

August 31, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 31, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Alderman Steiner, Gerri Spencer and Eric Shumate. Staff members present were Jim Eldridge and Shirley Zimmerman

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 August 17, 2015 meeting
- Bills presented for payment

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

PUBLIC REQUESTS & PETITIONS

FIRST METHODIST CHURCH REQUEST FOR TEMPORARY TRAILERS

Mayor Dane said the First Methodist Church has asked that their request be removed from the agenda because they no longer will have the need for the temporary trailers.

KEARNEY ENRICHMENT COUNCIL REPORT AND FUNDING REQUEST

Lee Meyer, Kearney Enrichment Council, said they wish to request a funding grant for youth programming. He said they would request an annual \$30,000 commitment from the City, which they intend to leverage with private donations and fundraising, making the City's contribution no more than thirty percent of the project costs. He said they would like \$15,000 now and then \$7,500 per quarter starting in January.

Mr. Meyer said they raised \$350,000 for renovation of the building. He said the Food Pantry is doing well with donations and is operating in the black. They distributed approximately 92,000 pounds of food in 2014. They average eighty one households per month.

Mr. Meyer said the Tech Café provides internet services for the seniors. He said they average forty three individuals per month. This is fully funded by Clay County Senior Board.

Mr. Meyer said the General Fund and Downtown Revitalization is growing. He said they had 208 rentals for 2014. He said they average three each week-end and usually one during the week. Ten community organizations use the facility for their meetings.

Mr. Meyer said the Downtown Revitalization project is growing. The Farmers Market is doing well. We have located flower pots at the Firehouse and downtown. We have new banners for the light poles.

KEARNEY ENRICHMENT COUNCIL REPORT AND FUNDING REQUEST

Mr. Meyer said the current funding is twenty-six percent by the City, which includes paying the utilities and \$30,000 salary for the Director. He said if they get the youth program expanded into a twelve month program we will need a budget of \$320,000.

Jenny Hayes, Kearney Enrichment Council, said following the remodel in 2012 they did several surveys. She said the three things people wanted to see done by Kearney Enrichment Council were: 1. Things for the young people. 2. Affordable place to gather. 3. General community enrichment.

She said they started the youth program as a pilot program this spring. She said now they have activities on Tuesday and Thursday and hopefully it will grow into five days a week. She said the City contribution would be the foundation to ask Community leaders to join in. She said they have \$23,000 in pledges at this time. She said after they get the community donations, they can then start applying for grants to help fund the programs.

Mayor Dane said during the election last year, most people wanted to see something for the youth in the community. As this grows it will provide that for kids.

Alderman Steiner asked how the City would find the funds for the \$30,000. Mayor Dane said we can take money from the excess sales tax fund last year to start. We would then make quarterly payments and this would renew each year.

Alderman Shumate said these programs have a cost. He wanted to know if there was any provision for scholarships for kids that couldn't afford the programs. Jenny Hayes said they will have scholarships available. She said people can make donations to be used specifically for scholarships.

Alderman Steiner said it is a neat facility and she wanted to know how they advertise it. Jenny Hayes said there aren't funds currently for much advertising. They use social media and word of mouth. She said they have kept the rent at \$45 for three hours if you want to rent the big room.

Alderman Holt said they have done a great job with the facility and have been very creative. He said the senior programs and Spark In The Park in particular have been very popular.

A motion was made by Alderman Holt and seconded by Alderman Steiner to amend the budget by increasing the budget \$15,000 which would come from the last year's surplus sales tax balance and approve the disbursement of the money to Kearney Enrichment Council to fund the youth programs. The motion carried unanimously.

OLD BUSINESS

CERTIFICATION OF ELECTION Staff presented the results of the Special Election to determine if the City would prohibit smoking in enclosed areas and places of employment.

The certified results are:

Yes	420
No	232

A motion was made by Alderman Shumate and seconded by Alderman Holt to accept the election results as presented from the Clay County Election Board. The motion carried unanimously.

PROHIBITING SMOKING IN ENCLOSED PLACES Bill No.10-2015, an ordinance **ORDINANCE NO. 1288** prohibiting smoking in enclosed places and enclosed places of employment, was presented and read by Title only for the second reading.

Mayor Dane said this is not a public hearing and we won't be accepting any comments from the public. He said this will be a discussion among the Board of Aldermen.

Mayor Dane said he was not in attendance last meeting because he was in the hospital. He said a gentleman, who does not live in the City limits, made comments about him missing the meeting on purpose and someone else would be gone at the next meeting so they wouldn't be able to vote on the Ordinance. He said these types of comments will not be allowed.

Mayor Dane said he has had over 60 emails about this issue. He said about 60 percent of the emails were nice and simply ask him to vote against the ordinance. He said the remaining emails were in support of the ordinance. He said Julie Golden and Shawn Warfield were very nice but he said most of the others weren't. He said he was threatened that if he voted against it they would see he didn't get elected again and would run him out of town. He said we won't tolerate this type of behavior.

Mayor Dane said he asked each of the Aldermen to make a statement in regard to the issue.

Alderman Steiner said she wanted to thank everyone for their emails both for and against the Smoking Ban. She said she has read all of the material shared regarding the dangers of second hand smoke as well as the reasons why we should not have a Smoking Ban in Kearney. She said we spend more time at home than anywhere else. As a smoke free home we protect our family, our guests and even our pets.

Alderman Steiner said she is a non smoker and makes the choice not to go into the businesses that allow smoking. She said the Smoking Ban committee has successfully raised the awareness of the seriousness of second hand smoke and she thanks them for that.

PROHIBITING SMOKING IN ENCLOSED PLACES Alderman Steiner said all the **ORDINANCE NO. 1288** businesses have first hand knowledge what residents expect when going into their business or not as they have a choice. We have the right to vote and freedom to make choices.

Alderman Shumate said he is very passionate about this issue and believes a smoking ordinance is both desirable and our responsibility. He said we have established Kearney as a City that embraces its past but looks to the future. Our future is building upon the foundation that we are a compassionate, family friendly community that places our citizens as our top priority.

Alderman Shumate said he appreciated all the thoughtful comments that we have received from supporters of both sides. He said we are not punishing business owners or individual businesses, but holding paramount the health of our citizens and the right to safe places of employment and gathering. He said most of the surrounding communities have already passed no smoking ordinances.

Alderman Shumate said the Kearney residents have produced a petition with over 600 signatures calling for this ordinance to be in place. We chose as a board that hearing the people that we serve was worth the cost of holding an election with only 1 question on the ballot. The people resoundingly voted in favor by nearly a two to one vote. To vote anything but yes in support of this ordinance at this point is placing your self above the wishes of the people that placed all of us here in the first place.

Alderman Holt said many came here tonight to see the Smoking Ban issue settled. He said that is not what we are discussing and voting on tonight. He said we are here to vote and stand up for Democracy – the Smoking Ban was settled at the polls.

Alderman Holt said a group of citizens called “Clean Air Kearney” came to the City and asked our Mayor for a smoking ban. He told them to get a petition with a certain number of signatures in favor of it and they did. The Mayor then asked the Board if they wanted to vote on it or put it on a ballot for the people. An election was held and sixty four percent of the people wanted a ban. Therefore, tonight is about doing the will of the people, a process we call Democracy. This is the very thing that sets America apart from other countries.

Alderman Holt said a “NO” vote would undermine the integrity of the Board of Aldermen and be a disservice to the voting process.

Alderman Spencer said defending the rights of business owners and smokers regarding this smoking ban is a thankless task in today’s politically correct environment.

Alderman Spencer said she believes that this ban harms business owner’s rights to decide what happens on their property and in their particular business. She said she is specifically concerned with our local VFW. She said she had noted at previous meetings

PROHIBITING SMOKING IN ENCLOSED PLACES that service organizations **ORDINANCE NO. 1288** such as our VFW should be excluded from this ban. She said most of our neighboring communities have smoking bans in place allow for exceptions or exemptions.

Alderman Spencer said she is concerned about the possibility of two more empty businesses on Washington Street as a result of this ban. She said she is also troubled with the thought of our police department enforcing this ban and spending precious time dealing with smoking complaints that might divert them from handling much more serious issues or actual crimes.

Alderman Spencer said Kearney is a healthy and thriving community that is experiencing steady growth. She said twenty one restaurants are very reflective of our community wants, with eighteen and a half being non-smoking and the other two and a half allowing smoking. She said if all the e-mails, phone calls, texts, etc that she has received are any indication, our community feels very passionately on both sides of this issue. She said she applauds each and every one of them for standing up for their beliefs. Now she said she must stand up for hers.

Alderman Spencer said she is truly reluctant to put a ban in place in our City without exclusion or exemption because once something is in place, it is very difficult to remove it or change it so her vote would be no on this ban as it is currently written.

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 10-2015 on its second and final reading. Said Bill was thereupon read and considered, and Voting for the Motion: Holt, Shumate and Voting against the Motion: Steiner, Spencer. The vote was a tie vote.

Mayor Dane said this is not about gaining or losing money. He said one side of this issue is about health and the other side of this issue is business.

Mayor Dane said when approached by citizens in regard to the ban he asked them to solicitate the public and they did. The Board of Aldermen voted unanimously to go to the polls for a vote of the public. He said this Ordinance passed unanimously on the first reading. When it came time for the second reading it was tabled. Now he said we have a tie vote and it is up to the Mayor to break the tie.

Mayor Dane said he was elected to do the will of the people so therefore it is his duty to vote in favor of the Ordinance making the vote three to two in favor of the Ordinance. The Bill was then duly numbered **Ordinance No. 1288-2015**.

Mayor Dane said he wants to make it clear that no one is really a winner in this because when you chip away at our freedom eventually another issue will come up and something else won't be allowed. He said the next issue might be something you really don't want banned.

Mayor Dane said this issue is really difficult because tobacco isn't illegal and in fact the government actually will pay you to grow tobacco.

NEW BUSINESS

MEMBERSHIP TERMS FOR ENHANCED ENTERPRISE ZONE BOARD

ORDINANCE NO. 1289-2015 Bill No. 14-2015, an ordinance amending Article 3, Section 120.130, membership terms of Enhanced Enterprise Zone Board Members (Ordinance No. 1111-2009), was presented and read by Title only.

Staff said this amendment will bring the City's Code into conformance with State Code, and assign corresponding term lengths to the members recently appointed by the Mayor and Board.

A motion was made by Alderman Holt 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 Shumate and seconded by Alderman Spencer to place Bill No. 14-2015 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. 1289-2015**.

RESIGNATION OF KELLY PEITZMAN FROM PARK BOARD Staff reported that long time Park Board President and Board member Kelly Peitzman is returning to college full time and will not be able to attend Park Board meetings.

Mr. Peitzman was appointed by Mayor Dane and approved by the Board of Aldermen on July 19, 2004 and has been continuously re-elected to serve as Park Board President by the Park Board since August 15, 2006.

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 August 31, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4012148	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,353.77	4012166	DENTAL INS-SEPT
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	4012218	EYE INSURANCE -SEPT
HUMANA INSURANCE CO	General Fund Balance Acct	\$15,043.00	4012176	HEALTH & LIFE INS-SEPT
MISSOURI LAGERS	General Fund Balance Acct	\$10,234.64	4012188	AUG CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012219	DEFERRED COMP VF-3137
CHASE TYNE	General Admin. Revenues	\$754.00	4012157	CLAYTON RESTITUTION
AMEREN UE	City Hall Expenses	\$623.74	821	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4012164	MAYOR'S PHONE ALLOWANCE
CINTAS CORP	City Hall Expenses	\$37.06	4012158	CITY HALL RUG RENTALS

CINTAS CORP	City Hall Expenses	\$37.06	4012158	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	City Hall Expenses	\$124.00	4012179	MOWING AUG 13TH THRU 21ST
CROWD CONTROL	City Hall Expenses	\$1,522.25	4012163	15 8FT BARICADES
PORTERS BLDG. CENTE	City Hall Expenses	\$52.18	4012196	HOSE FOR FOUNTAIN
COSENTINO'S PRICE	City Hall Expenses	\$7.68	4012162	7 CASES WTR
BOARD OF ELECTIONS	City Hall Expenses	\$503.49	4012155	BAL SMOKING ELECT-TOTAL \$1644.80
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012179	MOWING AUG 13TH THRU 21ST
PROFORMA PROMOTIONAL	City Hall Expenses	\$242.93	4012199	2,000 LETTERHEAD
STAPLES ADVANTAGE	City Hall Expenses	\$95.73	4012209	LABEL TAPE, LEDGER PAPER, HI-LITERS
SHRED-IT	City Hall Expenses	\$17.01	4012207	DOCUMENT SHRED @ CITY HALL
FORM-TECH INC.	City Hall Expenses	\$112.50	4012169	KEY TO CITY-BUTCHER
GRAFF TECHNOLOGY SOL	Court & Legal Expenses	\$50.00	4012170	SETUP SARAH'S LAPTOP COURT
TYLER MUNIS	Court & Legal Expenses	\$5,013.00	4012214	ANNUAL COURT SOFTWARE SUBSCRIPTION FEE
DORSEY	Court & Legal Expenses	\$600.00	4012167	1 JULY COURT & 1 AUGUST
NPG NEWSPAPERS INC	Community Development Dir Exp	\$77.84	4012191	AD NOTICE-HAZARD MITIGATION PLAN
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4012216	POLICE, COMM DEV COPIER LEASES
COSENTINO'S PRICE	Community Development Dir Exp	\$21.74	4012162	DRINKS FOR COMP PLAN MTG
COSENTINO'S PRICE	Community Development Dir Exp	\$7.68	4012162	7 CASES WTR
CINTAS CORP	Community Development Dir Exp	\$5.68	4012158	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.68	4012158	UNIFORM RENTAL
CINTAS CORP	Community Development Dir Exp	\$5.68	4012158	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$454.66	830	OLD FIRE HOUSE
DEFFENBAUGH	Firehouse Center	\$120.00	4012165	FARMER MARKET TOILETS
KEARNEY ENRICHMENT C	Firehouse Center	\$7,500.00	4012181	3RD QTR PYMT PER CONTRACT
AMEREN UE	Kearney Historic Museum Expns	\$76.66	823	MUSEUM
AMEREN UE	Kearney Historic Museum Expns	\$10.24	822	MUSEUM BLDG 2 @ 103 E WASHINGTON
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012179	MOWING AUG 13TH THRU 21ST
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$852.93	4012194	POLICE STATION
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Police Dept. Expenses	\$93.00	4012179	MOWING AUG 13TH THRU 21ST
APPLIED	Police Dept. Expenses	\$145.00	4012153	CERTIFY-LIDAR-RADAR KPD971
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4012216	POLICE, COMM DEV COPIER LEASES
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4012159	CAR WASH-PETTY CASH
PORTERS BLDG. CENTE	Police Dept. Expenses	\$13.93	4012196	SCREWS FOR EQUIP MOUNTING VEHICLES
HARTMAN, WILLIAM E	Police Dept. Expenses	\$1,433.22	4012173	2 TIRES/HUB CAP/RADIATOR
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	4012160	DISPATCHING JULY, AUG, SEPT
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012201	REJIS COMPUTER USAGE
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012201	COURT COMPUTER ACCESS
PORTERS BLDG. CENTE	Police Dept. Expenses	\$12.44	4012196	DRILL BIT, SCREWS KPD 977
COSENTINO'S PRICE	Police Dept. Expenses	\$3.99	4012162	ICE FOR CONCERT
ARMORY	Police Dept. Expenses	\$130.50	4012154	BADGE-PARKER
ARMORY	Police Dept. Expenses	\$74.90	4012154	REFLECTIVE VEST CUFF STRAP KPD982
ARMORY	Police Dept. Expenses	\$460.40	4012154	DUTY GEAR -PARKER
ARMORY	Police Dept. Expenses	\$166.85	4012154	SHIRTS & TROUSERS -KIRKLAND
COMMENCO, INC.	Police Dept. Expenses	\$461.15	4012161	3 ANTENNAS-MOUNTS NEW VEH
PODIUM INK	Police Dept. Expenses	\$121.00	4012195	BADGE DECALS FOR 3 VEH
REPUBLIC SERVICES	Solid Waste Expenses	\$775.20	4012203	AUG TRASH, 5 RECYCLE , ROLL OFFS
PRO CONTAINER LLC	Solid Waste Expenses	\$2,875.00	4012198	20" NEW CONTAINER PER BID
REPUBLIC SERVICES	Solid Waste Expenses	\$33,643.18	4012203	AUG TRASH, 5 RECYCLE , ROLL OFFS
ARMORY	Police Training Expenses	\$21.50	4012154	RANGE QUALIFY-KIRKLAND, PARKER
COSENTINO'S PRICE	Police Training Expenses	\$7.67	4012162	7 CASES WTR
GULF STATES DISTRIBU	Police Training Expenses	\$438.00	4012171	QUALIFICATION AMMO ALL OFFICERS
DELTA DENTAL OF MO	Park Fund Balance Acct	\$148.67	4012166	DENTAL INS-SEPT
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4012218	EYE INSURANCE -SEPT
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,745.82	4012176	HEALTH & LIFE INS-SEPT
MISSOURI LAGERS	Park Fund Balance Acct	\$969.04	4012188	AUG CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012219	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,091.70	4012194	ST, PARK, SWR, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$269.62	4012194	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	824	LION'S PARK

DEFFENBAUGH	Park Fund Expenses	\$360.00	4012165	AMP & PARK TOILETS
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012165	LION'S PARK TOILETS
ORSCHELNS--KEARNEY	Park Fund Expenses	\$183.96	4012192	SPRAY FOR BLEACHERS @ RODEO ARENA
PORTERS BLDG. CENTE	Park Fund Expenses	\$24.24	4012196	WASP & HORNET SPRAY
KEARNEY WINSUPPLY	Park Fund Expenses	\$218.14	4012183	NEW DRINKING FOUNTAIN HEADS
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012179	MOWING AUG 13TH THRU 21ST
ORSCHELNS--KEARNEY	Park Fund Expenses	\$149.99	4012192	TORDON, GLVS, AMINE, SUNSHADE BUGGY
INTERSTATE AUTO & TO	Park Fund Expenses	\$497.33	4012177	RADIATOR FOR PARKS TRUCK
QUALITY HILL PLAYHOU	Park Fund Expenses	\$220.00	4012200	OCT SR TRIP BALANCE
AME	Park Special Projects	\$500.00	4012149	BOOKING FEE-PARMALEE
PRAXAIR DISTRIBUTION	Park Special Projects	\$24.76	4012197	CO2 FOR AMP
DEFFENBAUGH	Park Special Projects	\$1,560.00	4012165	AMP & PARK TOILETS
LEHMAN, DAIVD	Park Special Projects	\$75.00	4012185	SPOT OPERATOR-PARMALEE
PORTERS BLDG. CENTE	Park Special Projects	\$76.45	4012196	GFCI OUTLETS FOR AMP
PORTERS BLDG. CENTE	Park Special Projects	\$8.08	4012196	FUSES FOR AMPLIFIER
COSENTINO'S PRICE	Park Special Projects	\$10.86	4012162	FOOD FOR LEVEE TOWN
ZEVECKE, BRIAN	Park Special Projects	\$120.00	4012222	CONCERT SECURITY
SOUND CHECK ENTERPRS	Park Special Projects	\$1,750.00	4012208	LIGHTING FOR PARMALEE
DELTA DENTAL OF MO	Transportation Fund Balance	\$122.55	4012166	DENTAL INS-SEPT
VISION SERVICE PLAN	Transportation Fund Balance	\$42.30	4012218	EYE INSURANCE -SEPT
HUMANA INSURANCE CO	Transportation Fund Balance	\$581.94	4012176	HEALTH & LIFE INS-SEPT
MISSOURI LAGERS	Transportation Fund Balance	\$292.20	4012188	AUG CONTRIBUTION
PLATTE CLAY ELECTRIC	Transportation Expense	\$215.44	4012194	ST, PARK, SWR, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$118.54	4012194	STREET BARN
AMEREN UE	Transportation Expense	\$974.73	829	STREET LIGHTS
ORSCHELNS--KEARNEY	Transportation Expense	\$1.99	4012192	WEED KILL, GREASE, FUEL ADDITIVE, HYD FLD
ORSCHELNS--KEARNEY	Transportation Expense	\$84.95	4012192	TORDON, GLVS, AMINE, SUNSHADE BUGGY
KEARNEY WINSUPPLY	Transportation Expense	\$8.14	4012183	GASLINE PARTS @ RECYCLE CENTER
K.C. METRO LAWN	Transportation Expense	\$135.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Transportation Expense	\$95.00	4012179	MOWING AUG 13TH THRU 21ST
ORSCHELNS--KEARNEY	Transportation Expense	\$51.89	4012192	WEED KILL, GREASE, FUEL ADDITIVE, HYD FLD
ORSCHELNS--KEARNEY	Transportation Expense	\$19.97	4012192	WEED KILL, GREASE, FUEL ADDITIVE, HYD FLD
INTERSTATE AUTO & TO	Transportation Expense	\$543.19	4012177	ST # 6 RADIATOR REPAIR
K.C. METRO LAWN	Transportation Expense	\$30.00	4012179	MOWING AUG 13TH THRU 21ST
ORSCHELNS--KEARNEY	Transportation Expense	\$99.95	4012192	WEED KILL, GREASE, FUEL ADDITIVE, HYD FLD
CINTAS CORP	Transportation Expense	\$9.64	4012158	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$9.64	4012158	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	\$9.64	4012158	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$482.92	4012166	DENTAL INS-SEPT
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$108.54	4012218	EYE INSURANCE -SEPT
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$6,380.19	4012176	HEALTH & LIFE INS-SEPT
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,937.67	4012188	AUG CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4012219	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$2,413.03	4012190	JUN-JUL-AUG PRIMACY FEES
PECHAK, TESS	W & S Revenue Receipts	\$33.75	4012193	OVERPAYMENT @ 1112 E 15TH ST
TATE, KEVIN	W & S Revenue Receipts	\$34.72	4012213	WATER OVERPAYMENT @ 903 N ASH ST
PAYNE, DERRIK	W & S Revenue Receipts	\$93.53	4012223	OVERPAYMENT WTR BILL ONLINE
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012151	LUBE/OIL MO-18
HACH CHEMICAL	W & S Admin. Expenses	\$150.00	4012172	WTR ANALYSIS CLASS-GLUCK
STATE OF MO DNR	W & S Admin. Expenses	\$45.00	4012210	D LICENSE EXAM FEE --EISEN
MO DEPARTMENT	W & S Admin. Expenses	\$150.00	4012189	DNR CLASS #1501733--EISEN
STAPLES ADVANTAGE	W & S Admin. Expenses	\$11.09	4012209	LABEL TAPE, LEDGER PAPER, HI-LITERS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012158	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012158	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012158	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$8,190.69	4012217	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,290.95	4012217	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$989.76	4012194	ST, PARK, SWR, WATER ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,180.07	820	WATER PUMPS
AMEREN UE	Water Plant Expenses	\$617.28	818	WELL 1
AMEREN UE	Water Plant Expenses	\$632.26	817	WELL 2
AMEREN UE	Water Plant Expenses	\$2,262.11	819	WATER PLANT

ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4012147	WTR PUMPS #201313455
MID-AMERICA PUMP	Water Plant Expenses	\$640.96	4012186	SPARE BEARINGS FOR MIXER
CINTAS CORP	Water Plant Expenses	\$17.88	4012158	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$17.88	4012158	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$43.99	4012192	TORDON, GLVS, AMINE, SUNSHADE BUGGY
K.C. METRO LAWN	Water Plant Expenses	\$172.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Water Plant Expenses	\$186.00	4012179	MOWING AUG 13TH THRU 21ST
KANSAS CITY WINNELSO	Water Plant Expenses	\$655.20	4012180	BELL JOINT LEAK CLMP
ENGINEERED SYSTEMS	Water Plant Expenses	\$1,879.00	4012168	LABOR & MILEAGE WORK ON KC MTR VAULT
WESTERN EXTRALITE	Water Plant Expenses	\$285.18	4012221	TIMER FOR LIME CHEM FEEDER
SUBURBAN WATER	Water Plant Expenses	\$450.00	4012211	2015-16 DUES-KC WATER CUSTOMERS
ACCO UNLIMITED CORP	Water Plant Expenses	\$1,589.80	4012145	FLORIDE CHEMICAL
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,483.96	4012156	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	4012220	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4012187	21 T LIME
HD SUPPLY	Water Plant Expenses	\$762.22	4012174	METER PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$554.50	4012180	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$926.49	4012180	METER SET PARTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$286.97	4012192	SUMP PUMP, CABLE TIES
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$219.09	4012194	ST, PARK, SWR, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$11,478.43	4012194	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4012147	SWR PLT #201311328
CINTAS CORP	Sewer Plant Expenses	\$18.36	4012158	SEWER RUG RENTALS
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4012179	MOWING AUG 13TH THRU 21ST
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$2,057.00	4012146	EAST 3RD ST & W 3RD ST LOCATE MANHOLE
WESTERN EXTRALITE	Sewer Plant Expenses	\$58.69	4012221	MATERIALS FOR E L/S
WESTERN EXTRALITE	Sewer Plant Expenses	\$233.12	4012221	ELECTRICAL REPR @ E LIFT STATION
WESTERN EXTRALITE	Sewer Plant Expenses	\$162.05	4012221	WIRE FOR SWR PLT & E LIFT/STATION
WESTERN EXTRALITE	Sewer Plant Expenses	\$690.39	4012221	CONDUIT REPLACEMENT
COSENTINO'S PRICE	Sewer Plant Expenses	\$89.23	4012162	DIST WTR, 4 CASES WTR, PAPER TWLS
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$101.35	4012192	2T JACK, BATTERIES
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,735.00	4012156	BRENNFLOC-SLUDGE PRESS CHEMICALS
TACKETT, RALPH	Meter Deposit Bal. Acct	\$48.56	4012212	METER REFD 413 S MARIMACK DR
JEFFERSON STREET	Meter Deposit Bal. Acct	\$41.58	4012178	METER REFD 1056 COUCHMAN DR
RENO, RANDALL	Meter Deposit Bal. Acct	\$26.63	4012202	METER REFD 1808 KATHLEEN WAY
HUFFORD, CALEB	Meter Deposit Bal. Acct	\$48.56	4012175	METER REFD 812 E 14TH ST
SHIBLEY, CLARENCE	Meter Deposit Bal. Acct	\$25.94	4012206	METER REFD 1900 JOE LANE
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$59.78	4012204	METER REFD 1105 E 15TH ST
ROSS	Sewer Cap. Imp. Expenses	\$13,303.92	4012205	FINAL PER CONTRACT
K.C. METRO LAWN	Highway Constr Expense	\$450.00	4012179	MOWING AUG 10 THRU 14
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4012179	MOWING AUG 13TH THRU 21ST
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$250,228.13	4012152	7% LESS 27,803.13 RETAINAGE
LDS CHURCH	2015 Street Bond Expense	\$2,000.00	4012184	KEARNEY LDS CHURCH R-O-W EASEMENT
UMB BANK	2013 Sewer Clarifier L/P	\$55,000.00	4012215	2013 SEWER CLARIFIER L/P
UMB BANK	2013 Sewer Clarifier L/P	\$72,699.12	4012215	2013 SEWER CLARIFIER L/P
KEARNEY TRUST CO	Police Capital Purchases	\$5,017.17	4012182	2009 L/P POLICE STATION PMT
KEARNEY TRUST CO	Police Capital Purchases	\$2,506.84	4012182	2009 L/P POLICE STATION PMT
	TOTAL	\$577,016.02		

APPROVED: _____

Billy R. Dane, Mayor

ATTEST: _____

Jim Eldridge, City Clerk

