

September 4, 2012

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 4, 2012 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Gerri Spencer and Dan Holt. Tom Patterson was absent. 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 August 20<sup>th</sup> meeting
- Bills presented for Payment
- Asplundh Proposal to Remove Brush on Jesse James Farm Road, \$6,800
- Budget amendment to Promote Annette Davis to Finance Officer and Shirley Zimmerman to Senior Collections Clerk

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

### **ADMINISTRATOR'S REPORT**

**MUNIS ACCOUNTING SOFTWARE IMPLEMENTATION COMPLETE** Staff announced that the data conversions and training for MUNIS accounting has been completed and the City has gone "live" on the new accounting service.

Staff said we will now start working on utility billing system and court software.

### **ALDERMEN DISCUSSION**

**ALDERMAN HOLT** Alderman Holt said we need to try and find money to build a permanent ticket booth for the amphitheater.

**MAYOR DANE** Mayor Dane introduced Dawson Fish who is working on getting his Eagle Scout requirements fulfilled.

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

The following bills were presented for payment at the September 4, 2012 meeting:

<b>VENDOR</b>	<b>VENDOR NAME</b>	<b>ORG DESC</b>	<b>AMOUNT</b>	<b>CHECK NO</b>
	1686 PAYCOR PAYROLL	General Fund Balance Acct	5,326.69	4

1686 PAYCOR PAYROLL	General Fund Balance Acct	1,818.00	2
102 AFLAC/REMITTANCE	General Fund Balance Acct	221.46	5138
455 DELTA	General Fund Balance Acct	1,344.32	5136
2215 VISION SERVICE PLAN	General Fund Balance Acct	313.26	5235
20005 BLUE CROSS	General Fund Balance Acct	14,616.70	5144
1686 PAYCOR PAYROLL	General Fund Balance Acct	4,832.83	4
1686 PAYCOR PAYROLL	General Fund Balance Acct	1,347.60	4
1292 LAGER	General Fund Balance Acct	11,478.07	5185
157 ING	General Fund Balance Acct	1,508.00	5174
1686 PAYCOR PAYROLL	General Fund Balance Acct	995.00	3
2101 AMEREN UE	City Hall Expenses	693.33	7
450 DANE	City Hall Expenses	175.00	5162
510 FAIRPOINT	City Hall Expenses	430.69	5164
2059 TIME WARNER	City Hall Expenses	69.99	5229
1686 PAYCOR PAYROLL	City Hall Expenses	171.90	1
384 CONCRETE MAINTENANCE	City Hall Expenses	1,985.00	5159
391 CHRIS' LAWN CARE	City Hall Expenses	95.00	5152
822 HOUSEWORTH	City Hall Expenses	117.50	5172
822 HOUSEWORTH	City Hall Expenses	57.50	5172
1420 CINTAS	City Hall Expenses	50.29	5135
1420 CINTAS	City Hall Expenses	50.29	5153
1600 PENCE PLUMBING & HEA	City Hall Expenses	167.00	5213
1860 ROYAL	City Hall Expenses	63.89	5220
11064 KRAMER	City Hall Expenses	11.99	5182
11064 KRAMER	City Hall Expenses	1.49	5182
11064 KRAMER	City Hall Expenses	6.79	5182
11064 KRAMER	City Hall Expenses	9.58	5182
2155 UNISOURCE	City Hall Expenses	85.66	5233
2155 UNISOURCE	City Hall Expenses	82.00	5233
1592 ORSCHELNS--KEARNEY	City Hall Expenses	3.99	5212
1441 CINTAS	City Hall Expenses	15.00	5154
1807 STAPLES	City Hall Expenses	152.72	5225
16341 PITNEY BOWES	City Hall Expenses	49.32	5214
130008 TYLER MUNIS	Court & Legal Expenses	2,178.50	5231
2155 UNISOURCE	Community Development Dir Exp	61.42	5233
2155 UNISOURCE	Community Development Dir Exp	82.00	5233
2014 THOMSON TITLE CORP.	Community Development Dir Exp	31.00	5228
1420 CINTAS	Community Development Dir Exp	4.91	5135
1420 CINTAS	Community Development Dir Exp	4.91	5153
1420 CINTAS	Community Development Dir Exp	4.91	5153
391 CHRIS' LAWN CARE	Old Fire House Expenses	40.00	5152
1602 PORTER'S BLDG. CENTER	Old Fire House Expenses	56.00	5216
1602 PORTER'S BLDG. CENTER	Old Fire House Expenses	750.79	5216
1602 PORTER'S BLDG. CENTER	Old Fire House Expenses	59.27	5216

1602 PORTER'S BLDG. CENTER	Old Fire House Expenses	116.00	5216
1602 PORTER'S BLDG. CENTER	Old Fire House Expenses	-26.50	5216
822 HOUSEWORTH	Kearney Historic Museum Expns	15.00	5172
822 HOUSEWORTH	Kearney Historic Museum Expns	15.00	5172
130040 SPENC	Kearney Historic Museum Expns	156.00	5224
1601 PLATTE CLAY ELECTRIC	Police Dept. Expenses	983.71	5215
510 FAIRPOINT	Police Dept. Expenses	570.91	5164
391 CHRIS' LAWN CARE	Police Dept. Expenses	60.00	5152
436 DOLLAR	Police Dept. Expenses	26.00	5163
822 HOUSEWORTH	Police Dept. Expenses	75.00	5172
220 BLUE VALLEY PUBLIC	Police Dept. Expenses	1,148.77	5145
351 COMMENCO, INC.	Police Dept. Expenses	146.07	5158
11063 KRAMER	Police Dept. Expenses	38.99	5181
103 MK MOTORSPORTS, LLC	Police Dept. Expenses	475.00	5202
363 CLAY COUNTY AUTO PAR	Police Dept. Expenses	7.79	5156
1099 J & K AUTO REPAIR	Police Dept. Expenses	150.98	5176
1099 J & K AUTO REPAIR	Police Dept. Expenses	255.07	5176
1557 O'HERRON	Police Dept. Expenses	659.67	5210
8015 HUNT	Police Dept. Expenses	35.61	5173
1592 ORSCHELNS--KEARNEY	Police Dept. Expenses	57.98	5212
542 REJIS	Police Dept. Expenses	41.70	5219
278 BAKER	Police Dept. Expenses	64.34	5141
1990 STEWA	Police Dept. Expenses	313.61	5226
13056 CHILD	Police Dept. Expenses	103.00	5150
19019 SLIVINSKI	Police Dept. Expenses	44.82	5223
319 CLAY DISPATCH CONSOR	Police Dept. Expenses	4,250.00	5157
313 CAREY	Police Dept. Expenses	131.19	5148
1441 CINTAS	Police Dept. Expenses	15.00	5154
1807 STAPLES	Police Dept. Expenses	53.20	5225
133 ALTERATIONS AND	Police Dept. Expenses	40.80	5140
1557 O'HERRON	Police Dept. Expenses	1,635.50	5210
1557 O'HERRON	Police Dept. Expenses	1,488.00	5210
1557 O'HERRON	Police Dept. Expenses	314.64	5210
2044 ALLIED	Solid Waste Expenses	27,639.25	5139
1601 PLATTE CLAY ELECTRIC	Street Department Expense	228.35	5215
1601 PLATTE CLAY ELECTRIC	Street Department Expense	175.75	5215
633 FASTENAL	Street Department Expense	470.89	5165
822 HOUSEWORTH	Street Department Expense	73.00	5172
822 HOUSEWORTH	Street Department Expense	16.50	5172
1592 ORSCHELNS--KEARNEY	Street Department Expense	3.96	5212
1602 PORTER'S BLDG. CENTER	Street Department Expense	1,416.83	5216
1602 PORTER'S BLDG. CENTER	Street Department Expense	17.85	5216
1602 PORTER'S BLDG. CENTER	Street Department Expense	-19.99	5216
1602 PORTER'S BLDG. CENTER	Street Department Expense	185.78	5216

1602 PORTER'S BLDG. CENTER	Street Department Expense	6.98	5216
11065 KRAMER	Street Department Expense	4.00	5183
11065 KRAMER	Street Department Expense	1.98	5183
11065 KRAMER	Street Department Expense	18.88	5183
11065 KRAMER	Street Department Expense	10.96	5183
2044 ALLIED	Street Department Expense	450.00	5139
458 FOLEY	Street Department Expense	792.68	5166
644 FRIES	Street Department Expense	876.20	5167
8015 HUNT	Street Department Expense	778.86	5173
822 HOUSEWORTH	Street Department Expense	33.75	5172
11065 KRAMER	Street Department Expense	7.98	5183
1602 PORTER'S BLDG. CENTE	Street Department Expense	16.19	5216
11065 KRAMER	Street Department Expense	4.99	5183
1602 PORTER'S BLDG. CENTE	Street Department Expense	49.48	5216
11065 KRAMER	Street Department Expense	11.49	5183
11065 KRAMER	Street Department Expense	9.99	5183
1420 CINTAS	Street Department Expense	21.17	5135
1420 CINTAS	Street Department Expense	21.17	5153
1420 CINTAS	Street Department Expense	21.17	5153
1686 PAYCOR PAYROLL	Park Fund Balance Acct	475.05	4
1686 PAYCOR PAYROLL	Park Fund Balance Acct	171.00	2
102 AFLAC/REMITTANCE	Park Fund Balance Acct	132.08	5138
455 DELTA	Park Fund Balance Acct	116.76	5136
2215 VISION SERVICE PLAN	Park Fund Balance Acct	34.32	5235
20005 BLUE CROSS	Park Fund Balance Acct	2,191.20	5144
1686 PAYCOR PAYROLL	Park Fund Balance Acct	600.26	4
1686 PAYCOR PAYROLL	Park Fund Balance Acct	167.38	4
1292 LAGER	Park Fund Balance Acct	1,124.82	5185
1601 PLATTE CLAY ELECTRIC	Park Fund Expenses	1,321.65	5215
1601 PLATTE CLAY ELECTRIC	Park Fund Expenses	476.50	5215
2101 AMEREN UE	Park Fund Expenses	9.74	5
822 HOUSEWORTH	Park Fund Expenses	258.75	5172
822 HOUSEWORTH	Park Fund Expenses	258.75	5172
1592 ORSCHELNS--KEARNEY	Park Fund Expenses	4.69	5212
1592 ORSCHELNS--KEARNEY	Park Fund Expenses	3.79	5212
1592 ORSCHELNS--KEARNEY	Park Fund Expenses	305.46	5212
1602 PORTER'S BLDG. CENTE	Park Fund Expenses	143.64	5216
1602 PORTER'S BLDG. CENTE	Park Fund Expenses	43.18	5216
11062 KRAMER	Park Fund Expenses	50.00	5180
11062 KRAMER	Park Fund Expenses	4.98	5180
11065 KRAMER	Park Fund Expenses	2.98	5183
11062 KRAMER	Park Fund Expenses	3.49	5180
1423 NEW THEATRE RESTAURA	Park Fund Expenses	1,130.00	5206
11062 KRAMER	Park Fund Expenses	19.98	5180

11065 KRAMER	Park Fund Expenses	7.98	5183
16341 PITNEY BOWES	Park Fund Expenses	49.32	5214
65 JOHNSON	Park Special Projects	180.00	5177
66 LOMONTE	Park Special Projects	180.00	5200
99 TOWNSEND	Park Special Projects	180.00	5230
202 BIG V SUPERMARKET	Park Special Projects	77.98	5143
202 BIG V SUPERMARKET	Park Special Projects	80.46	5143
202 BIG V SUPERMARKET	Park Special Projects	26.25	5143
206 PRAXAIR DISTRIBUTION	Park Special Projects	20.71	5217
458 FOLEY	Park Special Projects	831.19	5166
603 BOYUM	Park Special Projects	150.00	5146
613 HICKS	Park Special Projects	150.00	5171
1232 MCGRAW	Park Special Projects	150.00	5201
1587 ODOHERTY	Park Special Projects	180.00	5211
11012 CUMULUS	Park Special Projects	2,580.00	5161
11062 KRAMER	Park Special Projects	17.19	5180
11062 KRAMER	Park Special Projects	12.55	5180
19022 RUTH	Park Special Projects	180.00	5221
902059 NORRIS	Park Special Projects	180.00	5208
902131 BENNETT	Park Special Projects	180.00	5142
902295 CRAWFORD	Park Special Projects	150.00	5160
902449 CHOPLIN	Park Special Projects	180.00	5151
902450 CHAPMAN	Park Special Projects	180.00	5149
822 HOUSEWORTH	Cap Improv Sales Tax Exp.	180.00	5172
1686 PAYCOR PAYROLL	W&S Revenue Balance Acct	1,693.40	4
1686 PAYCOR PAYROLL	W&S Revenue Balance Acct	588.00	2
455 DELTA	W&S Revenue Balance Acct	282.80	5136
2215 VISION SERVICE PLAN	W&S Revenue Balance Acct	74.22	5235
20005 BLUE CROSS	W&S Revenue Balance Acct	3,784.84	5144
1686 PAYCOR PAYROLL	W&S Revenue Balance Acct	1,420.04	4
1686 PAYCOR PAYROLL	W&S Revenue Balance Acct	395.96	4
1292 LAGER	W&S Revenue Balance Acct	3,325.21	5185
157 ING	W&S Revenue Balance Acct	335.00	5174
510 FAIRPOINT	W & S Admin. Expenses	106.88	5164
1491 NPG	W & S Admin. Expenses	76.42	5209
403 KWIK LUBE	W & S Admin. Expenses	38.65	5184
1879 INTERSTATE	W & S Admin. Expenses	60.00	5175
1468 NATIONAL	W & S Admin. Expenses	375.00	5205
1807 STAPLES	W & S Admin. Expenses	59.84	5225
2104 U.S. POSTAL SERVICE	W & S Admin. Expenses	5,000.00	5232
16341 PITNEY BOWES	W & S Admin. Expenses	49.32	5214
1420 CINTAS	W & S Admin. Expenses	21.10	5135
1420 CINTAS	W & S Admin. Expenses	21.10	5153
1420 CINTAS	W & S Admin. Expenses	21.10	5153

334 CITY OF KEARNEY	W & S Admin. Expenses	28,333.33	5155
334 CITY OF KEARNEY	W & S Admin. Expenses	10,714.83	5155
1328 MO DNR-DMS RECEIPT &	W & S Admin. Expenses	2,572.88	5204
1601 PLATTE CLAY ELECTRIC	Water Plant Expenses	948.87	5215
2101 AMEREN UE	Water Plant Expenses	128.54	8
2101 AMEREN UE	Water Plant Expenses	401.87	9
2101 AMEREN UE	Water Plant Expenses	1,335.76	6
1200 LARKIN GROUP	Water Plant Expenses	1,555.00	5186
822 HOUSEWORTH	Water Plant Expenses	165.25	5172
1201 LAYNE WESTERN COMPAN	Water Plant Expenses	26,299.00	5187
1420 CINTAS	Water Plant Expenses	12.00	5135
1420 CINTAS	Water Plant Expenses	12.00	5153
1474 HD SUPPLY	Water Plant Expenses	2,138.32	5170
1602 PORTER'S BLDG. CENTE	Water Plant Expenses	36.53	5216
2320 WATER	Water Plant Expenses	173.00	5236
2320 WATER	Water Plant Expenses	194.75	5236
2320 WATER	Water Plant Expenses	630.00	5236
2340 KANSAS	Water Plant Expenses	379.20	5178
2340 KANSAS	Water Plant Expenses	1,021.08	5178
800 HACH CHEMICAL	Water Plant Expenses	2,709.00	5169
1067 SUBURBAN WATER	Water Plant Expenses	300.00	5227
1592 ORSCHELNS--KEARNEY	Water Plant Expenses	33.92	5212
1592 ORSCHELNS--KEARNEY	Water Plant Expenses	72.97	5212
800 HACH CHEMICAL	Water Plant Expenses	1,081.67	5169
222 BRENNTAG	Water Plant Expenses	1,242.34	5147
130061 PUBLIC WATER DIST#6	Water Plant Expenses	3.00	5218
1601 PLATTE CLAY ELECTRIC	Sewer Plant Expenses	160.80	5215
1601 PLATTE CLAY ELECTRIC	Sewer Plant Expenses	8,966.00	5215
1200 LARKIN GROUP	Sewer Plant Expenses	158.43	5186
1200 LARKIN GROUP	Sewer Plant Expenses	46,850.00	5186
822 HOUSEWORTH	Sewer Plant Expenses	69.75	5172
1420 CINTAS	Sewer Plant Expenses	32.75	5153
607 FTC	Sewer Plant Expenses	2,481.46	5137
1592 ORSCHELNS--KEARNEY	Sewer Plant Expenses	83.98	5212
1592 ORSCHELNS--KEARNEY	Sewer Plant Expenses	327.96	5212
1592 ORSCHELNS--KEARNEY	Sewer Plant Expenses	-99.99	5212
2599 YATES ELECTRIC CO.	Sewer Plant Expenses	805.50	5237
2599 YATES ELECTRIC CO.	Sewer Plant Expenses	492.25	5237
2599 YATES ELECTRIC CO.	Sewer Plant Expenses	357.50	5237
607 FTC	Sewer Plant Expenses	350.00	5137
2599 YATES ELECTRIC CO.	Sewer Plant Expenses	660.00	5237
582 GREAT	Sewer Plant Expenses	20.00	5168
582 GREAT	Sewer Plant Expenses	20.00	5168
582 GREAT	Sewer Plant Expenses	34.00	5168

2156 USA BLUE BOOK	Sewer Plant Expenses	207.96	5234
33 SEUFERT	Meter Deposit Expenses	6.11	5222
34 NITOR REALTY CORP	Meter Deposit Expenses	28.62	5207
36 BETTY LEIGHTON	Meter Deposit Expenses	14.90	5188
36 MATT DUFFIELD	Meter Deposit Expenses	21.14	5191
36 TERESA SEVERANCE	Meter Deposit Expenses	17.68	5189
36 SARAH COCHRAN	Meter Deposit Expenses	61.14	5198
36 JAMES ADAMS	Meter Deposit Expenses	44.23	5194
36 JUNE FRAZER	Meter Deposit Expenses	29.18	5192
36 BARBARA HANEY	Meter Deposit Expenses	104.67	5199
36 LENORE KELLY	Meter Deposit Expenses	52.39	5197
36 DUSTIN OXENDINE	Meter Deposit Expenses	42.07	5193
36 PURPLE REIGN BOUTIQUE	Meter Deposit Expenses	44.99	5195
36 JOHN THOMPSON	Meter Deposit Expenses	20.47	5190
36 KAREN VANVOORHEES	Meter Deposit Expenses	47.18	5196
363 CLAY COUNTY AUTO PAR	Meter Deposit Expenses	20.67	5156
1130 KEARNEY TRUST COMPANY	Police Station Debt	4,400.35	5179
1130 KEARNEY TRUST COMPANY	Police Station Debt	3,123.66	5179
		283,866.37	

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