for many years. They suggested that Alderman Spencer research to see if we can learn more of the history of the building.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign a contract with DGM & Associates for \$5,000 to provide architectural, mechanical, electrical and plumbing engineering construction documents for the renovation of an existing building at 103 East Washington. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she wanted to encourage everyone to be sure and go to the polls to vote tomorrow.

ALDERMAN HOLT Alderman Holt said he would like to see signage from the I-35 interchange directing people to the Amphitheater.

Alderman Steiner asked if he wanted permanent signage or temporary signage. He said it needs to be permanent because the Park is used for many other events also.

Mayor Dane asked what type of signage Alderman Holt had in mind. He said we also need signage directing people from the Shoppes of Kearney to the downtown area.

Staff said we have to get permits from the State to have them along 92 Highway and 33 Highway.

Mayor Dane suggested that the Main Street Design Committee might design these signs.

Alderman Couchman said he thought the signage should lead people to downtown, the parks and the amphitheater.

Alderman Spencer said we also should advertise the Jesse James Farm and Watkins Mill State Park.

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

The following bills were presented for payment at the April 6, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010953	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,261.33	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	General Fund Balance Acct	\$13,879.12	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	General Fund Balance Acct	\$10,060.37	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,337.01	4011038	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$286.53	709	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4010977	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$536.24	4010984	CH, ST, PD PHONES & INTERNET
TIME WARNER	City Hall Expenses	\$79.99	4011031	INTERNET SERVICE 4/4-5/3
DOLLAR GENERAL	City Hall Expenses	\$8.85	4010981	3 GALLONS BLEACH-FOUNTAIN
FASTENAL INDUSTRIAL	City Hall Expenses	\$80.70	4010985	5 SMOKE ALARMS
CINTAS CORP	City Hall Expenses	\$29.83	4010968	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	4010968	CITY HALL RUG RENTALS
COSENTINO'S PRICE	City Hall Expenses	\$6.58	4010975	6 CASES WATER
STEINER, MARIE	City Hall Expenses	\$227.27	4011028	9 MARC SOLID WASTE MTGS 541.1 @ .42
PATRON INSIGHT	City Hall Expenses	\$600.00	4011014	KEARNEY IS OPEN - 6 MONTHS
CLAY COUNTY EDC	City Hall Expenses	\$2,200.00	4010971	2015 PLATINAM DUES
GILMORE & BELL	City Hall Expenses	\$4,100.00	4010988	POST ISSUANCE COMPLIANCE FEES
DOLLAR GENERAL	City Hall Expenses	\$8.00	4010981	40 PK AA BATTERIES
DOLLAR GENERAL	City Hall Expenses	\$28.00	4010981	7 DOCUMENT FRAMES
DOLLAR GENERAL	City Hall Expenses	\$13.50	4010981	PLATES, FORKS
FORM-TECH INC.	City Hall Expenses	\$49.90	4010986	2-VENDOR STAMPS

PERSONAL TOUCH ENGRV	City Hall Expenses	\$8.25	4011017	ERIC SHUMATE-NAME PLATE
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	City Hall Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4011029	WEB HOSTING - MAY
COSENTINO'S PRICE	City Hall Expenses	\$23.45	4010975	DRINKS-LAWSON RETIRE LUNCH
COSENTINO'S PRICE	City Hall Expenses	\$15.14	4010975	LAWSON-OPEN HOUSE DRINKS
COSENTINO'S PRICE	City Hall Expenses	\$106.98	4010975	OPEN HOUSE-LAWSON CAKES
SLIVINSKI'S BAKERY	City Hall Expenses	\$22.50	4011027	COOKIES-LAWSON RETIRE LUNCHEON
CLAY COUNTY DETENTN	Court & Legal Expenses	\$775.00	4010970	5 INMATES/25 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$114.68	4011011	CENTERVILLE COTTAGES REZONING AD
NPG NEWSPAPERS INC	Community Development Dir Exp	\$42.34	4011011	LOT SPLIT CODE AMEND AD
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4011034	COMM DEV & POLICE COPIER LEASE
CLAY COUNTY MAPPING	Community Development Dir Exp	\$10.00	4010972	CITY LIMIT DATA FILE
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010968	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$105.11	711	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	4011039	1ST PMT PER CONTRACT
AMEREN UE	Kearney Historic Museum Exprs	\$10.55	4010955	MUSEUM BLDG 2 @ 103 E WASHINGTON
AMEREN UE	Kearney Historic Museum Exprs	\$24.33	712	MUSEUM
PARKER, LUKE	Police Dept. Expenses	\$37.50	4011013	2.5 HRS PD FRT DESK
LIBERTY HOSPITAL URG	Police Dept. Expenses	\$78.66	4011001	PRE-EMPLOYMENT-BRANTNER
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,025.62	4011020	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$710.82	4010984	CH, ST, PD PHONES & INTERNET
DOLLAR GENERAL	Police Dept. Expenses	\$56.40	4010981	CLEANING SUPPLIES FOR POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$227.81	4010968	RUGS & BATHROOM SUPPLIES
PENCE PLUMBING & HTG	Police Dept. Expenses	\$169.00	4011016	1 YR SERVICE AGREEMENT - HVAC
CAREY, THOMAS R.	Police Dept. Expenses	\$153.63	4010965	REIMB-POSTAGE/LED EMERG LIGHTS BIKE
COMMENCO, INC.	Police Dept. Expenses	\$200.00	4010965	PATROL
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010974	FCC LICENSING KPD KBY941
KELLER FIRE & SAFETY	Police Dept. Expenses	\$448.50	4011034	COMM DEV & POLICE COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4010997	INSPT/RECHARGE/REPL FIRE EXT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$22.00	4010956	LUBE/OIL KPD978
KWIK LUBE	Police Dept. Expenses	\$36.95	4010956	STEAM CLN INTERIOR KPD973
COSENTINO'S PRICE	Police Dept. Expenses	\$6.58	4010998	LUBE/OIL KPD981
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	4010975	6 CASES WATER
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4010969	CLAY CTY DISPATCH SERV JAN-FEB-MAR
ARROWHEAD	Police Dept. Expenses	\$76.35	4011024	REJIS COMPUTER USAGE
ARROWHEAD	Police Dept. Expenses	\$50.00	4010960	NIK-NARCOTIC TEST KIT
PITNEY BOWES	Police Dept. Expenses	\$500.00	4010960	EVIDENCE BAGS
ARMORY	Police Dept. Expenses	\$21.95	4011018	POSTAGE FOR MACHINE
DIGITAL ALLEY	Police Dept. Expenses	\$4,175.00	4010958	BODY CAM MOUNT WALLET SHIELD KPD980
REPUBLIC SERVICES	Solid Waste Expenses	\$642.72	4010980	BODY CAMS-KPD978-982
REPUBLIC SERVICES	Solid Waste Expenses	\$31,794.47	4011025	4 ROLL OFFS, MARCH TRASH
DELTA DENTAL OF MO	Park Fund Balance Acct	\$119.15	4011025	4 ROLL OFFS, MARCH TRASH
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	4010979	DENTAL INS-APRIL
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4011037	EYE INSURANCE-APRIL
MISSOURI LAGERS	Park Fund Balance Acct	\$941.94	4010992	HEALTH & LIFE INS-APRIL
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011008	MARCH CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,181.47	4011038	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$351.71	4011020	PARK, ST, SEWER, WTR, ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	4011020	PARK ELECTRIC
DEFFENBAUGH	Park Fund Expenses	\$360.00	705	LIONS PARK
DEFFENBAUGH	Park Fund Expenses	\$60.00	4010978	ROLL OFF @ JJ PARK
IRONMIKE'S WELDING	Park Fund Expenses	\$600.00	4010978	LION'S PARK TOILET
PORTERS BLDG. CENTE	Park Fund Expenses	\$90.22	4010993	SOCCER STAKES
PORTERS BLDG. CENTE	Park Fund Expenses	\$53.93	4011021	BOOSTER CABLE, CABLE TIES, POST
PORTERS BLDG. CENTE	Park Fund Expenses	\$10.74	4011021	CONCRETE, NUTSETTER SET
PORTERS BLDG. CENTE	Park Fund Expenses	\$57.48	4011021	POST
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011021	LOCK KEY SETS, CONCRETE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011023	JJ PARK WTR USAGE
HERITAGE TRACTOR	Park Fund Expenses	\$7.36	4011023	JJ PARK IRRIGATION
			4010991	FOR GATOR

