

May 4, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, May 4, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Eric Shumate attended by phone. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

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 April 20, 2015 meeting
- Bills presented for payment
- **Resolution No. 23-2015** approving J & M Displays, 2015 fireworks display, \$31,500, 3 Yr extension thru 2018
- Authorize purchase 2 DVM-800 Digital Ally in car camera kits & 2 body cams, Totaling \$8,980
- Authorize Apple iPad & related equipment for police in-car use, \$2,080.74
- Authorize 2 work modules for police station from John A. Marshall Company, \$3,094.38
- **Resolution No. 24-2015** Authorize Letter of Intent with Greg Rhodus to haul dewatered sludge

Alderman Holt asked if the equipment for the new police cars is coming from our budget or the Rose Mann fund. Staff said it is coming from our budget.

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

### **ADMINISTRATOR'S REPORT**

**SIGN EASEMENTS FOR MID AMERICA PIPELINE ACROSS MACK PORTER RESOLUTION NO. 25-2015** A Resolution, authorizing the Mayor to sign easements for Mid America Pipeline Company to install new pipeline across Mack Porter Park, was presented and read by Title only.

Staff reported that Mid America Pipeline Company is replacing a propane pipeline and will abandon an existing pipeline in place. The pipeline crosses Mack Porter Park baseball fields.

The contractor intends to directional bore beneath the ball fields, so little or no damage is anticipated in the Park facilities. Staff said we have consulted with Greg Kendall of Larkin, Lamp, Rynearson concerning the project as it runs across the City's aquifer and near the City's water wells.

**SIGN EASEMENTS FOR MID AMERICA PIPELINE ACROSS MACK PORTER  
RESOLUTION NO. 25-2015**

Greg Kendall, Larkin, Lamp, Rynearson, said he has worked with MAPCO engineers concerning the proposed line and has persuaded them to lessen the bore depth as the line crosses beneath I-35 and Clear Creek Drive.

Mr. Kendall said he checked about the chemicals they will be using and they are same chemicals as ones we use in our treatment plant. He said the pipe line will be above the aquifer in a clay layer. He said the new line is the same size as the old line. They will flush and cap off the old line.

Mr. Kendall said they have done everything he has asked them to do and he recommends approval.

Staff said we have offered to waive MAPCO's proposed payment of \$3,677 because the City likes to encourage easement donations and in part as consideration for MAPCO to dedicate a sewer force main easement to the City of Kearney along it's 33 Highway frontage for a future project.

Alderman Shumate asked if we would do spot checks in regard to the chemicals during the project. Staff said we can have someone with them during the project.

Debbie Davis, Twin Peaks Field Services, presented a letter approving the easement. She said they would settle for any damages that might occur to the ball fields.

Alderman Steiner asked when they would start and how long the project would take. Debbie Davis said they will wait until July to start so the ball games will be done. She said they should complete the project in approximately one week.

Staff said we will shut down the wells during the bore operation and get water from Kansas City.

Mayor Dane asked if we should have any problem getting water from Kansas City. Jay Bettis, Utilities and Street Director, said that shouldn't be a problem.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the Mayor to sign easements for Mid America Pipeline Company to install new pipeline across Mack Porter Park. The motion carried unanimously.

**NEW BUSINESS**

**AMENDMENT PERTAINING TO GRAVEL PARKING FOR FIREWORKS  
ORDINANCE NO. 1284-2015**

Bill No. 09-2015, an ordinance amending Chapter 210 of the Municipal Code pertaining to temporary gravel parking areas as part of the fireworks permits, was presented and read by Title only.

**AMENDMENT PERTAINING TO GRAVEL PARKING FOR FIREWORKS  
ORDINANCE NO. 1284-2015**

Staff said we had an applicant for a fireworks permit that would be located along Watson Drive where the property is undeveloped. We decided this could be part of the fireworks permit and they must remove the gravel when done. Liberty has a similar policy.

Alderman Shumate asked if we needed to increase the clean up fee if they were doing gravel parking. He said he had no idea how much it would cost the City if we had to do the cleanup.

Timothy Koetch said he has done this in Liberty and it usually costs between \$700 and \$800 to clean it up. He said if the area is grass then you have to reseed etc. to return it back to the way it was before the stand was put up.

Mayor Dane asked Staff to do some research and see how other communities handle this type of clean up.

A motion was made by Alderman Holt and seconded by Alderwoman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman Steiner to place Bill No. 09-2015 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: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1284-2015**.

**PUBLIC REQUESTS & PETITIONS**

**MICHELLE WIMBERLEY –FOR PROFIT RACES IN KEARNEY** Michelle Wimberley, Up & Running Shoe Store, said first she wants to do a Color Run as a PTO fund raiser in Jesse James Park.

Michelle Wimberley said she is a member of the Fishing River Running Club. She said she is certified to run races.

Michelle Wimberley said the City doesn't allow for-profit groups to have races on City streets. She said most cities have a permit system for for-profit groups to hold races.

She handed out information about for-profit races. She said she would like to implement a permit process. She said these would be longer than 5 K races. She said she has insurance thru the running club.

Alderman Holt asked how many races she was planning to host. She said maybe four or five. She would maybe have races in Excelsior Springs and Smithville also. She said the runners would have to come to Kearney though to pick up their packets.

### **MICHELLE WIMBERLEY –FOR PROFIT RACES IN KEARNEY-CONT**

Alderman Spencer said she knew these races are a lot of work because her son runs in these races.

Alderman Holt asked what the largest race would be. Michelle Wimberley said the longest would be a half marathon. She said they would stay off 92 Highway and 33 Highway.

Alderman Steiner asked what the length of time would be for these races. Michelle Wimberley said people will travel if you have 10 K and 15 K races. She said they will arrive the night before. They will either leave late the day of race or if there are things to do in the community they will stay till the next day.

Alderman Steiner asked what the attraction is to draw people for these. Michelle Wimberley said people just come to run and receive a medal. It is also for self gratification.

Mayor Dane asked Staff to look at this and come back with recommendations, implications and see what the cost would be. Staff said they would bring back recommendations in thirty days.

### **ALDERMEN DISCUSSION**

**ALDERMAN SPENCER** Alderman Spencer said this is Tourism Week, May 2 to May 10.

**ALDERMAN HOLT** Alderman Holt asked what we are doing with the round about. He said he seen Jim Smith mowing the one at Nation Road. Staff said that one is the property of MoDOT.

Mayor Dane said Missy Riley is meeting with the City this coming Friday to talk about the one at Sam Barr Drive which is the responsibility of the City.

**MAYOR DANE** Mayor Dane said Paint the Park was very successful this past week end. He said there were between 250 and 400 people. He said Jesse James Park was the right place to hold this.

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

The following bills were presented for payment at the May 4, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	269.10	4011143	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	1,297.54	4011162	DENTAL INS-MAY
VISION SERVICE PLAN	General Fund Balance Acct	294.90	4011206	EYE INSURANCE-MAY
HUMANA INSURANCE CO	General Fund Balance Acct	14,461.06	4011173	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	General Fund Balance Acct	9,300.87	4011186	APRIL CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	1,340.25	4011207	DEFERRED COMP VF-3137
LAWRENCE HARDING	General Admin. Revenues	100.00	4011182	F&CC REFUND PER LEB 4/29/15
AMEREN UE	City Hall Expenses	296.81	726	CITY HALL
DANE, BILLY R	City Hall Expenses	175.00	4011160	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	537.44	4011166	CITY HALL, POLICE, STREET PHONES
TIME WARNER	City Hall Expenses	79.99	4011200	INTERNET SERVICE 5/4 TO 6/3
CINTAS CORP	City Hall Expenses	29.83	4011153	CITY HALL RUG RENTALS
GRAINGER	City Hall Expenses	126.36	4011170	TRASH BAGS CITY HALL
K.C. METRO LAWN	City Hall Expenses	89.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	City Hall Expenses	89.00	4011176	MOWING 4/22, 23
DOLLAR GENERAL	City Hall Expenses	16.75	4011163	9 VOLTS & AA BATTERIES
ELDRIDGE, JIM	City Hall Expenses	51.87	4011165	REIMB: 123.5 MILES 9-14-4-15
K.C. METRO LAWN	City Hall Expenses	335.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	City Hall Expenses	335.00	4011176	MOWING 4/22, 23
CRETCHER HEARTLAND	City Hall Expenses	100.00	4011158	CERTIFICATE MGMT SERVICE
ELDRIDGE, JIM	City Hall Expenses	9.98	4011165	REIMB: 123.5 MILES 9-14-4-15
COSENTINO'S PRICE	City Hall Expenses	19.90	4011157	2 CANS COFFEE
STAPLES ADVANTAGE	City Hall Expenses	209.28	4011198	PAPER, PENS, DVD'S, CORRECTION TAPE
TAKE CARE OF MY WEBS	City Hall Expenses	300.00	4011199	WEB HOSTING JUNE
CLAY COUNTY DETENTN	Court & Legal Expenses	620.00	4011155	2 INMATES/20 DAYS
	Community Development Dir			
NPG NEWSPAPERS INC	Exp	80.49	4011189	PUBLIC NOTICE FOR FLOODPLAIN ORD
	Community Development Dir			
UNISOURCE LEASING	Exp	211.00	4011203	COMM DEV & POLICE COPIER LEASE
	Community Development Dir			
CINTAS CORP	Exp	4.48	4011153	WTR RUGS & UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	4.48	4011153	UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	4.48	4011153	UNIFORM RENTAL
AMEREN UE	Firehouse Center	109.14	734	OLD FIRE HOUSE
	Kearney Historic Museum			
AMEREN UE	Expns	18.70	727	MUSEUM
	Kearney Historic Museum			
AMEREN UE	Expns	16.76	729	MUSEUM BLDG 2 @ 103 W WASHINGTON ST
	Kearney Historic Museum			
PORTERS BLDG. CENTE	Expns	10.75	4011192	NEW LOCKS @ 103 E WASHINGTON ST
	Kearney Historic Museum			
K.C. METRO LAWN	Expns	23.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
	Kearney Historic Museum			
K.C. METRO LAWN	Expns	23.00	4011176	MOWING 4/22, 23
	Kearney Historic Museum			
FOUTS	Expns	500.00	4011168	REPAIR SHEET ROCK-OFFICE
PLATTE CLAY ELECTRIC	Police Dept. Expenses	820.48	4011191	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	712.41	4011166	CITY HALL, POLICE, STREET PHONES
CINTAS CORP	Police Dept. Expenses	227.81	4011153	RUGS & BATHROOMS SUPPLIES @ PD
PORTERS BLDG. CENTE	Police Dept. Expenses	7.16	4011192	4 KEYS CUT-KPD
K.C. METRO LAWN	Police Dept. Expenses	45.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	Police Dept. Expenses	45.00	4011176	MOWING 4/22, 23
MO DEPT OF PUBLIC SA	Police Dept. Expenses	157.40	4011187	CHAIRLIFT INSPECT 4/3/15
UNISOURCE LEASING	Police Dept. Expenses	211.00	4011203	COMM DEV & POLICE COPIER LEASE
CENTRAL POWER	Police Dept. Expenses	337.50	4011151	SPRING MAINT INSPECT
CSE	Police Dept. Expenses	454.00	4011159	SETUP FILES/CRIMESOFT/KPD CARDS, ETC
J & K AUTO REPAIR	Police Dept. Expenses	241.11	4011175	SERP-BELT, BATTERY CABLES KPD984
GOODYEAR COMMERCIAL	Police Dept. Expenses	18.44	4011169	TIRE REPAIR KPD976

