

June 1, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, June 1, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Gerri Spencer and Dan Holt. Eric Shumate attended via Skype from Portland, Oregon. Alderman Steiner was absent. Staff members present were Jim Eldridge 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 May 18, 2015 and May 21, 2015 meeting
- Bills presented for payment
- **Resolution No. 28-2015** accepting ROW and easements from EQC, Inc. for Watson Drive and 19th Street
- Bill Shull, 1805 Paddock Drive, Request for fireworks discharge permit for July 3rd in Beverly Park Subdivision

Alderman Holt said for the record Bill Shull has done this fireworks display for ten or fifteen years and is licensed to do fireworks displays.

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

GUEST Mayor Dane said he wanted to introduce Ben Thompson. He is a Boy Scout and is working on his citizenship badge.

ADMINISTRATOR'S REPORT

HOUSEHOLD HAZARDOUS COLLECTION EVENT Staff announced that the City of Kearney will be conducting a household hazardous waste event on Saturday, June 27th from 8:00 A.M. to Noon at Kearney City Hall, 100 East Washington.

Staff said we welcome volunteers to assist in the event. Volunteers generally have the duty to remove HHW materials from the cars.

SHANKS AVE & PILOT ENTRANCE NO LEFT TURN ENFORCEMENT Staff said since March 2013 thru March 2015, the Police Department has written 56 tickets at the Shanks Avenue and Truck Entrance (the North back entrance onto Shanks Avenue).

The City has collected \$500 fines on 42 of those tickets yielding \$22,178.50. Eleven warrants remain outstanding. The \$500 fine was intended to discourage violations but it has not worked well. Our Police Department does not sit and watch this intersection.

SHANKS AVE & PILOT ENTRANCE NO LEFT TURN ENFORCEMENT Citing semi trucks creates unwanted traffic congestion and consumes unnecessary police patrol time.

In spite of our existing substantial signage, we still have drivers say they did not see the NO LEFT TURN with \$500 FINE signs.

Staff presented a proposal from K & G Striping for improved, larger 48 inch solar powered No Left Turn \$500 Fine blinking light and 48 inch All Vehicles Must Turn Right blinking light and a third sign indicating the direction to 92 Highway and I-35. Staff said they are expecting two more bids to come in any day.

Rusty Lawrence, Police Officer, said the truckers say all the time that they didn't see the signs.

Alderman Holt said if we are going to spend \$9,000 because the truckers can't see the signs then maybe we need to raise the fine to \$700 or \$800. Staff said the maximum fine we can assess for an offense is \$500.

Tom Carey, Police Chief, said we need to control the issue by signage and not police officers.

Mayor Dane asked if we raised the curb by ten inches could a truck get over it. Rusty Lawrence said they will attempt to run over it regardless of how high it is.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve spending up to \$9,000 for a 48 inch solar powered No Left Turn \$500 Fine blinking light and 48 inch All Vehicles Must Turn Right blinking light and a third sign indicating the direction to 92 Highway and I-35. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

DEWAYNE KNOTT, SMITHVILLE AMERICAN LEGION POST 58, PRESENTATION OF PLAQUE Post Commander Dewayne Knott of the Smithville American Legion Post 58 said they want to thank the City of Kearney and the Park Department for their support of their band and allowing concerts to be held in Lion's Park in June. He said the band has really grown.

Post Commander Dewayne Knott presented Mayor Dane with a plaque thanking the City of Kearney and the Park Department.

KAREN L MARX, PILOT TRAVEL CENTER, CHANGE MANAGING OFFICER FOR LIQUOR LICENSE Staff presented an application from Pilot Travel Center for change of managing officer for liquor license to Karen L. Marx.

Staff said she has met all the qualifications as required by Ordinance.

KAREN L MARX, PILOT TRAVEL CENTER, CHANGE MANAGING OFFICER FOR LIQUOR LICENSE

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the application from Pilot Travel Center for change of managing officer for liquor license to Karen L. Marx. The motion carried unanimously.

