

June 15, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, June 15, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Gerri Spencer, Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge, Sarah Raney, David Pavlich and Jay Bettis.

Mayor Dane 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 June 1, 2015 meeting
- Bills presented for payment
- **Resolution No. 30-2015** accepting Contract with Kearney Elementary PTO to Host 1K and 5K Event in Jesse James Park
- Approve Mid-America Pump Proposal for \$5,919.17 to Rebuild Pump #2 at the Eastwood Lift Station
- Approve Decker Construction \$6,100 Sewer Force Main Extension across School Maintenance Building property, North 33 Highway

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

ADMINISTRATOR'S REPORT

HOUSEHOLD HAZARDOUS COLLECTION EVENT Staff announced that the City of Kearney will be conducting a household hazardous waste event on Saturday, June 27th from 8:00 A.M. to Noon at Kearney City Hall, 100 East Washington.

Staff said we welcome volunteers to assist in the event. Volunteers generally have the duty to remove HHW materials from the cars.

PUBLIC REQUESTS & PETITIONS

LEE BROWN, 922 E. 8TH CIRCLE Lee Brown, 922 East 8th Circle, came to address the Board about his concern that the City's Emergency Plan does not include sand bags. Mr. Brown purchased \$1,100.00 in sand bags that he could not afford.

Jim Eldridge stated that the City's Emergency Management Coordinators are Police Chief Tom Carey and Fire Chief Larry Pratt and they are responsible for the City's Emergency Management Plan. Mid-America Regional Council also assists in the City's Emergency Management Plan. Mr. Eldridge also stated that sand bagging is not included in the Emergency Management Plan.

LEE BROWN, 922 E. 8TH CIRCLE-CONT Mayor Dane stated there are numerous residents who have sustained damages and who have not been reimbursed. Mayor Dane also stated that reimbursements become a Pandora's Box.

Alderman Holt stated that he feels for Mr. Brown. Even he sustained 2 feet of water in his basement with the last go around of heavy rain. Unfortunately, we cannot control Mother Nature. He also stated that we could not advise every homeowner every time there is a heavy rain that there is a possibility of flooding.

Alderman Steiner stated that she was very sorry for Mr. Brown's situation.

Alderman Spencer stated that she feels very sympathetic to Mr. Brown. In the 1980's when she lived in Parkville, her home was flooded and she lost her wedding dress along with several other keepsake items.

Mayor Dane stated that the City would be working toward getting a detailed overview of the Emergency Management Plan.

POLICY FOR ECONOMIC DEVELOPMENT INCENTIVES A Resolution, **RESOLUTION NO. 31-2015** adopting a policy for economic development incentives for commercial and industrial development, was presented and read by Title.

Shawna Searcy and Joe Wilmes representing KADC presented the Economic Incentive Programs for Commercial and Industrial Development. Shawna stated that these incentive programs would help the City of Kearney, Missouri be more attractive to businesses.

A motion was made by Alderman Holt and seconded by Alderman Steiner and Alderman Shumate to approve the Resolution adopting a policy for economic development incentives for commercial and industrial development. The motion carried unanimously.

CARSON BARNES CIRCUS, REQUEST FOR TEMPORARY USE PERMIT ON JUNE 22, 2015 AT THE CHURCH OF THE NAZARENE, 2855 S. PETTY ROAD

Carson Barnes Circus of Hugo, Oklahoma, is seeking a temporary use permit to operate a circus on the Church of Nazarene property at 2855 South Petty Road on June 22nd.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Temporary Use Permit for Carson Barnes Circus to operate a circus on the Church of Nazarene property at 2855 South Petty Road on June 22nd. The motion carried by a vote of three to one with Alderman Steiner voting nay. She was not in favor of the Temporary Use Permit after her review of the Carson Barnes Circus Company.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate stated he enjoyed attending his first MML Workshop.

ALDERMAN STEINER Alderman Steiner said she enjoyed the MML classes she attended as well. She especially enjoyed the Ethics and Sunshine Law classes.

MAYOR DANE Mayor Dane said the Eric Paslay with special Guest Noe Palma concert on June 13, 2015 at the Kearney Amphitheater was wonderful. The weather was beautiful and he believes there were 700 people in attendance. Mayor Dane wanted to remind everyone of the Lil' Bit of Bluegrass concert at the Kearney Amphitheater on June 20, 2015.

ALDERMAN HOLT Alderman Holt wanted to remind everyone of the Nobody's Business Concert in Lion's Park on June 19, 2015.

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 June 15, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$7,462.84	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,270.00	767	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,456.70	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,510.08	766	FICA, MED, FIT PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,340.25	4011522	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	765	FAMILY SUPPORT
MISSOURI GAS ENERGY	City Hall Expenses	\$56.29	4011486	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$532.98	4011455	CITY HALL, POLICE, STREET
TIME WARNER	City Hall Expenses	\$79.99	4011427	INTERNET SERVICE 6/4-7/3
SPRINT	City Hall Expenses	\$34.18	4011510	CELL PHONES & TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$304.99	764	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4011446	CLEANING CITY HALL-JUNE
CINTAS CORP	City Hall Expenses	\$37.06	4011442	CITY HALL RUG RENTALS
PENCE PLUMBING & HTG	City Hall Expenses	\$388.00	4011495	AC MAINT @ CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$144.00	4011470	MOWING JUNE 18TH THRU 27TH
K.C. METRO LAWN	City Hall Expenses	\$55.00	4011470	MOWING JUNE 2, 5, 6
VISA	City Hall Expenses	\$132.12	4011520	TONER - CITY HALL
VISA	City Hall Expenses	\$221.68	4011520	BLACK & COLOR TONER - CH
NEWEGG, INC.	City Hall Expenses	\$289.00	4011491	NEW PROJECTOR - CITY HALL
TYLER MUNIS	City Hall Expenses	\$2,262.25	4011516	MUNIS ACCTG, JUN-AUG 2015
DAVIS, ANNETTE	City Hall Expenses	\$25.00	4011449	REIMB. NOTARY RENEWAL FEE
COSENTINO'S PRICE	City Hall Expenses	\$19.74	4011445	2 COFFEE, 6 CASES WATER
VISA	City Hall Expenses	-\$10.00	4011520	VIDEO CONFERENCE CREDIT-MML
VISA	City Hall Expenses	\$185.00	4011520	MML WORKSHOP - SHUMATE
VISA	City Hall Expenses	-\$10.00	4011520	2ND CREDIT VIDEO CONF-MML
VISA	City Hall Expenses	\$141.75	4011520	MCMA CONF-ELDRIDGE
HALL, R. BRIAN, PC	City Hall Expenses	\$5,070.00	4011462	P&Z 28.8, CRT 7.5 & SMOKE 5
KEARNEY FEED	City Hall Expenses	\$54.00	4011474	GRAVE REPAIRS
K.C. METRO LAWN	City Hall Expenses	\$335.00	4011470	MOWING JUNE 18TH THRU 27TH
MICK, RITA	City Hall Expenses	\$118.53	4011483	REIMB. GRAVE DECORATIONS REMOVED BY CITY
PALMER & SON	City Hall Expenses	\$1,000.00	4011428	REPAIR 20 STONES, 4 BENCHES
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4011448	INS. CERTIFICATE MGMT.
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011489	CID SALES TAX RPT - MAY
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4011489	SALES TAX RPT - MAY
PROFORMA PROMOTIONAL	City Hall Expenses	\$184.42	4011499	20 RECEIPT BOOKS
COSENTINO'S PRICE	City Hall Expenses	\$19.90	4011445	2 COFFEE, 6 CASES WATER

STAPLES ADVANTAGE	City Hall Expenses	\$196.43	4011511	CLIPS, TAPE, AGENDA COVERS, CLIP BRDS
SHRED-IT	City Hall Expenses	\$17.01	4011509	DOCUMENT SHREDDING AT CITY HALL
VISA	City Hall Expenses	\$398.72	4011520	4TH OF JULY HANDOUTS - MAYOR
BUTCHER, LARRY	Court & Legal Expenses	\$151.20	4011438	MMACJA 2015 - 360 MILEAGE REIMB.
LODGE OF FOUR SEASON	Court & Legal Expenses	\$368.77	4011478	JUDGE CONFERENCE-BUTCHER
TAN-TAR-A RESORT	Court & Legal Expenses	\$427.88	4011515	MACA 2015 ROOM-RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,125.00	4011462	P&Z 28.8, CRT 7.5 & SMOKE 5
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4011439	2 MAY COURTS
SPRINT	Community Development Dir Exp	\$118.35	4011510	CELL PHONES & TABLETS
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$165.50	4011498	67 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$5.68	4011442	WTR RUG & UNIFORM
VISA	Community Development Dir Exp	\$249.99	4011520	GFI TESTER
MISSOURI GAS ENERGY	Firehouse Center	\$61.85	4011486	OLD FIRE HOUSE
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	4011531	2ND QTR PYMT PER CONTRACT
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$33.55	4011486	MUSEUM-103 E WASHINGTON
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.53	4011486	MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Expns	\$46.00	4011470	MOWING JUNE 18TH THRU 27TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4011470	MOWING JUNE 2, 5, 6
NPG NEWSPAPERS INC	Kearney Historic Museum Expns	\$275.00	4011492	MUSEUM AD IN AMP P0ROGRAM
PARKER, LUKE	Police Dept. Expenses	\$210.00	4011493	14 HRS 6/2,5 WK FRT DESK
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.53	4011486	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$706.52	4011455	CITY HALL, POLICE, STREET
SPRINT	Police Dept. Expenses	\$392.61	4011510	CELL PHONES & TABLETS
INTAGLIO PLUS	Police Dept. Expenses	\$1,407.00	4011467	200 TRAFFIC TICKET BOOKS REQ'D BY STATE OF MO
DOLLAR GENERAL	Police Dept. Expenses	\$32.95	4011451	CLEANING SUPPLIES KPD
CINTAS CORP	Police Dept. Expenses	\$284.38	4011442	RUGS & BATHROOM SUPPLIES - PD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4011470	MOWING JUNE 18TH THRU 27TH
BASE ELECTRIC, LLC	Police Dept. Expenses	\$1,124.28	4011435	REPLACE BULBS/INSTALL SWITCHES AND OUTLET - KPD
VISA	Police Dept. Expenses	\$86.65	4011520	BLACK TONER - PD
VISA	Police Dept. Expenses	\$335.30	4011520	COLOR TONER VALUE KIT - PD
VISA	Police Dept. Expenses	\$132.99	4011520	COLOR DRUM CARTRIDGE - PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$38.95	4011432	LUBE/OIL KPD#995
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4011443	CAR WASH PETTY CASH-PD
VISA	Police Dept. Expenses	\$405.91	4011520	4 TIRES-STOP STICK ERROR KPD983
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$1,204.40	4011466	WHEEL HUB/BEARINGS/STRUTS & ALIGN KPD#984
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$19.79	4011466	FIX FLAT KPD#978 KANTOLA
BOLIN, JEFFRY S	Police Dept. Expenses	\$49.35	4011436	TARGETS FOR RANGE TRAINING
COSENTINO'S PRICE	Police Dept. Expenses	\$13.28	4011445	MILK/COFFEE DET. MTG.
COSENTINO'S PRICE	Police Dept. Expenses	\$5.07	4011445	RECLOSEABLE BAGS FOR EVIDENCE
STEWA	Police Dept. Expenses	\$26.58	4011513	REIMB--DONUTS FOR DET MTG
COSENTINO'S PRICE	Police Dept. Expenses	\$4.78	4011445	ICE/WATER FOR CONCERT
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,516.56	4011498	1029 GALLONS FUEL
VISA	Police Dept. Expenses	\$29.27	4011520	GAS - JEFF CITY FOR NEW TRUCK
ARMORY	Police Dept. Expenses	\$153.94	4011433	UNIFORM SHIRT/TROUSERS KPD#982 FULKERSON
ARMORY	Police Dept. Expenses	\$62.95	4011433	UNIFORM/TROUSERS KPD#982 FULKERSON
ARMORY	Police Dept. Expenses	\$1,032.15	4011433	UNIFORMS - NEW HIRE KPD#979 KROSS
GARY CROSSLEY FORD	Police Dept. Expenses	\$26,838.00	4011459	NEW 2016 FORD INTERCEPTOR KPD #4659
GARY CROSSLEY FORD	Police Dept. Expenses	\$26,838.00	4011459	NEW 2016 FORD INTERCEPTOR KPD #4660
GARY CROSSLEY FORD	Police Dept. Expenses	\$26,838.00	4011459	NEW 2016 FORD INTERCEPTOR KPD #4661
PAYCOR PAYROLL	Park Fund Balance Acct	\$891.72	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$294.00	767	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$974.90	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$228.00	766	FICA, MED, FIT PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4011522	DEFERRED COMP VF-3137

PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	765	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$102.54	4011510	CELL PHONES & TABLETS
DECKER CONSTRUCTION	Park Fund Expenses	\$415.82	4011450	STORM BOX LID RESET
HERITAGE TRACTOR	Park Fund Expenses	\$116.96	4011464	CHAIN SAW BLADES & WEED EATER LINE
PUBLIC WATER DIST#3	Park Fund Expenses	\$211.80	4011500	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4011500	IRRIGATION JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$1,675.00	4011470	MOWING JUNE 18TH THRU 27TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4011470	MOWING JUNE 2, 5, 6
LIBERTY HOSPITAL URG	Park Fund Expenses	\$142.83	4011477	NEW HIRE SCREENING
FUN SERVICES OF KC	Park Fund Expenses	\$1,760.00	4011457	JULY 3RD KIDS AIR TOYS
J & M	Park Fund Expenses	\$31,500.00	4011469	JULY 3RD 2015 FIREWORKS
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,130.00	4011490	JULY 22 SR TRIP BALANCE
HERITAGE TRACTOR	Park Fund Expenses	\$5.23	4011464	WRENCH
NPG NEWSPAPERS INC	Park Fund Expenses	\$31.84	4011492	POLE BANNER BID NOTICE
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$415.41	4011498	178 GALLONS FUEL
METRO SPORTSWEAR LLC	Park Fund Expenses	\$54.00	4011481	WORK T-SHIRTS FOR ZACH
AME	Park Special Projects	\$150.00	4011431	BOOKING FEE JBL
EDWARDS, GARY	Park Special Projects	\$180.00	4011453	SECURITY- BLUES FEST
CRANE, EDWARD	Park Special Projects	\$686.00	4011447	LOADED GOAT
GARDNER, NICHOLAS R	Park Special Projects	\$500.00	4011458	KONZA SWAMP BAND
WDAF-FM	Park Special Projects	\$3,470.00	4011525	WDAF RADIO AD SPOTS
UPS	Park Special Projects	\$88.47	4011517	POSTERS & MAILERS
PHILLIPS, DEVIN	Park Special Projects	\$180.00	4011496	SECURITY BLUES FEST
SECT THEATER	Park Special Projects	\$1,750.00	4011507	LIGHTING-ERIC PASLAY
VISA	Park Special Projects	\$4.44	4011520	CASE FOR MP3 PLAYER
VISA	Park Special Projects	\$119.99	4011520	WIFI ROUTER-AMP
VISA	Park Special Projects	\$327.00	4011520	KNOX BOX FOR AMPHITHEATER
VISA	Park Special Projects	\$55.09	4011520	MP3 PLAYER
SEAN EWBANK	Park Special Projects	\$490.00	4011506	JOHN BROWN BOYS
FAHRMEIER, JEREMY	Park Special Projects	\$180.00	4011454	SECURITY BLUES FEST
FOLTZ, DEAN	Park Special Projects	\$1,000.00	4011456	SWITCH JULY 3RD
WITHEE, DANIEL	Park Special Projects	\$75.00	4011527	SPOT OPERATOR-PASLAY CONCERT
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	4011475	PARKING 6/20 CONCERT
REESE, BRIAN	Park Special Projects	\$800.00	4011502	SOUND TECH-BLUEGRASS
REESE, BRIAN	Park Special Projects	\$800.00	4011501	SOUND TECH-JULY 3RD
ZIMMERMAN, GEOFFREY	Park Special Projects	\$180.00	4011529	SECURITY- BLUES FEST
PAYCOR PAYROLL	Transportation Fund Balance	\$374.80	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$97.00	767	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$409.02	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$95.64	766	FICA, MED, FIT PAYROLL TAXES
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4011498	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.33	763	VILLA'S OF MARIMACK LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$40.85	4011486	STREET BARN
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.54	4011455	CITY HALL, POLICE, STREET
SPRINT	Transportation Expense	\$68.36	4011510	CELL PHONES & TABLETS
IRONMIKE'S WELDING	Transportation Expense	\$350.00	4011468	WALL BRACKETS FOR SIGN POST
K.C. METRO LAWN	Transportation Expense	\$85.00	4011470	MOWING JUNE 18TH THRU 27TH
K.C. METRO LAWN	Transportation Expense	\$30.00	4011470	MOWING JUNE 2, 5, 6
AMERICAN PRIDE EXPRE	Transportation Expense	\$95.00	4011432	LUBE/OIL STREET #2
PAVLICH INC	Transportation Expense	\$1,558.26	4011494	54T RIP RAP MEADOWBROOK & GLENSIDE
DECKER CONSTRUCTION	Transportation Expense	\$224.00	4011450	STORM BOX LID RESET
WALKER'S TREE SER	Transportation Expense	\$485.00	4011523	TREE UNDER REGENCY DR CULVERT CUT UP
K.C. METRO LAWN	Transportation Expense	\$30.00	4011470	MOWING JUNE 18TH THRU 27TH
SHIPLEY EXCAVATING	Transportation Expense	\$1,000.00	4011508	REMOVE BLOCKAGE STDPIPE & 11TH TERR
USA BLUE BOOK	Transportation Expense	\$93.67	4011519	LIGHTWEIGHT GEL KNEE PADS
PLATTE CLAY ELECTRIC	Transportation Expense	\$298.67	4011498	124 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$9.64	4011442	WTR RUG & UNIFORM
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,107.58	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$764.00	767	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,237.80	766	FICA, MED, FIT PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$523.36	766	FICA, MED, FIT PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4011522	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,256.67	4011488	SALES TAX PAYMENT - MAY

FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$123.63	4011455	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$182.24	4011440	SWR PH & DSL #313397677
CENTURYLINK	W & S Admin. Expenses	\$96.34	4011440	WTRTWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$100.03	4011440	I-35 WTR TWR #440952605
CENTURYLINK	W & S Admin. Expenses	\$9.00	4011441	SWR LONG DIST #320074976
SPRINT	W & S Admin. Expenses	\$263.41	4011510	CELL PHONES & TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4011432	LUBE/OIL KWD4
STAPLES ADVANTAGE	W & S Admin. Expenses	\$21.52	4011511	CLIPS, TAPE, AGENDA COVERS, CLIP BRDS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$525.22	4011498	212 GALLONS FUEL
UPS	W & S Admin. Expenses	\$8.65	4011517	WATER SAMPLES
CINTAS CORP	W & S Admin. Expenses	\$28.26	4011442	WTR RUG & UNIFORM
MISSOURI GAS ENERGY	Water Plant Expenses	\$43.32	4011486	HIGH SERVICE WATER PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.53	4011486	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4011430	WTR PLT #201311326
CINTAS CORP	Water Plant Expenses	\$17.88	4011442	WTR RUG & UNIFORM
K.C. METRO LAWN	Water Plant Expenses	\$272.00	4011470	MOWING JUNE 18TH THRU 27TH
MISSOURI ONE CALL	Water Plant Expenses	\$260.00	4011487	200 LOCATE REQUEST
USA BLUE BOOK	Water Plant Expenses	\$182.46	4011519	FILTER TEST PUMP
YATES ELECTRIC CO.	Water Plant Expenses	\$431.41	4011528	RE-WIRE AND TEST MOTOR
KANSAS CITY WATER SE	Water Plant Expenses	\$8,182.88	4011471	2.5 MIL GALLONS WTR USAGE
USA BLUE BOOK	Water Plant Expenses	\$167.69	4011519	20 BOXES NITRILE GLOVES
USA BLUE BOOK	Water Plant Expenses	\$93.66	4011519	LIGHTWEIGHT GEL KNEE PADS
UPS	Water Plant Expenses	\$85.06	4011517	WATER SAMPLES
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,447.51	4011437	ALUM
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4011524	LIME HAULING
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4011485	21T LIME
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,368.20	4011472	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$594.00	4011472	METER PITS
CINTAS CORP	Sewer Plant Expenses	\$18.36	4011442	SEWER RUG RENTALS
WESTERN EXTRALITE	Sewer Plant Expenses	\$204.22	4011526	ELECTRICAL WIRE
K.C. METRO LAWN	Sewer Plant Expenses	\$80.00	4011470	MOWING JUNE 18TH THRU 27TH
K.C. METRO LAWN	Sewer Plant Expenses	\$15.00	4011470	MOWING JUNE 2, 5, 6
YATES ELECTRIC CO.	Sewer Plant Expenses	\$1,494.58	4011528	RECEPS @ WWTP FOR PWR WASHER
MEYER LABORATORY	Sewer Plant Expenses	\$220.00	4011482	HEADWORKS BAGS
DECKER CONSTRUCTION	Sewer Plant Expenses	\$6,100.00	4011450	FORCE MAINTENANCE EXTENSION
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$2,769.30	4011429	CLEAN LIFT STATIONS
LEE MATHEWS EQUIPMEN	Sewer Plant Expenses	\$684.50	4011476	EASTWOOD L/S CLOGGED
RHODUS, GREG	Sewer Plant Expenses	\$3,400.00	4011504	34 LOADS OF SLUDGE HAULED
REPUBLIC SERVICES	Sewer Plant Expenses	\$605.70	4011503	11.78 T SLUDGE TO LANDFILL
GRAINGER	Sewer Plant Expenses	\$131.55	4011460	CONVEYOR DOLLIES
HOTSYS	Sewer Plant Expenses	\$122.90	4011465	5 GAL POWER SHINE FOR POWER WASHER
USA BLUE BOOK	Sewer Plant Expenses	\$167.69	4011519	20 BOXES NITRILE GLOVES
HACH CHEMICAL	Sewer Plant Expenses	\$221.47	4011461	TESTING CHEMICALS
HACH CHEMICAL	Sewer Plant Expenses	\$38.99	4011461	TESTING CHEMICALS
USA BLUE BOOK	Sewer Plant Expenses	\$717.93	4011519	POLY DRUM TRUCK
USA BLUE BOOK	Sewer Plant Expenses	\$150.99	4011519	CHEMICAL DRUM PUMP
MIDWEST LABORATORIES	Sewer Plant Expenses	\$99.20	4011484	SEWER TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,780.00	4011437	BRENNFLOC - WWTP
T-KELLY HOMES	Meter Deposit Bal. Acct	\$50.72	4011514	METER REFD 905 CHISAM RD
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$34.70	4011479	METER RFD 1729 HARBOR DR
PICKERT, MIKE	Meter Deposit Bal. Acct	\$20.74	4011497	METER REFD 318 SOUTHBROOK PRKWY
EBERTS, AMY	Meter Deposit Bal. Acct	\$8.86	4011452	METER REFD 611 WOODSON ST
COOK, JOSHUA	Meter Deposit Bal. Acct	\$32.95	4011444	METER REFD 1313 STONECREST DR
MCNEELY, MIKE	Meter Deposit Bal. Acct	\$16.04	4011480	METER REFD 411 SHADOWBROOK
HARRIS, JOLYN	Meter Deposit Bal. Acct	\$15.02	4011463	METER REFD 412 W. 11TH TER
SCHAEFER, WILBURN	Meter Deposit Bal. Acct	\$6.31	4011505	METER REFD 712 FELDSPAR
VOGLIARDO, CHARLES	Meter Deposit Bal. Acct	\$18.13	4011521	METER REFD 303 WILDFLOWER CIR
US BANCORP	Sewer Cap. Imp. Expenses	\$3,019.10	4011518	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$673.45	4011518	ROTARY FAN PRESS #38507161
BARBERS, VIRGIL	Highway Constr Expense	\$668.64	4011434	1592 MAY INSPECTION MILES
UMB BANK	2001 SRF Rev Bd Expense	\$12,083.33	759	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,987.60	759	2001C DWSRF KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	761	96 SRF BONDS

UMB BANK	W & S Oblig. Expenses	\$4,166.67	760	97 SRF GO BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$31,829.95	4011512	MAY/JUN EATS, SALES TX/CID
STAR ACQUISITIONS	Shoppes CID Expense	\$20,735.00	1001	CIDC FORMATION COSTS
	TOTAL	\$334,445.59		

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