HUNTS CAR CARE CNTR	Police Dept. Expenses	213.31	4011174	LUBE/OIL, 1 NEW TIRE, REMOUNTS
REJIS COMMISSION	Police Dept. Expenses	45.50	4011196	REJIS COMPUTER USE
STAPLES ADVANTAGE	Police Dept. Expenses	170.12	4011198	PAPER, PENS, DVD'S, CORRECTION TAPE
ARMORY	Police Dept. Expenses	169.90	4011145	BALLISTIC VEST CARRIERS KPD971,984
ARMORY	Police Dept. Expenses	159.90	4011145	RAIN COAT-SFTY VEST KPD985
ARMORY	Police Dept. Expenses	30.95	4011145	RANGE FEE-QUALIFICATION ALL OFFICERS
ARMORY	Police Dept. Expenses	744.87	4011145	UNIFORMS NEW HIRE KPD985
KANTOLA, JOE	Police Dept. Expenses	261.00	4011177	REIMB: BODY CAM GLASSES
REPUBLIC SERVICES	Solid Waste Expenses	803.40	4011197	5 ROLL OFFS, APR TRASH
REPUBLIC SERVICES	Solid Waste Expenses	31,911.97	4011197	5 ROLL OFFS, APR TRASH
ARMORY	Police Training Expenses	24.00	4011145	RANGE FEE TRAINING KPD983
ARMORY	Police Training Expenses	215.00	4011145	RANGE FEE-QUALIFICATION ALL OFFICERS
PUBLIC AGENCY TRAIING	Police Training Expenses	475.00	4011193	FIREARM ARMORER COURSE KPD983
DELTA DENTAL OF MO	Park Fund Balance Acct	119.15	4011162	DENTAL INS-MAY
VISION SERVICE PLAN	Park Fund Balance Acct	25.14	4011206	EYE INSURANCE-MAY
HUMANA INSURANCE CO	Park Fund Balance Acct	1,163.88	4011173	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	Park Fund Balance Acct	818.00	4011186	APRIL CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	100.00	4011207	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	1,223.94	4011191	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	429.05	4011191	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	10.04	728	LION'S PARK
PORTERS BLDG. CENTE	Park Fund Expenses	14.33	4011192	8 KEYS CUT-MP PARK
PORTERS BLDG. CENTE	Park Fund Expenses	61.97	4011192	BOLTS & NUTS, T POST
PORTERS BLDG. CENTE	Park Fund Expenses	75.59	4011192	EAGLE SCOUT FOOT BRIDGE MATERIALS
TYCO	Park Fund Expenses	5,580.51	4011201	FIRE ALARM PANEL & REPAIR
WESTERN EXTRALITE	Park Fund Expenses	27.27	4011209	ELECTRICAL PARTS
K.C. METRO LAWN	Park Fund Expenses	315.00	4011176	LION'S PARK RD SIDE CLEAN UP
K.C. METRO LAWN	Park Fund Expenses	930.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	Park Fund Expenses	930.00	4011176	MOWING 4/22, 23
KWIK LUBE	Park Fund Expenses	36.95	4011180	LUBE/OIL PARKS1
ARROW STAGE LINES	Park Fund Expenses	630.00	4011146	MOTOR COACH SR TRIP 5/27/15
QUALITY HILL PLAYHOU	Park Fund Expenses	290.00	4011195	BALANCE SR TRIP 6/17/15
DRISKELL, MIKE	Park Fund Expenses	15.00	4011164	MTR COACH DRIVER TIP SR TRIP 4/29/15
CITY OF KEARNEY-PETY	Park Special Projects	100.00	4011154	PETTY CASH FOR CONCERT TICKET SALES
DELTA DENTAL OF MO	Transportation Fund Balance	92.44	4011162	DENTAL INS-MAY
VISION SERVICE PLAN	Transportation Fund Balance	25.14	4011206	EYE INSURANCE-MAY
HUMANA INSURANCE CO	Transportation Fund Balance	1,163.88	4011173	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	Transportation Fund Balance	292.20	4011186	APRIL CONTRIBUTION
PLATTE CLAY ELECTRIC	Transportation Expense	181.98	4011191	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	115.98	4011191	STREET ELECTRIC
AMEREN UE	Transportation Expense	920.51	733	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	55.46	4011166	CITY HALL, POLICE, STREET PHONES
LARKIN LAMP	Transportation Expense	2,844.20	4011181	CENTERVILLE COTTAGES REVIEW
LARKIN LAMP	Transportation Expense	4,352.28	4011181	BLDG H PLAN REVIEW
PORTERS BLDG. CENTE	Transportation Expense	62.99	4011192	SEALANT FOR CONCRETE PAD AT ST BARN
PORTERS BLDG. CENTE	Transportation Expense	26.95	4011192	ADHESIVE CAULK FOR ST BARN FLOOR
PORTERS BLDG. CENTE	Transportation Expense	94.30	4011192	12 CLEAR, 12 WHITE CAULK FOR ST BARN FLOOR
K.C. METRO LAWN	Transportation Expense	95.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	Transportation Expense	135.00	4011176	MOWING 4/22, 23
KEARNEY LAWN & OUTDO	Transportation Expense	129.05	4011178	GRASSHOPPER MOWER REPAIRS
PAVING MAINTENANCE	Transportation Expense	3,101.75	4011190	COLD PATCH, CRACK FILL
PORTERS BLDG. CENTE	Transportation Expense	19.92	4011192	BOLTS FOR SIGNS
PORTERS BLDG. CENTE	Transportation Expense	4.25	4011192	SIGN SCREWS
PORTERS BLDG. CENTE	Transportation Expense	7.19	4011192	CAULK GUN
PORTERS BLDG. CENTE	Transportation Expense	44.02	4011192	ROLLER FOR SEALING ST BARN FLOOR
PORTERS BLDG. CENTE	Transportation Expense	18.12	4011192	BOLTS & NUTS, T POST
PORTERS BLDG. CENTE	Transportation Expense	78.12	4011192	6 KEYS, LOCK, MSNRY BIT, BOLTS,SCREWS ETC
PORTERS BLDG. CENTE	Transportation Expense	21.49	4011192	12 KEYS MADE, LOCK CHANGES
PORTERS BLDG. CENTE	Transportation Expense	55.18	4011192	HOOKS, CLEVIS, PEGBOARDS
PORTERS BLDG. CENTE	Transportation Expense	8.96	4011192	5 KEYS MADE ST DEPT
CINTAS CORP	Transportation Expense	7.53	4011153	WTR RUGS & UNIFORM RENTALS

CINTAS CORP	Transportation Expense	7.53	4011153	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	7.53	4011153	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	423.29	4011162	DENTAL INS-MAY
VISION SERVICE PLAN	W&S Revenue Balance Acct	91.38	4011206	EYE INSURANCE-MAY
HUMANA INSURANCE CO	W&S Revenue Balance Acct	5,225.31	4011173	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	W&S Revenue Balance Acct	2,722.85	4011186	APRIL CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	300.00	4011207	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT & FAIRPOINT COMMUNICAT	W&S Revenue Balance Acct	626.67	4011188	QTRLY SEWER FEES, MAR, APR, MAY
CENTURYLINK	W & S Admin. Expenses	123.63	4011166	WATER PHONE & INTERNET
BETTIS, J.F.	W & S Admin. Expenses	23.20	4011152	SWR LOND DIST #320074976
ZIMMERMAN, SHIRLEY	W & S Admin. Expenses	378.01	4011148	REIMB-MEALS, MILEAGE CUSI CONF
STAPLES ADVANTAGE	W & S Admin. Expenses	24.27	4011212	REIMB MEALS CUSI CONF
CINTAS CORP	W & S Admin. Expenses	126.64	4011198	PAPER, PENS, DVD'S, CORRECTION TAPE
CINTAS CORP	W & S Admin. Expenses	22.53	4011153	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	22.53	4011153	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	22.53	4011153	UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	7,849.31	4011204	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	1,632.33	4011204	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	1,280.37	4011191	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	105.98	4011191	SEWER ELECTRIC
AMEREN UE	Water Plant Expenses	1,195.52	730	WATER PLANT
AMEREN UE	Water Plant Expenses	431.14	731	WELL 1
AMEREN UE	Water Plant Expenses	32.16	732	WELL 2
AMEREN UE	Water Plant Expenses	1,427.62	735	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	38.95	4011141	WTR PUMPS #201313455
COLE PRINTING	Water Plant Expenses	2,850.00	4011156	WTR MAINT BLDG REPR--SEMI DAMAGE
CINTAS CORP	Water Plant Expenses	13.80	4011153	WTR RUGS & UNIFORM RENTALS
UTILITY SERV CO, INC	Water Plant Expenses	14,033.55	4011205	STD PIPE & I-35 TOWER MAINT
K.C. METRO LAWN	Water Plant Expenses	154.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	Water Plant Expenses	127.00	4011176	MOWING 4/22, 23
DECKER CONSTRUCTION	Water Plant Expenses	1,105.00	4011161	LEAK@9TH ST & GLENSIDE RD HYDRANT
PORTERS BLDG. CENTE	Water Plant Expenses	10.29	4011192	RAGS, TARP STRAP BACKWASH VALVE REPR BEFORE REPLACEMENT
MID-AMERICA VALVE	Water Plant Expenses	478.75	4011184	REPLACEMENT
MID-AMERICA VALVE	Water Plant Expenses	285.00	4011184	BACKWASH VALVE REPR PRIOR TO REPLCMT