NEW BUSINESS

CONTRACT WITH MUSSELMAN & HALL FOR 19TH ST RR CROSSING RESOLUTION NO. 29-2015

A Resolution, authorizing the City Administrator to sign a contract with Musselman & Hall for 19th Street railroad crossing improvements not to exceed \$160,000, was presented and read by Title only.

Mayor Dane said we had estimated it to cost close to \$250,000 so this bid is very good news.

Alderman Holt said in the contract it lists a Liberty description so we need to make sure that gets changed.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Resolution authorizing the City Administrator to sign a contract with Musselman & Hall for 19th Street railroad crossing improvements not to exceed \$160,000. The motion carried unanimously.

MAYOR'S APPOINTMENT OF JEFF FORT AS FIRE CODE OFFICIAL Staff said the City Ordinance 1262-2014 anticipated the Fire District would be hiring a Fire Marshall and included language that permitted the Mayor's appointment subject to approval by the Board of Aldermen of the Fire Marshall.

Mayor Dane said he would like to recommend Jeff Fort for the position and ask Jeff to give some background about his time with the Fire Department.

Jeff Fort said he will be strictly Fire Code Enforcement and will focus mainly on commercial. He said he would also be the Fire Investigator. He said he will also be working with the schools.

Mr. Fort said he started with the Fire Department in 1993 when he was 13 as a Junior Fire Fighter. He became part time in 1998 and full time in 2005.

Alderman Spencer asked how the process would work if someone is in violation. Mr. Fort said they would generally get ten days to come into compliance. He said if it is a major issue to fix they would work with the business, etc. to get the work done in a timely manner. He said the big thing is to educate the public on fire safety.

MAYOR'S APPOINTMENT OF JEFF FORT AS FIRE CODE OFFICIAL A motion was made by Alderman Holt and seconded by Alderman Spencer to appoint Jeff Fort as Fire Marshall to enforce the Fire Code portion of the Code. The motion carried unanimously.

Jim Eldridge, City Administrator, administrated the oath of office to Jeff Fort as Fire Marshall.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said he wanted to thank everyone for their patience working with him while he has been out of town. He said he will return at the end of the week and then will be in attendance each meeting.

ALDERMAN HOLT Alderman Holt said he attended a program by the American Legion on Memorial Day. He said it was a great celebration and they challenged the youth in attendance to be patriotic.

MAYOR DANE Mayor Dane said we have just learned today that the building we recently purchased across the street for the museum may be the oldest building in Kearney. It was built in 1870.

Mayor Dane said he wanted to let everyone know we got all the Right of Way easements for the Watson Drive Project. He said we have advertised for bid and they are due June 30th. He said we should get started by middle of July.

Mayor Dane said if you see Virgil Barchers on the street to be sure and thank him for his hard work.

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

The following bills were presented for payment at the June 1, 2015 meeting:

| VENDOR NAME | ORG DESC | AMOUNT | CHECK NO | FULL DESC |
|----------------------|---------------------------|---------------|-----------------|------------------------------|
| AFLAC/REMITTANCE | General Fund Balance Acct | \$269.10 | 4011353 | SUPPLEMENTAL INSURANCE |
| DELTA DENTAL OF MO | General Fund Balance Acct | \$1,324.25 | 4011374 | DENTAL INS-JUNE |
| VISION SERVICE PLAN | General Fund Balance Acct | \$294.90 | 4011422 | EYE INSURANCE-JUNE |
| HUMANA INSURANCE CO | General Fund Balance Acct | \$14,461.06 | 4011383 | HEALTH & LIFE INS--JUNE |
| MISSOURI LAGERS | General Fund Balance Acct | \$8,662.86 | 4011398 | MAY CONTRIBUTION |
| VOYA FINANCIAL ADVIS | General Fund Balance Acct | \$1,180.25 | 4011423 | DEFFERED COMP VF-3137 |
| AMEREN UE | City Hall Expenses | \$272.12 | 751 | CITY HALL |
| DANE, BILLY R | City Hall Expenses | \$175.00 | 4011372 | MAYOR'S PHONE ALLOWANCE |
| CINTAS CORP | City Hall Expenses | \$29.83 | 4011366 | CITY HALL RUG RENTALS |
| CINTAS CORP | City Hall Expenses | \$29.83 | 4011366 | CITY HALL RUG RENTALS |
| K.C. METRO LAWN | City Hall Expenses | \$144.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| SPRAY AWAY INC | City Hall Expenses | \$225.00 | 4011417 | SPRING BUG SPRAY @ CITY HALL |
| MTC | City Hall Expenses | \$458.75 | 4011401 | REPAIR HP 8150 PRINTER |
| MTC | City Hall Expenses | \$187.00 | 4011401 | FUSER FOR HP4200 DWN STAIRS |
| K.C. METRO LAWN | City Hall Expenses | \$670.00 | 4011388 | MOWING MAY 4TH THRU 16TH |

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| STAPLES ADVANTAGE | City Hall Expenses | \$114.48 | 4011418 | LEDGER, LEGAL PAPER, 5 GALLONS PAINT |
| SHRED-IT | City Hall Expenses | \$75.18 | 4011415 | DOCUMENT SHREDDING END OF YEAR-CH |
| TAKE CARE OF MY WEBS | City Hall Expenses | \$300.00 | 4011419 | WEB HOSTING JULY |
| K.C. METRO LAWN | City Hall Expenses | \$100.00 | 4011388 | MOWING 711 E 18TH ST(SPEC ASSESS) |
| RANES, SARAH | Court & Legal Expenses | \$211.71 | 4011410 | REIMB-MACA CONF-RANES |
| PORTER, KATHARINE | Court & Legal Expenses | \$450.00 | 4011406 | 1 MARCH COURT |
| CLAY COUNTY DETENTN | Court & Legal Expenses | \$31.00 | 4011369 | 1 INMATE/1 DAY |
| UNISOURCE LEASING | Community Development Dir Exp | \$211.00 | 4011420 | COMM DEV & POLICE LEASE COPIERS |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4011366 | UNIFORM RENTALS |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4011366 | UNIFORM RENTALS |
| AMEREN UE | Firehouse Center | \$126.14 | 758 | OLD FIRE HOUSE |
| AMEREN UE | Kearney Historic Museum Expns | \$16.60 | 748 | MUSEUM |
| AMEREN UE | Kearney Historic Museum Expns | \$9.79 | 749 | MUSEUM BLDG 2 |
| PORTERS BLDG. CENTE | Kearney Historic Museum Expns | \$26.94 | 4011407 | 3 CHIP BRUSH SETS, PAINT, LINERS |
| K.C. METRO LAWN | Kearney Historic Museum Expns | \$46.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| PLATTE CLAY ELECTRIC | Police Dept. Expenses | \$685.36 | 4011405 | POLICE STATION |
| CINTAS CORP | Police Dept. Expenses | \$227.81 | 4011366 | PD RUGS & BATHROOM SUPPLIES |
| K.C. METRO LAWN | Police Dept. Expenses | \$45.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| ARROWHEAD | Police Dept. Expenses | \$140.62 | 4011357 | EVIDENCE SUPPLIES |
| UNISOURCE LEASING | Police Dept. Expenses | \$211.00 | 4011420 | COMM DEV & POLICE LEASE COPIERS |
| INTOXIMETERS, INC., | Police Dept. Expenses | \$248.50 | 4011386 | BA CERTIFICATION SUPPLIES |
| CENTRAL POWER | Police Dept. Expenses | \$251.24 | 4011363 | REPAIR FUEL ALARM PD GENERATOR |
| KWIK LUBE | Police Dept. Expenses | \$36.95 | 4011392 | LUBE/OIL KPD980 |
| J & K AUTO REPAIR | Police Dept. Expenses | \$240.67 | 4011387 | REPLACE VAC TUBE KPD970 |
| INTERSTATE AUTO SERV | Police Dept. Expenses | \$75.00 | 4011385 | TOW 08 TOYOTA COROLLA |
| HUNTS CAR CARE CNTR | Police Dept. Expenses | \$464.68 | 4011384 | 4 NEW TIRES KPD980 |
| CLAY CO SHERIFF DPT | Police Dept. Expenses | \$5,003.40 | 4011368 | CCSD DISPATCH |
| REJIS COMMISSION | Police Dept. Expenses | \$45.50 | 4011412 | REJIS COMPUTER USE |
| SHRED-IT | Police Dept. Expenses | \$36.00 | 4011415 | ON-SITE SHREDDING-PD |
| ARMORY | Police Dept. Expenses | \$11.95 | 4011355 | KEY HOLDER KPD982 |
| ARMORY | Police Dept. Expenses | \$19.95 | 4011355 | BADGE CASE KPD981 |
| ARMORY | Police Dept. Expenses | \$121.90 | 4011355 | UNIFORM SHIRT/TROUSERS-L PARKER |
| REPUBLIC SERVICES | Solid Waste Expenses | \$803.40 | 4011414 | 5 ROLL OFFS, MAY TRASH |
| REPUBLIC SERVICES | Solid Waste Expenses | \$32,027.11 | 4011414 | 5 ROLL OFFS, MAY TRASH |
| DIGITAL ALLEY | DWI/Drug Fund Expenses | \$9,040.00 | 4011375 | 2 DIGITAL IN CAR CAMS |
| ARMORY | Police Training Expenses | \$10.75 | 4011355 | RANGE TARGETS KPD983 |
| ARMORY | Police Training Expenses | \$150.00 | 4011355 | RANGE FEES-ALL OFFICERS |
| MISSOURI POLICE | Police Training Expenses | \$175.00 | 4011399 | LETSAC CONF-HATFIELD |
| DELTA DENTAL OF MO | Park Fund Balance Acct | \$482.92 | 4011374 | DENTAL INS-JUNE |
| VISION SERVICE PLAN | Park Fund Balance Acct | \$25.14 | 4011422 | EYE INSURANCE-JUNE |
| HUMANA INSURANCE CO | Park Fund Balance Acct | \$1,163.88 | 4011383 | HEALTH & LIFE INS--JUNE |
| MISSOURI LAGERS | Park Fund Balance Acct | \$893.52 | 4011398 | MAY CONTRIBUTION |
| VOYA FINANCIAL ADVIS | Park Fund Balance Acct | \$100.00 | 4011423 | DEFERRED COMP VF-3137 |
| PLATTE CLAY ELECTRIC | Park Fund Expenses | \$1,021.75 | 4011405 | STREET, SWR, WTR, PARK ELECTRIC |
| PLATTE CLAY ELECTRIC | Park Fund Expenses | \$363.89 | 4011405 | PARK ELECTRIC |
| AMEREN UE | Park Fund Expenses | \$9.79 | 750 | LION'S PARK |
| DEFFENBAUGH | Park Fund Expenses | \$420.00 | 4011373 | TOILETS @ TRAIL, AMPH, JJ PARK |
| DEFFENBAUGH | Park Fund Expenses | \$60.00 | 4011373 | LION'S PARK TOILET |
| PORTERS BLDG. CENTE | Park Fund Expenses | \$43.98 | 4011407 | WEED KILLER @ JJ PARK |
| PORTERS BLDG. CENTE | Park Fund Expenses | \$34.26 | 4011407 | ENGINE OIL & GAS CAN |
| PORTERS BLDG. CENTE | Park Fund Expenses | \$20.23 | 4011407 | HAND CLEANER |
| K.C. METRO LAWN | Park Fund Expenses | \$1,860.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| HERITAGE TRACTOR | Park Fund Expenses | \$91.93 | 4011381 | OIL FILTERS FOR MOWERS & 3 WHEELER |
| ARROW STAGE LINES | Park Fund Expenses | \$630.00 | 4011356 | MOTOR COACH SR TRIP 6/17 |
| BEA'S COUNTRY FLOWER | Park Fund Expenses | \$168.00 | 4011359 | HELIUM-PAINT THE PARK |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT OCT 21ST SHOW |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT DEC 16TH SHOW |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT JAN 28TH SHOW |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT MARCH 10TH SHOW |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT APR 28TH SHOW |
| QUALITY HILL PLAYHOU | Park Fund Expenses | \$50.00 | 4011409 | DEPOSIT AUG 3RD SHOW |

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| STAPLES ADVANTAGE | Park Fund Expenses | \$186.60 | 4011418 | LEDGER, LEGAL PAPER, 5 GALLONS PAINT |
| GILPIN, DOUG | Park Fund Expenses | \$31.00 | 4011378 | MTR COACH DRIVERS TIP MAY TRIP |
| PORTERS BLDG. CENTE | Park Fund Expenses | \$22.30 | 4011407 | GREASE GUN & BOLTS |
| SMITHVILLE AMERICAN | Park Fund Expenses | \$200.00 | 4011416 | COMMUNITY BAND CONCERT 6/10,24 |
| PRAXAIR DISTRIBUTION | Park Special Projects | \$81.16 | 4011408 | CO2 TANK FOR AMPH |
| PRAXAIR DISTRIBUTION | Park Special Projects | \$14.05 | 4011408 | CO2 FOR AMPH |
| DEFFENBAUGH | Park Special Projects | \$482.93 | 4011373 | TOILETS @ TRAIL, AMPH, JJ PARK |
| CITY OF KEARNEY-PETY | Park Special Projects | \$900.00 | 4011367 | AMPH PETTY CASH |
| METRO SPORTSWEAR LLC | Park Special Projects | \$390.00 | 4011397 | T-SHIRTS FOR AMPH |
| PORTERS BLDG. CENTE | Park Special Projects | \$172.30 | 4011407 | PAINT & EQUIP FOR AMPH-EAGLE PROJ |
| PORTERS BLDG. CENTE | Park Special Projects | \$101.67 | 4011407 | PAINT & PRIMER FOR AMPH-EAGLE PROJ |
| PORTERS BLDG. CENTE | Park Special Projects | \$145.77 | 4011407 | WOOD FOR AMPH |
| COSENTINO'S PRICE | Park Special Projects | \$6.82 | 4011371 | BLEACH & SOAP FOR AMPH TOWELS |
| COSENTINO'S PRICE | Park Special Projects | \$60.94 | 4011371 | FOOD FOR BLUES FEST |
| FIVE STONE ENTERTAIN | Park Special Projects | \$8,400.00 | 4011377 | ERIC PASLAY BALANCE |
| KEARNEY HOLT COMMUNI | Park Special Projects | \$175.00 | 4011389 | PARKING PASLEY |
| REESE, BRIAN | Park Special Projects | \$800.00 | 4011411 | SOUND TECH-PASLAY |
| PALMA, NOE | Park Special Projects | \$900.00 | 4011403 | OPENER FOR ERIC PASLAY |
| DELTA DENTAL OF MO | Transportation Fund Balance | \$92.44 | 4011374 | DENTAL INS-JUNE |
| VISION SERVICE PLAN | Transportation Fund Balance | \$25.14 | 4011422 | EYE INSURANCE-JUNE |
| HUMANA INSURANCE CO | Transportation Fund Balance | \$1,163.88 | 4011383 | HEALTH & LIFE INS--JUNE |
| MISSOURI LAGERS | Transportation Fund Balance | \$292.20 | 4011398 | MAY CONTRIBUTION |
| PLATTE CLAY ELECTRIC | Transportation Expense | \$155.65 | 4011405 | STREET, SWR, WTR, PARK ELECTRIC |
| PLATTE CLAY ELECTRIC | Transportation Expense | \$89.79 | 4011405 | STREET BARN ELECTRIC |
| AMEREN UE | Transportation Expense | \$918.44 | 757 | STREET LIGHTS |
| PORTERS BLDG. CENTE | Transportation Expense | \$11.22 | 4011407 | DOOR, BUSHING |
| PORTERS BLDG. CENTE | Transportation Expense | \$14.37 | 4011407 | 2 KEYS, ENTRY KNOB |
| PORTERS BLDG. CENTE | Transportation Expense | \$13.03 | 4011407 | PAINTER'S TOOL, SCRAPER |
| PORTERS BLDG. CENTE | Transportation Expense | \$41.45 | 4011407 | BATHROOM REPR PANEL |
| PORTERS BLDG. CENTE | Transportation Expense | \$9.49 | 4011407 | 1 SHEET WAFERBOARD |
| PORTERS BLDG. CENTE | Transportation Expense | \$2.67 | 4011407 | LUMBER, MARKER |
| WEST KEARNEY WINNELS | Transportation Expense | \$170.70 | 4011425 | BATHROOM REPAIRS-OLD SECTION |
| K.C. METRO LAWN | Transportation Expense | \$150.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| BATTERIESPLUS | Transportation Expense | \$91.90 | 4011358 | BATTERIES FOR DRILL, IMPACT TOOL |
| PORTERS BLDG. CENTE | Transportation Expense | \$10.47 | 4011407 | 3 CEDAR PICETS HIT BY CITY MOWER |
| PAVLICH INC | Transportation Expense | \$390.26 | 4011404 | 15 T 3/4" CLEAN GRAVEL |
| PORTERS BLDG. CENTE | Transportation Expense | \$25.19 | 4011407 | 9 TARP STRAPS, 2 BAGS MORTAR MIX |
| DOLLAR GENERAL | Transportation Expense | \$12.50 | 4011376 | FIRST AID SUPPLIES |
| PORTERS BLDG. CENTE | Transportation Expense | \$23.17 | 4011407 | 3 FLAG WHEELS, 12 V BATTERY |
| PORTERS BLDG. CENTE | Transportation Expense | \$33.23 | 4011407 | 2 KEYS, KNOB, PIVOTS, CAULK |
| CINTAS CORP | Transportation Expense | \$7.53 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | Transportation Expense | \$7.53 | 4011366 | UNIFORM RENTALS |
| CINTAS CORP | Transportation Expense | \$7.53 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | Transportation Expense | \$7.53 | 4011366 | UNIFORM RENTALS |
| DELTA DENTAL OF MO | W&S Revenue Balance Acct | \$119.15 | 4011374 | DENTAL INS-JUNE |
| VISION SERVICE PLAN | W&S Revenue Balance Acct | \$108.54 | 4011422 | EYE INSURANCE-JUNE |
| HUMANA INSURANCE CO | W&S Revenue Balance Acct | \$6,380.19 | 4011383 | HEALTH & LIFE INS--JUNE |
| MISSOURI LAGERS | W&S Revenue Balance Acct | \$2,895.90 | 4011398 | MAY CONTRIBUTION |
| VOYA FINANCIAL ADVIS | W&S Revenue Balance Acct | \$300.00 | 4011423 | DEFERRED COMP VF-3137 |
| MO DNR-DMS RECEIPT & | W&S Revenue Balance Acct | \$2,407.89 | 4011400 | MAR, APR, MAY PRIMACY FEES |
| HASS, JOHN | W & S Revenue Receipts | \$47.44 | 4011380 | OVERPAYMENT @ 1306 STONECREST DR |
| AMERICAN PRIDE EXPRE | W & S Admin. Expenses | \$40.95 | 4011354 | LUBE/OIL KWD5 |
| HILTON GARDEN INN | W & S Admin. Expenses | \$487.24 | 4011382 | CUSI CONF-ZIMMERMAN & BETTIS |
| COLE PRINTING | W & S Admin. Expenses | \$69.00 | 4011370 | 500 BUSINESS CARDS-BETTIS |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4011366 | UNIFORM RENTALS |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4011366 | UNIFORM RENTALS |
| US BANCORP | W & S Admin. Expenses | \$7,849.31 | 4011421 | AMI METER SYSTEM |
| US BANCORP | W & S Admin. Expenses | \$1,632.33 | 4011421 | AMI METER SYSTEM |
| PLATTE CLAY ELECTRIC | Water Plant Expenses | \$1,155.42 | 4011405 | STREET, SWR, WTR, PARK ELECTRIC |
| PLATTE CLAY ELECTRIC | Water Plant Expenses | \$90.27 | 4011405 | SEWER ELECTRIC |
| AMEREN UE | Water Plant Expenses | \$1,409.61 | 753 | HIGH SERVICE PUMPS |

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| AMEREN UE | Water Plant Expenses | \$404.02 | 755 | WELL #1 |
| AMEREN UE | Water Plant Expenses | \$205.80 | 752 | WELL 2 |
| AMEREN UE | Water Plant Expenses | \$1,106.60 | 754 | WATER PLANT BLDG |
| ADT SECURITY SERVICE | Water Plant Expenses | \$38.95 | 4011351 | WTR PUMPS #201313455 |
| LARKIN LAMP | Water Plant Expenses | \$217.50 | 4011395 | WATER TOWER PAINT PLANNING |
| CINTAS CORP | Water Plant Expenses | \$13.80 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| CINTAS CORP | Water Plant Expenses | \$13.80 | 4011366 | WTR RUGS & UNIFORM RENTALS |
| K.C. METRO LAWN | Water Plant Expenses | \$346.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| PORTERS BLDG. CENTE | Water Plant Expenses | \$16.60 | 4011407 | FLY SWATTER, LYSOL, WASP SPRAY |
| COSENTINO'S PRICE | Water Plant Expenses | \$11.94 | 4011371 | 6 CASES BOTTLE WATER |
| PORTERS BLDG. CENTE | Water Plant Expenses | \$61.61 | 4011407 | PUNCH, HOSE, SLEEVE ANCHOR |
| PORTERS BLDG. CENTE | Water Plant Expenses | \$72.82 | 4011407 | 15 CANS WASP SPRAY, TOWELS, NOZZLE |
| PORTERS BLDG. CENTE | Water Plant Expenses | \$32.39 | 4011407 | LIMB TRIMMERS |
| WEST KEARNEY WINNELS | Water Plant Expenses | \$120.04 | 4011425 | PEPE CUTTERS TWO SETS |
| HACH CHEMICAL | Water Plant Expenses | \$174.04 | 4011379 | TEST CHEMICALS |
| COSENTINO'S PRICE | Water Plant Expenses | \$19.31 | 4011371 | 12 GAL DIST WTR, 42 ROLLS P-TOWELS |
| COSENTINO'S PRICE | Water Plant Expenses | \$57.60 | 4011371 | 6 CASES PAPER TOWELS |
| PLATTE CLAY ELECTRIC | Sewer Plant Expenses | \$236.62 | 4011405 | STREET, SWR, WTR, PARK ELECTRIC |
| PLATTE CLAY ELECTRIC | Sewer Plant Expenses | \$8,470.96 | 4011405 | SEWER ELECTRIC |
| ADT SECURITY SERVICE | Sewer Plant Expenses | \$40.95 | 4011352 | SWR PLT #201311328 |
| CINTAS CORP | Sewer Plant Expenses | \$14.45 | 4011366 | SEWER RUG RENTALS |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$46.87 | 4011407 | PAINT & SUPPLIES |
| K.C. METRO LAWN | Sewer Plant Expenses | \$325.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| ACE PIPE CLEANING, I | Sewer Plant Expenses | \$2,133.95 | 4011350 | QUARTERLY CLEANING SEWER LINES |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$23.38 | 4011407 | 2 40OZ WEED KILLER |
| XYLEM WATER SOLUTION | Sewer Plant Expenses | \$1,365.96 | 4011426 | UV LAMPS |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$31.46 | 4011407 | DISH SOAP, MINERAL SPIRITS |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$9.89 | 4011407 | MOP |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$14.38 | 4011407 | 2 NOZZLE GUNS |
| PORTERS BLDG. CENTE | Sewer Plant Expenses | \$4.30 | 4011407 | BOLTS, WASHERS, NUTS |
| WEST KEARNEY WINNELS | Sewer Plant Expenses | \$96.62 | 4011425 | PLUMBING SUPPLIES |
| COSENTINO'S PRICE | Sewer Plant Expenses | \$19.30 | 4011371 | 12 GAL DIST WTR, 42 ROLLS P-TOWELS |
| COSENTINO'S PRICE | Sewer Plant Expenses | \$57.60 | 4011371 | 6 CASES PAPER TOWELS |
| KEARNEY PROFESSIONAL | Meter Deposit Bal. Acct | \$75.00 | 4011390 | METER REFD 155 PLATTE CLAY WAY |
| NEUDORFF, KELLY | Meter Deposit Bal. Acct | \$34.90 | 4011402 | METER REFD 1710 ROCKWATER LANE |
| WEHMEIER, DON | Meter Deposit Bal. Acct | \$35.95 | 4011424 | METER REFD 819 2 8TH AVE |
| BRADBERRY, SETH | Meter Deposit Bal. Acct | \$35.95 | 4011361 | METER REFD 404 W 19TH ST |
| LABORMAX STAFFING | Meter Deposit Bal. Acct | \$59.99 | 4011393 | METER REFD 300 PLATTE CLAY WAY |
| LOVELACE, RAYMOND | Meter Deposit Bal. Acct | \$8.93 | 4011396 | METER REFD 1716 PARK LANE |
| BUTLER, LUCINDA | Meter Deposit Bal. Acct | \$34.90 | 4011362 | METER REFD 214 E 22ND ST |
| BOEHMER, KARA | Meter Deposit Bal. Acct | \$11.89 | 4011360 | METER REFD 907 N COTTONWOOD |
| LAFFEY BROTHERS | Meter Deposit Bal. Acct | \$59.78 | 4011394 | METER REFD 1703 CHISAM RD |
| LARKIN LAMP | Sewer Cap. Imp. Expenses | \$753.50 | 4011395 | ROTARY FAN PRESS INSTALL |
| K.C. METRO LAWN | Highway Constr Expense | \$180.00 | 4011388 | MOWING MAY 4TH THRU 16TH |
| CFS | 2015 Street Bond Expense | \$75,871.35 | 4011364 | 97% DESIGN CONTRACT |
| CHRISTOPHER CNTRCTG | 2015 Street Bond Expense | \$44,350.00 | 4011365 | TREE REMOVAL PER CONTRACT |
| RENZELMAN, RANDY | 2015 Street Bond Expense | \$900.00 | 4011413 | REIMB 3 TREES @ \$300. EACH |
| KEARNEY TRUST CO | Police Capital Purchases | \$4,962.94 | 4011391 | 2009 POLICE STATION L/P |
| KEARNEY TRUST CO | Police Capital Purchases | \$2,561.07 | 4011391 | 2009 POLICE STATION L/P |
| | TOTAL | \$275,543.66 | | |

Approved: _____
Billy R. Dane, Mayor

Attest: _____
Jim Eldridge, City Clerk

