

April 21 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 21, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt, Gerri Spencer, Tom Patterson and Marie Steiner. Staff members present were Jim Eldridge, Shirley Zimmerman and David Pavlich.

Mayor Dane opened the meeting with the Pledge of the Allegiance.

**RECOGNITION OF ALDERMAN PATTERSON** A Resolution, recognizing **RESOLUTION NO. 13-2014** Alderman Patterson for his contributions to the City of Kearney, was presented and read by Title only.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Resolution recognizing Alderman Patterson for his contributions to the City of Kearney. The motion carried unanimously.

**CERTIFICATION OF ELECTION RESULTS** Staff presented the election results from Clay County verifying that Gerri Spencer won in Ward 1 and Marie Steiner won in Ward 2.

A motion was made by Alderman Holt and seconded by Alderman Couchman to accept the election results from Clay County. The motion carried unanimously.

**OATH OF OFFICE** Jim Eldridge, City Clerk, administrated the Oath of Office to Alderman Spencer and Alderman Steiner.

**BOARD PRESIDENT** Mayor Dane opened the floor for nominations for President of the Board of Aldermen.

A motion was made by Alderman Holt and seconded by Alderman Spencer to nominate Alderman Couchman for Board President. The motion carried unanimously.

**PLANNING AND ZONING COMMISSION** Mayor Dane opened the floor for nominations for Planning and Zoning Commission representative.

A motion was made by Alderman Couchman and seconded by Alderman Spencer to nominate Alderman Holt as representative to the Planning and Zoning Commission. The motion carried unanimously.

**OTHER APPOINTMENTS** Mayor Dane said he wanted to recommend Alderman Couchman serve as Park Board Representative, Alderman Steiner serve as representative to MARC Solid Waste Management District and Alderman Spencer serve on the MARC Transportation Committee.

A motion was made by Alderman Holt and seconded by Alderman Couchman to approve the appointments of Alderman Couchman to serve as Park Board Representative, Alderman Steiner to serve as representative to MARC Solid Waste Management District

and Alderman Spencer to serve on the MARC Transportation Committee. The motion carried unanimously.

### **CONSENT AGENDA**

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

- Minutes for the April 7, 2014 meeting
- Bills presented for payment
- **Resolution No. 14-2014** Contract for sludge hauling, Liquid Transport, \$15,321, based on 225,000 gallons
- **Resolution No. 15-2014** Biosolids Disposal Contract with City of Kansas City, \$5,625 for 225,000 gallons
- Rejection of Crosswalk Bid of \$75,753.40 from Irvinbilt
- **Resolution No. 16-2014** Contracts with Vance Bros. for Slurry Seal, \$89,576.46, Metro Asphalt for Concrete Cut and Patch at \$22,374.80, Thorne and Sons for Asphalt Cut and Patch and Asphalt Mill and Overlay at \$365,308.10. Total is \$477,259.36
- **Resolution No. 17-2014** Reservation of Park Agreement with Lion's Club for Wine Fest, June 7<sup>th</sup>
- **Resolution No. 18-2014** Reservation of Park Agreement with Lion's Club for Mud Run, September 27<sup>th</sup>

Alderman Holt asked if the Slurry Seal project would be paid by the Road District. Staff said all these projects will be paid by the City. We will be doing an add on for 19<sup>th</sup> Street mill and overlay from 33 Highway to Stonecrest Drive to coincide with the bridge replacement and that will be paid by the Road District.

Mayor Dane said we thank the Road District Board for helping with these projects.

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

### **MAYOR'S REMARKS**

**OSTEOGENESIS IMPERFECTA DAY** Mayor Dane said the young lady with osteogenesis imperfecta will be attending the next Board of Aldermen meeting and helping run the meeting. He said we will be declaring May 6<sup>th</sup> as Osteogenesis Imperfecta Day.

**PAINT THE PARK** Mayor Dane said work is progressing for Paint The Park, May 10<sup>th</sup>. He said we have received \$1800 so far in donations. He said the event is for children with disorders and any other children who want to attend.

### **ADMINISTRATOR'S REPORT**

**CLEAN UP DAY** Staff reported that Clean Up Day went well on Saturday. The date was selected by the Trash Company and we didn't realize it was Easter week-end at the time. We did receive some complaints about that.

### **PUBLIC HEARINGS**

**CLEAR PATH SENIOR HOLDINGS REZONING C-P TO R-P-4** Bill No 10-2014 **ORDINANCE NO. 1244-2014** an ordinance amending the Zoning Ordinance by rezoning approximately 5 acres at the Northeast corner of Meadowbrook Drive and 33 Highway to R-P-4 as requested by Clearpath Senior Holdings, was presented and read by Title only.

Staff said Clear Path Senior Holdings is planning for a 46 room senior assisted living facility to be constructed at the Northeast corner of Meadowbrook Drive and 33 Highway.

Staff said a neighbor had concerns about the impact on the resident but they had met with her and answered her questions.

Alderman Holt said the resident didn't realize there would be buffer zones between her and the facility.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

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 Couchman and seconded by Alderman Steiner to place Bill No. 10-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1244-2014**.

### **CMR HOLDINGS, 102 W. LAWRENCE CUP FOR VEHICLE SALES/RENTAL**

**ORDINANCE NO. 1245-2014** Bill No. 11-2014, an ordinance granting a Conditional Use Permit at the Northwest corner of Lawrence Street and North Jefferson allowing a vehicle sales and rental lot in a C-Commercial District, was presented and read by Title only.

Staff said CMR Holdings wants to operate a vehicle sales and rental lot at 102 West Lawrence. The proposal is consistent with current Commercial Zoning but automobile sales require a Special Use Permit issuance.

## **CMR HOLDINGS, 102 W. LAWRENCE CUP FOR VEHICLE SALES/RENTAL**

**ORDINANCE NO. 1245-2014** Staff said the Planning and Zoning Commission recommended approval. There were some concerns about drainage from neighbors but the project meets all the requirements.

The floor was opened to the public.

Jerry Anderson, 107 West Lawrence, said Lawrence and Clark Streets have very low volume of traffic. He said the residents use these streets to walk and he is concerned about the increase in traffic.

Mr. Anderson said he is also concerned about lights, signs and banners being on the site. He said he wanted to know if the building would be mobile or stationary. He said he was also concerned if they would be doing vehicle repairs on the site. He said he didn't believe this would be good for the value of the residential properties in the area.

There being no further comments from the public, the floor was closed.

Chris Riley, CMR Holdings, said the tract of land has been zoned C since the 1970's. He said he would only be using the footprint of the original car wash. He said the building will be 10 by 24 feet and be on a concrete foundation.

Mr. Riley said he would be hooking into the original water and sewer lines. He said they would only have one sign on the building. He said there would be no windows on the West side of the building which would be facing towards the residential properties. He said there will only be a sales office. He said they will use the existing street light for lighting.

Mayor Dane asked if there would be reflectors on the light. Mr. Riley said it will be a standard street light. There will also be a light on the soffit that will shine on the sign.

Mayor Dane asked what the hours of service would be at the site. Mr. Riley said they would be open 8:00 A.M. to 5:00 P.M. Monday thru Friday. He said they might be open an occasional Saturday. He said car lots aren't allowed to be open on Sundays.

Jerry Anderson asked what kind of equipment would be allowed to be sold there. Mr. Riley said compact tractors, skidsters and UTV vehicles might be sold there. There would be no heavy equipment.

Alderman Couchman asked about landscaping. Mr. Riley said he would be planting trees and shrubs on the property. He said there would be a row of landscaping along the West side of the building.

Mayor Dane asked where the sidewalk would be. Mr. Riley said it will go along the South side of the property to the West property line.

Julie Anderson said she was just worried about their property value. Staff said as development happens in a neighborhood the value usually goes up.

**CMR HOLDINGS, 102 W. LAWRENCE CUP FOR VEHICLE SALES/RENTAL**

**ORDINANCE NO. 1245-2014** Mayor Dane said as long as the applicant is approved by the Planning and Zoning Commission and meets all the City requirements you can't deny him the right to develop his property.

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

A motion was made by Alderman Spencer and seconded by Alderman Steiner to place Bill No. 11-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1245-2014**.

**NEW BUSINESS**

**CONDITIONAL PERMIT TO BUILD** Bill No. 12-2014, an ordinance creating an **ORDINANCE NO. 1246-2014** "At Risk" Permit to build before issuance of a building permit, was presented and read by Title only.

Staff said Star Development has requested the City to consider establishing a conditional "at-risk" building permit, similar to the City of Kansas City.

Star Development is anxious to commence construction on the Price Chopper facility while public improvements are being completed.

After some research, the City Attorney has drafted a proposed ordinance creating a Conditional Permit to Build—limiting the authority for issuance to the Board of Aldermen and setting forth conditions that must be demonstrated by the developer in order to secure such an approval.

The developer would be required to sign a letter agreement with the City clearly acknowledging the conditions.

Alderman Holt said this will allow them to start building before the streets are in. Staff said that is correct.

Alderman Spencer asked if we had done this before. Staff said no but John Davis had shown the City how it works in other cities.

Alderman Couchman said that by doing this the heavy construction trucks for the building won't be driving on our new streets.

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

A motion was made by Alderman Couchman and seconded by Alderman Holt to place Bill No. 12-2014 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: Steiner, Spencer, Holt and Couchman. The motion carried unanimously. The Bill was then duly numbered **Ordinance No. 1246-2014**.

**ISSUANCE OF CONDITIONAL PERMIT TO CRANE CONSTRUCTION** Staff presented a copy of an email from John Davis, on behalf of Tim Harris, Star Development, setting forth the circumstances that cause them to seek an “at risk” permit to build Price Chopper. It is proposed the City would issue a temporary and conditional authorization to proceed at risk with construction of Price Chopper, which would expire on May 12, 2014 and subject to Tim Harris signing a letter acknowledging the “at risk” status. Staff said they have received the signed letter.

It is necessary to commence construction on Price Chopper in order for the building to be turned over to Consentino’s the first week in October.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the issuance of a conditional permit to Crane Construction for construction of the Price Chopper. The motion carried unanimously.

John Davis said he wanted to thank the City of Kearney for approving these permits so they can move forward with construction. He said Consentino’s plan to be open for Thanksgiving.

**CITY ATTORNEY’S MEMO RELATIVE TO FEMA FLOOD PLAIN MAPS** Staff said they have been advised by FEMA and SEMA to utilize the new flood plain maps in its building permit review process. City ordinances seemed to support this by state that “any future revisions thereto” should be used to enforce the flood management program.

Staff said the new flood plain maps greatly expand the 100 year flood ways and flood plain affecting much more territory that was previously understood and recognized as safe ground to develop.

Tim Chase would like to construct another building pursuant to his approved site plan at North Park Storage on North 33 Highway. The new maps create issues that would require additional engineering study and special permissions from government agencies.

Mr. Chase believes that since FEMA has not formally adopted the maps, the City should not enforce them.

Staff asked City Attorney Brian Hall for an interpretation which concludes that Kearney is controlled only by the 2003 map and not the yet to be finalized new FEMA map.

Because the City has received considerable instructive advice from FEMA and SEMA to utilize the new mapping as enforcement tools, City Staff is requesting the Board of Aldermen to formally act on this question by adopting the City Attorney’s opinion, which would authorize Staff to proceed with building permit issuance to Tim Chase.

Staff said they had received a letter signed by Tim Chase accepting that he was building at his own risk.

**CITY ATTORNEY’S MEMO RELATIVE TO FEMA FLOOD PLAIN MAPS**

Mayor Dane asked that the City be sure and inform him about insurance rates, etc caused by building in a flood plain and that he is responsible and not the City for any damages caused by flood waters. Staff said he knows that.

A motion was made by Alderman Spencer and seconded by Alderman Couchman to adopt the City Attorneys’ opinion and to authorize Staff to proceed and issue a building permit for Tim Chase to build at North Park Storage. The motion carried unanimously.

**APPOINTMENTS TO WESTSIDE CID TO EXPIRE APRIL 1 2017** Mayor Dane said he would like to appoint Alderman Couchman, Alderman Spencer and Alderman Steiner to serve on the Westside CID with a term to expire on April 1, 2017.

A motion was made by Alderman Holt and seconded by Alderman Spencer to appoint Alderman Couchman, Alderman Spencer and Alderman Steiner to serve on the Westside CID with a term to expire on April 1, 2017. The motion carried unanimously.

**ALDERMEN DISCUSSION**

**ALDERMAN STEINER** Alderman Steiner said she noticed that there were two different times for the Wine Tasting and she wondered which was correct. Staff said it is 2:00 P.M. to 8:00 P.M.

**ALDERMAN HOLT** Alderman Holt said he was concerned about the progress on the house on South Grove that Fielding Staton is doing. Staff said they would contact Fielding Staton.

**ALDERMAN SPENCER** Alderman Spencer said she wanted to thank Tom Patterson for his service on the Board of Aldermen and welcome Marie Steiner to the Board of Aldermen.

The following bills were presented for payment at the April 21, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$6,543.50	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,976.00	442	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$5,862.30	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,371.06	441	PAYROLL TAXES FICA, FIT, MED
ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,413.00	409000	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$534.38	409015	MARCH 2014 CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$75.00	409013	MARCH 2014 POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$150.00	409021	MARCH 2014 DV FEES
MISSOURI GAS ENERGY	City Hall Expenses	\$271.53	409011	CITY HALL
PAYCOR PAYROLL	City Hall Expenses	\$167.33	443	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$99.30	409016	PUB HEAR ON SMOKING BAN AD
COVERALL OF KANSAS	City Hall Expenses	\$234.00	408984	CITY HALL CLEANING APRIL
CINTAS CORP	City Hall Expenses	\$26.73	408979	CITY HALL RUG RENTALS
WALKER'S TREE SER	City Hall Expenses	\$405.00	409025	REMOVE 5 TREE STUMPS
VISA	City Hall Expenses	\$78.16	409024	2 TONER CARTRIDGES
VISA	City Hall Expenses	\$74.29	409024	2 TONER CARTRIDGES
VISA	City Hall Expenses	\$59.90	409024	CONNECT SPAM READER FOR ELDRIDGE
DAVIS, ANNETTE	City Hall Expenses	\$66.36	408985	MILEAGE TO ALBANY - MIRMA SEMINAR
HALL, R. BRIAN, PC	City Hall Expenses	\$3,045.00	408997	CRT 12, P&Z 11.9, LAWSUITS 6.6, MISC. 1.8
COLE PRINTING	City Hall Expenses	\$302.75	408983	COURT LETTERHEAD & ENV
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	409014	APR. SALES TAX REPORT

CINTAS DOCUMENT	City Hall Expenses	\$21.63	408980	DOCUMENT SHRED @ CH WITH EXTRA
VISA	City Hall Expenses	\$12.87	409024	CABLES FOR CITY HALL SPEAKERS
VISA	City Hall Expenses	\$16.34	409024	CABLES FOR CITY HALL SPEAKERS
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	409022	MAY WEB FEES
FORM-TECH INC.	City Hall Expenses	\$105.71	408989	KEY FOR CHASTAIN PARKS
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,800.00	408997	CRT 12, P&Z 11.9, LAWSUITS 6.6, MISC. 1.8
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,612.00	408981	12 PRISONERS - 52 DAYS JAIL TIME
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$286.50	409018	86 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.11	408979	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	408979	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	408979	UNIFORM RENTAL-- FEB
MISSOURI GAS ENERGY	Firehouse Center	\$179.05	409011	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	408967	1ST QTR PAY PER CONTRACT
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$71.25	409011	MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$45.92	409011	POICE STATION
CINTAS CORP	Police Dept. Expenses	\$180.71	408979	RUGS & BATHROOM SUPPLIES @ PD
COAST	Police Dept. Expenses	\$570.18	408982	BARRICADE TAPE - JAMES DAYS ETC
GT DISTRIBUTORS, INC	Police Dept. Expenses	\$225.00	408996	GLOCK ARMORERS KIT KPD
VISA	Police Dept. Expenses	\$61.94	409024	2 TONER CARTRIDGES
CENTRAL POWER	Police Dept. Expenses	\$337.50	408977	ANNUAL SERVICE/INSPECTION KPD GENERATOR
CAREY, THOMAS R.	Police Dept. Expenses	\$139.99	408976	REIMB LIGHTBAR PARTS STROBES KPD#977 GRAFF
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$8.68	409017	CAR CLN SUPPLIES KPD983
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$20.89	409017	HEADLIGHTS KPD977
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$20.89	409017	HEADLIGHTS KPD982
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$75.51	409017	FLOOR MATS KPD978
CINTAS DOCUMENT	Police Dept. Expenses	\$15.90	408980	DOCUMENT SHRED @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,771.06	409018	1,131 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$56.95	408971	DUTY BELT KPD#977 GRAFF
ARMORY	Police Dept. Expenses	\$159.85	408971	UNIFORM SHIRTS KPD#975 HALE
HATFI	Police Dept. Expenses	\$29.75	408998	REIMB. HONOR GUARD SHIRT KPD#971 HATFIELD
MIDDLETON EXCAVATING	Solid Waste Expenses	\$200.00	409009	GRADE MACK PORTER N. LOT & COMPOST PILE
VISA	Solid Waste Expenses	\$131.54	409024	1 10X20 17 OZ CANVAS TARP
PAYCOR PAYROLL	Park Fund Balance Acct	\$479.63	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$154.00	442	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$531.72	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Park Fund Balance Acct	\$124.36	441	PAYROLL TAXES FICA, FIT, MED
IRONMIKE'S WELDING	Park Fund Expenses	\$60.00	409001	PINS FOR TOILETS
WESTERN EXTRALITE	Park Fund Expenses	\$1,730.00	409026	LIGHT EQUIPMENT-NEW LIGHT BREAKERS
WESTERN EXTRALITE	Park Fund Expenses	-\$865.00	409026	FAULTY BREAKER CREDIT
ARROW STAGE LINES	Park Fund Expenses	\$615.00	408972	MOTOR COACH SR TRIP 5-14
GERMEYER, JOHN	Park Fund Expenses	\$34.00	408992	APRIL BUS DRIVER TIP
KEARNEY HOLT COMMUNI	Park Fund Expenses	\$5,000.00	409004	THEATER IN PARK-PER CONTRACT
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$323.16	409018	98 GALLONS FUEL
FRY & ASSOC., INC	Park Fund Expenses	\$143.78	408990	SWING CLAMPS-LION'S PARK
FISH, SAMANTHA	Park Special Projects	\$750.00	408987	DEPOSIT--SAMANTHA FISH
KEARNEY BUSINESS	Park Special Projects	\$80.00	409003	2015 KEARNEY EXPO REGISTRATION
KKFI	Park Special Projects	\$900.00	409006	BLUES FEST RADIO
KKFI	Park Special Projects	\$900.00	409006	BLUEGRASS RADIO
REESE, BRIAN	Park Special Projects	\$250.00	409019	SOUND TECH HIATT FUNERAL
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$614.95	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$194.00	442	STATE WITHHOLDING
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$624.32	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	Trans. Sales Tax Bal Acct	\$146.02	441	PAYROLL TAXES FICA, FIT, MED
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409000	DEFERRED COMP VF-3137
DEATON, DAVID	Transport. Sales Tax Exp.	\$240.00	408986	16 HRS CRACKING STEETS W/GARY
AMEREN UE	Transport. Sales Tax Exp.	\$28.06	440	STREET LIGHTS @ VILLIAS MARIMACK
MISSOURI GAS ENERGY	Transport. Sales Tax Exp.	\$197.90	409011	STREET BARN
AGC	Transport. Sales Tax Exp.	\$522.50	408970	TRAIL/SIDEWALK COST EST.-CLARK & CLEAR CREEK
RENNER SUPPLY CO.	Transport. Sales Tax Exp.	\$676.13	409020	OLD STREET BARN DOOR
RENNER SUPPLY CO.	Transport. Sales Tax Exp.	\$736.13	409020	OLD STREET BARN DOOR
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$1.65	409017	MINI LAMP, SCREWDRIVERS
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$8.00	409017	EXCHANGE ADAPTER
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$9.99	409017	ADAPTER FOR CRACK MACH

O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$55.94	409017	6 WINTER WIPER BLDS TRK 2,4,6
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$29.72	409017	AIR FILTER TRK 4
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$28.38	409017	2 WIPER BLADES TRK 3
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$12.27	409017	AIR FRESHENER, LIGHT, WIPES
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$30.36	409017	4 WINTER WIPER BLADES
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$20.07	409017	3 CANS SPRAY PAINT-DOG KENNELS
O'REILLY AUTOMOTIVE	Transport. Sales Tax Exp.	\$29.99	409017	MINI LAMP, SCREWDRIVERS
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$1,152.02	409018	343 GALLONS FUEL
METRO SPORTSWEAR LLC	Transport. Sales Tax Exp.	\$60.00	409008	4 SAFETY GREEN VEST ST DEPT
CINTAS CORP	Transport. Sales Tax Exp.	\$16.30	408979	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.30	408979	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.30	408979	UNIFORM RENTAL-- FEB
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,963.69	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$695.00	442	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,000.82	441	PAYROLL TAXES FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$467.92	441	PAYROLL TAXES FICA, FIT, MED
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409000	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,041.92	409012	SALES TAX DUE-MARCH
KELLY, JAMES	W & S Revenue Receipts	\$22.12	409005	OVER PAID @ 215 E 22ND TERR
CENTURYLINK	W & S Admin. Expenses	\$180.16	408978	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$95.28	408978	INTERNET @ 162ND TWR #431853888
VISA	W & S Admin. Expenses	\$52.97	409024	WATER TABLET CASE
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$840.41	409018	253 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$27.14	408979	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408979	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$27.14	408979	UNIFORM RENTAL-- FEB
MISSOURI GAS ENERGY	Water Plant Expenses	\$281.56	409011	HIGH SERVICE PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$73.02	409011	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	408969	WTR PLT ALARM #105265821
ACE PIPE CLEANING, I	Water Plant Expenses	\$1,472.00	408968	TRANSFER WELL CLEANED OUT
CINTAS CORP	Water Plant Expenses	\$12.00	408979	WTR RUGS & UNIFORM RENTALS
MIDDLETON EXCAVATING	Water Plant Expenses	\$1,100.00	409009	GRADE MACK PORTER N. LOT & COMPOST PILE
VISA	Water Plant Expenses	\$60.93	409024	2 TONER CARTRIDGES
YATES ELECTRIC CO.	Water Plant Expenses	\$457.50	409027	WELL #1 PUMP WORK
BNSF RAILWAY COMPANY	Water Plant Expenses	\$146.16	408974	UTILITY PERMIT #40153815
KANSAS CITY WATER SE	Water Plant Expenses	\$6,897.04	409002	2.3 MIL GALS KC WTR USAGE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,524.00	408975	ALUM
HD SUPPLY	Water Plant Expenses	\$2,359.22	408999	METERS FOR QUICK TRIP
CINTAS CORP	Sewer Plant Expenses	\$14.70	408979	SEWER RUG RENTALS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$3,843.00	408968	L/S & SWR LINES CLEANED 3-18 & 19
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$672.00	408968	EMERGENCY BLOCKAGE 3-22
VISA	Sewer Plant Expenses	\$472.63	409024	ANNUAL TESTING
MIDWEST LABORATORIES	Sewer Plant Expenses	\$99.12	409010	SEWER TEST
KRAMER HARDWARE	Meter Deposit Bal. Acct	\$46.15	409007	METER RFD @ 200 W. 6TH ST
BALLEW, JASON	Meter Deposit Bal. Acct	\$49.05	408973	METER REFD @ 709 MARGUERITE ST
VAN ZANT, KEVIN	Meter Deposit Bal. Acct	\$20.72	409023	METER REFD @ 204 E 9TH ST
FISHER, DAVID	Meter Deposit Bal. Acct	\$26.08	408988	METER REFD @ 1901 MEADOWLANE
GORDON, TERRY	Meter Deposit Bal. Acct	\$35.00	408995	METER REFD @ 162 REGENCY DR
GLOVER, KATRINA	Meter Deposit Bal. Acct	\$43.30	408994	METER REFD @ 801 E 14TH ST
GAMBINO	Meter Deposit Bal. Acct	\$18.86	408991	METER REFD @ 1203 GENEVA ST
YATES ELECTRIC CO.	Water Cap. Imp. Expenses	\$35,136.00	1	WATER PLT BACKUP GEN ROUGH IN
UMB BANK	2001 SRF Rev Bd Expense	\$11,250.00	444	2001 DW SRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$4,424.96	444	2001 DW SRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,250.00	446	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	445	97 SRF GO BONDS
GILMORE & BELL	Shoppes Tif Expense	\$1,282.50	408993	SHOPPES CID 2/6 TO 3/26/14
GILMORE & BELL	Shoppes Tif Expense	\$1,567.50	408993	SHOPPES CID 1/6 TO 3/26/14
	<b>TOTAL</b>	<b>\$150,128.81</b>		

**APPROVED:**

**Billy R. Dane, Mayor**

**ATTEST:**

**Jim Eldridge, City Clerk**

