

January 4, 2010

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, January 4, 2010 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman and Dan Holt. Alan Gustin and Jenny Hayes arrived late. Staff members present were Jim Eldridge and Shirley Zimmerman.

The Mayor opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

The following items were submitted for the Board of Aldermen to approve:

- Minutes for the December 20th meeting
- Bills presented for payment

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

Alderwoman Hayes arrived.

ADMINISTRATOR'S REPORT

NEXT MEETING Staff announced that they recommend the next meeting be Tuesday, January 19th due to the Martin Luther King Holiday on Monday. It was approved by general consent of the Board of Aldermen.

ENGINEERING REPORT DELAYED FOR TIF Staff reported that Cook Flatt and Strobel had asked for additional time in evaluating traffic impacts of the Shoppes at Kearney TIF. Staff said they recommend that the Board of Aldermen table consideration of the Shoppes at Kearney TIF until January 19th. It was approved by general consent of the Board of Aldermen.

SNOW PLOW REPORT Staff reported that during the Christmas storm, our Street crews logged over 1800 miles in snow plowing. Drifting snow caused extra plowing, as well as unknown contractors who pushed snow back into the street. Staff said we will be monitoring this closely because by ordinance you can't push snow out into the public street.

Staff said residents can greatly assist the process by moving their cars off the City streets. Staff said we had good cooperation and many calls of appreciation from citizens. Our biggest difficulty is in cul de sacs where even a single parked car can prevent us from going into the cul de sac.

Staff said we have had requests for snow removal from sidewalks but we simply do not have the proper type of equipment to accommodate this request. It also increases the risk for private property damage.

Alderman Gustin arrived.

POLICE STATION BID DATE JANUARY 14TH Staff said the architect for the Police Station renovation held a pre-bid conference on December 29th at City Hall with over 40 attendees.

Staff said after we realized the plans called for re-pouring the entire garage floor, we added floor drains to the project. Jay Bettis was instrumental in recommending a new route for the sewer to exit the building to the South to a new sewer connection. This eliminates the sewer run to the North end of the building, which would have hindered future installation of stairs and an elevator.

Staff said the building will be open at 10:00 A.M. January 5th for contractors to look at the building. Everyone is invited to go and see the building if you haven't already seen the building.

ALDERMEN DISCUSSION

ALDERMAN COUCHMAN Alderman Couchman asked when we would be removing the decorations from Jesse James Park. Staff said we have turned off all the breakers and we won't ask people to remove their decorations until it is safer to do that. The trail is snow covered now.

ALDERMAN HOLT Alderman Holt said MoDOT had fixed the pot hole at Pilot but the snow plows have tore it out again. Staff said they will notify MoDOT.

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

The following bills were approved for payment at the January 4, 2010 meeting:

ORG/VENDOR NAME	WARRANT: 010410	AMOUNT
* City Hall Expenses		
CINTAS CORPORATION #690		120.41
CRETCHER HEARTLAND INCORPORATED		12,816.00
BILLY R DANE		175.00
275-FAIRPOINT COMMUNICATIONS		386.02
KEARNEY CHAMBER OF		50.00
PENCE PLUMBING & HEATING		325.00
VERIZON WIRELESS		45.43
* Community Development Dir		
CINTAS CORPORATION #690		29.85
CONOCO		58.00
CRETCHER HEARTLAND INCORPORATED		1,096.00
ORSCHELNS CARD CENTER		4.49
PORTER'S SERVICE		424.32
VERIZON WIRELESS		105.89
* General Admin. Revenues		

BAC TAX SERVICES CORPORATION	115.59
STERLING TITLE SERVICES, LLC	23.89
* Meter Deposit Expenses	
AARTECH HOMES	27.33
TONY ABBOTT	33.30
WILLIAM CHRISTINE	44.17
ERIC JABS	54.41
JT AUTO SPORTS	63.02
KEARNEY TRUST COMPANY	63.02
SEAN KNICKMAN	12.35
BRETT MOON	4.17
GARY RHOADES	51.62
STERVINO CONSTRUCTION	63.41
BRENT VANDERFORD	54.41
* Park Fund Expenses	
AMERICAN HEARTLAND	140.00
ARROW STAGE LINES	1,090.00
CINTAS CORPORATION #690	18.51
CONOCO	135.33
CRETCHER HEARTLAND INCORPORATED	5,592.00
PLATTE CLAY ELECTRIC	2,493.74
PORTER'S BUILDING CENTER	58.39
PORTER'S SERVICE	21.00
VERIZON WIRELESS	109.02
* Park Special Projects	
QUICK STAGE INC.	1,303.87
* Police Dept. Expenses	
ALAMAR UNIFORMS OF KANSAS CITY	67.38
ALLMED	183.03
THE ARMORY	211.75
BELSON OUTDOORS, INC.	809.00
BOARD OF POLICE	52.12
CINTAS CORPORATION #690	156.01
COLE PRINTING	24.00
COMMENCO, INC.	48.55
CONOCO	1,441.40
CRETCHER HEARTLAND INCORPORATED	29,210.00
CSE, INC	904.00
275-FAIRPOINT COMMUNICATIONS	511.71
FORM-TECH INC.	152.61
HUNTS CAR CARE CENTER	402.92
KWIK LUBE	29.95
ORSCHELNS CARD CENTER	47.97
PLATTE CLAY ELECTRIC	80.30
UNISOURCE, INC	88.00
VERIZON WIRELESS	349.00
* Police Station Expenses	
WILLIAMS SPURGEON KUHL & FRESHNOCK	7,011.76
* Pooled Cash	
AFLAC/REMITTANCE	245.56
BLUE CROSS BLUE SHIELD OF KC	16,235.94
FAMILY SUPPORT	666.00
ING FINANCIAL ADVISERS,LLC	1,306.33
MISSOURI LAGERS	13,186.91
MO DEPT. OF REVENUE	4,569.00
VISION SERVICE PLAN (IC)	426.31
* Sewer Plant Expenses	