PORTERS BLDG. CENTE	Park Fund Expenses	\$11.69	4011021	BOOSTER CABLE, CABLE TIES, POST
COSENTINO'S PRICE	Park Fund Expenses	\$6.58	4010975	6 CASES WATER
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4010959	MOTOR COACH SR TRIP 4/23
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	4011010	JULY 22ND SR TRIP DEPOSIT
PORTERS BLDG. CENTE	Park Fund Expenses	\$0.88	4011021	2 KEY RINGS
PORTERS BLDG. CENTE	Park Fund Expenses	\$4.29	4011021	SCREWS
PORTERS BLDG. CENTE	Park Fund Expenses	\$24.71	4011021	UTIL KNIFE, DRILL BITS, CAULK
PORTERS BLDG. CENTE	Park Fund Expenses	\$1.00	4011021	SCREWS
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	Park Fund Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
METRO SPORTSWEAR LLC	Park Fund Expenses	\$160.00	4011005	WORK T-SHIRTS
AFLAC/REMITTANCE	Transportation Fund Balance	\$74.24	4010953	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Transportation Fund Balance	\$122.55	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	Transportation Fund Balance	\$34.32	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,160.73	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	Transportation Fund Balance	\$1,117.45	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$6.19	4011038	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$159.17	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$164.46	4011020	STREET BARN
AMEREN UE	Transportation Expense	\$920.56	713	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4010984	CH, ST, PD PHONES & INTERNET
DOLLAR GENERAL	Transportation Expense	\$42.25	4010981	CLEANING SUPPLIES ST BARN
THORNE & SONS ASPHAL	Transportation Expense	\$33,668.56	4011030	2014 CUT/PATCH-PAY APP #4 FINAL
M.D. CONCRETE	Transportation Expense	\$1,200.00	4011003	REPL CATCH BASIN @ NE CRN GROVE & MAIN
PAVLICH INC	Transportation Expense	\$4,179.00	4011015	59.7 TONS SALT
PORTERS BLDG. CENTE	Transportation Expense	\$10.32	4011021	FLARE NUTS & ELBOW
PORTERS BLDG. CENTE	Transportation Expense	\$16.18	4011021	2 BOXES TRASH BAGS
PORTERS BLDG. CENTE	Transportation Expense	\$162.83	4011021	GARDEN HOSE, SPRAYER, NOZZLE
PORTERS BLDG. CENTE	Transportation Expense	\$44.07	4011021	2 DEWALT DRILL BITS, MSNRY BITS
PORTERS BLDG. CENTE	Transportation Expense	\$2.24	4011021	GARDEN HOSE
METRO SPORTSWEAR LLC	Transportation Expense	\$50.00	4011005	JACKET-LAWSON
CINTAS CORP	Transportation Expense	\$12.73	4010968	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$12.73	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4010968	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$423.29	4010979	DENTAL INS-APRIL
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4011037	EYE INSURANCE-APRIL
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,225.31	4010992	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,227.56	4011008	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$297.05	4011038	DEFERRED COMP VF-3137
MUNOZ, JERRY	W & S Revenue Receipts	\$60.72	4011009	OVERPAYMENT 407 E 21ST ST
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$123.63	4010984	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$23.59	4010966	SWR LONG DIST 320074976
CRETCHER HEARTLAND	W & S Admin. Expenses	\$318.00	4010976	ADD \$351,000 ROTARY FAN PRESS
PORTERS BLDG. CENTE	W & S Admin. Expenses	\$2.32	4011021	CLIP WIRE, SHARPIE
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	4011019	LEASE POSTAGE MACH 12/30-3/30
PITNEY BOWES	W & S Admin. Expenses	\$500.00	4011018	POSTAGE FOR MACHINE
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010968	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4011035	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,629.50	4011035	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,324.23	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$113.54	4011020	SEWER ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,581.48	706	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,445.59	707	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$273.56	708	WELL #1
AMEREN UE	Water Plant Expenses	\$449.97	710	WELL #2
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010952	WTR PUMPS ALARM 201313455
APAC-KANSAS, INC	Water Plant Expenses	\$591.43	4010957	37 T CRUSH-RUN SWR PLT RD
CINTAS CORP	Water Plant Expenses	\$13.80	4010968	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	4010968	WTR RUGS & UNIFORM RENTALS
PORTERS BLDG. CENTE	Water Plant Expenses	\$28.78	4011021	2-20 AMP RECEIPT
PORTERS BLDG. CENTE	Water Plant Expenses	\$15.15	4011021	BLOCK, CONCRETE CAP BLK, SHIM

KANSAS CITY WINNELSO	Water Plant Expenses	\$3,342.00	4010994	FIRE HYDRANTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$285.00	4010994	VALVE PLUGS
AIR COMPRESSOR	Water Plant Expenses	\$513.14	4010954	WTR PLT AIR COMP SERVICED
DOLLAR GENERAL	Water Plant Expenses	-\$10.00	4010981	RETURN USB CABLES
DOLLAR GENERAL	Water Plant Expenses	\$26.00	4010981	USB & CAR CHARGER-BETTIS
COFFELT, CHAD	Water Plant Expenses	\$21.42	4010973	REIMB-CHARGES FOR JAYS PH SUPPLIES
MEYER LABORATORY	Water Plant Expenses	\$940.00	4011006	LIME FEEDER CLEANER
PORTERS BLDG. CENTE	Water Plant Expenses	\$17.52	4011021	4 MOP HEADS
COSENTINO'S PRICE	Water Plant Expenses	\$24.56	4010975	BROOMS & DISTILLED WTR
USA BLUE BOOK	Water Plant Expenses	\$67.96	4011036	RESPIRATORS FOR LIME ROOM
USA BLUE BOOK	Water Plant Expenses	\$99.32	4011036	LATEX GLOVES
PORTERS BLDG. CENTE	Water Plant Expenses	\$8.08	4011021	CLIP WIRE, SHARPIE
USA BLUE BOOK	Water Plant Expenses	\$197.08	4011036	EXTENSION CORD FOR JACK HAMMER
ACCO UNLIMITED CORP	Water Plant Expenses	\$747.80	4010949	FLOURIDE CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,318.84	4010964	CHLORINE
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$307.14	4011020	PARK, ST, SEWER, WTR, ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,726.85	4011020	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010951	SWR ALARM 201311328
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010968	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$39.36	4011021	CAULK, PAINT, SCREWS, SCRNR DR
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$98.49	4011021	LUMBER-HRDWR SCREWS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$996.80	4010950	CLEAN BLOCKAGE @ 1415 HEATHER ST
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$335.00	4010989	CAMERA SWR LINE @ 304 GROVE ST
ENVIRONMENTAL & PROC	Sewer Plant Expenses	\$400.00	4010982	LIFT STATION-EASTWOOD
MID-AMERICA PUMP	Sewer Plant Expenses	\$2,150.58	4011007	DEZURIK AIR VALVE REBUILD 2 VALVE REPRS
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$18.70	4010994	GRINDER PUMP PIPE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$2.75	4011021	PVC COUPLING & PRESSURE ELBOW
PORTERS BLDG. CENTE	Sewer Plant Expenses	-\$10.75	4011021	RET-SCREEN WIRE
USA BLUE BOOK	Sewer Plant Expenses	\$99.32	4011036	LATEX GLOVES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.80	4011021	HARDWARE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$18.88	4011021	1 GAL SPRAYER, BRUSH WHL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$12.76	4011021	BOLTS
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	\$473.81	4010983	SLUDGE TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4010964	SLUDGE PRESS CHEMICALS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$51.53	4011002	METER REFD 814 SUSAN ST
BALDWIN, PAMELA	Meter Deposit Bal. Acct	\$55.36	4010961	METER REFD 307 S PROSPECT
MACKENZIE, JOSHUA	Meter Deposit Bal. Acct	\$54.29	4011004	METER REFD 1710 CLEAR CRK DR
LARSON, MATTHEW	Meter Deposit Bal. Acct	\$60.72	4011000	METER REFD 207 E 21ST TERR
BOLANDER, GARRETT	Meter Deposit Bal. Acct	\$43.84	4010963	METER REFD 1412 KELLY LANE
TURNER, MICHELLE	Meter Deposit Bal. Acct	\$23.40	4011032	METER REFD 815 W 8TH AVE
HEPPNER, KELLI	Meter Deposit Bal. Acct	\$47.06	4010990	METER REFD 1700 BAY COURT
NTJ BUILDERS	Meter Deposit Bal. Acct	\$60.72	4011012	METER REFD 1722 HARBOR DR
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$24.87	4011026	METER REFD 803 N CYPRESS CIR
GAULL, DOUGLAS	Meter Deposit Bal. Acct	\$4.68	4010987	METER REFD 700 S PROSPECT ST
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$4,550.00	4010999	81.5% DESIGN ROTARY FAN PROJ
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011022	SLUDGE PRESS RENTAL 2/23-3/2
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011022	SLUDGE PRESS RENT 3/9-3/16
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$327,545.00	602	95% LESS \$6K ROTARY FAN PRESS
BARCHERS, VIRGIL	Highway Constr Expense	\$585.48	4010962	1394 INSPECTOR MILES
CFS	2015 Street Bond Expense	\$78,506.85	4010967	66% DESIGN WATSON DR
UMB BANK	2005 G.O. Refndg Bonds	\$49.40	4011033	2005 G O FEES-FINAL
UMB BANK	2005 G.O. Refndg Bonds	\$300.00	4011033	2015 G.O. ACCEPTANCE FEE
KEARNEY TRUST CO	Police Capital Purchases	\$4,927.01	4010996	POICE STATION L/P SERIES 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,597.00	4010996	POICE STATION L/P SERIES 2009
	TOTAL	\$623,151.39		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk