

September 14, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 14, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie 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 31, 2015 meeting
- Bills presented for payment
- **Resolution No. 36-2015** Contract with KEC for Spark Youth Program, \$30,000 annual
- **Resolution No. 37-2015** Cooperative Agreement with School District for Southview Sidewalk Project
- Authorize Payment of Guier Fence Invoice \$17,300, Price Chopper fence to be reimbursed by Shoppes CID

Staff said they had corrected the Invoice for the Guier Fence to be \$17,300 which covers adding a gate to the project so the grocery store could get through to mow on both sides of the fence.

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

MATT MASON MEMORIAL Mayor Dane said the Matt Mason Memorial will be put on the south side of the Fountain at the Kearney Museum. Ted Jacques is donating a black granite base for the memorial to sit on. The Fire Department will be locating a flag pole on the site and will maintain it.

Alderman Holt asks if this was a temporary location until the Veterans Memorial is constructed at Jesse James Park. Mayor Dane said this will be a permanent location at the request of the Mason family. They wanted it to be in a prominent location in town.

ADMINISTRATOR'S REPORT

SUPERIOR BOWEN MILL & OVERLAY Staff reported that Superior Bowen has completed the mill and overlay completed in James Pointe, Clear Creek Drive, Glenside Road and Blue Sky Gardens.

Staff said these streets look really good and he invited everyone to drive these streets.

SUPERIOR BOWEN MILL & OVERLAY-CONT Staff said we still have to do the alleys downtown, Mack Porter Park and City Hall parking lot. They will be doing the City Hall parking lot on Wednesday and Thursday. Hopefully the slurry seal company will be here next week.

Staff said Watson Drive has passed the proof roll. They will be hauling in lots of base rock, four inch gravel and then asphalt to finish the roadway.

NEW BUSINESS

FINANCIAL DISCLOSURE ORDINANCE Bill No. 15-2015, an ordinance to **ORDINANCE NO. 1290-2015** establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials, was presented and read by Title only.

Staff said the City of Kearney has adopted the model ordinance and disclosure form recommended by the Secretary of State's office. This is simplified to limit filing requirements to the Mayor, Board of Aldermen (if they have over \$500 in business transactions with the City) and City Administrator.

A motion was made by Alderman Shumate 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 Spencer and seconded by Alderman Steiner to place Bill No. 15-2015 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. 1290-2015**.

ALDERMEN DISCUSSION

ALDERMAN STEINER Alderman Steiner said she had driven the streets that were over laid and they really look nice.

ALDERMAN HOLT Alderman Holt said he thought we need to look at amending our Ordinances to allow tow trucks to park in their own driveway to help with response times. He said they shouldn't be allowed to park in the street.

Mayor Dane said if he had a tow truck owner living next door he wouldn't want the noise of it starting up in the middle of the night.

ALDERMAN SPENCER Alderman Spencer said she did some serious thinking after the last meeting. She said she is very blessed to live in this City where the people truly have a voice that is heard. She said our board's 60/40 vote last week pretty much exactly reflected the thoughts and opinions of our citizens and their 64/36 vote. She said we all

listened to both positive and negative comments from people on each side but we can honestly say that between all of us, we represented all viewpoints and all of our community on this most recent issue. She said she just wanted to say how proud I am to be part of this group of amazing people.

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 September 14, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,775.84	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,617.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,350.06	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,718.94	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012310	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	840	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$413.25	4012279	CVC FEES - AUGUST
MO DEPT OF PUBLIC	General Fund Balance Acct	\$58.00	4012278	POST FEES - AUGUST
SYNERGY SERVICES INC	General Fund Balance Acct	\$232.00	4012301	DV FEES - AUGUST
MELANIE MATHENA	General Admin. Revenues	\$368.28	4012273	BROWN - RESTITUTION
AUSTIN DUDA	General Admin. Revenues	\$1,015.51	4012231	BASH - RESTITUTION
MISSOURI GAS ENERGY FAIRPOINT	City Hall Expenses	\$54.18	4012276	CITY HALL 6249331111
COMMUNICAT	City Hall Expenses	\$540.68	4012251	CITY HALL, PD, ST PHONES
TIME WARNER	City Hall Expenses	\$79.99	4012224	INTERNET SERVICE 9/4-10/3
SPRINT	City Hall Expenses	\$41.35	4012297	23 CELL PHONES & 4 TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$315.71	842	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$198.00	4012283	PROPERTY TAX RATE AD-3 X
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4012243	CLEANING CITY HALL-SEPT
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012263	MOWING 8/31 & 9/2,3,4
UNISOURCE, INC	City Hall Expenses	\$35.76	4012305	OVERAGE 8/6-9/5
VISA	City Hall Expenses	\$225.37	4012308	3 TONERS FOR 8150 & 1606
VISA	City Hall Expenses	\$132.12	4012308	2 TONERS FOR 2035 (CE505D)
HALL, R. BRIAN, PC	City Hall Expenses	\$3,075.00	4012258	P&Z, COURT-AUG
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012263	MOWING 8/31 & 9/2,3,4
CRETCHER HEARTLAND	City Hall Expenses	\$100.00	4012246	INS CERTIFICATE SERVICE
FORM-TECH INC.	City Hall Expenses	\$17.55	4012252	NOTARY STAMP-DAVIS
PROFORMA				
PROMOTIONAL	City Hall Expenses	\$309.37	4012290	2500 POOLED CASH CHECKS
VISA	City Hall Expenses	\$23.95	4012308	MICROPHONE STAND-BLACK
VISA	City Hall Expenses	\$198.99	4012308	MICROPHONE & BOOM STAND
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	4012302	WEB HOSTING OCT
GUIER FENCE CO INC	City Hall Expenses	\$17,300.00	4012256	PRICE CHOPPER FENCE-REIMB BY SHP CID
VISA	Court & Legal Expenses	\$192.11	4012308	WORK AT HOME PRINTER-SARAH
MSU	Court & Legal Expenses	\$125.00	4012281	MACA FALL SEMINAR - RANES
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,605.00	4012258	P&Z, COURT-AUG
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4012235	2 AUGUST COURTS
SPRINT	Community Development Dir Exp	\$132.69	4012297	23 CELL PHONES & 4 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$34.03	4012283	COMP PLAN NOTICE W/BOA
LARKIN LAMP	Community Development Dir Exp	\$1,445.00	4012272	SHOPPES-LOT 4 TEMP DETENTION REVIEW
PAVLICH, DAVID	Community Development Dir Exp	\$240.02	4012286	MILEAGE, ICE FOR COMP PLAN DRINKS
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$162.50	4012288	67 GALLONS FUEL

CINTAS CORP	Community Development Dir Exp	\$5.68	4012239	UNIFORM RENTAL
MISSOURI GAS ENERGY	Firehouse Center	\$47.38	4012276	OLD FIRE HOUSE 2816112222
KEARNEY ENRICHMENT C	Firehouse Center	\$15,000.00	4012266	1 PMT SPARK YOUTH PRGM
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012276	MUSEUM 2187061111
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$36.90	4012276	MUS BLDG 2 3666161111
VISA	Kearney Historic Museum Expns	\$5.99	4012308	WALL RING FOR MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012263	MOWING 8/31 & 9/2,3,4
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4012276	POLICE STATION
FAIRPOINT				
COMMUNICAT	Police Dept. Expenses	\$716.72	4012251	CITY HALL, PD, ST PHONES
SPRINT	Police Dept. Expenses	\$457.14	4012297	23 CELL PHONES & 4 TABLETS
GRAFF, SHAWN M	Police Dept. Expenses	\$39.68	4012255	REIMB ELECTRICAL PARTS-MODULES
VISA	Police Dept. Expenses	\$33.97	4012308	DRAIN AUGER/VALVE/MOP HEAD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012263	MOWING 8/31 & 9/2,3,4
ARMORY	Police Dept. Expenses	\$9.95	4012229	EAR PIECE KPD978
COMMENCO, INC.	Police Dept. Expenses	\$26.72	4012241	REPAIR SPEAKER MIC BASE RADIO
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	4012248	REPAIR IN CAR CAMERA KPD977
DIGITAL ALLEY	Police Dept. Expenses	\$395.00	4012248	REPAIR DIGITAL IN CAR CAMERA
UNISOURCE, INC	Police Dept. Expenses	\$35.76	4012305	OVERAGE 8/6-9/5
VISA	Police Dept. Expenses	\$41.98	4012308	2 SD CARDS
VISA	Police Dept. Expenses	\$61.14	4012308	3 TONERS FOR 8150 & 1606
KWIK LUBE	Police Dept. Expenses	\$36.95	4012271	LUBE/OIL KPD981
KWIK LUBE	Police Dept. Expenses	\$36.95	4012271	LUBE/OIL HE829U
KWIK LUBE	Police Dept. Expenses	\$40.95	4012271	LUBE/OIL KPD911
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$5.99	4012284	GARAGE DOOR BATTERIES
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.93	4012284	HEADLIGHT KPD975
CLAY COUNTY DRUG FRC	Police Dept. Expenses	\$6,500.00	4012240	GRANT SHARE-CC DRUG TASK FORCE
COSENTINO'S PRICE	Police Dept. Expenses	\$7.28	4012242	WATER/ICE CONCERT WORKERS
SHRED-IT	Police Dept. Expenses	\$17.01	4012295	DOCUMENT SHRED @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$3,569.24	4012288	1,465 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$14.95	4012229	HANDCUFF HLDR KPD973
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$34.90	4012227	UNDER BELT, EAR PIECE
VISA	Police Dept. Expenses	\$236.00	4012308	2 DIGITAL CAMERAS KPD979-985
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$401.58	4012284	3 SETS FLOOR MATS NEW VEH
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$49.85	4012284	WIRE LOOMS, BATTERIES KPD977
911 CUSTOM	Police Dept. Expenses	\$400.95	4012225	NEW CAR PARTS
VISA	Police Dept. Expenses	\$121.60	4012308	RAM MOUNTS NEW CARS
VISA	Police Dept. Expenses	\$34.98	4012308	12 VOLT HD CUT OFF SWITCH
KCB BANK	Park Cap Imprvmnt Expense	\$15,000.00	4012265	AMPHITHEATER L/P
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$15,000.00	4012268	AMPHITHEATER L/P
KCB BANK	Park Cap Imprvmnt Expense	\$2,018.75	4012265	AMPHITHEATER L/P
KEARNEY TRUST CO	Park Cap Imprvmnt Expense	\$2,018.75	4012268	AMPHITHEATER L/P
ARMORY	Police Training Expenses	\$21.50	4012229	RANGE FEE, QUALIFY OFFICERS
MO STATE HIGHWAY PAT	Police Training Expenses	\$40.00	4012280	TRNG DOR IMPAIRED DR SEMINAR KPD981
PAYCOR PAYROLL	Park Fund Balance Acct	\$1,050.34	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$340.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$956.04	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$223.58	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012310	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	840	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$124.05	4012297	23 CELL PHONES & 4 TABLETS
PORTERS BLDG. CENTE	Park Fund Expenses	\$44.98	4012289	QT ROUNDUP-JJ PARK TREES
PORTERS BLDG. CENTE	Park Fund Expenses	\$44.98	4012289	ROUNDUP-RAWDON FOR JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	\$76.75	4012291	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.75	4012291	JJ PARK IRRIGATION
VOSS LIGHTING	Park Fund Expenses	\$244.63	4012309	LIGHT FOR FLAG POLE @ JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012263	MOWING 8/31 & 9/2,3,4
SPRAY AWAY INC	Park Fund Expenses	\$950.00	4012296	JJ PINES-BAG WORM SPRAY
HERITAGE TRACTOR	Park Fund Expenses	\$21.12	4012259	WEED EATER LINE & CUTTER
PORTERS BLDG. CENTE	Park Fund Expenses	\$19.33	4012289	UTILITY KNIFE, PLIERS
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$466.01	4012288	210 GALLONS FUEL

CARREL, ADDAM J	Park Special Projects	\$150.00	4012236	SECURITY PARMALEE
NPG NEWSPAPERS INC	Park Special Projects	\$1,886.02	4012283	PARMALEE STICKY NOTES
COSENTINO'S PRICE	Park Special Projects	\$103.34	4012242	GROCERIES FOR PARMALEE
TRAXLER, BRUCE W	Park Special Projects	\$150.00	4012304	SECURITY PARMALEE
PHILLIPS, DEVIN	Park Special Projects	\$150.00	4012287	SECURITY PARMALEE
KIRKLAND, ADAM	Park Special Projects	\$135.00	4012270	9 HRS @ CONCERT
VISA	Park Special Projects	\$65.99	4012308	CO2 FILL STATION FOR T-SHIRT CANNON
VISA	Park Special Projects	\$28.36	4012308	LOCKABLE CASH BOX FOR AMP
FAHRMEIER, JEREMY	Park Special Projects	\$150.00	4012250	SECURITY PARMALEE
YATES ELECTRIC CO.	Park Special Projects	\$372.00	4012311	GFCI INSTALL @ AMP
CRAWFORD, SHANNON	Park Special Projects	\$150.00	4012245	SECURITY PARMALEE
BENDER, JOHN M	Park Special Projects	\$150.00	4012233	SECURITY PARMALEE
PAYCOR PAYROLL	Transportation Fund Balance	\$783.44	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$258.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$837.88	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$195.94	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012310	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4012288	STREET LIGHTS
AMEREN UE	Transportation Expense	\$29.73	837	VILLAS OF MARIMACK
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4012276	ST BARN 4463451111
FAIRPOINT				
COMMUNICAT	Transportation Expense	\$55.46	4012251	CITY HALL, PD, ST PHONES
SPRINT	Transportation Expense	\$82.70	4012297	23 CELL PHONES & 4 TABLETS
LARKIN LAMP	Transportation Expense	\$2,124.02	4012272	STREET STORMWATER ISSUES
DOLLAR GENERAL	Transportation Expense	\$25.50	4012249	HOT SHOT FOGGER-DEODORIZER
PORTERS BLDG. CENTE	Transportation Expense	\$36.87	4012289	REBAR & LIGHT BULBS
K.C. METRO LAWN	Transportation Expense	\$135.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Transportation Expense	\$95.00	4012263	MOWING 8/31 & 9/2,3,4
YATES ELECTRIC CO.	Transportation Expense	\$329.00	4012311	REPR SWITCH @ ST BARN
IRONMIKE'S WELDING	Transportation Expense	\$40.00	4012261	TRACTOR BRACKET
O'REILLY AUTOMOTIVE	Transportation Expense	\$24.98	4012284	GREASE GUN, AC RECHG KIT
O'REILLY AUTOMOTIVE	Transportation Expense	\$26.98	4012284	TILT TRLR HYDR FLUID
PORTERS BLDG. CENTE	Transportation Expense	\$23.92	4012289	STORMBOX AT 2ND & CLARK MATERIALS
K.C. METRO LAWN	Transportation Expense	\$30.00	4012263	MOWING 8/31 & 9/2,3,4
GEIGER READY-MIX	Transportation Expense	\$303.00	4012253	SHADOWBROOK SIDEWALK REPR
PORTERS BLDG. CENTE	Transportation Expense	\$61.64	4012289	REBAR & LIGHT BULBS
KEARNEY FEED	Transportation Expense	\$25.60	4012267	DOG FOOD
K & G STRIPING	Transportation Expense	\$450.00	4012262	RIGHT TURN ONLY SIGNS AT STAR DR & 92
K & G STRIPING	Transportation Expense	\$8,930.00	4012262	NEW SIGNS AT PILOT TRK ENTRANCE
K & G STRIPING	Transportation Expense	\$860.00	4012262	"TO I-35" SIGNS AT QT
ATCO	Transportation Expense	\$56.32	4012230	LAB EQUIPMENT CLNR WIPES
PORTERS BLDG. CENTE	Transportation Expense	\$29.69	4012289	T-POST PULLER
PLATTE CLAY ELECTRIC	Transportation Expense	\$378.43	4012288	172 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$9.64	4012239	UNIFORM RENTAL
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,930.98	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$687.00	839	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,982.28	841	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$463.60	841	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012310	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,238.30	4012277	SALES TAX PAYMENT-AUG
CRAVEN, LINDA	W & S Revenue Receipts	\$40.28	4012244	METER REFD 210 E WASHINGTON
FAIRPOINT				
COMMUNICAT	W & S Admin. Expenses	\$123.69	4012251	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$180.02	4012237	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$112.88	4012237	WTR TWR @ 162ND #431853888
CENTURYLINK	W & S Admin. Expenses	\$116.56	4012237	I-35 WTR TWR #440952605
CENTURYLINK	W & S Admin. Expenses	\$5.19	4012238	SWR PLT 320074976
SPRINT	W & S Admin. Expenses	\$306.44	4012297	23 CELL PHONES & 4 TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012228	LUBE/OIL KWD5
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012228	LUBE/OIL KWD4
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$918.23	4012288	399 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012239	UNIFORM RENTAL
MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012276	WTR PUMPS 7573351111

MISSOURI GAS ENERGY	Water Plant Expenses	\$36.90	4012276	WTR PLT 4101241111
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4012226	WTR PLT #201311326
PORTERS BLDG. CENTE	Water Plant Expenses	\$14.39	4012289	BUG SPRAY
OVERHEAD	Water Plant Expenses	\$167.00	4012285	OVERHEAD DOOR @ WTR PLT REPR
K.C. METRO LAWN	Water Plant Expenses	\$204.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Water Plant Expenses	\$122.00	4012263	MOWING 8/31 & 9/2,3,4
DECKER CONSTRUCTION	Water Plant Expenses	\$910.73	4012247	FIRE HYDRANT REPAIR
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,717.10	4012264	WATER PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,887.80	4012264	FIRE HYDRANT PARTS
VISA	Water Plant Expenses	\$61.15	4012308	3 TONERS FOR 8150 & 1606
ATCO	Water Plant Expenses	\$56.33	4012230	LAB EQUIPMENT CLNR WIPES
PORTERS BLDG. CENTE	Water Plant Expenses	\$9.87	4012289	TARP, HOOK, CORD
HACH CHEMICAL	Water Plant Expenses	\$2,018.88	4012257	TEST CHEMICALS
PUBLIC WATER DIST#6	Water Plant Expenses	\$600.00	4012292	1 LOT #7
PORTERS BLDG. CENTE	Water Plant Expenses	\$22.49	4012289	TREE LIMB SHEARS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$88.17	4012289	HOSE, GARAGE SPRINGS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$27.69	4012289	PVC ELBOW, MINERAL SPIRITS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$55.21	4012289	CLEANING SUPPLY, WASP KILLER
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4012263	MOWING AUG 24TH -27TH
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012263	MOWING 8/31 & 9/2,3,4
MICRO-COMM	Sewer Plant Expenses	\$336.59	4012274	EAST LIFT STATION REPR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	4012311	BROOKHAVEN L/S ALTERNATOR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4012311	JAMESPOINT L/S MOTOR STARTER
RHODUS, GREG	Sewer Plant Expenses	\$5,396.80	4012293	34 LOADS 269.84 TONS SLUDGE HAULED
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$13.77	4012284	AIR FILTER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$19.96	4012284	PWR STEERING FLUID, PENETRNT OIL
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$61.58	4012284	BACK HOE PARTS
UVSUPERSTORE	Sewer Plant Expenses	\$3,510.44	4012307	33 ECORAY ELR30UV BULBS EQUIP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4012311	BLOWER #1 WWP
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$35.48	4012289	SEALER, TRAP,
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$28.53	4012289	TRK 15 RECIEVER HITCH
HACH CHEMICAL	Sewer Plant Expenses	\$115.61	4012257	TEST CHEMICALS
MIDWEST				
LABORATORIES	Sewer Plant Expenses	\$99.20	4012275	SLUDGE TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,780.00	4012234	BRENNFLOC-SLUDGE PRESS CHEM
KENNEDY, NICHOLAS	Meter Deposit Bal. Acct	\$46.64	4012269	METER REFD 408 N GROVE #4
HUNGATE, BEVERLY	Meter Deposit Bal. Acct	\$18.84	4012260	METER REFD 1933 MEADOWLANE
CRAVEN, LINDA	Meter Deposit Bal. Acct	\$8.28	4012244	METER REFD 210 E WASHINGTON
THOMPSON, SHAUNA	Meter Deposit Bal. Acct	\$2.70	4012303	METER REFD 416 EDDIE AVE
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$19.84	4012294	METER REFD 906 N ASH
US BANCORP	Sewer Cap. Imp. Expenses	\$3,034.73	4012306	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$657.82	4012306	ROTARY FAN PRESS #38507161
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4012263	MOWING 8/31 & 9/2,3,4
BARCHEM, VIRGIL	Highway Constr Expense	\$761.04	4012232	1812 INSPECTION MILES
MUSSELMAN & HALL	2015 Street Bond Expense	\$138,360.00	4012282	RR CROSSING @ 19TH ST PER RES 29-2015
STREETWISE, INC.	2015 Street Bond Expense	\$2,820.00	4012300	RR WORK SIGNS-LIGHTED SIGNS
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	833	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	833	2001C DWSRF-KC WATER
GILMORE & BELL	2001 SRF Rev Bd Expense	\$47.00	4012254	2001C ARBITRAGE CALCULATION
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	831	96B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	832	97E SRF GO BONDS
STAR ACQUISITIONS	Shoppes Tif Expense	\$48,034.01	4012298	SEPT EATS, SALES TX/CID
STAR ACQUISITIONS	Shoppes Tif Expense	\$4,065.56	4012299	ZOO DISTRICT EATS THRU JULY
CITY OF KEARNEY	Shoppes CID Expense	\$17,300.00	1004	GUIER PRICE CHOPPER FENCE
	TOTAL	\$425,377.08		

APPROVED: _____

Billy R. Dane, Mayor

ATTEST: _____

Jim Eldridge, City Clerk

