

July 6, 2015

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

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 June 15, 2015 meeting
- Bills presented for payment
- Emergency Sediment Removal at Meadowbrook Box, Chris Shipley Excavating, \$12,075
- Emergency Repair of Eastside Lift Station Pump #2, Mid America Pump \$8,443.02
- Lett's Van Kirk Conveyor Motor Proposal for Greg Rhodus Conveyor Belt Used at Plant, \$3,176
- Proposal to Slurry Seal and Restripe Mack Porter Park Parking Lot and Restripe, \$12,000, Park Maintenance
- Amphitheater Sound System Upgrade, Low Bid from Repair and Design Services, \$29,074.99
- Final Change Order 19<sup>th</sup> Street Box Culvert, \$8,518 (City Share \$1703) Total Project \$622,116.50 VF Anderson
- Request from AGC Engineers for Additional Construction Engineering Over 19<sup>th</sup> Street Box Contract, \$1716.01

Alderman Holt asked if when slurry sealing Mack Porter Park, could we do some repairs on the trail. Staff said those wouldn't be repaired by using slurry seal.

Alderman Eric Shumate asked if it was recommended to overhaul the lift station pump or if it would be better to replace it. Jay Bettis, Utilities/Street Director, said it was under half the cost of a new pump and that is the guide line used to determine which is best to do.

Alderman Holt said at one time it was said that we needed a three phase put in at the Amphitheater. He wondered if we should do that while doing the sound system upgrade. Staff said we have made some changes and we no longer need a three phase.

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

### **MAYOR'S REMARKS**

**FIREWORKS** Mayor Dane said it was estimated that we had approximately 3,000 cars at the fireworks as well as every possible parking place around town full of cars. He said it was a spectacular show.

### **ADMINISTRATOR'S REPORT**

**JUNE 26<sup>TH</sup> FLOOD – SEWER PLANT ROAD** Staff reported that on June 26<sup>th</sup> the sewer plant road South of Meadowbrook Drive on Glenside Drive was washed out with the torrential rains and flooding. We had to secure a 45 foot utility pole from Platte Clay Electric to hold 40 feet of exposed water main.

Chris Shipley was still working in the area so he was available to immediately help us dig out the unsupported pavement. We showed the damage to FEMA and SEMA officials who were touring the County. We may be eligible for reimbursement for our damages if the State declares our area a disaster. They also suggested we might qualify for mitigation funds at our lift station, when we raise our electric service and panels above the new flood plain elevations.

We are evaluating the cost to replace a portion of the 72 inch galvanized pipe that had to be removed as the bottom has rusted out. Chris Shipley may be able to get us an 80 inch concrete pipe.

**STORM FLOODING FROM JUNE 4<sup>TH</sup>, 21<sup>ST</sup> AND 26<sup>TH</sup>** In the early morning hours of June 26<sup>th</sup>, Kearney and the region sustained an unprecedented torrential rain fall, causing Fishing River to rise and stay high for many daylight hours, backing water up the tributary over which is crossed by the Meadowbrook Box and our new 19<sup>th</sup> Street Box.

Some residents incorrectly associated the excavation work at Meadowbrook as to be the cause of the backwater conditions—that simply was not the case. The June 26<sup>th</sup> flood did substantial damage to our Sewer plant road—nearly washing it out.

The heavy rain fall also crashed into 1102 Silhouette, knocking in the framed portion of the basement wall in 2 feet and flooding her basement with water—they sustained substantial damage. We will ask our City engineer to return and make recommendations—the planned Centerville Cottages project may provide relief to this project, as that project does include storm water improvements on that drainage way.

Sanitary sewer backups re-occurred on 33 Highway—Dr Reed's professional building at 301 S. Jefferson, flooding Bill Brown's Karate and the basement of the residential property at 305 S. Jefferson, for possibly the 3<sup>rd</sup> or 4<sup>th</sup> time this year. (We had Ace Pipe camera the line today, and we found a 2" pipe directional bored through our sanitary sewer line at 33 Highway, across the Street from the Reed building—we will conduct emergency repairs and find the owner of this 2" pipe).

**STORM FLOODING FROM JUNE 4<sup>TH</sup>, 21<sup>ST</sup> AND 26<sup>TH</sup>** They are not the only ones to have sustained basement flooding—this has occurred multiple times on South Clark and on 9<sup>th</sup> Street. These situations will require camera examinations of sanitary sewer lines, which we intent to accomplish over the coming weeks. In many cases, the issue is difficult, if not impossible for the City to resolve.

We took Larkin’s new engineer, Dan Miller, to many sites, to view poor surface drainage situations—he specialized in storm water for the City of Overland Park prior to coming to Larkin.

Staff said there are also problems at 1813 Flintrock, which is Alderman Holt’s home. It is a man made problem caused by a terrible job of grading during building in the area and the water goes the wrong way due to grading. We will need to look at a way to fix that.

We have visited many sinkhole situations, where water is finding its way into holes that shouldn’t be in the pipes, and erosion problems, where trees have lost their hold on the banks. The rains we are witnessing appear to be greater than any we have seen in the past.

**HOUSEHOLD HAZARDOUS COLLECTION EVENT** Staff said thanks to volunteers Alderman Steiner, Heather Marcotte, Ryan Marcotte, Eric Marshall, Jay Bettis and David Pavlich for helping with the Mobile HHW event on June 27<sup>th</sup>. We handled 211 cars. The event peacefully coexisted with the Farmer’s Market, which generated another good crowd on its second event.

**WATSON DRIVE BIDS** Staff presented a bid tab containing three bids for the Watson Drive Project. Staff said a recommendation from CFS Engineers to accept the low bid for construction of Watson Drive from Amino Brothers Construction at \$4,231,409.80 was received.

Amino Brothers do many highway construction jobs for both MoDOT and KDOT. They are well qualified to provide a quality job on Watson Drive.

Mayor Dane said this does not include pricing for the railroad crossing or roundabout work. The street lights will be separate. He said there is still room for change orders, etc. He said the Amino bid is \$60,000 lower than the next bid.

Staff said we will construct the water line last. It will cost approximately \$535,000 but we could so some changes to reduce the cost.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to accept the low bid for construction of Watson Drive from Amino Brothers Construction at \$4,231,409.80. The motion carried unanimously.

## PUBLIC REQUESTS & PETITIONS

### JIM HOLMES, VFW COMMANDER, REQUEST EXCLUSION FROM SMOKING ORDINANCE FOR VFW

Jim Holmes, VFW Post Commander, E. Howard Porter Post #5717 said he wanted to request that the Board of Aldermen consider exclusion for the VFW from the Smoking Ordinance as he believes the rules will put them out of business.

Mr. Holmes said he has three points to make. Point one is that the Ordinance will be taking away freedoms that he spent twenty years protecting his rights. Point two is when they serve meals in the dining area it is smoke free and when they rent the backroom it is up to the people renting it whether they allow smoking. Point three is that within six months they will be gone because they can't afford to do what needs to be done to provide a smoking area.

Mr. Holmes said no one asked him about the affects of the ordinance. He said whoever said the VFW was alright with it was wrong. He said the City will end up with the building.

Alderman Steiner asked what he meant by the statement that they will be gone. Mr. Holmes said they can't afford to enclose a smoking area for patrons.

Alderman Spencer said the veterans have done a lot for us and to allow us to have freedom. She said she felt they deserve to have their own building.

Alderman Holt said he realizes it would cost a lot to enclose and heat and cool an area. He said the way the ordinance is written an enclosed area wouldn't permit smoking there either. He said he is not totally opposed to the exemption.

Matt Brantner, Kearney Police Officer, said he previously worked for the State Liquor Control Board. He said he has been working with the VFW for quite some time to change their liquor license to where they could allow drinking in the shelter area. He said they are getting a letter from the City to take to the State to change their license.

Alderman Eric Shumate said he certainly appreciates all the veterans have done for our country. He said it is tough to write in an individual business because from there where do the requests stop. He said soon the ordinance is useless.

Mayor Dane said we have three choices: 1. Do nothing 2. Allow the VFW exemption. 3. City Staff redo ordinance supporting outside smoking areas at businesses.

Staff said if we make an exemption we will have to draft an amendment to the ordinance and advertise the meeting for the changes.

**JIM HOLMES, VFW COMMANDER, REQUEST EXCLUSION FROM SMOKING ORDINANCE FOR VFW**

Eric Shumate asked about the letter Mr. Brantner mentioned. Staff said tax exempt businesses are only regulated by the State in regard to liquor licensing. The City doesn't regulate those businesses but it is common to have a letter of support from the City.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the City letter to the State Liquor Licensing Board to expand the VFW liquor license to the shelter area. The motion carried unanimously.

**NEW BUSINESS**

**APPOINTMENT OF JASON HOYT TO PLANNING & ZONING COMMISSION**

Mayor Dane said he would like for the Board of Aldermen to approve the appointment of Jason Hoyt, 1106 Sarah Lane, to the Planning and Zoning Commission to fill the vacancy created by Alderman Shumate.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the appointment of Jason Hoyt, 1106 Sarah Lane, to the Planning and Zoning Commission to fill the vacancy created by Alderman Shumate. The motion carried unanimously.

**ALDERMEN DISCUSSION**

**ALDERMAN SPENCER** Alderman Spencer said the July 3<sup>rd</sup> fireworks were awesome.

**ALDERMAN HOLT** Alderman Holt said the area on South Prospect where a water line break occurred needs to be looked at again because the gravel is working out of it. Jay Bettis, Utilities/Street Director said he would keep an eye on it.

**ALDERMAN STEINER** Alderman Steiner asked what the status was on doing the yellow striping on Jesse James Farm Road. Staff said when we stripe the City Hall parking lot we can have them stripe that.

**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 July 6, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4011535	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,324.25	4011558	DENTAL INS-JULY
VISION SERVICE PLAN	General Fund Balance Acct	\$294.90	4011625	EYE INS-JULY
HUMANA INSURANCE CO	General Fund Balance Acct	\$14,461.06	4011572	HEALTH & LIFE INSURANCE-JULY
MISSOURI LAGERS	General Fund Balance Acct	\$9,641.77	4011587	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4011626	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$437.59	4011590	CVC FEES-MAY

MO DEPT OF PUBLIC	General Fund Balance Acct	\$61.41	4011589	POST FEES-MAY
SYNERGY SERVICES INC	General Fund Balance Acct	\$241.44	4011617	DV FEES-MAY
MISSOURI RURAL SERV	City Hall Expenses	\$42.00	4011632	FY 2015 AUDIT-WORK COMP
AMEREN UE	City Hall Expenses	\$469.85	772	CITY HALL ELECTRIC
DANE, BILLY R	City Hall Expenses	\$175.00	4011555	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$538.08	4011562	STREET, POLICE, CITY HALL PHONES
TIME WARNER	City Hall Expenses	\$79.99	4011618	INTERNET SERVICE 7/4-8/3
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4011553	CLEANING CITY HALL-JULY
NEWCOMBS WINDOW SERV	City Hall Expenses	\$50.00	4011595	CITY HALL WINDOW CLEANING
CINTAS CORP	City Hall Expenses	\$37.06	4011547	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	City Hall Expenses	\$35.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011576	MOWING JUNE 22,23,25,26
UNISOURCE, INC	City Hall Expenses	\$23.58	4011622	OVERAGE 5/6-6/5
STEINER, MARIE	City Hall Expenses	\$378.87	4011615	MML CONFERENCE - HOTEL, MILEAGE & MEALS
SHUMATE, ERIC	City Hall Expenses	\$338.90	4011612	MML CONFERENCE - HOTEL/MILEAGE
MO CITY MANAGEMENT AS	City Hall Expenses	\$75.00	4011588	2015-DUES-MCAA-ELDRIDGE
ORSCHELNS--KEARNEY	City Hall Expenses	\$67.66	4011530	40 LB TOP SOIL-CEMETERY
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011576	MOWING JUNE 22,23,25,26
CRETCHER HEARTLAND	City Hall Expenses	\$215.00	4011554	MUSEUM ADD 103 E. WASHINGTON
STAPLES ADVANTAGE	City Hall Expenses	\$127.76	4011614	MARKERS, BINDERS, STAPLES, TABLETS
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	4011600	LEASE POSTAGE MACH 3/30-6/30
CLAY COUNTY DETENTN	Court & Legal Expenses	\$589.00	4011548	6 INMATES/19 DAYS
MISSOURI RURAL SERV	Community Development Dir Exp	\$153.00	4011632	FY 2015 AUDIT-WORK COMP
DAVINCI REP	Community Development Dir Exp	\$1,125.00	4011556	ANNUAL LARGE FORMAT COPIER MAINTENANCE
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4011621	POLICE, COMM DEV COPIER LEASES
CINTAS CORP	Community Development Dir Exp	\$5.68	4011547	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$5.68	4011547	WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$5.68	4011547	UNIFORM RENTALS
AMEREN UE	Kearney Historic Museum Expns	\$78.29	774	MUSEUM
AMEREN UE	Kearney Historic Museum Expns	\$10.11	773	MUSEUM BLDG 2
AMEREN UE	Kearney Historic Museum Expns	\$307.28	781	OLD FIRE HOUSE
REPUBLIC SERVICES	Kearney Historic Museum Expns	\$765.98	4011607	2 ROLL OFFS, JUNE TRASH & MUSEUM REMODEL
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011576	MOWING JUNE 22,23,25,26
DISCOVER MID-AMERICA	Kearney Historic Museum Expns	\$40.00	4011559	DISCOVER AMERICA AD
PARKER, LUKE	Police Dept. Expenses	\$300.00	4011598	COVER PD FRT DESK 2 DAYS 20 HRS
MISSOURI RURAL SERV	Police Dept. Expenses	\$765.00	4011632	FY 2015 AUDIT-WORK COMP
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$751.42	4011601	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$713.26	4011562	STREET, POLICE, CITY HALL PHONES
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011576	MOWING JUNE 15 THRU 19
JOHN A MARSHALL CO	Police Dept. Expenses	\$3,094.38	4011575	2 NEW MODULES @ KPD
ARMORY	Police Dept. Expenses	\$44.95	4011540	REPL FLASHLIGHT KPD 982
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4011621	POLICE, COMM DEV COPIER LEASES
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4011538	LUBE/OIL KPD971
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4011538	LUBE/OIL MK0W83 KPD972
KWIK LUBE	Police Dept. Expenses	\$36.95	4011580	LUBE/OIL KPD981
J & K AUTO REPAIR	Police Dept. Expenses	\$207.24	4011574	BRAKE-PADS/ROTORS KPD981
KEARNEY BODY SHOP	Police Dept. Expenses	\$140.00	4011577	TINT WINDOWS REAR/SIDE KPD972
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$146.95	4011573	FUEL INJECTOR-CLN & RECALIBRATE IDLE
REJIS COMMISSION	Police Dept. Expenses	\$8.00	4011606	COURT CONNECTION LICENSE
REJIS COMMISSION	Police Dept. Expenses	\$27.00	4011606	COURT REJIS CONNECTION
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4011606	COURT LEWEB SUBSCRIPTION FEE
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4011606	REJIS USAGE
LEADSONLINE	Police Dept. Expenses	\$632.50	4011582	LEAD ONLINE-UPGRADE PKG-PWR PLUS
COSENTINO'S PRICE	Police Dept. Expenses	\$14.96	4011552	ICE/WATER SECURITY AMP
SHRED-IT	Police Dept. Expenses	\$31.18	4011611	ON SITE SHREDDING @ PD
ARMORY	Police Dept. Expenses	\$84.00	4011540	HOLSTER- E. KROSS KPD979
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$725.00	4011536	BALLISTIC VEST KPD985
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$53.94	4011536	VEST CARRIER KPD985

COSENTINO'S PRICE	Solid Waste Expenses	\$139.00	4011552	LUNCH-HHW
REPUBLIC SERVICES	Solid Waste Expenses	\$321.36	4011607	2 ROLL OFFS, JUNE TRASH & MUSEUM REMODE
SLIVINSKI'S BAKERY	Solid Waste Expenses	\$32.50	4011613	DONUTS-HHW
REPUBLIC SERVICES	Solid Waste Expenses	\$32,060.90	4011607	2 ROLL OFFS, JUNE TRASH & MUSEUM REMODE
ARMORY	Police Training Expenses	\$32.25	4011540	QUALIF KPD985
GULF STATES DISTRIBU	Police Training Expenses	\$387.00	4011567	DUTY/QUALIFICATION AMMO ALL OFFICERS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$148.67	4011558	DENTAL INS-JULY
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4011625	EYE INS-JULY
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,745.82	4011572	HEALTH & LIFE INSURANCE-JULY
MISSOURI LAGERS	Park Fund Balance Acct	\$969.04	4011587	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011626	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Park Fund Expenses	\$223.00	4011632	FY 2015 AUDIT-WORK COMP
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,182.41	4011601	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$334.05	4011601	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.11	775	LION'S PARK
DEFFENBAUGH	Park Fund Expenses	\$360.00	4011557	TOILETS
DEFFENBAUGH	Park Fund Expenses	\$51.30	4011557	TOILET @ LION'S PARK
ARKANSAS ELECT	Park Fund Expenses	\$66.76	4011539	TWO 20 AMP BREAKERS FOR POND FOUNTAIN
ORSCHELNS--KEARNEY	Park Fund Expenses	\$290.94	4011530	CHEMICAL & RAIN SUITS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$106.98	4011530	CHEMICAL & 2 WHEEL DOLLY
ORSCHELNS--KEARNEY	Park Fund Expenses	\$7.96	4011530	4 LOCK PINS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$272.94	4011530	CHEMICAL AT PARKS
PORTERS BLDG. CENTE	Park Fund Expenses	\$8.40	4011602	PVC TUBE & WASP SPRAY
PORTERS BLDG. CENTE	Park Fund Expenses	\$49.47	4011602	ROUNDUP
PORTERS BLDG. CENTE	Park Fund Expenses	\$6.83	4011602	HOSE WASHER, CLIP ROPE, SCREWS
PORTERS BLDG. CENTE	Park Fund Expenses	\$64.31	4011602	PVC & WOOD PARK MAINT
PORTERS BLDG. CENTE	Park Fund Expenses	\$55.97	4011602	WOOD FOR LION'S PK STAGE REPAIR
PORTERS BLDG. CENTE	Park Fund Expenses	\$35.63	4011602	SUPPLIES TO REPAIR LION'S PK STEPS
PORTERS BLDG. CENTE	Park Fund Expenses	\$31.49	4011602	TIE DOWN RATCHET
PORTERS BLDG. CENTE	Park Fund Expenses	\$27.89	4011602	PVC PIPE FOR BATTERS BOXES
PORTERS BLDG. CENTE	Park Fund Expenses	\$45.11	4011602	REPR WALK BRIDGE
PORTERS BLDG. CENTE	Park Fund Expenses	\$37.52	4011602	TOOLS & MAINTENANCE IN PARK
GRAINGER	Park Fund Expenses	\$693.02	4011566	SUPPLIES FOR BATHROOMS & AMPH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Park Fund Expenses	\$870.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011576	MOWING JUNE 22,23,25,26
HERITAGE TRACTOR	Park Fund Expenses	\$4.30	4011570	MOWER SLEEVE
HERITAGE TRACTOR	Park Fund Expenses	\$162.18	4011570	CROSS & BEARING ASSEMBLY
PORTERS BLDG. CENTE	Park Fund Expenses	\$39.10	4011602	6 PC PIN PUNCH, PLIER SNAP RING, FILTERS
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4011542	MOTOR COACH SR TRIP 7/22/15
NEW THEATRE RESTAURA	Park Fund Expenses	\$125.00	4011594	2015-2015 SHOW DEPOSITS
TYLER, JOHN	Park Fund Expenses	\$15.00	4011620	MOTOR COACH DRIVERS TIP
PORTERS BLDG. CENTE	Park Fund Expenses	\$49.39	4011602	HARDWARE
PORTERS BLDG. CENTE	Park Fund Expenses	\$6.74	4011602	LOCK TIGHT
PORTERS BLDG. CENTE	Park Fund Expenses	\$199.99	4011602	TOOLS & MAINTENANCE IN PARK
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	4011600	LEASE POSTAGE MACH 3/30-6/30
ORSCHELNS--KEARNEY	Park Fund Expenses	\$31.98	4011530	CHEMICAL & RAIN SUITS
AME	Park Special Projects	\$500.00	4011537	ERIC PASLAY BOOKING FEE
PRAXAIR DISTRIBUTION	Park Special Projects	\$24.76	4011604	CO2 RENTAL AMP
DEFFENBAUGH	Park Special Projects	\$1,560.00	4011557	TOILETS
FISH, LARRY	Park Special Projects	\$120.00	4011563	SECURITY PASLAY/PALMA
ORSCHELNS--KEARNEY	Park Special Projects	\$69.99	4011530	CHEMICAL & 2 WHEEL DOLLY
PORTERS BLDG. CENTE	Park Special Projects	\$38.03	4011602	AMPH SIGN
COSENTINO'S PRICE	Park Special Projects	\$149.70	4011552	GROCERIES-ERIC PASLAY
TRAXLER, BRUCE W	Park Special Projects	\$150.00	4011619	SECURITY PASLAY/PALMA
WDAF-FM	Park Special Projects	\$6,220.00	4011628	ERIC PASLAY RADIO SPOTS
PHILLIPS, DEVIN	Park Special Projects	\$150.00	4011599	SECURITY PASLAY/PALMA
GRAINGER	Park Special Projects	\$322.75	4011566	SUPPLIES FOR BATHROOMS & AMPH
GRAINGER	Park Special Projects	\$401.25	4011566	TRASH BAGS AMP
FAHRMEIER, JEREMY	Park Special Projects	\$150.00	4011561	SECURITY PASLAY/PALMA
FAHRMEIER, JEREMY	Park Special Projects	\$165.00	4011561	SECURITY LIL BIT OF BLUES
PAOLA AUDIO SYSTEMS	Park Special Projects	\$250.00	4011597	DRIVER INSTALL/TEARDOWN-AMP SUBS
PAOLA AUDIO SYSTEMS	Park Special Projects	\$190.09	4011597	SPEAKER RECONE MATERIALS/LABOR

COCAYNE, JEREMY	Park Special Projects	\$165.00	4011549	SECURITY LIL BIT OF BLUE
FRIZZELL, ANDREW	Park Special Projects	\$150.00	4011564	SECURITY PASLAY/PALMA
KKFI	Park Special Projects	\$1,000.00	4011579	BLUES FEST SPOTS
KKFI	Park Special Projects	\$1,000.00	4011579	LITTLE BIT OF BLUEGRASS SPOT
KKFI	Park Special Projects	\$1,000.00	4011579	BLUES SHOW-8-22 SPOTS
DELTA DENTAL OF MO	Transportation Fund Balance	\$92.44	4011558	DENTAL INS-JULY
VISION SERVICE PLAN	Transportation Fund Balance	\$25.14	4011625	EYE INS-JULY
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,163.88	4011572	HEALTH & LIFE INSURANCE-JULY
MISSOURI LAGERS	Transportation Fund Balance	\$292.20	4011587	JUNE CONTRIBUTION
MISSOURI RURAL SERV	Transportation Expense	\$313.00	4011632	FY 2015 AUDIT-WORK COMP
PLATTE CLAY ELECTRIC	Transportation Expense	\$174.89	4011601	WTR, SWR, ST, PARK ELECTRIC
AMEREN UE	Transportation Expense	\$920.46	779	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.06	4011562	STREET, POLICE, CITY HALL PHONES
PLATTE CLAY ELECTRIC	Transportation Expense	\$92.23	4011601	STREET BARN
K.C. METRO LAWN	Transportation Expense	\$95.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Transportation Expense	\$40.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	Transportation Expense	\$95.00	4011576	MOWING JUNE 22,23,25,26
PORTERS BLDG. CENTE	Transportation Expense	\$36.84	4011602	SAW CHAIN
HERTZ EQUIP	Transportation Expense	\$365.00	4011571	ROLLER RENTAL FOR 19TH ST SHOULDER
GEIGER READY-MIX	Transportation Expense	\$326.25	4011565	12TH STREET BOX ROCK FILL
K.C. METRO LAWN	Transportation Expense	\$30.00	4011576	MOWING JUNE 8 THRU 12
COLE PRINTING	Transportation Expense	\$514.25	4011550	STREET & STOP SIGNS
PORTERS BLDG. CENTE	Transportation Expense	\$26.89	4011602	SCREWS, NUTS, BITS
PORTERS BLDG. CENTE	Transportation Expense	\$7.61	4011602	4 KEYS, PAPER TAGS
PORTERS BLDG. CENTE	Transportation Expense	\$26.95	4011602	6 PC PIN PUNCH, PLIER SNAP RING, FILTERS
CINTAS CORP	Transportation Expense	\$9.64	4011547	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$9.64	4011547	WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$9.64	4011547	UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$482.92	4011558	DENTAL INS-JULY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$108.54	4011625	EYE INS-JULY
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$6,380.19	4011572	HEALTH & LIFE INSURANCE-JULY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,992.40	4011587	JUNE CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011626	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	W & S Admin. Expenses	\$681.00	4011632	FY 2015 AUDIT-WORK COMP
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$123.69	4011562	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$9.32	4011545	SEWER PH LONG DISTANCE
COSENTINO'S PRICE	W & S Admin. Expenses	\$33.32	4011552	WATER, POP ROTARY PRESS START UP MTG
STAPLES ADVANTAGE	W & S Admin. Expenses	\$127.77	4011614	MARKERS, BINDERS, STAPLES, TABLETS
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	4011600	LEASE POSTAGE MACH 3/30-6/30
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011547	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011547	WTR RUGS & UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011547	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4011623	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	4011623	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,082.81	4011601	WTR, SWR, ST, PARK ELECTRIC
AMEREN UE	Water Plant Expenses	\$566.85	778	WELL #1
AMEREN UE	Water Plant Expenses	\$2,233.58	776	WATER PLANT
AMEREN UE	Water Plant Expenses	\$392.85	780	WELL #2
T-MOBILE	Water Plant Expenses	\$1,445.07	777	HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4011534	WTR PUMPS #201313455
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4011533	WTR PLT #201311326
LARKIN LAMP	Water Plant Expenses	\$1,397.00	4011581	I-35 TANK PAINTING PROJECT
CINTAS CORP	Water Plant Expenses	\$17.88	4011547	WTR RUGS & UNIFORM RENTAL
PORTERS BLDG. CENTE	Water Plant Expenses	\$17.52	4011602	HOSE, CLAMPS, ADAPTER LINE REPR
K.C. METRO LAWN	Water Plant Expenses	\$174.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Water Plant Expenses	\$80.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	Water Plant Expenses	\$142.00	4011576	MOWING JUNE 22,23,25,26
R&M POLE LINE CONSTR	Water Plant Expenses	\$950.00	4011605	SET 40' POLE AT KC WATER VAULT
SHANKS, CHAD	Water Plant Expenses	\$277.50	4011609	WATER LAB AC REPR
HAMPTON PLUMBING, IN	Water Plant Expenses	\$135.00	4011569	BACKFLOW TEST PD, SWR, WTR
PORTERS BLDG. CENTE	Water Plant Expenses	\$18.99	4011602	BUNDLE OF 50 WOOD LATHE (MARKERS)
WEST KEARNEY WINNELS	Water Plant Expenses	\$32.85	4011629	PVC COUPLINGS
PORTERS BLDG. CENTE	Water Plant Expenses	\$15.29	4011602	2 GAL GAS CAN

USA BLUE BOOK	Water Plant Expenses	\$61.72	4011624	10 BOXES LATEX GLOVES
PORTERS BLDG. CENTE	Water Plant Expenses	\$4.94	4011602	SCREWDRIVER SET 6PC
HACH CHEMICAL	Water Plant Expenses	\$2,157.95	4011568	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,486.46	4011544	ALUM, CHLORINE
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$321.76	4011601	WTR, SWR, ST, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,376.46	4011601	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$39.95	4011532	SWR ALARM #201311328
NELSON LAND SURVEY	Sewer Plant Expenses	\$900.00	4011593	SET FLOOD BENCHMARKS - LIFT STATIONS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$89.66	4011602	PAINT SUPPLY
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$46.70	4011602	6 CANS WASP SPRAY, WEED KILLER
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$10.36	4011629	2 LB BAG THUMB GUM
K.C. METRO LAWN	Sewer Plant Expenses	\$210.00	4011576	MOWING JUNE 8 THRU 12
K.C. METRO LAWN	Sewer Plant Expenses	\$115.00	4011576	MOWING JUNE 15 THRU 19
K.C. METRO LAWN	Sewer Plant Expenses	\$80.00	4011576	MOWING JUNE 22,23,25,26
SHIPLEY EXCAVATING	Sewer Plant Expenses	\$940.00	4011610	GLENSIDE DR WASHOUT REPAIR
MAYES PLUMBING, INC.	Sewer Plant Expenses	\$250.00	4011584	CAMERA 610 E 15TH ST
YATES ELECTRIC CO.	Sewer Plant Expenses	\$443.53	4011631	REPAIR LIGHTS @ WWTP
MID-AMERICA PUMP	Sewer Plant Expenses	\$495.00	4011586	EAST L/S REPR AFTER FLOOD
MICRO-COMM	Sewer Plant Expenses	\$9,238.12	4011585	EAST L/S REPAIR AFTER FLOODING
POWER PROTECTION	Sewer Plant Expenses	\$202.50	4011603	EAST L/S PANEL REPR AFTER FLOOD
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$34.16	4011602	FLASHLIGHT, TRASH BAGS, WEED KILLER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$30.07	4011602	6 CANS WASP SPRAY, WEED KILLER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$29.25	4011602	NOZZLE, CORD, 2 BX GAL ZIP LOCK BAGS, TIES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$7.18	4011602	FLY STRIPS, NOZZLE, HOSE, HOSE SHUT OFF
USA BLUE BOOK	Sewer Plant Expenses	\$61.71	4011624	10 BOXES LATEX GLOVES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$10.77	4011602	FLASHLIGHT, TRASH BAGS, WEED KILLER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$11.69	4011602	JUMBO RAIN GAUGE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$8.80	4011602	CORD, PHONE W/JACKS, STAPLES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$20.67	4011602	FLY STRIPS, NOZZLE, HOSE, HOSE SHUT OFF
XYLEM WATER SOLUTION	Sewer Plant Expenses	\$238.91	4011630	SAMPLER TUBING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4011544	SLUDGE PRESS CHEMICALS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$59.78	4011583	METER REFD 1737 HARBOR DR
CHARLESWORTH, HEIDI	Meter Deposit Bal. Acct	\$29.66	4011546	MTER REFD 314 WILDFLOWER
BIEHL, MICHAEL	Meter Deposit Bal. Acct	\$17.08	4011543	METER REFD 906 OAK RIDGE
WALD, LEE	Meter Deposit Bal. Acct	\$22.32	4011627	METER REFD 411 MACLAND AVE
COLEY, JEREMIAH	Meter Deposit Bal. Acct	\$23.38	4011551	METER REFD 498 SOUTHBROOK PRKWY
STEPHENSON, DEREK	Meter Deposit Bal. Acct	\$43.78	4011616	METER REFD 105 BOUDE ST APT 3
ARNDT, JOHN	Meter Deposit Bal. Acct	\$9.11	4011541	METER REFD 1112 S PROSPECT
MULKEY, VIRGINIA	Meter Deposit Bal. Acct	\$11.11	4011592	METER REFD 1702 FLINTROCK
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$60.48	4011608	METER REFD 1410 KELLY DR
DYER, RICHARD	Meter Deposit Bal. Acct	\$8.96	4011560	METER REFD 711 E 11TH ST
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4011576	MOWING JUNE 8 THRU 12
SHIPLEY EXCAVATING	Highway Constr Expense	\$12,075.00	4011610	MEADOWBROOK BOX CLEANOUT
SHIPLEY EXCAVATING	Highway Constr Expense	\$1,394.81	4011610	63.69T OF 18" RIP RAP - 19TH ST BOX CULVERT
NORTHERN LIGHTS DISP	Highway Constr Expense	\$11,567.00	4011596	420 VINYL BANNERS, 10 BANNER ARM SETS
KEARNEY TRUST CO	Police Capital Purchases	\$5,062.89	4011578	2009 L/P POLICE STATION
KEARNEY TRUST CO	Police Capital Purchases	\$2,461.12	4011578	2009 L/P POLICE STATION
	<b>TOTAL</b>	<b>\$200,883.24</b>		

**APPROVED:**

**Billy R. Dane, Mayor**

**ATTEST:**

**Jim Eldridge, City Clerk**