

February 3, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, February 3, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt, Gerri Spencer and Tom Patterson. Staff members present were Jim Eldridge and Shirley Zimmerman.

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 January 24, 2014 meeting
- Bills presented for payment
- Approve low bid for chlorine gas detection monitor at Water Plant, \$1,682
- Budget Amendment, increasing MoDOT funding revenue and street engineering expenses by \$43,327.18

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

MAYOR'S REMARKS

CHAMBER WINTER EXTRAVAGANZA Mayor Dane announced that the Chamber Winter Extravaganza on February 21, 2014 will recognize Chastain Parks for his contributions to the Chamber of Commerce and the community.

ADMINISTRATOR'S REPORT

NEXT MEETING Due to President's Day and a public hearing scheduled the next meeting will be Tuesday, February 18.

KC WATER SERVICES NOTIFICATION OF RATE INCREASE Staff reported that Kansas City Water Services has notified us that they are proposing to increase water rates by ten percent for next year.

NEW BUSINESS

AMENDING 110.010 LOWERING MINIMUM AGE FOR ALDERMAN AND REQUIRING ALL TAXES OR FEES BE PAID Bill No. 02-2014, an ordinance **ORDINANCE NO. 1236-2014** amending 110.010 of the City of Kearney Code of ordinances by changing the minimum age of an alderman to be 18 years of age pursuant to State Statute 79.070, and amending 115.040 to require candidates for municipal office to have paid all due City taxes or fees prior to the end of last day of candidate filing, pursuant to State Statute 115.346, was presented and read by Title only.

Staff said this ordinance will change the City Codes to match the State Statutes and will be included in a packet that each candidate who files will receive.

Alderman Holt said he thought eighteen years of age was too young to run for Alderman. Staff said we are simply meeting State Statutes because they super cede City Codes.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Patterson and seconded by Alderman Holt to place Bill No. 02-2014 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Patterson, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1236-2014**.

SHOPPES AT KEARNEY CID SALES TAX ELECTION BALLOT QUESTION

Staff presented the City of Kearney’s ballot for the Shoppes at Kearney CID Sales Tax. The City is one of nine property owners within the CID that has a ballot.

Staff said it is recommended the Board authorize Mayor Dane to case a favorable vote for the Shoppes at Kearney CID Sales Tax which will generate funding for an aquatics center.

A motion was made by Alderman Holt and seconded by Alderman Patterson to authorize Mayor Dane to case a favorable vote for the Shoppes at Kearney CID Sales Tax. The motion carried unanimously.

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

The following bills were presented for payment at the February 4, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$221.46	408544	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,470.11	408561	DENTAL INS-FEB
VISION SERVICE PLAN	General Fund Balance Acct	\$321.24	408617	EYE INSURANCE-FEB
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$15,683.74	408551	HEALTH & LIFE INSURANCE-FEB
MISSOURI LAGERS	General Fund Balance Acct	\$11,995.43	408591	JANUARY 2014 CONTRIBUTION
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,555.63	408571	DEFERRED COMP VF-3137
BEAR COMMUNICATIONS	General Fund Balance Acct	\$250.00	408549	REFD ST BOND #B003-13
BEAR COMMUNICATIONS	General Admin. Revenues	-\$30.00	408549	PAY PERMIT #B001-13
AMEREN UE	City Hall Expenses	\$344.64	385	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	408559	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$69.99	408610	INTERNET SERV 2/4-3/3
NPG NEWSPAPERS INC	City Hall Expenses	\$187.81	408597	ALDERMAN ELECTION AD
CINTAS CORP	City Hall Expenses	\$26.73	408553	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$26.73	408553	CITY HALL RUG RENTALS
DAVIS, ANNETTE	City Hall Expenses	\$8.40	408560	MILEAGE TO ELECTION BOARD
COSENTINO'S PRICE	City Hall Expenses	\$19.74	408557	6 CASES WATER @ CITY HALL
MO MUNICIPAL LEAGUE	City Hall Expenses	\$1,113.10	408595	2014 DUES
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	408593	DEC SALES TAX REPORT
STAPLES ADVANTAGE	City Hall Expenses	\$62.10	408609	LABEL PRINTER

STAPLES ADVANTAGE	City Hall Expenses	\$64.68	408609	POSTAGE TAPE, PENCILS, PENS, COLOR PAPER
BUTCHER, LARRY	Court & Legal Expenses	\$11.77	408552	MMACIA JUDGE MTG 2014
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	408613	POLICE/COMM DEV COPIER LEASES
CINTAS CORP	Community Development Dir Exp	\$4.11	408553	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	408553	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	408553	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$136.54	394	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Expns	\$60.93	386	MUSEUM
RIGHT CHOICE PUBLISH	Police Dept. Expenses	\$44.00	408608	BUSINESS CARDS KPD971
CINTAS CORP	Police Dept. Expenses	\$180.71	408553	RUG & BATHROOM SUPPLIES @ PD
GALLS/QUARTERMASTER	Police Dept. Expenses	\$291.96	408564	FLASHLIGHT & TRNG BATONS
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	408613	POLICE/COMM DEV COPIER LEASES
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.45	408546	OIL/LUBE MKOW8E
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$34.95	408546	OIL/LUBE KPD 984
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$39.85	408546	LUBE/OIL KPD971
GARY CROSSLEY FORD	Police Dept. Expenses	\$70.08	408565	REPL CRACKED HUB CAP KPD978 NEW BELT/IDLE/SWAY BAR MTS/LUBE/OIL KPD970
J & K AUTO REPAIR	Police Dept. Expenses	\$329.10	408573	CUTLERY & CLEANING SUPPLY
DOLLAR GENERAL	Police Dept. Expenses	\$40.00	408562	SURVIVAL TRNG KPD982
LIFELINE TRAINING	Police Dept. Expenses	\$199.00	408587	DOG FOOD-ROCKY
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	408598	FOLLOW UP SURGERY EXAM-ROCKY
UNIVERSITY OF MISSOU	Police Dept. Expenses	\$139.20	408614	REJIS COMPUTER USAGE
REJIS COMMISSION	Police Dept. Expenses	\$43.75	408606	10 HEROIN TEST KIT
COAST	Police Dept. Expenses	\$113.52	408555	REIMB CONF ROOM SIGN
BAKER	Police Dept. Expenses	\$27.95	408548	CUTLERY & CLEANING SUPPLY
DOLLAR GENERAL	Police Dept. Expenses	\$11.00	408562	WINTER DUTY JACKET KPD983
ARMORY	Police Dept. Expenses	\$276.95	408547	JAN TRASH, 6 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$931.50	408545	JAN TRASH, 6 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$29,967.92	408545	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Street Department Expense	\$150.53	408601	STREET BARN
PLATTE CLAY ELECTRIC	Street Department Expense	\$205.26	408601	STREET LIGHTS
AMEREN UE	Street Department Expense	\$921.55	382	SRTS GRANT-CROSSWALK INV #2
TREKK DESGN GRP, LLC	Street Department Expense	\$2,089.15	408611	BATTERIES FOR GARAGE DOOR OPENER
PORTER'S BLDG. CENTE	Street Department Expense	\$8.08	408602	GARAGE DOOR CABLE REPR @ OLD ST BARN
RENNER SUPPLY CO.	Street Department Expense	\$160.00	408607	O RINGS & SALT SPREADER REPR
IRONMIKE'S WELDING	Street Department Expense	\$250.00	408572	10 QTS OIL & TRACTOR FLUID
ORSCHELNS--KEARNEY	Street Department Expense	\$101.88	408598	RATCHET STRAP #6 SALT SPREADER
ORSCHELNS--KEARNEY	Street Department Expense	\$37.98	408598	S&S #6 ANCHOR RING & EMBLEM
ORSCHELNS--KEARNEY	Street Department Expense	\$41.25	408598	6 PK 2 CYCLE OIL
PORTER'S BLDG. CENTE	Street Department Expense	\$17.99	408602	9 SAND TUBES
KRAMER	Street Department Expense	\$35.91	408583	COLD WEATHER POTHOLE PATCH
PAVING MAINTENANCE	Street Department Expense	\$510.00	408599	STORM DRAIN REPAIR ON 15TH ST
KEARNEY LANDSCAPE	Street Department Expense	\$170.00	408578	REIMB COFFEE FOR ST BARN
LAWSON, GARY	Street Department Expense	\$10.37	408586	48 T DEICING SALT
HOLLIDAY SAND	Street Department Expense	\$4,044.31	408570	22 T SALT
PAVLICH INC	Street Department Expense	\$2,141.99	408600	35T SALT
PAVLICH INC	Street Department Expense	\$2,373.14	408600	TRASH BAGS
PORTER'S BLDG. CENTE	Street Department Expense	\$8.09	408602	AIR CHUCK, TIRE GAUGE @ OLD ST BARN
ORSCHELNS--KEARNEY	Street Department Expense	\$26.27	408598	BOX BLADE
KRAMER	Street Department Expense	\$3.99	408582	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$11.30	408553	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$11.30	408553	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$11.30	408553	STREET BARN LAPTOP
NEWEGG, INC.	Street Department Expense	\$469.99	408596	DENTAL INS-FEB
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	408561	EYE INSURANCE-FEB
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	408617	HEALTH & LIFE INSURANCE-FEB
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	408551	JANUARY 2014 CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	\$925.74	408591	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$2,367.81	408601	

PLATTE CLAY ELECTRIC	Park Fund Expenses	\$561.69	408601	PARK ELECTRICITY
AMEREN UE	Park Fund Expenses	\$129.42	389	LION'S PARK
QUICK STOP	Park Fund Expenses	\$609.00	408605	TOILETS @ JJ PARK
QUICK STOP	Park Fund Expenses	\$79.00	408605	TOILET @ TREATMENT PLT
QUICK STOP	Park Fund Expenses	\$79.00	408605	TOILET @ BOTTOM SOCCER FIELD
WEST KEARNEY WINNELS	Park Fund Expenses	\$223.88	408619	LION'S BTHRM REPAIRS
KRAMER	Park Fund Expenses	\$9.99	408581	FAUCET CONNECTOR-LIONS PARK
KRAMER	Park Fund Expenses	-\$1.50	408581	EXCHANGE FAUCET CONNECTOR
KWIK LUBE	Park Fund Expenses	\$34.95	408585	LUBE/OIL PARKS1
KANSAS CITY METRO RE	Park Fund Expenses	\$75.00	408575	2014 DUES KC METRO PARKS ASSOC
QUALITY HILL PLAYHOU	Park Fund Expenses	\$270.00	408604	BALANCE MARCH 2014 SR TRIP
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$296.86	408561	DENTAL INS-FEB
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$82.20	408617	EYE INSURANCE-FEB
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,204.79	408551	HEALTH & LIFE INSURANCE-FEB
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,796.48	408591	JANUARY 2014 CONTRIBUTION
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$282.37	408571	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$1,829.61	408592	JANUARY SALES TAX PMT
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$606.51	408594	QTRLY SEWER FEES, DEC-JAN-FEB
CUSI	W & S Admin. Expenses	\$1,500.00	408558	CUST WEB PORTAL HOSTING 2015
NEWEGG, INC.	W & S Admin. Expenses	\$679.97	408596	WI-FI ROUTER, ASUS DECKTOP PC WTR PLT
NEWEGG, INC.	W & S Admin. Expenses	\$157.58	408596	COMPUTER MONITOR WTR PLT
CINTAS CORP	W & S Admin. Expenses	\$27.14	408553	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408553	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408553	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	408615	AMI METER SYSTEM #38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	408615	AMI METER SYSTEM #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,748.08	408601	STREET, SEWER, WATER, PARK ELECTRIC
AMEREN UE	Water Plant Expenses	\$439.32	383	WELL 1
AMEREN UE	Water Plant Expenses	\$431.97	384	WELL 2
AMEREN UE	Water Plant Expenses	\$1,782.02	387	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,622.63	388	HIGH SERVICE PUMPS
