

April 1, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 1, 2013 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt and Gerri Spencer. Alderman Patterson attended by phone. Staff members present were Jim Eldridge, David Pavlich and Shirley Zimmerman.

The Mayor 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 18, 2013 meeting
- Bills presented for payment
- Foley Equipment Proposal to Replace front engine seal on Backhoe, \$4,134.20

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

MAYOR'S REMARKS

RECOGNITION OF TOM O'LEARY AND RON MCENTIRE A Resolution, **RESOLUTION NO. 06-2013** recognizing the contributions of Police Lieutenant Tom O'Leary and Sergeant Ron McEntire to the City of Kearney for their excellent crime investigation of the murder of Nicoleone M. Reed and the ultimate arrest of her murderer, was presented and read by Title only.

Mayor Dane said he wanted to thank the two detectives for taking on all the extra work with this case and the other officers for covering the duties in the City.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Resolution recognizing the contributions of Police Lieutenant Tom O'Leary and Sergeant Ron McEntire to the City of Kearney for their excellent crime investigation of the murder of Nicoleone M. Reed and the ultimate arrest of her murderer. The motion carried unanimously.

Mayor Dane and Board President Jeff Couchman presented Officers O'Leary and McEntire with framed copies of the Resolution and a clock.

Tom Carey, Police Chief, presented Officers O'Leary and McEntire with Certificates thanking them for the time spent in the City from August thru February working on this case.

ADMINISTRATOR'S REPORT

AGREEMENT IRVINBILT CONST A Resolution, authorizing the Mayor to sign **RESOLUTION NO. 07-2013** an agreement with Irvinbilt Construction to construct clarifiers and make improvements at the City Wastewater Treatment Plant at a cost of \$2,817,700, was presented and read by Title only.

Staff presented the bid tab for the Clarifier Construction Project at the sewer plant that will also replace the existing blowers, replace the jet aeration system with fine air bubble diffusers and replace the mixer pumps.

Staff said this is the same contractor who originally built the sewer plant and we were very pleased with their work.

A motion was made by Alderman Spencer and seconded by Alderman Couchman to approve the Resolution authorizing the Mayor to sign an agreement with Irvinbilt Construction to construct clarifiers and make improvements at the City Wastewater Treatment Plant at a cost of \$2,817,700. The motion carried unanimously.

VARIFORM FIRE PUMP REPLACEMENT COVERED BY INSURANCE Staff presented an email from Hartford advising the Variform Fire Pump is covered by the City's insurance and will pay \$29,239 for the pump replacement (\$1000 deductible).

The repair quotes approved by the Board of Aldermen totaling \$30,239 does include a new 150 hp electric motor as well as new pump and controls. The rewind existing motor will now belong to Hartford Fire and Boiler.

PUBLIC REQUESTS & PETITIONS

TROY NORTON, PERMISSION TO USE WASHINGTON STREET FOR CAR SHOWS, 1ST SUNDAY OF EACH MONTH 5PM TO 8:30 PM Staff presented a request from Troy Norton, who is seeking permission to hold car shows on Washington Street the first Sunday of each month from 5:00 PM to 8:30 PM.

Staff said the car shows held by Mike Rabich and then passed to Neil Reno are no longer being organized and if they do return they would not be in conflict with Troy's group.

Alderman Holt asked if they would be having live music. Mr. Norton said not at this time. He said he had talked to Gino's and they have a couple events they are hosting at the restaurant but they won't conflict with Troy's dates.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the request from Troy Norton to hold car shows on Washington Street the first Sunday of each month from 5:00 PM to 8:30 PM. The motion carried unanimously.

SHOPPES AT KEARNEY FINAL PLAT Bill No. 07-2013, an ordinance approving the Final Plat of the Shoppes at Kearney First Plat, a subdivision in Kearney, Missouri

SHOPPES AT KEARNEY FINAL PLAT and accepting dedication of right-of-way and easements, was presented and read by Title only.

Staff reported that at their March 26th meeting, the Planning and Zoning Commission unanimously recommended approval of the plat subject to Staff comments. Staff said they had addressed all the items of concern with the Preliminary Plat.

Alderman Holt said it appears like the box culvert and water way will take care of the storm water issues. He said it appears like it may even make it better.

Ron Cowger, Engineer for Star Acquisitions, presented a copy of the Staff conditions to be met for approval of the Final Plat with changes he would like to see done. He said he would like for items 6 and 7 to say “prior to performing work in that area” instead of saying “prior to approval of the engineering plans”. He said they don’t intend to get on anyone’s property without the proper easements. He said the engineering plans are very close to being complete but time is of essence for them to start working on grading and moving utilities.

Staff said the Planning and Zoning Commission recommended approval upon meeting the Staff conditions. They are following what the Municipal Codes say is required. Staff said the engineering plans are very close to being approved.

Mayor Dane asked if mass grading is a part of this ordinance. Staff said at one time there was some discussion about approving mass grading separately but the way it currently is written up it is all a part of this ordinance.

Ron Cowger said the way he reads this ordinance they have to have off-site construction easements before the engineering plans can be approved. Mr. Cowger said the off-site easement is only needed for cleaning up some of the area and not for the construction of the box culvert.

Mayor Dane said where the current stream is, you would have to get onto 800 Regency to work in that area. Mr. Cowger said there is a recorded fifteen foot easement on that property and that is plenty of room for them to start grading and work on the box culvert.

Mayor Dane said the problem with beginning without the easement, is that when coming to the end of the project, what happens when the parties can’t come to an agreement. It then becomes a problem of the City to do the clean up and finish the project.

Tim Brannlund, 800 Regency, says he has concerns along his property caused by erosion that the channel created. He said they are talking about putting rip rap on the slope but there is nothing between his property and the rip rap. He said he would like to have an engineer look at it and assure him he won’t have foundation problems down the road. He said he would like some shrubbery to buffer his property from the box culvert and rip rap.

SHOPPES AT KEARNEY FINAL PLAT Mayor Dane asked Mr. Brannlund if it would be alright with him if the developer would not be required to get the easement from him before starting on the project. Mr. Brannlund said he doesn't want to stop the project but he wants to be sure he is protecting his home.

Ron Cowger said they would be rip rapping the channel from the end of the box culvert to Regency Drive. He said this should greatly improve the condition of the channel and stop the erosion. He said the dirt contractor, Fleshman Construction, met with them and Mr. Brannlund today and staked the property. He said they could do shrubbery or something similar to form a buffer.

Mayor Dane said the homeowner wants to protect his property but at the same time the developer needs to move forward. He said the developer is losing money every day that they can't start.

Tim Harris, Star Acquisitions, said he would like to at least be able to get a permit to do grading and start on the box culvert.

John Davis, Star Acquisitions, said they need to start working on the water line relocation and the box culvert. Staff said you can't approve anything if you don't have final plans.

Curt Talcott, Larkin Associates, said the plans are close to being able to be approved for the mass grading and relocation of utilities.

Tim Brannlund asked what happens if they start with the fifteen foot easement and they have trouble. He said there are problems all the way to the back of his property. Staff said they have only owned this property two months and they can't be expected to fix problems that have been there a long time.

Tim Brannlund said he isn't opposed to them starting but he has to protect his property.

Mayor Dane asked Mr. Brannlund how quickly he would be able to get his engineers opinion. He said he was waiting on a return call from the engineer with a time table.

Tim Harris said he will fix the area shown on the plans but he can't be expected to fix the unknown problems.

Ron Cowger said he believes they can build the box culvert without additional easements. He said they can also do the grading over the culvert. They just can't do a nice job of finishing the projects without additional easement from Mr. Brannlund.

Alderman Holt said it appears like the building of the box culvert and cleaning up the channel will actually benefit Mr. Brannlund.

Staff said Mr. Brannlund believes his problems began with the removal of pond on this property.

SHOPPES AT KEARNEY FINAL PLAT Alderman Patterson said right now it appears like they can complete the entire project without entering his property.

Mayor Dane asked if they thought they can do the entire construction without getting on Mr. Brannlund property. Mr. Cowger said the fifteen foot easement is already there allowing them to get into that area.

Alderman Holt asked what happens if we give approval to start and then they can't agree on the off-site easement. Mr. Cowger said they can improve the stream and complete that work but just wouldn't be able to shape up Mr. Brannlund's property.

Tim Harris said they can do their work in the fifteen foot easement but just not dress up and seed the Brannlund property. He said it would then become an issue between the City and Brannlund to finish that area.

Alderman Couchman said if we were going to approve it the way Mr. Cowger said we would need to give a date to reach an agreement. He said it is hard to agree on anything if you don't have the final engineering plans.

Mayor Dane said it is in the best interest of Mr. Brannlund to get something going on this soon and get his answers from his engineer. He said his property shouldn't get worse by this project once completed.

Curt Talcott, Larkin Associates, said they need more detail on what will happen when doing the grading over the box. He said he wasn't sure they can get the grading done without the off-site easement.

Ron Cowger said an alternate solution would be to table this tonight and they will come back in two weeks with the final engineering plans.

Mayor Dane said we would be willing to hold a special meeting if they could get the engineering plans done sooner. He said he doesn't want the City to be holding the bag if an agreement can't be reached.

A motion was made by Alderman Spencer and seconded by Alderman Holt to table the ordinance approving the Final Plat of the Shoppes at Kearney First Plat, a subdivision in Kearney, Missouri and accepting dedication of right-of-way and easements and bring it back in two weeks or sooner if the engineering plans are completed. The motion carried unanimously.

SHOPPES AT KEARNEY, APPROVAL OF IRREVOCABLE LETTER OF CREDIT (OR OTHER FORM OF PERFORMANCE BOND) IN LIEU OF COMPLETING CONSTRUCTION IMPROVEMENTS PRIOR TO RECORDING FINAL PLAT Staff said in lieu of actual construction of any required improvement and only with the consent of the Board of Aldermen, a subdivider may provide a surety in the form of a corporate surety bond by a firm authorized to do business in Missouri with

SHOPPES AT KEARNEY, APPROVAL OF IRREVOCABLE LETTER OF CREDIT (OR OTHER FORM OF PERFORMANCE BOND) IN LIEU OF COMPLETING CONSTRUCTION IMPROVEMENTS PRIOR TO RECORDING FINAL PLAT-CONT

good and sufficient sureties thereon or a cashier's check made payable to the City, an escrow account or an irrevocable letter of credit in favor of the City in the amount of one hundred twenty percent (120%) of the total estimated cost of said improvement as determined by the City Engineer and approved by the Board of Aldermen. The surety shall remain in effect until the date of acceptance of such improvement by the City.

John Davis, Star Acquisitions, said they would like to have this be three separate bonds:

1. Contractor performing the grading, erosion, box culvert and detention.
2. Contractor doing the utilities.
3. Paving contractor would do a letter of credit for streets by the developer.

Staff said this would have to be done before the plat could be recorded. They said they would have to talk to the City Attorney about being separate bonds.

A motion was made by Alderman Spencer and seconded by Alderman Couchman to table the approval of Shoppes at Kearney Irrevocable Letter of Credit or Performance Bonds until the next meeting. The motion carried unanimously.

NEW BUSINESS

REAPPOINTMENT OF RUE LOVETT, DELORES SCHOTT AND CHRIS WALDEN TO ZONING BOARD OF ADJUSTMENTS Mayor Dane said he would like to recommend the re-appointment of Rue Lovett to the Zoning Board of Adjustments and Delores Schott and Chris Walden to be re-appointed as alternates to the Zoning Board of Adjustments.

A motion was made by Alderman Couchman and seconded by Alderman Spencer to re-appoint Rue Lovett to the Zoning Board of Adjustments and Delores Schott and Chris Walden to be re-appointed as alternates to the Zoning Board of Adjustments. The motion carried unanimously.

APRIL FAIR HOUSING MONTH A Resolution, proclaiming April 2013 as **RESOLUTION NO. 08-2013** Fair Housing Month, was presented and read by Title only.

Staff said April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans.

As a recipient of Community Development Block Grant Funds, the City has pledged to actively promote fair housing and to take actions annually to create public awareness of the Fair Housing law.

APRIL FAIR HOUSING MONTH A motion was made by Alderman Holt and **RESOLUTION NO. 08-2013** seconded by Alderman Spencer to approve the Resolution proclaiming April 2013 as Fair Housing Month. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she had received an email from Gary Lloyd, Hills of Westwood Subdivision, suggesting that we require homeowners to clean their sidewalks after a snow storm. She said she invited him to come and visit us about that. She said she sees that as a problem for the disabled and elderly.

Mayor Dane said Kansas City has that. He asked Staff to see what other cities were doing.

Alderman Couchman suggested they talk to their Homeowners Association.

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

The following bills were presented for payment at the April 1, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$221.46	406650	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,236.58	406666	DENTAL INS --APRIL
VISION SERVICE PLAN	General Fund Balance Acct	\$304.08	406719	EYE INSURANCE-APRIL
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$13,055.96	406658	HEALTH & LIFE INS--APRIL
MISSOURI LAGERS	General Fund Balance Acct	\$12,561.00	406694	MARCH CONTRIBUTION
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,488.00	406678	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$283.88	169	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	406665	MAYOR'S PHONE ALLOWANCE
NPG NEWSPAPERS INC	City Hall Expenses	\$49.50	406698	ROADWAY REPAIRS BID AD
NEWCOMBS WINDOW SERV	City Hall Expenses	\$50.00	406697	WINDOW WASHING CITY HALL
CINTAS CORP	City Hall Expenses	\$33.60	406662	CITY HALL RUGS
CINTAS CORP	City Hall Expenses	\$33.60	406662	CITY HALL RUG RENTALS
KRAMER	City Hall Expenses	\$48.00	406690	SUPPLIES FOR CONFERENCE TABLE
UNISOURCE, INC	City Hall Expenses	\$1.73	406718	OVERAGE 2/6-3/5/13
INTERNATIONAL INSTIT	City Hall Expenses	\$145.00	406679	2013 DUES-DAVIS
SULLIVAN PUBLICATION	City Hall Expenses	\$180.00	406712	WEB FEES-CODIFICATION
DOLLAR GENERAL	City Hall Expenses	\$22.00	406669	8 DOCUMENT FRAMES
CINTAS DOCUMENT	City Hall Expenses	\$15.00	406663	SHREDDING @ CITY HALL
STAPLES ADVANTAGE	City Hall Expenses	\$13.93	406711	HY-LITER'S, 2 CALCULATORS
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	406702	LEASE 12/30/12-3/30/13
TAKE CARE OF MY WEBS	City Hall Expenses	\$450.00	406715	APRIL WEB HOSTING
PORTER, KATHARINE	Court & Legal Expenses	\$337.50	406705	FEB 12 PROSECUTOR-2.25 HRS
CLAY COUNTY DETENTN	Court & Legal Expenses	\$930.00	406664	8 INMATES/30 DAYS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	406717	LEASE 2 TASK ALFA COPIERS

KRAMER	Community Development Dir Exp	\$2.99	406690	LARGE GLOVES
KRAMER	Community Development Dir Exp	\$4.99	406690	5 POCKET WORK APRON
CINTAS CORP	Community Development Dir Exp	\$4.91	406662	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.91	406662	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.91	406662	WTR RUGS & UNIFORM RENTALS
KEARNEY AREA DEVELOP	Economic Development Expenses	\$11,250.00	406682	1ST OF 4 PMTS, FY 2014
AMEREN UE	Firehouse Center	\$161.73	172	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Expns	\$20.08	170	MUSEUM
KEARNEY LAWN	Kearney Historic Museum Expns	\$30.00	406684	DRYWALL LIFT-MUSEUM
PORTER'S BLDG. CENTE	Kearney Historic Museum Expns	\$55.25	406704	SCREWS & LUMBER-MUSEUM
PORTER'S BLDG. CENTE	Kearney Historic Museum Expns	\$67.02	406704	HARDWARE FOR MUSEUM
YATES ELECTRIC CO.	Kearney Historic Museum Expns	\$1,309.01	406724	ELECT ROUGH IN MUSEUM
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$918.34	406703	POLICE STATION ELECTRIC
CINTAS CORP	Police Dept. Expenses	\$159.88	406662	RUGS & BATHROOM SUPPLIES
MCGUIRE LOCK	Police Dept. Expenses	\$131.25	406693	REPLACE BACKDOOR LOCK AT KPD
ARMORY	Police Dept. Expenses	\$93.95	406655	SHOTGUN STOCK KPD975
DIGITAL ALLEY	Police Dept. Expenses	\$130.00	406668	IN CAR CAM BATTERY KPD978
GRAFF TECHNOLOGY SOL	Police Dept. Expenses	\$136.01	406674	REIMB-SHOTGUN STOCK/SLING
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	406717	LEASE 2 TASK ALFA COPIERS
UNISOURCE, INC	Police Dept. Expenses	\$1.73	406718	OVERAGE 2/6-3/5/13
				KPD MEMBERSHIP TO RANGE FOR
				QUALIFICATION
ARMORY	Police Dept. Expenses	\$150.00	406655	1,000 SUCKERS FOR COMM POLICING
FORM-TECH INC.	Police Dept. Expenses	\$87.72	406673	DOG TREATS-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$29.99	406699	LOT OF FASTNERS
KRAMER	Police Dept. Expenses	\$16.26	406689	2 CASES TOWELS
CINTAS CORP	Police Dept. Expenses	\$108.00	406662	SHREDDING @ PD
CINTAS DOCUMENT	Police Dept. Expenses	\$15.00	406663	DIRECTORY OF LAW ENFORCEMENT
NATIONAL	Police Dept. Expenses	\$152.10	406695	UNIFORM TROUSERS KPD976
ARMORY	Police Dept. Expenses	\$62.95	406655	ASSAULT SHELL FOR BALLISTIC VEST KPD971
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$216.97	406651	APRIL TRASH, 2 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$28,613.75	406652	CONTRACT LABOR SNOW REMOVAL
HAMPTON PLUMBING, IN	Street Department Expense	\$2,050.00	406675	PARK, WATER, STREET, SEWER ELECT
PLATTE CLAY ELECTRIC	Street Department Expense	\$150.35	406703	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Street Department Expense	\$174.31	406703	STREET LIGHTS
AMEREN UE	Street Department Expense	\$909.89	171	BATTERY FOR GARAGE DOOR
KRAMER	Street Department Expense	\$5.09	406691	APRIL TRASH, 2 RECYCLE PULLS
ALLIED WASTE SERVICE	Street Department Expense	\$300.00	406652	SNOW PLOW BOLTS, IMPACT WRENCH
FASTENAL INDUSTRIAL	Street Department Expense	\$125.10	406671	REPAIR S&S SPREADER
IRONMIKE'S WELDING	Street Department Expense	\$255.00	406680	2 NEW CHANINS & BAR OIL, SHARPEN
KEARNEY LAWN	Street Department Expense	\$69.24	406684	TARP STRAP, TIE WIRE
KRAMER	Street Department Expense	\$13.43	406691	JJ FNCE LINK, WD 40
KRAMER	Street Department Expense	\$7.09	406691	STEEL PLATE-LIGHT BAR TRK 6
IRONMIKE'S WELDING	Street Department Expense	\$65.00	406680	ARMOUR ALL
KRAMER	Street Department Expense	\$7.79	406691	POT HOLE PATCH
PAVING MAINTENANCE	Street Department Expense	\$298.50	406700	5 BAGS CONCRETE MIX-CITY SIGNS
PORTER'S BLDG. CENTE	Street Department Expense	\$17.51	406704	LUBE FOR ST SIGNS
KRAMER	Street Department Expense	\$13.79	406691	BROOM
KRAMER	Street Department Expense	\$5.49	406691	SNOW PLOW BOLTS, IMPACT WRENCH
FASTENAL INDUSTRIAL	Street Department Expense	\$379.99	406671	HOSE, NOZZLE
KRAMER	Street Department Expense	\$79.97	406690	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$21.17	406662	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$21.17	406662	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$21.17	406662	SUPPLEMENTAL INSURANCE
AFLAC/REMITTANCE	Park Fund Balance Acct	\$132.08	406650	DENTAL INS --APRIL
DELTA DENTAL OF MO	Park Fund Balance Acct	\$120.15	406666	EYE INSURANCE-APRIL
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	406719	HEALTH & LIFE INS--APRIL
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,191.20	406658	MARCH CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	\$1,029.78	406694	PARK, WATER, STREET, SEWER ELECT
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,054.19	406703	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$382.78	406703	LION'S PARK
AMEREN UE	Park Fund Expenses	\$9.79	166	REPAIR GATE AT MP PARK
ORSCHELNS--KEARNEY	Park Fund Expenses	\$70.81	406699	TOILETS @ JJ PARK
QUICK STOP	Park Fund Expenses	\$395.00	406707	

QUICK STOP	Park Fund Expenses	\$79.00	406707	TOILET @ TREATMENT PLANT
QUICK STOP	Park Fund Expenses	\$79.00	406707	TOILETS @ SOCCER FIELDS
KRAMER	Park Fund Expenses	\$1.98	406688	CLIP FOR FENCE @ MP PARK
KRAMER	Park Fund Expenses	\$0.89	406691	JJ FNCE LINK, WD 40
ARROW STAGE LINES	Park Fund Expenses	\$585.00	406656	MOTOR COACH FOR 4/25/13 SR TRIP
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	406702	LEASE 12/30/12-3/30/13
PIEDMONT TALENT, INC	Park Special Projects	\$500.00	406701	DEPOSIT-SAMANTHA FISH
SOGA TOURING, LLC	Park Special Projects	\$6,750.00	406710	CRAIG CAMPBELL-DEPOSIT
WILLIAM MORRIS ENDEA	Park Special Projects	\$2,500.00	406722	JOEL CROUSE-DEPOSIT
WILLIAM MORRIS ENDEA	Park Special Projects	\$3,000.00	406723	MAGGIE ROSE- DEPOSIT
BUDDY LEE	Park Special Projects	\$8,750.00	406661	DEPOSIT COLT FORD
BUDDY LEE	Park Special Projects	\$375.00	406660	DEPOSIT GUNNAR & GRIZZLY BOYS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$291.03	406666	DENTAL INS --APRIL
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$74.22	406719	EYE INSURANCE-APRIL
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,248.13	406658	HEALTH & LIFE INS--APRIL
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,664.64	406694	MARCH CONTRIBUTION
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$235.00	406678	DEFERRED COMP VF-3137
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$735.00	406698	WASTE WATER PHASE 1 BID AD
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$38.65	406653	LUBE/OIL WATER10
KEARNEY BODY SHOP	W & S Admin. Expenses	\$133.26	406683	DOOR HINGE REPAIR TRK 1
STAPLES ADVANTAGE	W & S Admin. Expenses	\$115.60	406711	HY-LITER'S, 2 CALCULATORS
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	406702	LEASE 12/30/12-3/30/13
CINTAS CORP	W & S Admin. Expenses	\$21.10	406662	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.10	406662	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.10	406662	WTR RUGS & UNIFORM RENTALS
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,342.12	406703	PARK, WATER,STREET, SEWER ELECT
AMEREN UE	Water Plant Expenses	\$379.15	167	WELL 1
AMEREN UE	Water Plant Expenses	\$371.57	168	WELL 2
AMEREN UE	Water Plant Expenses	\$1,498.93	165	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$1,420.69	164	WATER PLANT
FERRELLGAS, INC.	Water Plant Expenses	\$262.70	406672	150 GAL PROPANE @ STANDPIPE
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	406649	WTR PUMP ALARM #105287114
CINTAS CORP	Water Plant Expenses	\$12.00	406662	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$12.00	406662	WTR RUGS & UNIFORM RENTALS
APAC-KANSAS, INC	Water Plant Expenses	\$967.45	406654	61 T CRUSHER RUN
NELSON LAND SURVEY	Water Plant Expenses	\$900.00	406696	SURVEY R.O.W. E SIDE HWY 33
YATES ELECTRIC CO.	Water Plant Expenses	\$228.75	406724	REPAIR NEW TWR LIGHTS @ 162ND
ORSCHELNS--KEARNEY	Water Plant Expenses	\$6.49	406699	INSULATED GLOVES-MOTOR TREATMENT
YATES ELECTRIC CO.	Water Plant Expenses	\$228.75	406724	WELL 2 PUMP REPAIR
YATES ELECTRIC CO.	Water Plant Expenses	\$183.00	406724	WELL 3 OILER SOLENOID
FASTENAL INDUSTRIAL	Water Plant Expenses	\$231.89	406671	LATEX GLOVES
ORSCHELNS--KEARNEY	Water Plant Expenses	\$8.69	406699	CELL PHONE HOLDER-COLDREN
BRENTAG MID-SOUTH	Water Plant Expenses	\$2,393.26	406659	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	406720	FREIGH HAULING-LIME HAULING
WALLER LOGISTICS	Water Plant Expenses	\$700.00	406720	FREIGHT CHARGE-LIME HAULING
HD SUPPLY	Water Plant Expenses	\$1,868.12	406676	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$284.88	406703	PARK, WATER,STREET, SEWER ELECT
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,037.05	406703	SEWER ELECTRICITY
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	406649	SEWER ALARM #105265847
CINTAS CORP	Sewer Plant Expenses	\$14.00	406662	SEWER RUGS
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$556.00	406681	MANHOLE ADAPTERS
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$279.75	406681	SEWER SADDLES
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$1,375.60	406681	MANHOLE ADJUSTMENT RINGS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$137.25	406724	EASTWOOD L/S RESET & CHECK
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$4.99	406699	INSULATED GLOVES-MOTOR TREATMENT
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$9.49	406699	CELL PHONE HOLDER-MUNSELL
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$8.69	406699	CELL PHONE HOLDER-FORT
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	\$472.21	406670	SEWER TESTING
HIGHFILL, BRIAN	Meter Deposit Revenue	\$35.00	406677	REFD DEPOSIT & OVERPAY 1610 PARK LN
HIGHFILL, BRIAN	Meter Deposit Revenue	\$25.97	406677	REFD DEPOSIT & OVERPAY 1610 PARK LN
LYNNE SCOTT CONST	Meter Deposit Expenses	\$61.21	406692	REFD METER DEP 1714 CAMBRIDGE CIR
DEOLLOS, ROBERT	Meter Deposit Expenses	\$61.14	406667	REFD METER DEP 114 E MAIN ST
PRENTICE, PAULA	Meter Deposit Expenses	\$21.14	406706	REFD METER DEP 301 WILDFLOWER CIR

SURDEZ, MARIA	Meter Deposit Expenses	\$24.42	406714	REFD METER DEP 1205 STONECREST CRT
SUMMITT, RICHARD	Meter Deposit Expenses	\$7.53	406713	REFD METER DEP 502 S GROVE
WHEELER, JANET	Meter Deposit Expenses	\$14.90	406721	REFD METER DEP 405 S PROSPECT ST
BARR, JACK	Meter Deposit Expenses	\$21.14	406657	REFD METER DEP 1202 S. JEFFERSON
KEVIN HIGDON CONST	Meter Deposit Expenses	\$59.82	406686	REFD METER DEP 2106 VICTORY LANE
ROBERTSON CONST LLC	Meter Deposit Expenses	\$61.14	406709	REFD METER DEP 1104 RYLEE CRT
ROBERTSON CONST LLC	Meter Deposit Expenses	\$30.43	406709	REFD METER DEP 1501 MELISSA CRT
ROBERTSON CONST LLC	Meter Deposit Expenses	\$16.29	406709	REFD METER DEP 1207 W 9TH AVE
KING, CLARENCE	Meter Deposit Expenses	\$61.14	406687	REFD METER DEP 2113 PRAIRIE CREEK
R & S HOME BUILDERS	Meter Deposit Expenses	\$39.26	406708	REFD METER DEP 604 E PORTER RIDGE CT
UMB BANK	2004 W&S REF REVENUE BNDS	\$9,685.00	406716	2004 REF DING BONDS-INTEREST
KEARNEY TRUST CO	Police Capital Purchases	\$4,514.53	406685	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$3,009.48	406685	POLICE STATION L/P
KEARNEY TRUST CO	Wireless Cap Imp Exp-Park	\$35,000.00	406685	PAYMENT IN FULL, AMP SOUND SYSTEM
KEARNEY AREA DEVELOP	Economic Development Expenses	\$11,250.00	406648	4TH OF 4 PAYMENT, FY 2013
	TOTAL	\$207,716.70		

APPROVED: _____ **ATTEST:** _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk