

May 18, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, May 18, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer, Eric Shumate and Dan Holt. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

Mayor Dane had Zoe' Wells open 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 May 4, 2015 meeting
- Bills presented for payment
- Re-approve amended April 20th minutes to reflect Dane, Holt, Shumate appointment to Westside CID
- **Resolution No. 26-2015** North Kansas City Beverage Amphitheater Sponsorship, \$12,000 for Calendar 2015
- Authorize replacement of bathroom toilet, \$1,275 Mack Porter Park
- Authorize reimbursement of Lanny Rawdon for trees/shrubs for Jesse James Park, \$1,378.11
- Accept lowest and best bid from Northern Lights Display \$25 per banner, Total, \$10,817

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

MAYOR'S REMARKS

AMPHITHEATER Mayor Dane announced that the Amphitheater will open this week-end with the Blues Fest.

WELCOME Mayor Dane said he wanted to officially welcome Eric Shumate to the Board of Aldermen.

SHADOWBROOK POOL Mayor Dane said he had been contacted by the Shadowbrook Subdivision pool workers and they wanted the City to fill the pool from the fire hydrant as we had done in the past. He said he understands that we would be by passing a backflow device but he wanted to authorize Staff to fill it for one last time this year. They are in a crunch to get the pool open for Memorial Week-end.

Jay Bettis, Utilities and Street Director, said the pool is only about two feet from being full at the present time. He said if DNR knows about this they will write us up and possibly fine us.

SHADOWBROOK POOL Alderman Shumate said he had been contacted about the pool and it is a very slow process to fill with a garden hose. He said they need to get enough water in it to do treatments and get the inspection completed.

SHOPPES OF KEARNEY FENCE Mayor Dane said at the next meeting we will be approving building the fence at the South end of Price Chopper. The City will loan the money to the CID and then the CID will pay back the City as revenue comes in.

ADMINISTRATOR'S REPORT

ROTARY FAN PRESS Mayor Dane reported that the City has spent four million dollars to improve the sewer plant.

Jay Bettis, Utilities and Street Director, reported that the rotary fan press is up and running now. He said it takes the solid waste to powder form. Farmers purchase the powdered waste to spread on their fields.

Mr. Bettis said the manufacturer will be providing a barbecue lunch Friday, May 22nd at 11:00 A.M. at the sewer plant. He said everyone is invited to come down and see the press in operation.

MAINSTREET DESIGN COMMITTEE FLOWER POTS Staff presented a request from the Main Street Committee for \$3,180 to purchase six flower pots for downtown. Four will be at the corners of 33 Highway and Washington Street and two will be at the Old Firehouse.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the purchase of six flower pots for \$3,180 for the Main Street Committee. The motion carried unanimously.

CONTRACTS FOR 2015 ROAD REPAIR PROJECTS A Resolution, authorizing **RESOLUTION NO. 27-2015** the City Administrator to sign contracts for 2015 road repair projects, was presented and read by Title only.

Staff said the contracts will be Vance Brothers for \$44,734.45 for slurry seal, Metro Asphalt at \$22,709.28 for concrete cut & patch and Superior Bowen for asphalt related repairs totaling \$297,688.29. The combined total is \$365,132.02.

Staff said we had budgeted \$525,000 so we have room for additional repairs if needed. \$126,000 will come from the Road District and they want to pay for the mill and overlay in James Point.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution authorizing the City Administrator to sign contracts for 2015 road repair projects. The motion carried unanimously.

PUBLIC REQUESTS AND PETITIONS

JIM HEDRICK, 1054 W COUCHMAN DRIVE SITE PLAN Staff presented a commercial site plan from Jim Hedrick for a 6,000 square foot building to be located at 1054 West Couchman Drive to be occupied by Midwest Corvette.

The Planning and Zoning Commission unanimously recommended approval of the commercial site plan subject to staff comments at their May 11th meeting.

Jim Hedrick said this will be a pre-engineered steel building and will match the other buildings in the area.

Staff said it will be auto restoration and all the parts and vehicles will be stored inside.

Alderman Holt said this business was previously in a building in that area and there never were any problems with parts or vehicles being outside.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to approve the commercial site plan from Jim Hedrick for a 6,000 square foot building to be located at 1054 West Couchman Drive to be occupied by Midwest Corvette contingent upon meeting all staff comments. The motion carried unanimously.

NEW BUSINESS

SHAWN WARFIELD, CLEAN AIR KEARNEY Staff said the Clay County Election Board counted 621 Kearney City residents on the Smoke Free Ordinance petition and 608 non-City residents on the list.

Staff said enclosed in the agenda packet is a proposed smoke free ordinance the City Attorney has drafted, which would be enacted after a simple majority of citizens voting in an election indicating they are in favor of such regulations. Also enclosed is an ordinance placing the smoke free issue before voters.

Mayor Dane said he would allow people from the public to speak but there would be a three minute limit.

Dr. Bill Nicely, 215 Old Trail Run, said the Clean Air Group has done a very good job. He said he is an advocate for children and he believes a No Smoking Ordinance is much needed for the health and safety of children. He said it sends a message to the people in the community and ones moving to the City.

Shawn Warfield said she wanted to play a three minute video put together by a student with asthma in regard to smoking and the harm to his health.

SHAWN WARFIELD, CLEAN AIR KEARNEY Shawn Warfield, 311 Meadowbrook Drive, said last month Mayor Dane had given a list of ten priorities to accomplish in the next four years. She said she would like to see him add an eleventh one to pass a no smoking ordinance in Kearney.

She said the ordinance would protect workers as well as citizens. She said people leave town to eat to avoid second hand smoke. She said she cares about the health of the citizens. She asked the Board of Aldermen to pass an ordinance instead of having an election which would be costly for the City.

Anna Wells, 2119 Prairie Creek Drive, said she is nurse practitioner at Mosaic and she is very concerned about the health effects of second hand smoke on the public.

Jenny Baker, Health Services, presented a Kearney Air Quality Monitoring Study that was done by the School of Medicine, University of Missouri Health System. She said it verifies that second hand smoke is classified as a cause of cancer in humans.

She said the tiny particles from the second hand smoke can be easily inhaled. She said the level of particulate mater air pollution is over twelve times higher in places where smoking occurred compared to those where smoking did not occur.

Lori Coffey, 1711 Paddock said she is an ex-smoker and is in favor of the no smoking ordinance. She said she has a daughter that has to work in a smoking environment. She says it is sad how many people take their young children into businesses that allow smoking.

Julie Golden, 2106 Prairie Creek Drive, said she took the petition around her neighborhood and fifty two out of fifty four people signed the petition. She said she was at a school sporting event and ninety four percent were in favor of the ordinance.

She said people go out of town to eat due to Kearney allowing smoking. She said we have an obligation to provide a safe environment in the work place. She said she thought the Board of Aldermen should act on this and not spend money on an election.

Mayor Dane asked her if she wanted any exceptions to be in the ordinance. She said no but she would like to see E cigarettes to be included in the ordinance. She said only ten percent of the people smoke so we should consider the other ninety percent.

Mayor Dane said he does have a problem telling the veterans at the VFW Hall that they can't smoke when they have fought for our freedom.

Charles Vogliardo, 303 Wildflower, said he is a veteran and doesn't smoke. He said his Grandmother had emphizemia and her problems were cause from second hand smoke because her husband was a heavy smoker.

SHAWN WARFIELD, CLEAN AIR KEARNEY Elizabeth Martin, 811 Stonecrest, said she wouldn't have chosen Kearney as her home if she knew Kearney wasn't smoke free. She said she had owned a business so she understands rules but you owe it to employees to provide a safe atmosphere.

Darla Yakle, 401 Eddie Avenue, said she is a teacher in the Kearney School District and teaches PE and health. She said in the 40's and 50's we were taught to smoke. In the 70's they stopped the advertising on TV of tobacco products because it had been proven to not be healthy. She said we know better now so we should do something about it.

Mayor Dane said he doesn't understand why the government still promotes farmers to grow tobacco.

Rod Will, 214 E 14th Street, said he doesn't smoke and his Dad died of cancer. But he said he is tired of government telling him what to do. He said he would favor putting it on the ballot and let the community decide.

Jim Thomas, 1700 Marble Drive and owner of The Armory, said he thought at some time it should be put on the ballot to let the residents decide. He said you must be careful how you do the ordinance though so it covers everything and is fair.

Beverly Springer, 310 W 11th Terrace, said she was surprised when she moved back to Kearney that this community wasn't smoke free. She said everyone is affected by second hand smoke.

Gary Warfield, 311 Meadowbrook Drive, said he is against indoor smoking but you don't necessarily have to ban outdoor smoking. He said the majority of the community shouldn't have to choose where they can go and be smoke free.

Stephannie Souders, 814 Stonecrest Drive, said she is currently working on becoming a non-smoker and supports the ordinance.

Linda Greason, 406 Tamara, said she is a retired teacher and in 1979 teachers could smoke. She said then we began to realize the harm of smoking and she supports a ban on smoking. She said she chose to come back to Kearney because of the clean streets and beautiful city. She said the community would be complete if it was smoke free.

Mayor Dane closed the floor to the public and asked each of the Aldermen to speak.

Alderman Steiner said out of twenty one restaurants only three are smoking so she said she didn't believe people went to Liberty just because of smoking. She said they go there because of a greater variety of eating places.

She said she does believe that business owners should have some rights. She said she didn't believe that people don't move here because of smoking.

SHAWN WARFIELD, CLEAN AIR KEARNEY Alderman Spencer said she walked around to all twenty one restaurants and the only ones allowing smoking were Fat Boyz, VFW and Stables. She said these are all bars and she didn't believe that most people would take their children there.

She said the VFW allows smoking and all their employees smoke. She said these people fight for us and our freedom and she didn't think we should tell them they can't smoke in there facility. She said all the employees in Fat Boyz also smoke.

She said the Amphitheater is an outdoor venue. She said this would be voted on by everyone and at this time she will represent the twenty three percent opposed to the ordinance.

Alderman Shumate said he believes he is elected to help promote the health of the citizens, both adult and children. He said Kearney is a growing community and he believes this is the right time to look into this before more new businesses come to town. He said we want to be a family friendly community.

Alderman Holt said he has let it be known where he stands on this issue. He said we need to protect the quality of life in Kearney. He said we can do this because the government makes the rules. He said we do these things to protect the citizens.

He said if you are playing music loud late at night the police make you stop. If you have a grease trap that isn't functioning and you are dumping grease into our sewer system we will make you fix it. He said you can stop smoking indoors for the same reasons. He said it is a natural progression to grow to the next level of development.

Mayor Dane said he has never smoked and doesn't even know what tobacco tastes like. He said he wished the federal government would ban smoking and not pay farmers to grow the tobacco.

He said he struggles with the balancing act of the issue but he said believes it won't change the money going in and out of town. He said he struggles with a person spending half a million dollars to open a business and then we tell them what to do.

He said he believes the City of Kearney should weigh in on the subject by putting it on a ballot and let the citizens make the choice.

He said if the Board of Aldermen votes on this tonight and it fails, it kills the issue. He said the only way it can be brought up again is if someone who voted against it brings it forward again.

He said we are paid to do what the citizens want us to do and therefore we should hold an election.

SHAWN WARFIELD, CLEAN AIR KEARNEY A motion was made by Alderman Spencer and seconded by Alderman Steiner to place the no smoking issue on a ballot for an election. The motion carried unanimously.

Mayor Dane said we need to relook at the verbiage of the Smoke Free Ordinance and the Ordinance calling for an election. He said we want to make sure we are doing this correct.

Lori Coffey asked how the public will know what is in the ordinance. Mayor Dane said all meetings will be open to the public.

Anna Wells said while relooking at the issue be sure and be mindful of the parks and play grounds.

Mayor Dane said we need to redraft the ordinance and bring it back to the Board of Aldermen. He said it will go on the ballot but we need to make sure it is right.

Anna Wells said we need to make it be comprehensive and cover all public places. She asked if it isn't comprehensive what would be their next step to make that change. Mayor Dane said we have drafted our ordinance after Liberty.

Linda Greason asked if the City of Kearney would have to pay for an election. Staff said yes and the price varies according to what else is on the ballot. The April election cost \$3300.

Mayor Dane said for the Aldermen to send their comments back to Staff and we will have a special meeting Thursday, May 21st at 8:00 A.M.

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

The following bills were presented for payment at the May 18, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,051.73	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,155.00	741	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,148.78	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,438.08	740	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,180.25	4011332	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	742	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$406.13	4011310	CVC FEES - APRIL 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	\$57.00	4011309	POST FEES - APRIL 2015
SYNERGY SERVICES INC	General Fund Balance Acct	\$226.00	4011326	DV FEES - APRIL 2015
MO DIV EMPLOYMNT SEC	City Hall Expenses	\$14.11	4011311	HOLT & JEFFERS #302782-0-047-9131
MISSOURI GAS ENERGY	City Hall Expenses	\$79.46	4011307	CITY HALL
SPRINT	City Hall Expenses	\$34.51	4011324	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$294.88	739	PAYROLL SERVICE FEE

NPG NEWSPAPERS INC	City Hall Expenses	\$131.49	4011313	PUBLIC NOTICES, ST, FIREWORKS, FLD PLAIN
NPG NEWSPAPERS INC	City Hall Expenses	\$463.08	4011313	WTR, BANNER & FINANCIAL ADS
NPG NEWSPAPERS INC	City Hall Expenses	\$357.48	4011313	APRIL CLEAN UP ADS
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4011284	CLEANING CITY HALL - MAY
K.C. METRO LAWN	City Hall Expenses	\$89.00	4011296	MOWING 4/27, 29, 30 & 5/1
VISA	City Hall Expenses	\$169.00	4011331	8150 HP PRINTER PART
VISA	City Hall Expenses	\$245.05	4011331	TONER FOR HP 8150 @ CITY HALL
ELDRIDGE, JIM	City Hall Expenses	\$147.17	4011342	350.4 MI TO MCMA CONF @ OZARKS
COSENTINO'S PRICE	City Hall Expenses	\$22.45	4011340	JUICE--MTG @ CITY HALL
VISA	City Hall Expenses	\$225.00	4011331	MML ELECTED OFFICIAL CONF - STEINER
VISA	City Hall Expenses	\$200.00	4011331	CITY MGRS CONF - ELDRIDGE
MARC	City Hall Expenses	\$1,785.00	4011344	2015 DUE/FORUM/TRNG INSTIT
MOCCFOA	City Hall Expenses	\$25.00	4011312	DUES - DAVIS
BOARD OF ELECTIONS	City Hall Expenses	\$644.03	4011339	BALANCE, TOTAL APR ELECTION 2655
HALL, R. BRIAN, PC	City Hall Expenses	\$5,145.00	4011343	P&Z, SMOKE, COURT, MACO
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011296	MOWING 4/27, 29, 30 & 5/1
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4011341	CERTIFICATE MGNT SERVICE
FORM-TECH INC.	City Hall Expenses	\$128.16	4011288	2 DATE PAID STAMPS
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011345	APR SALES TAX REPORT
COSENTINO'S PRICE	City Hall Expenses	\$22.10	4011283	6 CASES WATER, CUPS
STAPLES ADVANTAGE	City Hall Expenses	\$18.99	4011325	PENS, PAINT
SHRED-IT	City Hall Expenses	\$17.01	4011323	DOCUMENT SHRED @ CITY HALL
VISA	City Hall Expenses	\$802.52	4011331	PA SYSTEM - CITY HALL
VISA	City Hall Expenses	\$8.25	4011331	NAME RENEWAL KADC - SEC ST
VISA	Court & Legal Expenses	\$200.00	4011331	2015 MACA CONF - RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,155.00	4011343	P&Z, SMOKE, COURT, MACO
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4011279	2 APRIL COURTS
SPRINT	Community Development Dir Exp	\$119.01	4011324	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$80.49	4011313	PUBLIC NOTICES, ST, FIREWORKS, FLD PLAIN
O'REILLY AUTOMOTIVE	Community Development Dir Exp	\$9.99	4011314	STEERING WHEEL COVER
PAVLICH, DAVID	Community Development Dir Exp	\$362.04	4011346	431 MILES JAN-APR @.42
FMAM	Community Development Dir Exp	\$250.00	4011287	ICC CONFERENCE - COFFELT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$141.50	4011334	65 GALLONS FUEL
MISSOURI GAS ENERGY	Firehouse Center	\$96.12	4011307	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$43.04	4011307	MUSEUM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$95.21	4011307	MUSEUM-103 E WASHINGTON ST
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011296	MOWING 4/27, 29, 30 & 5/1
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.25	4011307	POLICE STATION
SPRINT	Police Dept. Expenses	\$395.58	4011324	CELL PHONES & TABLETS
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$15.99	4011314	ASST. WIRE TIES ALL CARS/STATION @ KPD
VISA	Police Dept. Expenses	\$130.14	4011331	2 TONERS - PD
VISA	Police Dept. Expenses	\$214.96	4011331	APPLE AIR PORT & ADAPTER CARD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4011335	LUBE/OIL KPD984
ARROWHEAD	Police Dept. Expenses	\$391.52	4011337	EVIDENCE SUPPLIES
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,069.74	4011316	932 GALLONS FUEL
UPS	Police Dept. Expenses	\$10.17	4011328	RET TASER BODY CAM FOR REPR
ARMORY	Police Dept. Expenses	\$99.99	4011336	UNFORM TROUSERS KPD982
PAYCOR PAYROLL	Park Fund Balance Acct	\$836.69	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$281.00	741	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$833.34	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$194.90	740	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011332	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$103.53	4011324	CELL PHONES & TABLETS
HAMPTON PLUMBING, IN	Park Fund Expenses	\$1,275.00	4011292	NEW STAINLESS STEEL TOILET @ MP PARK
HERITAGE TRACTOR	Park Fund Expenses	\$239.52	4011294	3 SETS BLADES FOR JD MOWERS
PUBLIC WATER DIST#3	Park Fund Expenses	\$338.55	4011319	WATER USAGE @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.75	4011319	IRRIGATION @ JJ PARK
VISA	Park Fund Expenses	\$755.73	4011331	CABLE FENCE WIRE, CHEMICAL
VISA	Park Fund Expenses	\$217.71	4011331	CHEMICAL & EYE BOLTS FOR TARPS @ PAVILION
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011296	MOWING 4/27, 29, 30 & 5/1
HERITAGE TRACTOR	Park Fund Expenses	\$1,286.17	4011294	SERVICE JD MOWER PER JAY
HERITAGE TRACTOR	Park Fund Expenses	\$5.88	4011294	NUT & BOLT FOR BATWING MOWER
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$56.40	4011314	WHL BRG, ALT BRG BATWING MOWER

KWIK LUBE	Park Fund Expenses	\$36.95	4011302	OIL/LUBE PARKS2
STAPLES ADVANTAGE	Park Fund Expenses	\$55.78	4011325	PENS, PAINT
VISA	Park Fund Expenses	\$69.00	4011331	6 GALLONS TEMPERA PAINT
VISA	Park Fund Expenses	\$160.00	4011331	SR TRIP LUNCH
VISA	Park Fund Expenses	\$122.36	4011331	6 GALLONS OF TEMPERA PAINT
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$26.98	4011314	HAND CLEANER
VISA	Park Fund Expenses	\$63.28	4011331	METAL DETECTOR
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$347.94	4011316	153 GALLONS FUEL
DEERE CREDIT, INC.	Park Fund Expenses	\$4,100.16	4011285	997 JD MOWER #001-0073321-001
ACHING BACKLINE	Park Special Projects	\$405.00	4011274	BACKLINE FOR BLUES FEST
CITY OF KEARNEY-PETY	Park Special Projects	\$1,000.00	4011281	AMPHITHEATER GATE MONEY
ASCAP	Park Special Projects	\$335.00	4011276	ASCAP DUES
FORM-TECH INC.	Park Special Projects	\$625.00	4011288	BANNER FOR AMPHITHEATER
FORM-TECH INC.	Park Special Projects	\$718.49	4011288	MOUSE PADS FOR AMPH
RANSOM MINISTRIES	Park Special Projects	\$700.00	4011320	JIMMIE BRATCHER-BLUES FEST
BOOGIE LONG TOURING	Park Special Projects	\$1,680.00	4011277	JONATHON LONG BLUES
FUGETT, DEBBIE	Park Special Projects	\$588.00	4011289	LONNIE RAY BAND
CORBETT, SUE	Park Special Projects	\$539.00	4011282	BUE 88 BAND
KKFI	Park Special Projects	\$1,000.00	4011301	BLUES FEST RADIO ADS
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	4011300	PARKING-BLUES FEST
REESE, BRIAN	Park Special Projects	\$800.00	4011321	SOUND TECH-BLUES FEST
PAYCOR PAYROLL	Transportation Fund Balance	\$397.01	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$105.00	741	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$422.76	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$98.86	740	FICA, FIT, MED PAYROLL TAXES
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4011317	STREET LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$67.11	4011307	STREET BARN
SPRINT	Transportation Expense	\$69.02	4011324	CELL PHONES & TABLETS
VISA	Transportation Expense	\$13.72	4011331	KEYS CUT - DOG PENS
VISA	Transportation Expense	\$198.63	4011331	4 DRAWER FILE CABINET - ST
K.C. METRO LAWN	Transportation Expense	\$30.00	4011296	MOWING 4/27, 29, 30 & 5/1
PAVING MAINTENANCE	Transportation Expense	\$380.00	4011315	WHEEL - 8" HEAVY DUTY WIRE
K.C. METRO LAWN	Transportation Expense	\$30.00	4011296	MOWING 4/27, 29, 30 & 5/1
COSENTINO'S PRICE	Transportation Expense	\$3.98	4011283	WATER & SOAP
KEARNEY FEED	Transportation Expense	\$25.60	4011299	DOG FOOD
DOLLAR GENERAL	Transportation Expense	\$12.00	4011286	SOAP - WALK WAY CLEAN UP
COSENTINO'S PRICE	Transportation Expense	\$2.69	4011283	WATER & SOAP
VISA	Transportation Expense	\$406.94	4011331	PAINT, GRINDER & EXT. CORD STREET BARN
VISA	Transportation Expense	\$18.61	4011331	HANGING FOLDERS
PLATTE CLAY ELECTRIC	Transportation Expense	\$498.80	4011316	225 GALLONS FUEL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,084.32	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$768.00	741	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,245.70	740	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$525.20	740	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011332	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,248.69	4011213	APRIL SALES TAX PAYMENT
MO DIV EMPLOYMNT SEC	W & S Admin. Expenses	\$4,361.00	4011311	HOLT & JEFFERS #302782-0-047-9131
LIBERTY HOSPITAL URG	W & S Admin. Expenses	\$47.61	4011303	NEW HIRE SCREENING
CENTURYLINK	W & S Admin. Expenses	\$182.00	4011280	SEWER PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$96.34	4011280	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$100.03	4011280	WTR TWR @ I35 #440952605
SPRINT	W & S Admin. Expenses	\$257.05	4011324	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$694.61	4011313	WTR, BANNER & FINANCIAL ADS
KWIK LUBE	W & S Admin. Expenses	\$40.95	4011302	LUBE/OIL MO-18
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$46.64	4011314	ANTIFREEZE, BRAKE FLUID & P/S FLD
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$896.03	4011316	403 GALLONS FUEL
MISSOURI GAS ENERGY	Water Plant Expenses	\$96.12	4011307	HIGH SERVICE WTR PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$40.57	4011307	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4011275	WTR PLT 201311326
K.C. METRO LAWN	Water Plant Expenses	\$154.00	4011296	MOWING 4/27, 29, 30 & 5/1
MISSOURI ONE CALL	Water Plant Expenses	\$270.40	4011308	208 LOCATE REQUESTS
USA BLUE BOOK	Water Plant Expenses	\$635.96	4011330	WTR PLT TEST PORT VALVE
KANSAS CITY WATER SE	Water Plant Expenses	\$21,106.22	4011297	6.9 MILLION GALLONS WATER USAGE

UPS	Water Plant Expenses	\$93.60	4011328	WATER SAMPLES
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,447.51	4011278	ALUM, CHLORINE
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,581.72	4011298	METER SET PARTS
REPUBLIC SERVICES	Sewer Plant Expenses	\$2,668.02	4011347	58T SLUDGE HAULING
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4011296	MOWING 4/27, 29, 30 & 5/1
GRAYBAR	Sewer Plant Expenses	\$1,257.39	4011291	BROOKHAVEN LIFT STATION
YATES ELECTRIC CO.	Sewer Plant Expenses	\$228.75	4011333	INSTALL SOFT START - B -HAVEN L/S
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$101.35	4011314	CASE OIL, CASE FOAM CLEANER & STOP LEAK
VISA	Sewer Plant Expenses	\$142.11	4011331	FILTER KIT FOR UV BUILDING
HOTSY	Sewer Plant Expenses	\$99.99	4011295	EXTRA HOSE & REACH CLARIFIERS
USA BLUE BOOK	Sewer Plant Expenses	\$87.45	4011330	TESTING MEDIA PLATES
MIDWEST LABORATORIES	Sewer Plant Expenses	\$305.20	4011306	AMMONIA & SLUDGE TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,780.00	4011278	SLUDGE PRESS CHEMICALS
HOTSY	Sewer Plant Expenses	\$1,575.00	4011295	ELECTRIC PRESSURE WASHER
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$22.15	4011305	METER RFD 905 MARGUERITE
HASS, JOHN	Meter Deposit Bal. Acct	\$1.52	4011293	METER RFD 1306 STONECREST DR
GLAZIER, KRISTIE	Meter Deposit Bal. Acct	\$38.31	4011290	METER RFD 105 BOUDE ST #9
LOVERIDGE, BONITA	Meter Deposit Bal. Acct	\$4.66	4011304	METER RFD 1404 LAUREL ST
TRUSTY CONST.	Meter Deposit Bal. Acct	\$52.12	4011327	METER RFD 401 TAMERA DR
REYNOLDS, LYNDA	Meter Deposit Bal. Acct	\$22.92	4011322	METER RFD 800 E 14TH ST
US BANCORP	Sewer Cap. Imp. Expenses	\$3,013.91	4011329	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$678.64	4011329	ROTARY FAN PRESS #38507161
BARBERS, VIRGIL	Highway Constr Expense	\$638.40	4011338	1520 INSPECT MILES
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	738	2001C DWSRF GO BONDS
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	738	2001C DWSRF GO BONDS
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	736	96 SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	737	97 SRF GO BONDS
	TOTAL	\$152,883.02		

Approved: _____ Attest: _____
Billy R. Dane, Mayor **Jim Eldridge, City Clerk**