

March 2, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 2, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Mayor Dane attended by phone conference. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

Board President Jeff Couchman 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 February 17, 2015 meeting
- Bills presented for payment
- Authorize Layne Western Well No. 1 Motor Repairs, \$1,485
- Accept low bid from Mid-America Pump to rebuild 2 air operated valves at Sewer Plant, \$2,105.58
- Accept low bid from Mid-America Valve to rebuild air operated flush valve at Water Plant, \$3,269
- Approve Budget amendment for 2015 Street Bond Revenues, \$5,307,083 Project Fund, \$80,787.98 Bond Issuance
- Accept low bid from Yates Electric for Amphitheater Electrical Disconnects, \$5,410
- Accept offer from Justin Miller to purchase pallets from the City for \$2 each
- **Resolution No. 10-2015** Agreement with Gilmore & Bell for GO Bonds service totaling \$14,750 for a 5 year term

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

PUBLIC REQUESTS & PETITIONS

DEBORAH PACK, STAND UP FOR STANLEY, AWARENESS FOR ANIMALS

Deborah Pack, Edgerton, Missouri, said she is teaching awareness for animals with cleft lips and palates. She said most of these animals are put to sleep. She said she wants to also show and teach children to accept those that are different.

Deborah Pack said she is asking the City to show support by having a Proclamation issued for a day to show support for awareness for animals with cleft lips and palates. She said she is working on setting up one in Smithville.

Staff said when she gets something set up with Smithville, to notify us and we will do it the same day.

MAYOR'S REMARKS

BUDGET Mayor Dane said Staff will be presenting the budget tonight. He said this is a very solid budget. He said if anyone has any questions to get hold of Jim Eldridge after the meeting and discuss it with him. He said the budget will be back on the agenda in two weeks for approval.

ADMINISTRATOR'S REPORT

PRESENTATION OF PROPOSED FY2016 BUDGET Staff presented the FY2016 budget and went over the highlights. Staff announced that Gary Lawson, Street Superintendent for 41 years will be retiring.

COMP PLAN RFQ REVIEW COMMITTEE RECOMMEND VIREO

Staff presented a memo from David Pavlich saying the Comp Plan RFQ Review Committee recommended Vireo to be selected as the City's consultant to update the City's Comprehensive Plan. Staff will need to be authorized to negotiate a scope and contract with Vireo.

Staff said the last time we did a Comp Plan was in 2004. We need to update the Plan because at that time 19th Street wasn't the choice for a second interchange.

A motion was made by Alderman Holt and seconded by Alderman Steiner to authorize Staff to negotiate a scope and contract with Vireo to update the Comp Plan. The motion carried unanimously.

ROTARY FAN PRESS BID—DAVID ROSS CONSTRUCTION AT \$143,256

Staff said David Ross Construction is low bidder for installation of the rotary fan press sludge dewatering equipment. In addition to installation of the rotary fan press the project includes re-roofing the sewer plant building, constructing an awning to provide cover for the roll off dumpster and building a sound wall.

Staff said the total project cost for the rotary fan press is \$521,256 and we had allowed \$725,000 in the budget.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to accept the low bid from David Ross Construction for \$143,256 to install the rotary fan press, re-roof the sewer plant building, construct an awning to provide cover for the roll-off dumpster and build a sound wall. The motion carried unanimously.

NEW BUSINESS

TRANSPORTATION ALTERNATIVES PROGRAM MODOT SIDEWALKS

ORDINANCE NO. 1276-2015 Bill No. 02-2015, an ordinance authorizing the Mayor to sign a Transportation Alternatives Program Agreement with MoDOT relative to the Southview Elementary sidewalk/trail project, was presented and read by Title only.

TRANSPORTATION ALTERNATIVES PROGRAM MODOT SIDEWALKS

ORDINANCE NO. 1276-2015 Alderman Steiner said the dates on the Ordinance are incorrect. Staff said they had already corrected them.

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

A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 02-2015 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, Holt, Spencer and Couchman. The motion carried with a four to zero vote. The Bill was then duly numbered **Ordinance No. 1276-2015**.

TEMPORARY EASEMENT TREE REMOVAL WATSON DR WITH SHANKS

RESOLUTION NO. 11-2015 A Resolution, accepting a temporary construction easement for tree removal from Gary and Janet Shanks for Watson Drive, was presented and read by Title only.

Staff said the City has been made aware that tree removal on the Watson Drive Project should be done prior to March 31st in order to avoid disturbing the habitat of the federally protected Indiana Bat.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the Resolution accepting a temporary construction easement for tree removal from Gary and Janet Shanks for Watson Drive. The motion carried unanimously.

CONTRACT FOR TREE CLEARING PROJECT FOR WATSON DRIVE

RESOLUTION NO. 12-2015 A Resolution, authorizing the City Administrator to sign a contract with Christopher Contracting Inc. for \$45,350 for tree removal on the Watson Drive Project, was presented and read by Title only.

Staff said Christopher Contracting Inc. was the low bid for the project.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign a contract with Christopher Contracting Inc. for \$45,350 for tree removal on the Watson Drive Project. The motion carried unanimously.

ALDERMEN DISCUSSION

MAYOR DANE Mayor Dane said he would be having surgery on his foot this Thursday.

ALDERMAN HOLT Alderman Holt said he had received a complaint about the first cul de sac in Blue Sky Garden. Staff said we would be bringing a list of street repairs to the first meeting in April and this street had been looked at.

ALDERMEN STEINER Alderman Steiner asked if we had installed the speed bumps on Regency Drive yet. Staff said we were waiting until the snow was over before we installed them.

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

The following bills were presented for payment at the March 2, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010672	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,320.37	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	General Fund Balance Acct	\$13,879.12	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	General Fund Balance Acct	\$10,032.28	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010743	DEFERRED COMP VF-3137
HERITAGE EXTERIOR	General Fund Balance Acct	\$250.00	4010699	REFUND ST BOND 101 N JEFFERSON
BROWN, MICHAEL R	General Admin. Revenues	\$10.00	4010679	OVER PAID ON MATTRESS RECYCLE
MISSOURI RURAL SERV	City Hall Expenses	\$1,167.00	4010716	2015 WORK COMP PREMIUM
AMEREN UE	City Hall Expenses	\$284.47	678	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4010687	MAYOR' S PHONE ALLOWANCE
NPG NEWSPAPERS INC	City Hall Expenses	\$388.00	4010722	AQUATIC CENTER RFQ NOTICE
CINTAS CORP	City Hall Expenses	\$29.83	4010682	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.83	4010682	CITY HALL RUG RENTALS
PORTERS BLDG. CENTE	City Hall Expenses	\$17.98	4010728	2 BAGS ICE MELT-CH
JOHN A MARSHALL CO	City Hall Expenses	\$360.00	4010704	CHAIR REPLACEMENT-RYAN
TYLER MUNIS	City Hall Expenses	\$2,262.25	4010738	MUJNIS ACCTING 3/1-5/31/15
STEINER, MARIE	City Hall Expenses	\$164.83	4010737	311 MIL, MEALS MM LEGLATVE CONF
ST. LOUIS COUNTY ML	City Hall Expenses	\$100.00	4010736	2015 TUTIION-TRNG ACADEMY /MTGS
GILMORE & BELL	City Hall Expenses	\$866.97	4010693	SHOPPES CID LEGAL
GILMORE & BELL	City Hall Expenses	\$1,237.50	4010693	REVIEW PCEC TIF-ATTEN MTG
GILMORE & BELL	City Hall Expenses	\$285.00	4010693	LEGAL FEES-WESTSIDE CID
FORM-TECH INC.	City Hall Expenses	\$23.95	4010692	CITY SEAL STAMP
FORM-TECH INC.	City Hall Expenses	\$17.55	4010692	NOTARY STAMP-SARAH RANES
PROFORMA PROMOTIONAL	City Hall Expenses	\$111.45	4010730	COURT CONTINUANCE FORMS
PROFORMA PROMOTIONAL	City Hall Expenses	\$580.65	4010730	COURT FILE FOLDERS
COSENTINO'S PRICE	City Hall Expenses	\$21.98	4010685	2 CANS COFFEE
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,674.00	4010683	10 INMATES/54 DAYS
MISSOURI RURAL SERV	Community Development Dir Exp	\$4,861.00	4010716	2015 WORK COMP PREMIUM
NPG NEWSPAPERS INC	Community Development Dir Exp	\$70.66	4010722	WATSON DR & 19TH ST BID AD
LARKIN LAMP	Community Development Dir Exp	\$2,700.40	4010709	INNOVATIONS LOT 7 SITE PLAN REV
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4010740	COMM DEV & POLICE COPIER LEASE
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$58.50	4010726	33 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$6.48	4010682	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010682	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Kearney Historic Museum Expns	\$21.39	688	MUSEUM
PRYOR APPRAISALS,INC	Kearney Historic Museum Expns	\$1,500.00	4010731	APPRAISAL 103 E WASHINGTON-REED BLDG
MISSOURI RURAL SERV	Police Dept. Expenses	\$21,872.00	4010716	2015 WORK COMP PREMIUM

PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,044.25	4010726	POLICE STATION ELECTRIC
CINTAS CORP	Police Dept. Expenses	\$209.00	4010682	RUG RENTALS & BATHROOM SUPPLIES
CINTAS CORP	Police Dept. Expenses	\$209.00	4010682	RUGS & BATHROOM SUPPLIES
ED ROEHR SAFETY	Police Dept. Expenses	\$3,092.63	4010689	3 TASERS REPLACED WARRENTY OUT
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010740	COMM DEV & POLICE COPIER LEASE
CSE	Police Dept. Expenses	\$611.50	4010686	REPR SERVER CRASH-KPD
KWIK LUBE	Police Dept. Expenses	\$36.95	4010708	LUBE/OIL MO-HE8Z9U KPD976
HALE, ALAN	Police Dept. Expenses	\$10.00	4010697	REIMB DWI-ARREST CLN UP INSIDE CAR
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,010.35	4010726	1,134 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$21.85	4010675	BADGE-HOLDER FOR BODY CAM KPD970
ED ROEHR SAFETY	Police Dept. Expenses	\$125.23	4010689	UNIFORM TROUSERS KPD974
REPUBLIC SERVICES	Solid Waste Expenses	\$642.72	4010733	4 ROLL OFFS, FEB TRASH
REPUBLIC SERVICES	Solid Waste Expenses	\$31,492.34	4010733	4 ROLL OFFS, FEB TRASH
PUBLIC AGENCY TRAINING	Police Training Expenses	\$299.00	4010732	FORENSIC TRNG KPD978
POLICE LEGAL SCIENCE	Police Training Expenses	\$1,800.00	4010727	PLS ON LINE TRNG ALL OFFICERS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$119.15	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,163.88	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Park Fund Balance Acct	\$934.02	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4010743	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Park Fund Expenses	\$5,541.00	4010716	2015 WORK COMP PREMIUM
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$368.03	4010726	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,228.69	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	689	LION'S PARK
COLE PRINTING	Park Fund Expenses	\$69.00	4010684	BUSINESS CARDS-ERIC MARSHALL
PORTERS BLDG. CENTE	Park Fund Expenses	\$8.08	4010728	CONCRETE SEALER/WIRE BRUSH
KWIK LUBE	Park Fund Expenses	\$80.95	4010708	LUBE/OIL,WIPER BLADES PARKS1
KEARNEY ROTARY	Park Fund Expenses	\$300.00	4010706	DONATION BASKETBALL COURT@ LION'S PRK
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4010676	MOTOR COACH SR TRIP 3/12
GORDON, CHUCK	Park Fund Expenses	\$33.00	4010694	BUS DRIVER TIP SR TRIP 2-25-15
ORSCHELNS--KEARNEY	Park Fund Expenses	\$82.10	4010723	EQUIPMENT & GLOVES
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$70.49	4010726	39.4 GALLONS FUEL
MIRACLE RECREATION	Park Fund Expenses	\$23.80	4010713	PLAYGROUND EQUIPMENT SAFETY LABELS
AFLAC/REMITTANCE	Transportation Fund Balance	\$74.24	4010672	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Transportation Fund Balance	\$122.55	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	Transportation Fund Balance	\$34.32	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Transportation Fund Balance	\$1,160.73	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Transportation Fund Balance	\$1,201.25	4010715	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$137.04	4010743	DEFERRED COMP VF-3137
ELLIOTT, ROBERT	Transportation Expense	\$270.00	4010690	18 HRS CONTRACT SNOW REMOVAL
ELLIOTT, ROBERT	Transportation Expense	\$142.50	4010690	9.5 HRS CONTRACT LABOR SNOW PLOWING
GUSTIN, DAVID	Transportation Expense	\$180.00	4010695	12 HRS CONTRACT LABOR SNOW PLOW
MISSOURI RURAL SERV	Transportation Expense	\$8,263.00	4010716	2015 WORK COMP PREMIUM
PLATTE CLAY ELECTRIC	Transportation Expense	\$144.73	4010726	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	\$166.73	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Transportation Expense	\$923.35	690	STREET LIGHTS
MARC	Transportation Expense	\$589.00	4010712	5% FEE-SOUTHVIEW SIDEWALK
AMERICAN EQUIPMENT	Transportation Expense	\$1,631.16	4010674	SPREADER GEARBOX, AUGER BEARINGS
ALLIED OIL & SUPPLY	Transportation Expense	\$355.36	4010673	1 REAR TIRE TRK 7
FASTENAL INDUSTRIAL	Transportation Expense	\$7.74	4010691	SIGN BOLTS
NEWMAN TRAFFIC SIGNS	Transportation Expense	\$1,045.07	4010721	20 POST, 100 T BRKTS
NEWMAN TRAFFIC SIGNS	Transportation Expense	\$1,000.95	4010721	25 STOP SIGNS & 25 T BRKTS
PAVLICH INC	Transportation Expense	\$2,629.90	4010724	36 T SALT HAULED
FASTENAL INDUSTRIAL	Transportation Expense	\$362.53	4010691	HAND TOOLS FOR STREET DEPT
PLATTE CLAY ELECTRIC	Transportation Expense	\$894.45	4010726	435 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$12.73	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.73	4010682	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$397.65	4010688	DENTAL INSURANCE-MARCH
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4010742	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,225.31	4010700	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,110.65	4010715	FEBRUARY CONTRIBUTION

VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$287.96	4010743	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,120.81	4010717	SALES TAX PMT-FEB
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,446.46	4010718	DEC, JAN, FEB PRIMACY FEES
MISSOURI RURAL SERV	W & S Admin. Expenses	\$16,040.00	4010716	2015 WORK COMP PREMIUM
PROFORMA PROMOTIONAL	W & S Admin. Expenses	\$1,392.19	4010730	11,000 WATER BILLS
MO WATER & WASTEWATE	W & S Admin. Expenses	\$85.00	4010719	DRINKING WTR CLASS-JENNINGS
SMITH, DONALD E	W & S Admin. Expenses	\$16.80	4010735	40 MILES FOR CALL IN
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$384.54	4010726	209 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010682	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4010741	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,632.33	4010741	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,228.72	4010726	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,578.39	679	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$1,564.49	680	WATER PLANT
AMEREN UE	Water Plant Expenses	\$401.30	681	WELL #1
AMEREN UE	Water Plant Expenses	\$436.20	682	WELL #2
CINTAS CORP	Water Plant Expenses	\$13.80	4010682	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$13.80	4010682	WTR RUGS & UNIFORM RENTALS
WESTERN EXTRALITE	Water Plant Expenses	\$140.42	4010746	BALLAST FOR LIGHTS IN SHOP
HD SUPPLY	Water Plant Expenses	\$126.26	4010698	SMART POINT PORT FOR PROGRAMING METERS
WATER ENVIRONMNT FED	Water Plant Expenses	\$133.00	4010745	DUES-BETTIS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$20.92	4010723	GLOVES, BUNGEE CORDS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$9.99	4010723	HAND PUMP-CHECKING WELLS
HACH CHEMICAL	Water Plant Expenses	\$80.29	4010696	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,385.01	4010678	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4010744	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4010714	21T LIME
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,871.40	4010705	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$135.45	4010705	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,716.11	4010726	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$260.37	4010726	PARK, STREET, WTR, SWR ELECTRIC
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010682	SEWER RUG RENTALS
JCI INDUSTRIES INC	Sewer Plant Expenses	\$380.00	4010703	EASTWOOD L/S REMV DEBRIS FLYGT PUMP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$833.61	4010747	HEATER REPR B-HAVEN L/S
KANSAS CITY WINNELSO	Sewer Plant Expenses	\$2,794.35	4010705	GRINDER PUMPS INSTALL PARTS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$274.50	4010747	HEATER REPR @ WWTP
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$1,944.50	4010678	CHEMICALS FOR SLUDGE PRESS
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$997.25	4010678	BRENNFLOC-SLUDGE PRESS CHEMICAL
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,785.00	4010678	BRENNFLOC-SLUDGE PRESS CHEMICAL
LONE OAK BUILDERS	Meter Deposit Bal. Acct	\$32.75	4010711	METER REFD 310 OLD TRL RUN
SCARBOROUGH, MARK	Meter Deposit Bal. Acct	\$55.36	4010734	METER REFD 1204 ADA ST
CASTILLEJA, PETE	Meter Deposit Bal. Acct	\$60.72	4010680	METER REFD 1702 BAY COURT
BASSFORD, PATRICIA	Meter Deposit Bal. Acct	\$55.98	4010677	METER REFD 206 W LAWRENCE
LENEAVE, THOMAS	Meter Deposit Bal. Acct	\$71.01	4010710	METER REFD 1911 JOE LANE
HURST, KRISTI	Meter Deposit Bal. Acct	\$60.72	4010701	METER REFD 1409 SUSAN ST
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4010729	SLUDGE PRESS RENTAL
KANSAS CITY WINNELSO	Sewer Cap. Imp. Expenses	\$743.55	4010705	CONTROL FLOATS FOR SCUMMER GRDR PUMPS
KANSAS CITY WINNELSO	Sewer Cap. Imp. Expenses	\$743.55	4010705	CONTROL FLOATS FOR SCUMMER PUMPS
MISSOURI RURAL SERV	Highway Constr Expense	\$1,943.00	4010716	2015 WORK COMP PREMIUM
CFS	Highway Constr Expense	\$83,589.33	4010681	49% WATSON DR DESIGN
GILMORE & BELL	2015 Street Bond Expense	\$33,000.00	4010693	LEGAL SERVICES 2015 GO BONDS
IPREO	2015 Street Bond Expense	\$1,000.00	4010702	ELECTRONIC DIST OF 2015 POS/OS
PIPER JAFFRAY	2015 Street Bond Expense	\$30,000.00	4010725	FINANCIAL ADVISORY SEV 2015 BDS
MOODY	2015 Street Bond Expense	\$13,000.00	4010720	BOND RATING 2015 GO ST BONDS
UMB BANK	2013 Sewer Clarifier L/P	\$55,000.00	4010739	2013 CLARIFIER COP'S
UMB BANK	2013 Sewer Clarifier L/P	\$73,244.62	4010739	2013 CLARIFIER COP'S
KEARNEY TRUST CO	Police Capital Purchases	\$5,161.50	4010707	POLICE STATION L/P SERIES 2009
KEARNEY TRUST CO	Police Capital Purchases	\$2,362.51	4010707	POLICE STATION L/P SERIES 2009
GILMORE & BELL	Shoppes Tif Expense	\$5,841.25	4010693	23.5 HRS LEGAL SERVICES
	TOTAL	\$532,536.49		

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