

September 17, 2012

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 17, 2012 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman and Dan Holt. Tom Patterson and Gerri Spencer were absent. Staff member present was 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 September 4th 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.

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 presented for payment at the September 17, 2012 meeting:

	ORG DESC	AMOUNT VENDOR NAME	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct		23	PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	2,602.00	24	MISSOURI STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	6,125.88	23	PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	1,708.18	23	PAYROLL TAXES
ING	General Fund Balance Acct	1,508.00	5269	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	995.00	21	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	577.00	5288	CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	81.00	5287	POLICE OFFICER TRAINING
SYNERGY SERVICES INC	General Fund Balance Acct	162.00	5308	DV FEES
TEK-COLLECT	General Admin. Revenues	458.76	5310	17 BAD DEBTS COLLECTED
MISSOURI GAS ENERGY	City Hall Expenses	56.29	5285	CITY HALL
SPRINT	City Hall Expenses	35.50	5304	24 CELL & 2 WIRELESS
PAYCOR PAYROLL	City Hall Expenses	151.73	22	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	91.00	5292	TAX RATE HEARING, FORCE MAIN BID
HOUSEWORTH	City Hall Expenses	57.50	5268	MOWING CITY PROP-8/31
IRONMIKE'S WELDING	City Hall Expenses	840.00	5270	FABRICATE & INSTALL 4 HAND RAILS @ CH
NEWCOMBS WINDOW SERV	City Hall Expenses	50.00	5290	WINDOW WASHING
GRAINGER	City Hall Expenses	75.27	5264	TRASH BAGS CITY HALL & PD
VISA	City Hall Expenses	92.31	5316	HP5 TONER-SHIRLEY'S OFFICE
VISA	City Hall Expenses	91.13	5316	TONER FOR PD-WTR
GRAFF TECHNOLOGY SOL	City Hall Expenses	60.00	5263	FIX CHAD'S LOGIN
MIDWEST DATA CENTER	City Hall Expenses	32.00	5284	REMOTE BACK UP UNIT
TYLER MUNIS	City Hall Expenses	2,973.09	5311	MUNIS GO LIVE TRAINING AUG 21-22
VISA	City Hall Expenses	75.00	5316	2012 MEMBER REG - ELDRIDGE
MOCCFOA	City Hall Expenses	25.00	5289	DUES-DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	5,565.00	5266	P&Z,TIF,COURT

VISA	City Hall Expenses	293.36	5316	NEW PRINTER & TONE-CITY HALL
TAKE CARE OF MY WEBS	City Hall Expenses	450.00	5309	AUG WEB HOSTING FEES
TAKE CARE OF MY WEBS	City Hall Expenses	450.00	5309	OCTOBER WEB FEES
BIG V SUPERMARKET	City Hall Expenses	372.92	5246	CHAMBER LUNCHEON-AUG
TYLER MUNIS	Court & Legal Expenses	5,013.00	5311	20% COURT SOFTWARE MILESTONE SCH
MACA	Court & Legal Expenses	100.00	5281	2012 MACA SEMINAR-RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	1,305.00	5266	P&Z,TIF,COURT
BROWN	Court & Legal Expenses	400.00	5247	1 COURT
BUTCHER	Court & Legal Expenses	950.00	5248	2 AUGUST COURT
SPRINT	Community Development Dir Exp	130.99	5304	24 CELL & 2 WIRELESS
NPG NEWSPAPERS INC	Community Development Dir Exp	43.84	5292	P&Z NOTICE
PAVLICH, DAVID	Community Development Dir Exp	293.16	5296	MILES, MAY-AUG PAVLICH
VISA	Community Development Dir Exp	199.00	5316	MO APA CONF REG IN KC-DAVID PAVLICH
STRAUSS	Community Development Dir Exp	6,875.00	5305	55 HRS @ 125 SERVICE
STRAUSS	Community Development Dir Exp	779.86	5305	TRAVEL & LODGING
PLATTE CLAY ELECTRIC	Community Development Dir Exp	250.23	5297	73 GAL GAS
MISSOURI GAS ENERGY	Old Fire House Expenses	44.63	5285	OLD FIRE HOUSE
HOUSEWORTH	Kearney Historic Museum Expns	15.00	5268	MOWING CITY PROP-8/31
MISSOURI GAS ENERGY	Police Dept. Expenses	42.41	5285	POLICE STATION
SPRINT	Police Dept. Expenses	379.47	5304	24 CELL & 2 WIRELESS
DELDEN MFG/RENNER SU	Police Dept. Expenses	266.50	5258	REPAIR GARAGE DOOR AT KPD
GRAINGER	Police Dept. Expenses	75.27	5264	TRASH BAGS CITY HALL & PD
CINTAS	Police Dept. Expenses	186.20	5252	MATS/SOAP/AIR FRESH
VISA	Police Dept. Expenses	140.73	5316	TONER FOR PD-WTR
BASE ELECTRIC, LLC	Police Dept. Expenses	2,684.00	5245	8 FIXTURES IN BASEMENT OF KPD
NEWEGG	Police Dept. Expenses	299.80	5291	COMPUTER PARTS KPD 977
NEWEGG	Police Dept. Expenses	64.49	5291	COMPUTER PART KPD 977
CITY OF KEARNEY-PETY	Police Dept. Expenses	200.00	5253	CAR WASH KPD
GARY CROSSLEY FORD	Police Dept. Expenses	230.04	5261	MIRROR REPLACE KPD 974
J & K AUTO REPAIR	Police Dept. Expenses	42.00	5272	LOF KPD 974
O'REILLY AUTO PARTS	Police Dept. Expenses	4.39	5294	VENT DIFFUSER KPD 978
O'REILLY AUTO PARTS	Police Dept. Expenses	27.27	5294	WIPERS KPD 970
O'REILLY AUTO PARTS	Police Dept. Expenses	175.80	5294	4 MASTER CUTOFF SWITCHES KPD
O'REILLY AUTO PARTS	Police Dept. Expenses	7.64	5294	971,973,974,978
O'HERRON CO INC	Police Dept. Expenses	195.05	5294	WIPER BLADES KPD 975
BIG V SUPERMARKET	Police Dept. Expenses	71.86	5293	WHITE RED INTERIOR KPD 978
BIG V SUPERMARKET	Police Dept. Expenses	11.97	5246	LUNCH CCIS DETEC KPD 812729
CAREY, THOMAS R.	Police Dept. Expenses	38.15	5246	WATER/ICE CONCERT
CAREY, THOMAS R.	Police Dept. Expenses	21.20	5249	REIMB SUPPLIES DEATH CASE
CAREY, THOMAS R.	Police Dept. Expenses	55.74	5249	REIMB ACCIDENT TEMPLATE PUNCH
IRSIK, MARNIE	Police Dept. Expenses	4.02	5249	REIMB 2 8GB CARDS KPD972-973
PLATTE CLAY ELECTRIC	Police Dept. Expenses	3,514.05	5271	REIMB CARDS FOR CCIS FOR KPD 812729
UPS	Police Dept. Expenses	13.72	5297	1,035 GAL GAS
ARMORY	Police Dept. Expenses	59.95	5313	RETURN ITEM TO O'HERRON KPD
ALAMAR	Police Dept. Expenses	146.99	5242	UNIFORM BELT KPD 973
MK MOTORSPORTS, LLC	Police Dept. Expenses	178.00	5239	RAINCOAT KPD 977
COMMENCO, INC.	Police Dept. Expenses	91.30	5286	FLOOR MATS KPD 971-973
GRAFF TECHNOLOGY SOL	Police Dept. Expenses	59.90	5255	RADIO ANTENNAS KPD 971-973
O'REILLY AUTO PARTS	Police Dept. Expenses	10.53	5263	2 HEAVY DUTY FUSE BLOCKS KPD 971-973
O'REILLY AUTO PARTS	Police Dept. Expenses	17.97	5294	WIRE LOOM KPD 971-973
O'HERRON CO INC	Police Dept. Expenses	765.05	5294	ELECT TAPE WIRE KPD 971-973
O'HERRON CO INC	Police Dept. Expenses	349.00	5293	PUSH BUMPER KPD 971
WORK HEALTH SOLUTION	Street Department Expense	95.22	5293	MIRROR MOUNT KPD 971
PLATTE CLAY ELECTRIC	Street Department Expense	6,952.25	5319	SCREENING-M. FORT
AMEREN UE	Street Department Expense	25.36	5297	STREET LIGHTS
MISSOURI GAS ENERGY	Street Department Expense	42.41	19	STREET LIGHTS
SPRINT	Street Department Expense	141.99	5285	STREET BARN
LARKIN GROUP	Street Department Expense	317.50	5304	24 CELL & 2 WIRELESS
HOUSEWORTH	Street Department Expense	16.50	5280	WASHINGTON OFFICE PRK REVIEW
IRONMIKE'S WELDING	Street Department Expense	25.00	5268	MOWING CITY PROP-8/31
ALLIED OIL & SUPPLY	Street Department Expense	586.14	5270	HYDRAULIC HOSE REPAIR
PAVING MAINTENANCE	Street Department Expense	1,729.00	5240	BAL TIRE EXCHANGE DIFFERENCE
			5295	CRACK FILLER BRACKET

KEARNEY FEED & SUPPL	Street Department Expense	84.00	5276	WEED KILLER JJ FARM ROAD
KEARNEY FEED & SUPPL	Street Department Expense	22.25	5276	DOG FOOD-STREET BARN
PAVING MAINTENANCE	Street Department Expense	45.00	5295	CRACK FILLER BRACKET
PLATTE CLAY ELECTRIC	Street Department Expense	1,196.49	5297	343 GAL GAS
KEARNEY TRUST COMPAN	Downtown Improvements L/P	4,592.50	5277	DOWNTOWN IMP L/P
KCB BANK	Park Cap Imprvmnt Expense	12,500.00	5275	1/2 AMP L/P
KEARNEY TRUST COMPAN	Park Cap Imprvmnt Expense	12,500.00	5277	1/2 AMPHITHEATER L/P
KCB BANK	Park Cap Imprvmnt Expense	2,968.75	5275	1/2 AMP L/P
KEARNEY TRUST COMPAN	Park Cap Imprvmnt Expense	2,968.75	5277	1/2 AMPHITHEATER L/P
KCB BANK	JesseJamesPlyGrndRefnace	32,000.00	5275	COMBINED PARK L/P
KEARNEY TRUST COMPAN	JesseJamesPlyGrndRefnace	32,000.00	5277	COMBINED PARK L/P
KCB BANK	JesseJamesPlyGrndRefnace	1,734.38	5275	COMBINED PARK L/P
KEARNEY TRUST COMPAN	JesseJamesPlyGrndRefnace	1,734.38	5277	COMBINED PARK L/P
PAYCOR PAYROLL	Park Fund Balance Acct	613.02	23	PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	234.00	24	MISSOURI STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	561.96	23	PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	156.70	23	PAYROLL TAXES
SPRINT	Park Fund Expenses	106.49	5304	24 CELL & 2 WIRELESS
HOUSEWORTH	Park Fund Expenses	123.75	5268	MOWING CITY PROP-8/31
PUBLIC WATER DIST#3	Park Fund Expenses	211.10	5298	JJ PARK WATER USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	654.55	5298	IRRIGATION JJ PARK
QUICK STOP	Park Fund Expenses	350.00	5301	PLAY AREA @ JJ PARK
QUICK STOP	Park Fund Expenses	70.00	5301	TRAIL @ TREATMENT PLANT
QUICK STOP	Park Fund Expenses	74.00	5301	SOCCER FIELDS TOILETS
VANCE BROTHERS INC	Park Fund Expenses	17,141.80	5315	SLURRY JESSE JAMES PARK TRAIL
DAY, CHUCK	Park Fund Expenses	33.00	5256	DRIVER MTR COACH SR TRIP 9/13
ARROW STAGE LINES	Park Fund Expenses	565.00	5243	MOTOR COACH 10/4 SR TRIP
VISA	Park Fund Expenses	291.12	5316	AUG. SR TRIP LUNCH
PLATTE CLAY ELECTRIC	Park Fund Expenses	59.91	5297	25 GAL GAS
BIG V SUPERMARKET	Park Special Projects	167.53	5246	JM GROCERIES
BIG V SUPERMARKET	Park Special Projects	3.89	5246	JM GROCERIES
NPG NEWSPAPERS INC	Park Special Projects	1,514.36	5292	AMPH NEWSPAPER ADS
QUICK STOP	Park Special Projects	1,066.00	5301	JJ PARK TOILETS
SUPER 8 KEARNEY	Park Special Projects	886.73	5306	ROOM FOR AMPH PERFORMERS
UPS	Park Special Projects	6.98	5313	2 BUBBLE MAILERS
UPS	Park Special Projects	20.59	5313	RET BANNER HOLDER/J MOORE
WITHEE, DANIEL	Park Special Projects	50.00	5318	SPOT LIGHT OPERATOR AMPH SHOW
PAYCOR PAYROLL	W&S Revenue Balance Acct	1,810.25	23	PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	627.00	24	MISSOURI STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	1,488.99	23	PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	415.18	23	PAYROLL TAXES
ING	W&S Revenue Balance Acct	335.00	5269	DEFERRED COMP VF-3137
ROBERTSON, MAXINE	W & S Revenue Receipts	75.00	5302	MTR REFD 102 E 3RD ST
CENTURYLINK	W & S Admin. Expenses	176.03	5250	SEWER PHONE & DSL #313397677
CENTURYLINK COMMICAT	W & S Admin. Expenses	1.32	5251	SEWER LONG DISTANCE
SPRINT	W & S Admin. Expenses	177.49	5304	24 CELL & 2 WIRELESS
NPG NEWSPAPERS INC	W & S Admin. Expenses	76.42	5292	TAX RATE HEARING, FORCE MAIN BID
TAKE CARE OF MY WEBS	W & S Admin. Expenses	200.00	5309	AUG WEB HOSTING FEES
TAKE CARE OF MY WEBS	W & S Admin. Expenses	200.00	5309	OCTOBER WEB FEES
KWIK LUBE	W & S Admin. Expenses	38.65	5279	LUBE/OIL MO-18
O'REILLY AUTO PARTS	W & S Admin. Expenses	4.39	5294	BELT DRESSING - FIELD GYMY
PUBLIC UTILITIES AND	W & S Admin. Expenses	549.00	5299	UTIL MGMT TRAIN-BETTIS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	1,628.49	5297	473 GAL GAS
MISSOURI GAS ENERGY	Water Plant Expenses	42.41	5285	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	42.41	5285	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	34.95	5238	WATER PUMP ALARM 105287114
ADT SECURITY SERVICE	Water Plant Expenses	31.95	5238	WATER PLANT ALARM #105265821
DECKER CONSTRUCTION	Water Plant Expenses	1,872.36	5257	MAIN REPAIRS
APAC-KANSAS, INC	Water Plant Expenses	1,328.93	5241	WATER MAIN REPAIRS
APAC-KANSAS, INC	Water Plant Expenses	557.68	5241	37 TON CRUSHER RUN
METAL CUT TO LENGTH	Water Plant Expenses	851.28	5282	PIPES FOR BALLARDS
HD SUPPLY	Water Plant Expenses	903.02	5267	WATER MAIN REPAIR PARTS
SENSUS TECHNOLOGIES	Water Plant Expenses	837.50	5303	WAND REPAIR

KANSAS	Water Plant Expenses	1,021.08	5273	REPAIR PARTS
				MAIL BOX REPAIR-DAMAGES DURING MAIN
KRAMER (W&S ACCT)	Water Plant Expenses	95.90	5278	REPAIR
UTILITY SERV CO, INC	Water Plant Expenses	23,718.04	5314	COMPLETE WK ON I-35 WTR TWR
UPS	Water Plant Expenses	22.66	5313	METER WAND
KANSAS CITY WATER SE	Water Plant Expenses	41,599.84	5274	15 MIL GAL & DEBT SERVICE
FASTENAL	Water Plant Expenses	76.98	5259	LATEX GLOVES
O'REILLY AUTO PARTS	Water Plant Expenses	12.77	5294	CELL CASE FUNNEL
KRAMER (W&S ACCT)	Water Plant Expenses	17.49	5278	KEYS
KRAMER (W&S ACCT)	Water Plant Expenses	52.98	5278	GARDEN HOSE
KRAMER (W&S ACCT)	Water Plant Expenses	19.99	5278	MAGNET
KRAMER (W&S ACCT)	Water Plant Expenses	18.79	5278	TAPE MEASURE
KRAMER (W&S ACCT)	Water Plant Expenses	12.99	5278	HAND TOOL
KRAMER (W&S ACCT)	Water Plant Expenses	3.98	5278	BIT, TOOLS
UPS	Water Plant Expenses	85.48	5313	WATER SAMPLES
PUBLIC WATER DIST#6	Water Plant Expenses	600.00	5300	1-SITE LOT 15
KANSAS CITY WATER SE	Water Plant Expenses	4,939.14	5274	15 MIL GAL & DEBT SERVICE
KANSAS CITY WATER SE	Water Plant Expenses	4,327.62	5274	15 MIL GAL & DEBT SERVICE
ADT SECURITY SERVICE	Sewer Plant Expenses	34.95	5238	SEWER PLANT ALARM 105265847
WESTERN EXTRALITE	Sewer Plant Expenses	33.42	5317	SEWER PLANT OUTSIDE LIGHTS
FTC EQUIPMENT, LLC	Sewer Plant Expenses	510.00	5260	EASTWOOD L/S REPAIRS
CLAY COUNTY AUTO PAR	Sewer Plant Expenses	219.27	5254	BLOWER FITTERS & OIL
HACH CHEMICAL	Sewer Plant Expenses	809.35	5265	SAMPLER REPAIR PARTS
SUPERCO	Sewer Plant Expenses	356.48	5307	HEAVY DUTY DEGREASER
KRAMER (W&S ACCT)	Sewer Plant Expenses	29.52	5278	WASP SPRAY
KRAMER (W&S ACCT)	Sewer Plant Expenses	42.73	5278	WEED SPRAY
MIDWE	Sewer Plant Expenses	130.28	5283	SEWER TEST
BARCERS	Bennett Boulevard	642.40	5244	1606 INSPECTION MILES, ANG
UMB	2001 SRF Rev Bd Expense	10,833.33	5312	2001 DWSRF-KC WATER
UMB	2001 SRF Rev Bd Expense	4,583.82	5312	2001 DWSRF-KC WATER
GILMORE & BELL	2001 SRF Rev Bd Expense	47.00	5262	2001 C ARBITRAGE CALCULATION
UMB	1996 SRF REV BD Expense	5,416.67	5312	96 SRF BONDS
UMB	1996 SRF REV BD Expense	250.26	5312	96 SRF BONDS
UMB	W & S Oblig. Expenses	3,750.00	5312	97 SRF BONDS
	Total	319,202.18		

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