FERRELLGAS, INC.	Water Plant Expenses	\$332.46	408563	185 GAL PROPANE @ STAND PIPE
CINTAS CORP	Water Plant Expenses	\$12.00	408553	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$12.00	408553	WTR RUGS & UNIFORM RENTALS
PORTER'S BLDG. CENTE	Water Plant Expenses	\$19.78	408602	SIDEWALK ICE MELT
PORTER'S BLDG. CENTE	Water Plant Expenses	\$10.99	408602	WATER PLT BATH RM REPAIR
PORTER'S BLDG. CENTE	Water Plant Expenses	\$69.97	408602	BATHROOM REPAIRS
PORTER'S BLDG. CENTE	Water Plant Expenses	\$83.09	408602	SUPPLIES FOR BATH RM REPAIR
PORTER'S BLDG. CENTE	Water Plant Expenses	\$72.51	408602	SUPPLIES FOR BATHRM REPAIR
WEST KEARNEY WINNELS	Water Plant Expenses	\$114.82	408619	SUPPLIES FOR BATHRM REPRS
WEST KEARNEY WINNELS	Water Plant Expenses	\$16.83	408619	PLUMBING REPR PARTS
KRAMER (W&S ACCT)	Water Plant Expenses	\$41.93	408584	7 BAGS ICE MELT
KRAMER (W&S ACCT)	Water Plant Expenses	\$3.99	408584	40W T12 LIGHT
KRAMER (W&S ACCT)	Water Plant Expenses	\$71.64	408584	MASKING TAPE, YLW PAINT & SUPPLY
KRAMER (W&S ACCT)	Water Plant Expenses	\$11.28	408584	GRIPPER CLIPS, HANGERS
KRAMER (W&S ACCT)	Water Plant Expenses	\$68.89	408584	8 GAL MURIATIC ACID, BLEACH
KRAMER (W&S ACCT)	Water Plant Expenses	\$48.83	408584	4 GAL MURIATIC ACID, GROUT
KANSAS CITY WINNELSO	Water Plant Expenses	\$111.00	408576	12 PIT INSULATORS
WESTERN EXTRALITE	Water Plant Expenses	\$1,106.44	408620	H.S. PUMP OPEN STARTER
YATES ELECTRIC CO.	Water Plant Expenses	\$137.25	408621	REPL SCADA HEAT LAMP
YATES ELECTRIC CO.	Water Plant Expenses	\$137.25	408621	WORK ON BASIN MOTOR
KRAMER (W&S ACCT)	Water Plant Expenses	\$83.88	408584	12 GAL MURIATIC ACID
KRAMER (W&S ACCT)	Water Plant Expenses	\$30.97	408584	LOCATOR BATTERY
MEYER LABORATORY	Water Plant Expenses	\$783.00	408589	DELIME
ORSCHELNS--KEARNEY	Water Plant Expenses	\$11.18	408598	GLOVES
USA BLUE BOOK	Water Plant Expenses	\$337.05	408616	LIME RESPIRATORS
KRAMER (W&S ACCT)	Water Plant Expenses	\$23.56	408584	4 TUBES EPOXY
KRAMER (W&S ACCT)	Water Plant Expenses	\$6.99	408584	COTTON MOP
KRAMER (W&S ACCT)	Water Plant Expenses	\$3.79	408584	UTILITY SCRAPER
KRAMER (W&S ACCT)	Water Plant Expenses	\$5.90	408584	CHAIN, MAS BIT, FASTNERS
HACH CHEMICAL	Water Plant Expenses	\$175.82	408567	TEST CHEMICALS
WALLER LOGISTICS	Water Plant Expenses	\$700.00	408618	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,145.00	408590	21 T LIME

HD SUPPLY	Water Plant Expenses	\$130,719.69	2	95% OF CONTRACT + 42,320.73 CHG ORDER
HD SUPPLY	Water Plant Expenses	\$6,488.52	408568	STOCK METER PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$468.40	408576	10 PVC METER PITS
USA BLUE BOOK	Water Plant Expenses	\$262.86	408616	CORDLESS RECIPROCATING SAW
USA BLUE BOOK	Water Plant Expenses	\$69.95	408616	INFRARED THERMOMETER
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$388.75	408601	STREET, SEWER, WATER, PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,964.97	408601	SEWER ELECTRICITY
CINTAS CORP	Sewer Plant Expenses	\$14.70	408553	SEWER RUG RENTALS
PORTER'S BLDG. CENTE	Sewer Plant Expenses	\$27.23	408602	SHELIVING
PORTER'S BLDG. CENTE	Sewer Plant Expenses	\$3.00	408602	LAB SHELIVING
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$1.29	408584	4' ROUND COVER
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$7.49	408598	DIESEL FUEL ADDITIVE
BIG V SUPERMARKET	Sewer Plant Expenses	\$8.76	408550	4 BOXES FREEZER BAGS
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$22.38	408598	PIPING SUPPLIES
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$35.08	408584	UTILITY BLADES, VINYL TUBE
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$17.49	408584	TRASH BAGS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$3.76	408584	GLV STRAP, FASTNERS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$54.98	408584	ICE SCRAPER, DRILL SET
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$6.99	408584	NOZZLE PISTOL
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$8.98	408584	PISTOL NOZZLE, HANGER
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$43.45	408584	2 STICK LIGHTS, CABLE TIES & MOUNT
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$15.99	408584	SOLDERING IRON
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$52.54	408584	STK LIGHT, DUST PAN, BROOM, DUCT TAPE
COOK, BRIAN	Meter Deposit Bal. Acct	\$56.44	408556	METER REFD 311 EVENING STAR DR
HEIL, MICHELLE	Meter Deposit Bal. Acct	\$54.29	408569	METER REFD 1203 ADA ST
JOHNSON, ROGER	Meter Deposit Bal. Acct	\$8.33	408574	METER REFD 914 E 8TH CIR
MCVEY, SHAWN	Meter Deposit Bal. Acct	\$18.09	408588	METER REFD 1214 GENEVA CIR
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$4,669.33	9	CLARIFIER CONST ENG
IRVINBILT, INC	Sewer Cap. Imp. Expenses	\$199,236.50	8	78% COMPLETE-CONTRACT 2,817,700.
KCB BANK	West Creek L/P Debt Serv	\$30,000.00	408577	WEST CREEK SEWER SYS L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$30,000.00	408579	WEST CREEK SEWER SYS L/P
KCB BANK	West Creek L/P Debt Serv	\$6,821.88	408577	WEST CREEK SEWER SYS L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$6,821.88	408579	WEST CREEK SEWER SYS L/P
UMB BANK	2001 SRF Rev Bd Expense	\$229.23	381	2001C UMB TRUSTEE FEES
UMB BANK	1996 SRF REV BD Expense	\$1,124.55	379	1996B DNR ADM FEE
UMB BANK	W & S Oblig. Expenses	\$1,056.62	380	1997E TRUSTEE FEES & DNR ADMIN FEE
UMB BANK	2005 G.O. Refndg Bonds	\$490,000.00	408612	2005 REFNDING BDS 33 HWY
UMB BANK	2005 G.O. Refndg Bonds	\$106,546.87	408612	2005 REFNDING BDS 33 HWY
KEARNEY TRUST CO	Police Capital Purchases	\$4,681.55	408580	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,842.46	408580	POLICE STATION L/P
GILMORE & BELL	TIF Star Fd Expenditures	\$1,350.34	408566	SHOPPES TIF LEAGAL, NOV-DEC
GILMORE & BELL	TIF Star Fd Expenditures	\$1,042.04	408566	SHOPPES CID LEGAL NOV-DEC
CITY OF KEARNEY	West Side CID Debt	\$46,458.94	408554	BENNETT BLVD RES#18-2012-CID AGREE
CITY OF KEARNEY	West Side CID Debt	\$27,923.32	408554	BENNETT BLVD RES#18-2012-CID AGREE
	TOTAL	\$1,235,377.62		

APPROVED: _____

ATTEST: _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk