

April 20, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 20, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Dan Holt, Jeff Couchman and Gerri Spencer. Eric Shumate attended by phone conference. Staff members present were Jim Eldridge, David Pavlich and Sarah Ranes.

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

RECOGNITION OF JEFF COUCHMAN RESOLUTION NO. 16-2015 Mayor Dane said we will greatly miss Alderman Couchman. He served 12 years as Alderman for Ward 1, from April 2003 to present. He served on the Park Board an unprecedented record total of 17 years from April 2003 to present. He also served as a Board member on the Westside Community Improvement District and the Shoppes at Kearney Community Improvement District. Mayor Dane said Alderman Couchman has been a very loyal and dedicated public servant and he hopes he will continue to stay involved in the community.

A motion was made by Alderman Holt and seconded by Alderwoman Spencer and Alderwoman Steiner to approve the Resolution recognizing the contributions of Jeff Couchman to the City of Kearney. The motion carried unanimously.

Mayor Dane offered the Board of Aldermen and those in attendance to speak about Alderman Couchman.

Alderman Holt stated it has been a real pleasure to work with Alderman Couchman.

Alderman Spencer stated she feels the complexion of the Board will change but that it is great to have Alderman Shumate on the Board.

Alderman Steiner stated she has only been on the Board a short period but that she greatly appreciated Alderman Couchman's advice.

David Pavlich said he has always sat to the right of Alderman Couchman for the last 12 years and that is has been nice working with him.

Jim Eldridge said Alderman Couchman deserves a huge thank you for everything he has done for the City of Kearney.

CERTIFIED ELECTION RESULTS Staff said the Clay County Board of Election Commissioners has certified the results of the April 7th municipal election as follows:

Mayor, 4-year term

Bill Dane	548
Tom Patterson	198
David Scott	149

Alderman, Ward I, 2-year term

Eric Shumate 381

Alderman, Ward II, 2-year term

Dan Holt 353

A motion was made by Alderman Holt and seconded by Alderman Steiner and Alderman Spencer to accept the certified election results as presented. The motion carried unanimously.

OATH OF OFFICE Jim Eldridge, City Clerk, administered the Oath of Office to Alderman Shumate and Alderman Holt.

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

A motion was made by Alderman Holt and seconded by Alderman Steiner to nominate Alderman Spencer 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 Steiner 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 Steiner serve as Park Board Representative and Alderman Holt to serve as representative to the Shoppes at Kearney CID Board.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the appointment of Alderman Steiner to serve as Park Board Representative. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the appointment of Alderman Holt to serve as representative to the Shoppes at Kearney CID Board. The motion carried unanimously.

A motion was made by Alderman Steiner and seconded by Alderman Spencer to approve the appointment of Mayor Dane, Alderman Holt and Alderman Shumate to the Kearney Westside CID Board. The motion carried unanimously.

CONSENT AGENDA

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

- Minutes for the April 6, 2015 meeting
- Bills presented for payment
- Approve Low Bid for Sewer Plant 1000 psi Electric Power Washer, Hotsy Equip Co \$1575
- **Resolution No. 17-2015** Approving 2015 Road Repair List, Total Estimated Cost \$427,214.03
- Waive \$480 Building Fees for Public Water District #8 vehicle storage building 903 S Jesse James Rd
- **Resolution No. 18-2015** Renewing 3 Yr Contract with Fairpoint for Centrex Services, \$772.85 monthly City Hall/Police Stn
- **Resolution No. 19-2015** Accepting Road Easements from Gary and Janet Shanks for Watson Drive
- Approve Low Bid To Install of Mulch in Lion's, Jesse James & Mack Porter playgrounds, Mulch Smart, \$9,180
- **Resolution No. 20-2015** Authorizing Contract with Lion's Club for Wine Tasting Event Jun 6th at Jesse James Pavilion
- **Resolution No. 21-2015** Authorizing Contract with KHCT to host Theater in the Park, July 17th in Lion's Pk

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

MAYOR'S REMARKS

THANK YOU Mayor Dane said he wanted to thank the people of the City of Kearney for their trust in him for four more years. He truly felt humbled. The Mayor said he wanted to take a few minutes to focus on the next four years. The Mayor believes the City of Kearney to be in a time of rapid growth in all sectors, which include residential, retail, commercial and industrial. He stated that the City has plans for growth and that they are ready to lead the growth. He also stated that as a Board, he would challenge them to be thorough in their reviews of projects moving them along quickly but getting the job done right the first time. Mayor Dane also stated that he wants us to be proud of the town we have created. At the end of 2019, Mayor Dane wants to say we have grown but we have kept that small town feeling and charm. This is a time for the Board of Alderman to understand what faces them and to work together to achieve these goals.

Mayor Dane has listed the following initiatives that he intends to present to the Board of Alderman. These initiatives are not listed in order of importance. Many will be worked on at the same time. The initiatives are as follows:

1. Completion of Watson Drive – improve the traffic flow, attract new businesses, contribute CID money to operate an aquatic center and keep growth parallel to 35 Hwy. leaving 92 Hwy. and 33 Hwy. unchanged.
2. Creation of 19th Street from Watson Drive east to 33 Hwy. – to improve the traffic flow, prepare for the interchange at 19th Street and I-35 Hwy.;
3. Aquatic Center – all planning will be complete this year and building to start in early 2016, will serve as a provider to school swim teams where they can

hold swim meets which will in turn bring in visitors ready to spend money on meals, hotels, gas and etc. and will serve as an amenity that all cities our size have;

4. Creation of sidewalks from 33 Hwy. east on 92 Hwy. to Porter Ridge. This is the most dangerous part of Kearney for pedestrians;
5. Creation of Innovation detention pond, which would open up 37 acres for development. This would give Kearney the best chance for industrial growth;
6. 19th Street and I-35 Hwy. interchange – will open up the old rock quarry for development, will open up the west side of Kearney for development, will make the south end of Watson Drive more desirable for development and will serve as another provider to help with the flow of traffic from the east and west;
7. Main Street Project - important in keeping the downtown alive. Will keep the identity of the City of Kearney and provide the small town charm. Will also create small business opportunities and bring traffic to our city;
8. Bridge connecting Jesse James Park to Mack Porter Park – this will continue to connect our trail system and will add as an amenity to our town; and
9. Youth Initiative – a program aimed at the 10 to 15 year old age group that will attempt to provide “downtown” activities for the non-driving youth. The Rotary Club has plans to build a basketball court. Other ideas also include plans for a “small” outdoor swimming pool, skate park and mini golf.

Mayor Dane also stated that there will be other initiatives smaller in nature but will still be of great importance. Some of those initiatives will include adding one police officer per year, securing parkland on the West side of I-35 Hwy., creation of a Clay County Fair and obtaining a cover on the rodeo arena at Jesse James Park.

Mayor Dane provided a thank you to the community and encourages everyone to get involved.

PUBLIC REQUESTS & PETITIONS

CLEAN AIR KEARNEY PRESENTATION OF PETITION Shawn Warfield, 311 Meadowbrook Drive and Julie Golden, 2106 Prairie Creek Drive, came to address the Board about the adoption of a smoke free ordinance in Kearney. Shawn reported they have 884 signatures on the Petition, which is also 15% of registered voters. The Board thanked Shawn and Julie for their presentation. Mayor Dane accepted the Petition and will be placing the Petition on the Agenda at a later time when Alderman Shumate will be present.

WATER AND SEWER RATE ADJUSTMENT, 3% WATER, 5% SEWER ORDINANCE NO. 1282-2015 Bill No. 07-2015, an ordinance prescribing the amount

WATER AND SEWER RATE ADJUSTMENT, 3% WATER, 5% SEWER ORDINANCE NO. 1282-2015 to be charged customers for water and sewer services, was presented and read by Title only.

The floor was opened the floor to the public.

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

A motion was made by Alderman Spencer and seconded by Alderwoman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman 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: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1282-2015**.

ZONING AMENDMENT ADOPTING FEMA FLOOD PLAIN MAPS ORDINANCE NO. 1283-2015 Bill No. 08-2015, an ordinance amending the Zoning Ordinance pertaining to the Floodplain Overlay District and adopting the revised flood insurance study and associated flood insurance rate maps dated August 3, 2015, was presented and read by Title only.

The floor was opened to the public.

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

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 by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman Steiner to place Bill No. 08-2015 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: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1283-2015**.

NEW BUSINESS

CONTRACT WITH VIREO TO UPDATE THE COMPREHENSIVE PLAN RESOLUTION NO. 22-2015 A Resolution, authorizing the Mayor to sign a contract with Vireo for \$80,000 to update the Comprehensive Plan, was presented and read by Title only.

CONTRACT WITH VIREO TO UPDATE THE COMPREHENSIVE PLAN

RESOLUTION NO. 22-2015 A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution authorizing an \$80,000.00 contract with Vireo to provide consulting and engineering services to update the City’s Comprehensive Plan. The motion carried unanimously.

RE-APPOINTMENTS OF TODD STOWE, BRUCE SPRAGUE TO THE PARK BOARD

Mayor Dane requested the Board’s approval of re-appointments of Todd Stowe and Bruce Sprague to a four-year Park Board term.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the re-appointments of Todd Stowe and Bruce Sprague to a four-year Park Board term. The motion carried unanimously.

RE-APPOINTMENT JIM THOMAS TO ZONING BOARD OF ADJUSTMENTS

Mayor Dane requested re-appoint Jim Thomas to the Board of Zoning Adjustments, which is a five year term.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the re-appointment of Jim Thomas to a five year term on the Board of Zoning Adjustments. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said it was good to see the Mayor up and running and that he was glad the Mayor was back.

ALDERMAN SPENCER Alderman Spencer said she is anxious to share her ideas on the Comprehensive Plan.

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 April 20, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,746.20	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,336.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,687.32	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,563.96	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4011135	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	718	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$541.50	4011105	MARCH CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$77.00	4011103	MARCH POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$296.00	4011126	DV FEES

MISSOURI GAS ENERGY	City Hall Expenses	\$168.95	4011100	CITY HALL
SPRINT	City Hall Expenses	\$34.09	4011121	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$842.45	715	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$366.12	4011109	LAWSON RETIRE, SPRING CLN UP ADS
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4011062	COLEANING CITY HALL-APRIL
CINTAS CORP	City Hall Expenses	\$29.83	4011060	RUG RENTALS CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$158.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011082	MOW CITY PROP 4/6,7,9,10,11
VISA	City Hall Expenses	\$233.92	4011042	2 COLOR TONERS FOR CITY HALL
VISA	City Hall Expenses	\$15.81	4011042	USB CABLES
VISA	City Hall Expenses	\$164.50	4011042	LASER POINTERS FOR CITY HALL
CLAY COUNTY EDC	City Hall Expenses	\$250.00	4011061	STATE OF COUNTY LUNCHEON
VISA	City Hall Expenses	\$97.52	4011042	STEINER-HOTEL MML LEGISLATIVE CONF
VISA	City Hall Expenses	\$25.00	4011042	MARC-ARTS COM BLDG CONF
KEARNEY CHAMBER OF	City Hall Expenses	\$300.00	4011086	2015-2016 DUES
HALL, R. BRIAN, PC	City Hall Expenses	\$255.00	4011074	11 CRT, 11.7 ROT FAN L/P
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011082	MOW CITY PROP 4/6,7,9,10,11
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011104	SHOPPES CID SALES TAX RPT. - MARCH 2015
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011104	SALES TAX RPT. - MARCH 2015
STAPLES ADVANTAGE	City Hall Expenses	\$128.70	4011122	STORAGE BOXES, CD'S & SLEEVES
VISA	City Hall Expenses	\$104.09	4011042	LATE CHRG & FINANCE CHRG
VISA	City Hall Expenses	\$155.00	4011042	MINUTE BOOK
VISA	City Hall Expenses	\$43.25	4011042	3 CABLES, ADDRESS LABELS
SHRED-IT	City Hall Expenses	\$17.01	4011119	DOCUMENT SHRED @ CITY HALL
ORSCHELNS--KEARNEY	City Hall Expenses	\$54.82	4011111	LAWSON-OPEN HOUSE SUPPLIES
VISA	City Hall Expenses	\$160.98	4011042	PIZZA-RETIRE LUNCHEON G LAWSON
ADVANCES IN ART	City Hall Expenses	\$125.00	4011044	GARY'S FRAMED SHIRT
BUTCHER, LARRY	Court & Legal Expenses	\$275.00	4011053	REIMB-2015 CRTS CONF
LODGE OF FOUR SEASON	Court & Legal Expenses	\$143.39	4011096	ROOM-JUDGE MEETING
LEGAL DIRECTORIES	Court & Legal Expenses	\$59.20	4011094	LEGAL DIRECTORY-BUTCHER
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,650.00	4011074	11 CRT, 11.7 ROT FAN L/P
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4011054	2 MARCH COURTS
SPRINT	Community Development Dir Exp	\$118.16	4011121	CELL PHONES & TABLETS
VISA	Community Development Dir Exp	\$70.00	4011042	LOGMEIN SUBSCRIPTION-COFFELT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$141.00	4011113	64 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4011060	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$164.02	4011100	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$57.85	4011100	MUSEUM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$136.82	4011100	MUSEUM-103 E WASHINGTON
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011082	MOW CITY PROP 4/6,7,9,10,11
MISSOURI GAS ENERGY	Police Dept. Expenses	\$25.71	4011100	POLICE STATION
SPRINT	Police Dept. Expenses	\$391.77	4011121	CELL PHONES & TABLETS
K.C. METRO LAWN	Police Dept. Expenses	\$93.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011082	MOW CITY PROP 4/6,7,9,10,11
SPRAY AWAY INC	Police Dept. Expenses	\$155.00	4011120	SPRING SPRAY @ KPD INSIDE & OUT
VISA	Police Dept. Expenses	\$260.55	4011042	5 FILEMAKER FOR COMPUTER @ PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4011046	LUBE/OIL KPD983
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4011046	LUBE/OIL KPD971
KWIK LUBE	Police Dept. Expenses	\$36.95	4011092	LUBE OIL KPD975
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$17.37	4011110	HEADLIGHT WIRING HARNESS KPD981

O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$5.98	4011110	SHRINK TUBE FOR WIRING HEADLIGHT KPD981
STUCKEY'S SERVICE CE	Police Dept. Expenses	\$32.00	4011125	ROTATE/BALANCE TIRES KPD971
GULF STATES DISTRIBU	Police Dept. Expenses	\$269.00	4011073	QUALIFICATION AMMO .40CAL ALL OFFICERS
LEADSONLINE	Police Dept. Expenses	\$1,068.00	4011093	LEADS ON LINE DET KPD972-973
STAPLES ADVANTAGE	Police Dept. Expenses	\$47.96	4011122	STORAGE BOXES, CD'S & SLEEVES
SHRED-IT	Police Dept. Expenses	\$17.01	4011119	DOCUMENT SHRED @ POLICE STATION
HATFI	Police Dept. Expenses	\$23.00	4011076	REIMB FUEL JEFFERSON CITY TRIP
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,397.96	4011113	1100 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$20.50	4011048	ALTERATION REPR UNIFORM KPD977
ARMORY	Police Dept. Expenses	\$115.95	4011048	HOLSTER-KPD985
TASER	Police Dept. Expenses	\$132.56	4011128	CHARGERS FOR BODY CAMERAS-8 OFFICERS
PAYCOR PAYROLL	Park Fund Balance Acct	\$594.57	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$193.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$588.68	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.68	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011135	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$102.26	4011121	CELL PHONES & TABLETS
BSN SPORTS	Park Fund Expenses	\$2,286.36	4011052	PAVILION WINDSCREEN-PER BID
DEFFENBAUGH	Park Fund Expenses	\$240.00	4011068	5 TOILETS @ JJ PARK
DEFFENBAUGH	Park Fund Expenses	\$60.00	4011067	TOILET @ LIONS PARK
KEARNEY FEED	Park Fund Expenses	\$998.00	4011140	RESTOCK JJ PARK POND W/FISH
KEARNEY FEED	Park Fund Expenses	\$30.00	4011139	LAKE CHEMICAL
ORSCHELNS--KEARNEY	Park Fund Expenses	\$521.85	4011111	CHEMICAL SPRAY--TRAILER HITCH
ORSCHELNS--KEARNEY	Park Fund Expenses	\$395.18	4011111	CABLE WIRE-FLOOR JACK-SPRAYBOOM
WEST KEARNEY WINNELS	Park Fund Expenses	\$38.10	4011136	REPLACEMENT PART PARK TOILET
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011082	MOW CITY PROP 4/6,7,9,10,11
K.C. METRO LAWN	Park Fund Expenses	\$120.00	4011082	NOWING AMPHITHEATER
HERITAGE TRACTOR	Park Fund Expenses	\$97.30	4011078	TIRE FOAM FOR MOWERS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$21.90	4011111	GREASE FOR MOWERS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$23.48	4011111	GREASE FOR MOWERS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$24.98	4011111	GREASE GUN & GREASE
VISA	Park Fund Expenses	\$265.23	4011042	HOTEL MAFF CONF-RYAN
KANSAS CITY METRO RE	Park Fund Expenses	\$75.00	4011083	KC METRO PARKS DUES-MARSHALL
FUN SERVICES OF KC	Park Fund Expenses	\$945.00	4011072	PAINT THE PARK EVENT
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,130.00	4011106	BALANCE SR TRIP 5/27/15
VISA	Park Fund Expenses	\$140.00	4011042	SR TRIP LUNCH 3/12
CRAZY BEATZ	Park Fund Expenses	\$150.00	4011063	PAINT THE PARK-DJ
KEARNEY HOLT COMMUNI	Park Fund Expenses	\$5,500.00	4011088	THEATRE IN PARK CONTRACT
ORSCHELNS--KEARNEY	Park Fund Expenses	\$110.03	4011111	HAMMER, SLEDGE HAMMER, GLOVES
ORSCHELNS--KEARNEY	Park Fund Expenses	\$75.01	4011111	SOCKET, EYE BOLTS, RATCHET
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$147.94	4011113	68 GALLONS FUEL
CUSTOM PLAY SYS	Park Fund Expenses	\$650.00	4011064	NEW SWING TODDLER SEAT-BELT SEATS
WESTERN EXTRALITE	Park Special Projects	\$98.28	4011137	PARTS FOR ELECTRICAL @ AMPH
DACK JANIELS TOURING	Park Special Projects	\$15,000.00	4011065	DEPOSIT-CHASE RICE
TWANGVILLE, LLC	Park Special Projects	\$500.00	4011130	DEPOSIT-BRIAN DAVIS
JUAN FIESTA CORP	Park Special Projects	\$7,500.00	4011080	DEPOSIT-JON PARDI
PARMALEE TN, LLC	Park Special Projects	\$12,500.00	4011112	DEPOSIT-PARMALEE
FIVE STONE ENTERTAIN	Park Special Projects	\$8,750.00	4011070	DEPOSIT -ERIC PASLAY
BOOGIE LONG TOURING	Park Special Projects	\$1,750.00	4011050	DEPOSIT BOOGIE LONG @ BLUES FEST
PAYCOR PAYROLL	Transportation Fund Balance	\$13,855.80	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$2,462.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$5,371.54	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$1,256.24	717	FICA, FIT, MED PAYROLL TAXES
LIBERTY HOSPITAL URG	Transportation Expense	\$47.61	4011095	PRE-EMPLOYMENT-PETERSON
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4011114	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.46	714	VILLA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$163.41	4011100	STREET BARN
SPRINT	Transportation Expense	\$68.17	4011121	CELL PHONES & TABLETS
O'REILLY AUTOMOTIVE	Transportation Expense	\$14.97	4011110	GREASE FOR GARAGE DOORS
ORSCHELNS--KEARNEY	Transportation Expense	\$74.99	4011111	HELMET, PLIER SETS, FLUX CORE
K.C. METRO LAWN	Transportation Expense	\$95.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Transportation Expense	\$135.00	4011082	MOW CITY PROP 4/6,7,9,10,11

AMERICAN EQUIPMENT	Transportation Expense	\$1,186.72	4011045	SALT & SANDER REPAIR
FOLEY INDUSTRIES	Transportation Expense	\$2,086.70	4011071	BACKHOE BRAKES
ORSCHELNS--KEARNEY	Transportation Expense	\$9.00	4011111	RECHARGEABLE BATTERIES--BARCHERS CAMERA
K & G STRIPING	Transportation Expense	\$540.00	4011081	DBL-YLW LINE ON WATSON S OF 92 HWY
ORSCHELNS--KEARNEY	Transportation Expense	\$19.99	4011111	HELMET, PLIER SETS, FLUX CORE
ORSCHELNS--KEARNEY	Transportation Expense	\$11.44	4011111	LYNCH & TOP LINK PINS
ORSCHELNS--KEARNEY	Transportation Expense	\$25.38	4011111	HELMET, PLIER SETS, FLUX CORE
O'REILLY AUTOMOTIVE	Transportation Expense	\$19.99	4011110	DIESEL FUEL ADDITIVE
PLATTE CLAY ELECTRIC	Transportation Expense	\$284.99	4011113	124 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$12.73	4011060	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011060	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$7.53	4011060	WTR RUGS & UNIFORM RENTALS
KEARNEY LAWN & OUTDO	Transportation Expense	\$343.01	4011089	NEW 27.2 CC COMBI TECH MINI CULTIVATOR
NORTHERN TOOL & EQUI	Transportation Expense	\$749.50	4011108	JACK HAMMER FOR ST-WTR
VISA	Transportation Expense	\$114.99	4011042	PRINTER-STREET BARN
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,152.24	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$755.00	716	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,151.30	717	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$503.12	717	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011135	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,318.54	4011102	MARCH SALES TAX PMT
MCQUERRY, JEREMY	W & S Revenue Receipts	\$51.83	4011098	OVERPAYMENT ON FINAL BILL
SAULSBURY, MARTIN	W & S Revenue Receipts	\$49.20	4011117	OVERPAY 2215 GLENSIDE RD
CENTURYLINK	W & S Admin. Expenses	\$182.00	4011056	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$96.34	4011057	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$100.03	4011057	WTR TWR @ I-35 #440952605
SPRINT	W & S Admin. Expenses	\$254.51	4011121	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$150.92	4011109	EMPLOYMENT AD
DAVIS, JACOB	W & S Admin. Expenses	\$46.25	4011066	REIMB-PMT OF LICENSE RENEWAL
STATE OF MO DNR	W & S Admin. Expenses	\$45.00	4011124	DNR TRNG 7/8/15-SMITH
TAN	W & S Admin. Expenses	\$299.28	4011127	MWEA 2015 CONF-SMITH
VISA	W & S Admin. Expenses	\$154.00	4011042	WTR ENVIRO CONF-SMITH, BETTIS W/YATES
TEK-COLLECT	W & S Admin. Expenses	\$30.98	4011129	ERROR
FASTENAL INDUSTRIAL	W & S Admin. Expenses	\$22.85	4011069	1 BAD DEBT COLLECTED
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$1,023.19	4011069	MEDICINE CABINET MEDS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011113	469 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4011060	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$47.98	4011100	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$138.71	4011100	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4011100	HIGH SERVICE PUMPS
CINTAS CORP	Water Plant Expenses	\$13.80	4011043	WTR PLT ALARM 201311326
K.C. METRO LAWN	Water Plant Expenses	\$154.00	4011060	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$80.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
KIMBALL MIDWEST	Water Plant Expenses	\$26.07	4011091	MOW CITY PROP 4/6,7,9,10,11
KEARNEY FEED	Water Plant Expenses	\$40.00	4011091	STAINLESS STEEL BOLTS
KEARNEY FEED	Water Plant Expenses	\$30.00	4011139	SEED FOR WTR LEAKS & REPAIRS
MISSOURI ONE CALL	Water Plant Expenses	\$241.80	4011139	5 BALES STRAW-YARD REPR
ULINE	Water Plant Expenses	\$133.19	4011101	186 LOCATE REQUEST
IRONMIKE'S WELDING	Water Plant Expenses	\$175.00	4011131	METER LOCKS FOR SHUTOFFS
YATES ELECTRIC CO.	Water Plant Expenses	\$372.00	4011079	LADDER REPR LIME ELEVATOR
NEWEGG, INC.	Water Plant Expenses	\$39.88	4011138	WELL 2 MTR UNWIRE & TESTED FOR REMOVAL
CENTRAL POWER	Water Plant Expenses	\$690.00	4011107	OTTER BOX CELL PH CASE-BETTIS
BNSF RAILWAY COMPANY	Water Plant Expenses	\$160.78	4011055	GENERATOR MAINT 6 UNITS
KANSAS CITY WATER SE	Water Plant Expenses	\$7,365.76	4011049	UTILITY PERMIT#40153815
USA BLUE BOOK	Water Plant Expenses	\$165.84	4011084	2.3 MIL GALLONS WTR USAGE
UPS	Water Plant Expenses	\$113.10	4011134	LATEX GLOVES WTR-SWR
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,496.50	4011132	WATER SAMPLES
HD SUPPLY	Water Plant Expenses	\$1,869.18	4011051	ALUM
NORTHERN TOOL & EQUI	Water Plant Expenses	\$749.50	4011077	16 SENSUS IPERL METERS
REPUBLIC SERVICES	Sewer Plant Expenses	\$722.90	4011108	JACK HAMMER FOR ST-WTR
APAC-KANSAS, INC	Sewer Plant Expenses	\$272.27	4011116	7T SLUDGE DISPOSAL
			4011047	17 T CRUSHER RUN @ SWR PLT