AMERICAN BACKFLOW	Water Plant Expenses	77.00	4011144	DUES - BETTIS
ULINE	Water Plant Expenses	79.04	4011202	DRUM PUMP @ SWR PLT, SAFETY GLASSES
MEYER LABORATORY	Water Plant Expenses	110.00	4011183	TRASH CAN LINERS
HACH CHEMICAL	Water Plant Expenses	1,666.63	4011171	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	334.90	4011171	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	1,496.50	4011150	ALUM
WALLER LOGISTICS	Water Plant Expenses	700.00	4011208	LIME HAULING
MISSISSIPPI LIME	Water Plant Expenses	5,250.00	4011185	21T LIME
HD SUPPLY	Water Plant Expenses	3,661.45	4011172	27 METERS
PUBLIC WATER DIST#6	Water Plant Expenses	1,200.00	4011194	2 LOT SALES 30-41
MID-AMERICA VALVE	Water Plant Expenses	3,569.00	4011184	FLUSH VALVE ACTUATOR W/MANUAL WHEEL
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	261.02	4011191	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	8,547.13	4011191	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	38.95	4011142	SWR PLT #201311328
PORTERS BLDG. CENTE	Sewer Plant Expenses	48.53	4011192	SHOP MATERIAL
PORTERS BLDG. CENTE	Sewer Plant Expenses	59.37	4011192	WEED SPRAY
PORTERS BLDG. CENTE	Sewer Plant Expenses	6.29	4011192	BUG SPRAY-BROOM
K.C. METRO LAWN	Sewer Plant Expenses	195.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
K.C. METRO LAWN	Sewer Plant Expenses	195.00	4011176	MOWING 4/22, 23
YATES ELECTRIC CO.	Sewer Plant Expenses	549.00	4011211	BROOK HAVEN L/S SOFT START REPR
XYLEM WATER SOLUTION	Sewer Plant Expenses	3,599.64	4011210	26 UV BULBS FOR THE SEWER PLANT
YATES ELECTRIC CO.	Sewer Plant Expenses	366.00	4011211	BLOWER FAN MOTOR @ WWTP
PORTERS BLDG. CENTE	Sewer Plant Expenses	9.99	4011192	BUG SPRAY-BROOM
PORTERS BLDG. CENTE	Sewer Plant Expenses	150.98	4011192	2 CASES BUG SPRAY-UV BUILDING
MEYER LABORATORY	Sewer Plant Expenses	110.00	4011183	TRASH CAN LINERS
ULINE	Sewer Plant Expenses	32.00	4011202	DRUM PUMP @ SWR PLT, SAFETY GLASSES
FOREMAN, LURAE	Meter Deposit Bal. Acct	37.63	4011167	METER REFD 211 W 2ND ST #2
BONAVIA, CHARLA	Meter Deposit Bal. Acct	55.76	4011149	METER REFD 614 JESSE ST

BEGGS, JAKE	Meter Deposit Bal. Acct	59.09	4011147	METER REFD 1209 CLEAR CREEK DR
LARKIN LAMP	Sewer Cap. Imp. Expenses	13,218.00	4011181	100% DESIGN ROTARY FAN PRESS
K.C. METRO LAWN	Highway Constr Expense	180.00	4011176	MOWING CITY PROP 4/1 THRU 4/17
KEARNEY TRUST CO	Police Capital Purchases	5,027.99	4011179	2009 SERIES L/P POLICE STATION
KEARNEY TRUST CO	Police Capital Purchases	2,496.02	4011179	2009 SERIES L/P POLICE STATION
	<b>TOTAL</b>	<b>193,429.73</b>		

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