

March 16, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 16, 2015 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Gerri Spencer and Dan Holt. Mayor Dane was absent. 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 March 2, 2015 meeting
- Bills presented for payment
- Sewer Plant Influent Pump #2 Replacement, Low Bid Lett Van Kirk & Associate \$6,642
- **Resolution No. 13-2015** Proclaiming the month of May as Bike Month & May 13th as Bike to School Day

Staff said we are adding a bill for Graff Technology Solution for \$700.00 for installing the new server at City Hall and a bill for the first payment on the Rotary Press at the sewer plant for \$3,692.55.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Consent Agenda as presented with the addition of the two bills. The motion carried unanimously.

ADMINISTRATOR'S REPORT

TREE CLEARING FOR WATSON DRIVE Staff announced that Contractor Tom Christopher plans to commence tree clearing for Watson Drive on Thursday, March 19th. They plan to have the trees down within five days, removal of waste will take longer but the March 31st timetable will be met.

Alderman Holt asked if they will start on the back side of the property. Staff said we don't know but they said the trees would all be down in five days.

PUBLIC REQUESTS & PETITIONS

KEARNEY HOLT COMMUNITY THEATER, SUMMER PLAY IN THE PARK Staff said the budget for the Play in the Park has been increased \$500 over last year to \$5,500 from the City to provide funding for a production which will be free to the public.

KEARNEY HOLT COMMUNITY THEATER, SUMMER PLAY IN THE PARK

Kelly Nickels and Delene Vasquez, members of the Kearney Holt Community Theater presented a short skit announcing that they would be doing Seven Brides for Seven Brothers. The back up play would be South Pacific.

MAX CHAPMAN – CONCERN ABOUT REGENCY DRIVE SPEED BUMPS

Max Chapman, 1711 Patricia Drive, said he has lived here for twenty seven years and in a nice neighborhood. He said he is concerned about the need for a speed bump. He said they are not good on vehicles.

Mr. Chapman said in the 2010 Cook Flatt study it indicated the average speed of motorists was twenty nine miles per hour, only four miles over the speed limit. He said he believes the police department can ably enforce the speed limit without the need for traffic calming measures.

Mr. Chapman said he read a report that said from 1999 to 2010 only fifty five citations were written for speeding. He said that is only 4.5 a year.

Mr. Chapman said he did a random survey of six residents in the area and he said five were very dissatisfied and one was neutral.

PUBLIC HEARINGS

GARDNER CAPITAL, CENTERVILLE COTTAGES REZONING, SITE PLAN

ORDINANCE NO. 1277-2015 Bill No. 03-2015, an ordinance amending Chapter 400 of the Municipal Code by rezoning approximately 7.5 acres to “R-P-3” – median density residential district as requested by Centerville Cottages, was presented and read by Title only.

Gardner Capital, the developer of Centerville Cottages, is proposing a 48 unit senior living apartment complex to be located South of Price Chopper and West of Shadowbrook subdivision.

This low to moderate income project has been approved for tax credits by the Missouri Housing Development Commission and has been several years in the planning.

The Planning and Zoning Commission unanimously recommended approval at their March 9, 2015 meeting.

The floor was opened to the public.

Penny VanDyne, 200 Southbrook Parkway, said all the housing units in Kearney and surrounding communities have waiting lists so this project is much needed in Kearney.

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

GARDNER CAPITAL, CENTERVILLE COTTAGES REZONING, SITE PLAN ORDINANCE NO. 1277-2015 Alderman Steiner asked if a four plex is one level apartments. Staff said these are all on one level.

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 Spencer and seconded by Alderman Steiner to place Bill No. 03-2015 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. 1277-2015**.

GARDNER CAPITAL CENTERVILLE COTTAGES FIRST PLAT, FINAL PLAT ORDINANCE NO. 1278 Bill No. 04-2015, an ordinance approving the final plat of Centerville Cottages First Plat, a one residential lot, was presented and read by Title only.

Staff said the Planning and Zoning Commission recommended approval at their March 9, 2015 meeting.

Alderman Holt said it was brought to the attention of the Commission that in future development in this area a roadway should connect Shadowbrook Subdivision with Watson Drive.

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 Spencer and seconded by Alderman Steiner to place Bill No. 04-2015 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. 1278-2015**.

ZONING AMENDMENT ALLOWING STAFF TO APPROVE LOT SPLITS ORDINANCE NO. 1279-2015 Bill No. 05-2015, an ordinance amending Chapter 410 of the Municipal Code by allowing Staff level review of lot splits/minor subdivisions, was presented and read by Title only.

Staff said this is intended to expedite commercial development projects, where the overall site plan has already received City approvals. This amendment gives the City Staff authority to approve lot splits under certain circumstances.

The Planning and Zoning Commission voted unanimously to recommend approval to the Board of Aldermen at their March 9, 2015 meeting.

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.

ZONING AMENDMENT ALLOWING STAFF TO APPROVE LOT SPLITS

ORDINANCE NO. 1279-2015 A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 05-2015 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. 1279-2015**.

FY2016 BUDGET & PERSONNEL SALARIES Bill No. 06-2017, an ordinance **ORDINANCE NO. 1280-2015** adopting the FY2016 Budget and personnel salaries for the City of Kearney, Missouri, was presented and read by Title only.

A motion was made by Alderman Holt 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 Spencer and seconded by Alderman Steiner to place Bill No. 06-2015 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. 1280-2015**.

CONTRACTS WITH ARTISTS FOR AMPHITHEATER Bill No. 07-2015, an **ORDINANCE NO. 1281-2015** ordinance authorizing the Mayor to sign contracts with artists performing at the City Amphitheater and related Amphitheater contracts, was presented and read by Title only.

Staff said this will authorize the Mayor to sign amphitheater contracts not to exceed a total of \$200,000. Due to the nature of the entertainment business, contracts must be expedited in order to book acts for the amphitheater.

This process has been followed since the inception of the amphitheater concert series.

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 Holt and seconded by Alderman Steiner to place Bill No. 07-2015 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. 1281-2015**.

RECOGNITION OF GARY LAWSON A Resolution, recognizing the contributions **RESOLUTION NO. 14-2015** of Gary Lawson to the City of Kearney as Street Superintendent these past forty one years, was presented and read in its entirety.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the Resolution recognizing the contributions of Gary Lawson to the City of Kearney as Street Superintendent these past forty one years. The motion carried unanimously.

RECOGNITION OF GARY LAWSON-CONT The Board of Aldermen as a group
RESOLUTION NO. 14-2015 presented Gary Lawson with a framed copy of the
 Resolution and gave him a crystal key to the City.

BOY SCOUT TROOP 339 Board President recognized Boy Scout Troop 339 from
 Liberty, Missouri. They were attending the meeting to get their government badge.

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 March 16, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$6,848.26	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,123.00	697	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,103.42	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,427.40	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4010832	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	695	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$463.13	4010804	CVC FEES - FEBRUARY 2015
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$467.73	4010804	CVC FEES - JANUARY 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	\$65.00	4010837	POST FEES - JANUARY 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	\$66.11	4010837	POST FEES-JANUARY 2015
SYNERGY SERVICES INC	General Fund Balance Acct	\$242.00	4010823	DV FEES - FEBRUARY 2015
SYNERGY SERVICES INC	General Fund Balance Acct	\$217.73	4010823	DV FEES - JANUARY 2015
MISSOURI GAS ENERGY	City Hall Expenses	\$488.99	4010800	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$546.22	4010772	CITY HALL, POLICE, STREET PHONES
TIME WARNER	City Hall Expenses	\$166.98	4010826	INTERNET SERVICE 3/4-4/3
SPRINT	City Hall Expenses	\$34.12	4010820	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$266.95	698	PAYROLL SERVICE FEE
M DAVIS FLOOR CARE	City Hall Expenses	\$125.00	4010796	WAXING FOYER @ CITY HALL
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4010767	CITY HALL CLEANING-MARCH
NEWCOMBS WINDOW SERV	City Hall Expenses	\$50.00	4010807	CITY HALL WINDOW CLEANING
PORTERS BLDG. CENTE	City Hall Expenses	\$53.52	4010814	RAMP CONSTRUCTION
PORTERS BLDG. CENTE	City Hall Expenses	\$84.60	4010814	RAMP CONSTRUCTION - CITY HALL
PORTERS BLDG. CENTE	City Hall Expenses	\$1.79	4010814	1 CITY HALL KEY
VISA	City Hall Expenses	\$117.03	4010831	2 HP 78A TONERS-ANNETTE'S PRINTER
JOHN A MARSHALL CO	City Hall Expenses	\$813.00	4010782	2 REPLACEMENT CHAIRS-RANES, DAVIS
GRAFF TECHNOLOGY SOL	City Hall Expenses	\$700.00	4010776	INSTALL NEW SERVER-14 HRS
DELL COMPUTERS	City Hall Expenses	\$5,483.51	4010770	PWR EDGE T430 SERVER
VISA	City Hall Expenses	\$123.02	4010831	STELLAR PHOENIX OUTLOOK PST REPAIR
VISA	City Hall Expenses	\$54.99	4010831	MEMORY-JIM'S COMPUTER
HALL, R. BRIAN, PC	City Hall Expenses	\$3,345.00	4010778	P&Z, COURT, REED, TAX
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4010768	CERTIFICATE MGMT SERVICE
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010803	SALES TAX RPT FEB 2015
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4010803	CID SALES TAX RPT-FEB
CINTAS DOCUMENT	City Hall Expenses	\$17.01	4010762	DOCUMENT SHREDDING @ CITY HALL
PROFORMA PROMOTIONAL	City Hall Expenses	\$180.35	4010816	3,000 #10 ENVELOPES GRN CH ADDRESS
COSENTINO'S PRICE	City Hall Expenses	\$17.94	4010766	6 CASES OF WATER
STAPLES ADVANTAGE	City Hall Expenses	\$212.55	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
VISA	City Hall Expenses	\$366.02	4010831	2- 4 LINE PHONES
VISA	City Hall Expenses	\$262.00	4010831	2-2 LINE PHONES CITY HALL
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4010824	WEB HOSTING-APRIL
FORM-TECH INC.	City Hall Expenses	\$204.43	4010775	PRESENTATION KEYS-LAWSON, COUCHMAN
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,350.00	4010778	P&Z, COURT, REED, TAX
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4010755	2 FEBRUARY COURTS
SPRINT	Community Development Dir Exp	\$126.57	4010820	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$68.66	4010809	WATSON DR TREE CLEARING BID NOTICE

UPS	Community Development Dir Exp	\$57.00	4010828	300 COPIES OF WATSON DRIVE EXT.
UPS	Community Development Dir Exp	\$122.85	4010828	315 COLOR COPIES - COMP PLAN
PORTER'S SERVICE	Community Development Dir Exp	\$34.86	4010813	WIPER BLADES
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$250.47	4010812	119 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4010761	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$101.24	694	OLD FIREHOUSE
MISSOURI GAS ENERGY	Firehouse Center	\$474.72	4010800	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$107.59	4010800	MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	\$62.00	4010800	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$724.07	4010772	CITY HALL, POLICE, STREET PHONES
SPRINT	Police Dept. Expenses	\$392.08	4010820	CELL PHONES & TABLETS
PORTERS BLDG. CENTE	Police Dept. Expenses	\$69.26	4010814	SUPPLIES FOR KPD BASEMENT BENCH
VISA	Police Dept. Expenses	\$47.98	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
INTERSTATE BATTERIES	Police Dept. Expenses	\$633.52	4010780	SIREN #7 & #3 BATTERIES
LAWRENCE, RUSTY	Police Dept. Expenses	\$7.50	4010792	REIMB 24 PK AA BATTERIES
VISA	Police Dept. Expenses	\$59.53	4010831	TONE-PD SAMSUNG
DELL COMPUTERS	Police Dept. Expenses	\$3,444.88	4010770	PWR EDGE SERVIER R320
VISA	Police Dept. Expenses	\$119.96	4010831	4 WIRELESS KEY BOARDS
VISA	Police Dept. Expenses	-\$31.42	4010831	CREDIT TAX ADJUSTMENT FROM APPLE INC
VISA	Police Dept. Expenses	\$647.42	4010831	I PAD AIR 2 WI-FI 16G-PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010750	LUBE/OIL KPD995
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4010763	CAR WASH - PETTY CASH
COMMENCO, INC.	Police Dept. Expenses	\$38.00	4010765	MOBILE RADIO ANTENNA
KWIK LUBE	Police Dept. Expenses	\$40.95	4010789	LUBE/OIL MJ3K27 KPD973
J & K AUTO REPAIR	Police Dept. Expenses	\$188.35	4010781	COIL PACK/SPARK PLUG KPD970
J & K AUTO REPAIR	Police Dept. Expenses	\$42.00	4010781	LUBE/OIL KPD974
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$15.98	4010810	HEADLIGHT WIRING HARNESS KPD#981
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$20.32	4010810	HEADLIGHTS KPD#977
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$446.16	4010779	LUBE/OIL, OXYGEN SENSOR, GAS CAP
NATIONAL ASSOCIATION	Police Dept. Expenses	\$190.00	4010806	3 YR MBRSHPC MCENTIRE & O'LEARY
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4010819	REJIS COMPUTER USAGE
VISA	Police Dept. Expenses	\$100.86	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	4010762	DOCUMENT SHREDDING @ PD
STAPLES ADVANTAGE	Police Dept. Expenses	\$88.45	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
VISA	Police Dept. Expenses	\$12.99	4010831	SHARPIE PERMANENT MARKERS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,252.68	4010812	1,063 GALLONS FUEL
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010750	LUBE/OIL KPD984
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$51.99	4010749	UNIFORM TROUSERS KPD983
VISA	Police Dept. Expenses	\$157.98	4010831	AIR COMP, BULBS, AIR HOSE, DRILL, SHOPLITE
TASER	Police Dept. Expenses	\$6,873.10	4010825	13 BODY CAMS & EQUIP
VISA	Police Dept. Expenses	\$428.90	4010831	GLASSES/LENS FOR BODY CAMS-KPD978-982
KCB BANK	Park Cap Imprvmnt Expense	\$2,018.75	4010785	AMPITHEATER L/P INTEREST
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$2,018.75	4010788	AMPITHEATER L/P INTEREST
NITV	Police Training Expenses	\$2,085.00	4010808	RECERT/TRNG CVSA KPD972,973,976
PAYCOR PAYROLL	Park Fund Balance Acct	\$568.00	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$184.00	697	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$571.48	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$133.66	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4010832	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$102.37	4010820	CELL PHONES & TABLETS
				NEW MP PARK SIGNS, SOCCER SIGN & FENCE
COLE PRINTING	Park Fund Expenses	\$835.00	4010764	BANNERS
COLE PRINTING	Park Fund Expenses	\$450.00	4010764	SIGNS & JJ PARK, FIELD BANNERS & #SIGNS
				FIELD DRAG, BASE ANCHOR PLUGS & BASE DIG OUT
BSN SPORTS	Park Fund Expenses	\$999.80	4010754	TOOL
PORTERS BLDG. CENTE	Park Fund Expenses	\$1,003.22	4010814	EAGLE PROJECT @ LIONS PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$296.99	4010814	NEW MINI CULTIVATOR FOR BALL FIELDS
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010817	JJ PARK WATER
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4010817	JJ PARK IRRIGATION
WESTERN EXTRALITE	Park Fund Expenses	\$2,127.09	4010834	MATERIALS FOR ELECTRICAL @ AMPHITHEATER
YATES ELECTRIC CO.	Park Fund Expenses	\$3,160.00	4010836	INSTALL ELECTRICAL DISCONNECTS @ AMP PER BID
VISA	Park Fund Expenses	\$34.00	4010831	MAFF CONF FOOD-RYAN/ERIC

VISA	Park Fund Expenses	\$265.23	4010831	HOTEL @ MAFF CONF ERIC/RYAN
VISA	Park Fund Expenses	\$165.00	4010831	NRPA DUES-ERIC
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	4010818	BALANCE SR TRIP 4-23-15
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$57.38	4010812	28 GALLONS FUEL
METRO SPORTSWEAR LLC	Park Fund Expenses	\$214.90	4010797	CITY POLOS
PAYCOR PAYROLL	Transportation Fund Balance	\$764.25	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$252.76	697	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$721.92	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$168.84	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$131.05	4010832	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4010812	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.46	699	VILLIA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$485.23	4010800	STREET BARN
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4010772	CITY HALL, POLICE, STREET PHONES
SPRINT	Transportation Expense	\$68.24	4010820	CELL PHONES & TABLETS
LARKIN LAMP	Transportation Expense	\$1,825.60	4010791	CENTERVILLE COTTAGES DRAINAGE STUDY
PORTERS BLDG. CENTE	Transportation Expense	\$4.49	4010814	BULB FOR THE STREET BARN
KEARNEY LAWN & OUTDO	Transportation Expense	\$877.23	4010787	GRASSHOPPER REPAIR
O'REILLY AUTOMOTIVE	Transportation Expense	\$65.99	4010810	BATTERY - CRACKING MACHINE
O'REILLY AUTOMOTIVE	Transportation Expense	\$99.99	4010810	LED LIGHT, GLOVES
PORTER'S SERVICE	Transportation Expense	\$127.50	4010813	SPREADER REPR, LUBE/OIL FILTER WATER 3
KEARNEY BODY SHOP	Transportation Expense	\$200.00	4010786	STEP BARS FOR FORD PICKUP
O'REILLY AUTOMOTIVE	Transportation Expense	\$114.41	4010810	ST TRUCKS#2, 4 & 7 WIPER BLADES
O'REILLY AUTOMOTIVE	Transportation Expense	\$46.98	4010810	6 WIPER BLADES ST TRKS
PORTER'S SERVICE	Transportation Expense	\$191.00	4010813	PLOW LIGHTS
PORTER'S SERVICE	Transportation Expense	\$448.99	4010813	SPREADER REPAIR
PORTER'S SERVICE	Transportation Expense	\$296.25	4010813	PLOW LIGHTS
PORTER'S SERVICE	Transportation Expense	\$153.53	4010813	AIR FILTER
PORTER'S SERVICE	Transportation Expense	\$109.73	4010813	VEHICLE REPAIR
PORTER'S SERVICE	Transportation Expense	\$1,593.93	4010813	FRONT END WORK PLOW TRK #2
HUNTS CAR CARE CNTR	Transportation Expense	\$21.60	4010779	TIRE ROTATION ST 2
HUNTS CAR CARE CNTR	Transportation Expense	\$86.39	4010779	FRONT END ALIGNMENT TRK 2
LONG VET CLINIC	Transportation Expense	\$30.00	4010795	1 ADOPTION FEE
K & G STRIPING	Transportation Expense	\$300.00	4010783	YIELD AT WATSON DR ONTO REGENCY
PORTERS BLDG. CENTE	Transportation Expense	\$4.76	4010814	STREET SIGN REPAIR
PORTERS BLDG. CENTE	Transportation Expense	\$17.09	4010814	1717 BROOKE COURT
PORTERS BLDG. CENTE	Transportation Expense	\$17.09	4010814	MAIL BOX POST HIT BY SNOW PLOW
PAVLICH INC	Transportation Expense	\$2,572.50	4010811	36.75 T SALT
PORTERS BLDG. CENTE	Transportation Expense	\$46.22	4010814	CHAINSAW CHAIN, TARP & GLOVES
O'REILLY AUTOMOTIVE	Transportation Expense	\$32.97	4010810	WINDSHIELD CHISEL TRK 6
PORTERS BLDG. CENTE	Transportation Expense	\$7.93	4010814	PAINT ROLLER & HAND TOOLS
O'REILLY AUTOMOTIVE	Transportation Expense	\$4.99	4010810	SANDER GEAR OIL
PLATTE CLAY ELECTRIC	Transportation Expense	\$907.52	4010812	403 GALLONS FUEL
PORTERS BLDG. CENTE	Transportation Expense	\$13.57	4010814	2 CYCLE OIL
CINTAS CORP	Transportation Expense	\$12.73	4010761	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,921.39	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$679.24	697	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,974.74	696	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$461.84	696	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$293.95	4010832	DEFERRED COMP VF-3137
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.44	4010772	WTR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$184.49	4010757	SWR PHONE & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$96.31	4010758	WTR TWR @162ND 431853888
CENTURYLINK	W & S Admin. Expenses	\$99.98	4010758	WTR TWR @ I-35 440952605
CENTURYLINK	W & S Admin. Expenses	\$11.89	4010759	SWR LINE CH 320074976
SPRINT	W & S Admin. Expenses	\$254.72	4010820	CELL PHONES & TABLETS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$7.99	4010810	FUEL ADDITIVE FOR FIELD GYMMY
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$20.75	4010810	WAX, WIPER FLD, GAS ADDITIVE
PORTER'S SERVICE	W & S Admin. Expenses	\$394.37	4010813	SERVICE, LEAK REPAIR
PORTER'S SERVICE	W & S Admin. Expenses	\$811.42	4010813	VEHICLE REPAIR
AMERICAN WATER WORKS	W & S Admin. Expenses	\$310.00	4010751	DUES-BETTIS
MO WATER & WASTEWATE	W & S Admin. Expenses	\$210.00	4010805	DUES-7 EMPLOYEES

STAPLES ADVANTAGE	W & S Admin. Expenses	\$15.99	4010821	FLDRS, COLOR PAPER, PENS, ENV, DUSTER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$492.91	4010812	231 GALLONS FUEL
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	4010827	TRUST ACCT-WATER BILLS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010761	UNIFORM RENTAL
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$7.99	4010810	LED LIGHT, GLOVES
FERRELLGAS, INC.	Water Plant Expenses	\$832.68	4010773	372 GAL PROPANE @ STNDPIPE
MISSOURI GAS ENERGY	Water Plant Expenses	\$440.19	4010800	WATER PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$94.06	4010800	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010748	WTR PUMP ALARMS 201313455
ADT SECURITY SERVICE	Water Plant Expenses	\$32.95	4010748	WTR PLT ALARM#201311326
LOGAN	Water Plant Expenses	\$300.00	4010794	WTR PLT BLDG INSPECTION AFTER ACCIDENT
O'REILLY AUTOMOTIVE	Water Plant Expenses	\$56.71	4010810	GRIND KIT, SANDER PAD, PAINT PIPES
PORTERS BLDG. CENTE	Water Plant Expenses	\$64.66	4010814	SHOP BULBS
PORTERS BLDG. CENTE	Water Plant Expenses	\$86.29	4010814	CLEANING ACID
VISA	Water Plant Expenses	\$426.00	4010831	WATER PLT LIGHTS REPR
YATES ELECTRIC CO.	Water Plant Expenses	\$274.50	4010836	REPAIR LIGHTS @ WTP
DECKER CONSTRUCTION	Water Plant Expenses	\$585.00	4010769	WATER LEAK REPAIR AND VAC TRUCK
MISSOURI ONE CALL	Water Plant Expenses	\$139.10	4010801	107 LOCATE REQUEST
VISA	Water Plant Expenses	\$199.99	4010831	10X17 PORTABLE GARAGE
LAYNE WESTERN COMPAN	Water Plant Expenses	\$3,195.00	4010793	WELL#1 MOTOR REPAIR
VISA	Water Plant Expenses	\$39.24	4010831	HP-78 COLOR INK CARTRIDGE WTR DEPT
YATES ELECTRIC CO.	Water Plant Expenses	\$860.00	4010836	SOFT START ON HIGH SER PUMPS REPR
KANSAS CITY WATER SE	Water Plant Expenses	\$4,405.73	4010784	1.3 MIL GALLONS WTR USAGE
HACH CHEMICAL	Water Plant Expenses	\$1,544.18	4010777	TEST CHEMICALS
UPS	Water Plant Expenses	\$120.25	4010828	WATER SAMPLES - FEB
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010748	SWR ALARM 201311328
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$13.98	4010810	LED LIGHT, CLEANER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$10.16	4010814	GRINDER PUMP INSTALL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$2.32	4010814	GRINDER PUMP INSTALL
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$29.32	4010814	GRINDER PUMP INSTALL
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$68.80	4010833	GRINDER PUMP INSTALL PARTS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$300.40	4010833	HOSE CONNECTION PARTS
WEST KEARNEY WINNELS	Sewer Plant Expenses	\$22.72	4010833	SCUMMER PUMP INSTALL PARTS
DECKER CONSTRUCTION	Sewer Plant Expenses	\$469.00	4010769	WATER LEAK REPAIR AND VAC TRUCK
YATES ELECTRIC CO.	Sewer Plant Expenses	\$124.00	4010836	PUMP RELAY FUSE @ HILLS/WESTWOOD
YATES ELECTRIC CO.	Sewer Plant Expenses	\$137.25	4010836	PUMP CLND OUT & ELECT CKD EWOOD L/S
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,313.64	4010798	AIR RELIEF VALVES INFLUENT PUMP #1
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$99.99	4010810	LED LIGHT, CLEANER
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$53.99	4010814	TIRES FOR HAND TRUCK
USA BLUE BOOK	Sewer Plant Expenses	\$177.92	4010830	PIPE FITTING FOR SLUDGE LOAD OUT
USA BLUE BOOK	Sewer Plant Expenses	\$176.01	4010830	PIPE FITTINGS SLUDGE LOAD OUT
WESTERN EXTRALITE	Sewer Plant Expenses	\$181.60	4010834	BREAKER - GRINDER PUMPS
WESTERN EXTRALITE	Sewer Plant Expenses	\$231.92	4010834	WIRING FOR GRINDER PUMPS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$40.94	4010814	PLUMBING PARTS & SOAP
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$35.24	4010814	BATTERIES & CLAMPS
MIDWEST LABORATORIES	Sewer Plant Expenses	\$99.20	4010799	TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,782.50	4010753	SLUDGE PRESS CHEMICALS
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,313.64	4010798	AIR RELIEF VALVE ON INFL PUMP #2
MID-AMERICA PUMP	Sewer Plant Expenses	\$6,642.00	4010798	INFLUENT PUMP #2 REPLACEMENT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$3,803.00	4010836	INSTL NEW PWR FOR SCUM PUMPS
WHITMER, DAVID	Meter Deposit Bal. Acct	\$16.55	4010835	METER REFD 805 N CYPRESS CIR
DIXON, FRANCES	Meter Deposit Bal. Acct	\$11.35	4010771	METER REFD 202 S CLARK ST
CHANEY, GARY	Meter Deposit Bal. Acct	\$7.88	4010760	METER REFD 607 E 10TH ST
CARTER, MARK	Meter Deposit Bal. Acct	\$47.14	4010756	METER REFD 1303 LAUREL ST
LAFFEY, SEAN	Meter Deposit Bal. Acct	\$51.36	4010790	METER REFD 1800 ESTHER DR
FIRST CHOICE HOMES	Meter Deposit Bal. Acct	\$55.99	4010774	METER REFD @ 610 E PORTER RIDGE CRT
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4010815	SLUDGE PRESS RENTAL
US BANCORP	Sewer Cap. Imp. Expenses	\$3,003.55	4010829	1ST PMT ACCT 77-0019182-002
US BANCORP	Sewer Cap. Imp. Expenses	\$689.00	4010829	1ST PMT ACCT 77-0019182-002
BARCHEERS, VIRGIL	Highway Constr Expense	\$469.98	4010752	1119 INSPECTION MILES
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	693	2001C DWSRF- KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	693	2001C DWSRF- KC WATER

UMB BANK	1996 SRF REV BD Expense	\$6,666.67	691	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	692	97 SRF G O BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$38,328.00	4010822	MAR EATS, SALES TX/CID
	TOTAL	\$214,005.58		

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