CINTAS CORP	Sewer Plant Expenses	\$14.45	4011060	RUG RENTALS SEWER PLANT
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
K.C. METRO LAWN	Sewer Plant Expenses	\$115.00	4011082	MOW CITY PROP 4/6,7,9,10,11
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$410.00	4011075	CAMERA SEWER @ 208 E 12TH ST
CENTRAL POWER	Sewer Plant Expenses	\$690.00	4011055	GENERATOR MAINT 6 UNITS
SHIPLEY EXCAVATING	Sewer Plant Expenses	\$675.00	4011118	SLUDGE SPREADING CLEAN-UP 4.5 HRS
SPRINT	Sewer Plant Expenses	\$8.34	4011121	CELL PHONES & TABLETS
UPS	Sewer Plant Expenses	\$17.36	4011132	WATER SAMPLES
UPS	Sewer Plant Expenses	\$44.52	4011132	MAIL-BLOWER AIR RELIEF VALVE
USA BLUE BOOK	Sewer Plant Expenses	\$165.83	4011134	LATEX GLOVES WTR-SWR
USA BLUE BOOK	Sewer Plant Expenses	\$66.63	4011134	LAB TESTING SUPPLIES
MIDWEST LABORATORIES	Sewer Plant Expenses	\$606.20	4011099	QUARTERLY TESTING SEWER
BUTCHER, LARRY	Meter Deposit Bal. Acct	\$74.57	4011053	METER REFD 310 PLATTE CLAY WAY
LONE OAK BUILDERS	Meter Deposit Bal. Acct	\$52.15	4011097	METER REFD 2205 GREENFIELD CT
CHAPIN, MARTIN	Meter Deposit Bal. Acct	\$49.20	4011059	METER REFD 2119 MISSION DR
KEVIN HIGDON CONST	Meter Deposit Bal. Acct	\$54.63	4011090	METER REFD 408 YOLANDA
PRIME SOLUTION, INC	Sewer Cap. Imp. Expenses	\$6,000.00	4011115	FINAL RENTAL SLUDGE PRESS 3/23-3/30
US BANCORP	Sewer Cap. Imp. Expenses	\$3,008.72	4011133	ROTARY PRESS #077-0019182-002
US BANCORP	Sewer Cap. Imp. Expenses	\$683.83	4011133	ROTARY PRESS #077-0019182-002
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4011082	MOWING CITY PROP 3/30,31-4/1,3,4
				19TH ST BRDG CONCRETE TESTING PER RES 19-
KC TESTING & ENG	Highway Constr Expense	\$418.50	4011085	2014
UPS	Highway Constr Expense	\$293.22	4011132	10 COLOR BANNER DEMOS
CFS	2015 Street Bond Expense	\$66,573.46	4011058	81% DESIGN ON WATSON DRIVE
KEARNEY FEED	2015 Street Bond Expense	\$190.00	4011139	SEED ROW ON WATSON DRIVE
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	721	2001C SWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	721	2001C SWSRF KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	719	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	720	97 SRF G O BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$25,418.68	4011123	APR EATS, SALES TX/CID
	TOTAL	\$293,532.18		

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