

November 16, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, November 16, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Geri Spencer, Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich 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 November 2, 2015 meeting
- Bills presented for payment
- **Resolution No. 43-2015** Authorizing \$5,531 TIF Funds to Hampton Plumbing for Sewer Stub to Lot 7, Innovation Business Park
- Authorize Change Order for \$8,948 for Temporary Asphalt to Open Watson Drive.
- Approve Iron Mike's Welding & Repair, \$4,250, Rails on box culverts at 3rd & Clark, Meadowbrook Dr Lift Station Platform \$2,890, Sole Source
- **Resolution No. 44-2015** Authorize contract with TREKK Design Group for Southview Sidewalk, Design \$11,449, Construction Phase & Inspection \$17,757.42

Alderman Shumate asked if the payment to Hampton Plumbing was just for that one lot. Staff said yes. Mr. Hampton had bought that lot early in the process. All sewer stubs should have been paid thru the TIF project but this one didn't get covered at that time.

Alderman Steiner asked why we are doing temporary asphalt at the end of Watson Drive. Staff said we would like to go ahead and get Watson Drive open to traffic for the winter. This will be torn out in the Spring when works commences on 19th Street to finish the project.

Alderman Shumate asked if it will be continuous movement there or there will be a stop sign. Mayor Dane said there should be a stop sign heading East at Paddock Drive due to the bus making a three point turn around there.

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

VFW NON SMOKING ISSUE Mayor Dane said the VFW is experiencing a twenty five to twenty seven percent drop in sales since the no smoking ordinance went into effect. He said as a Board he didn't think we intended to run anyone out of business. He said he feels like we need to do something for them.

VFW NON SMOKING ISSUE Alderman Steiner said we have the twenty five percent of hotel rooms that are smoking so maybe we can come up with some type of solution for the VFW. She said she has no problem with the VFW being an exemption to the ordinance.

Alderman Holt said he has thought about it but he has a problem with it. If we do them then Fat Boyz will want an exemption. He said we have to be fair to everyone.

Mayor Dane said the VFW is our veterans who have served our country. He said we need to help them.

Alderman Spencer said the VFW does a lot of fund raising in our community. She said she is in favor of helping the Veterans to keep their building open.

Alderman Steiner asked if they can qualify as a private club. Staff said they doubted that because it is open to anyone.

Alderman Shumate said if we give an exemption to one than it is not fair to other businesses.

Mayor Dane said but these are veterans who have fought for our rights and freedom.

Alderman Holt said the owners of Fat Boyz have gave their money and life for their business. He said if they can smoke at the VFW then the customers from Fat Boyz will go there and Fat Boyz will be closing. He said he doesn't like picking winners and losers in this situation.

Alderman Steiner said the VFW has no outdoor space that they can enclose and don't have money to build anything.

Mayor Dane said the non smoking group promised that this wouldn't hurt any businesses. He said Stables and Hunan Garden said their sales have stayed flat and they haven't really seen any change. He said he hasn't heard anything from Fat Boyz but he is worried that the VFW will close.

Mayor Dane said he would like for each Alderman to come back with an idea on what we can do for the VFW at the next meeting.

ADMINISTRATOR'S REPORT

UTILITY SERVICE COMPANY - I-35 WATER TOWER Staff said the Water Department has removed the I-35 water tower from service for interior painting and we are using the Kansas City water main connection to actually maintain the water pressure in conjunction with the City's high service pumps.

UTILITY SERVICE COMPANY - I-35 WATER TOWER The City has a maintenance contract with Utility Service Company and they have been sand blasting and repainting the tank's interior. They have completed this now and waiting on the paint to cure. They hope to have the tower back in service November 30th. They recommend painting the exterior in the Spring.

TFB GROUP SERVICES, HEALTH INSURANCE Staff said the City's health broker has again bid the City's employee health insurance. Last year we changed to Humana from Blue Cross Blue Shield, whom had insured the City for over 15 years.

Staff said they recommend that we stay with Humana for another year despite the 16.42 percent increase. We have had no complaints with Humana and would hope Humana becomes a long time partner as Blue Cross Blue Shield had been.

Alderman Holt asked if there are governmental insurance pools that we could join. Staff said there are all kinds of pools out there but they are all risk pools. At one time we did that but in the 80's we elected to get out of it.

Alderman Steiner asked if we had gotten other bids. Staff said yes we did. The broker does other cities and our fire district so they work really hard to get us the best deals.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve Humana as the City's employee health insurance for the next year. The motion carried unanimously.

COMPREHENSIVE PLAN WORKSHOP, NOVEMBER 17TH AT JUNIOR HIGH Staff said they want to invite the Board and all members of the public to participate in the City's Comprehensive Plan Workshop # 1. There will be three public workshops.

OLD BUSINESS

MINIMUM SPACE OF VEHICLES SALES AND RENTAL Bill No. 20-2015, an **ORDINANCE NO. 1294-2015** ordinance amending the Zoning Ordinance pertaining to minimum spacing of vehicle sales or rental allowed as a Conditional Use in commercial and industrial districts, was presented and read by Title only.

Staff said this will allow car lots on Centerville Avenue or North Country Avenue but not on Watson Drive.

Staff said Russ Hunt, Hunt Car Care, had contacted the City and was in support of this.

Alderman Steiner asked if we had heard anymore from TDR Auto Sales. Staff said no.

MINIMUM SPACE OF VEHICLES SALES AND RENTAL A motion **ORDINANCE NO. 1294-2015** was made by Alderman Spencer and seconded by Alderman Holt to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to place Bill No. 20-2015 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, Shumate and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1294-2015**.

NEW BUSINESS

RECREATIONAL TRAILS PROGRAM PROJECT AGREEMENT A Resolution, **RESOLUTION NO. 45-2015** authorizing the Mayor to sign a Recreational Trails Program Project Agreement for the Clear Creek Crossing Trail, was presented and read by Title only.

Staff said this agreement is with MoDNR Parks for \$200,000 towards the cost of a pedestrian bridge connecting Mack Porter Park to Jesse James Park over Clear Creek. The project can be sized down to \$470,000 which would require a commitment of \$270,000 from the City. Likely the \$270,000 would need to be Lease/Purchase financed if the Board determines this to be a worthy project.

Staff said we have just learned that we can submit an application to MARC for some more funding that has an emphasis on trails.

Alderman Holt asked if this would be pedestrian. Staff said yes and that is what qualifies us for these funds.

Keith Doss who owns property at the crossing has agreed to give us the small piece of land we would need to complete this project.

Alderman Spencer said this will be great to connect our entire City together.

Alderman Shumate asked if this is an abandon railroad track. Staff said yes it is . We have a quick claim deed in place for the tracks in the park area.

Alderman Steiner asked what happens if we can't come up with our share of the money. Staff said we would just lose the grant money and the project would not happen.

A motion was made by Alderman Holt and seconded by Alderman Shumate to approve the Resolution authorizing the Mayor to sign a Recreational Trails Program Project Agreement for the Clear Creek Crossing Trail. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she had attended a meeting for fund raising for the museum. She said they were very pleased to see that the City had a museum and were improving it.

ALDERMAN HOLT Alderman Holt said he wanted to congratulate the High School football team for qualifying for semi finals in football playoffs. The City has arranged for a bus to haul fans to the St. Louis area.

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 November 16, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,547.75	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,549.00	885	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,179.38	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,679.08	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012717	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	886	FAMILY SUPPORT
MISSOURI GAS ENERGY	City Hall Expenses	\$73.94	4012681	CITY HALL 6249331111
FAIRPOINT COMMUNICAT	City Hall Expenses	\$549.34	4012661	STREET, POLICE, CITY HALL PHONES
SPRINT	City Hall Expenses	\$33.75	4012704	23 CELLS & 4 TABLETS
PAYCOR PAYROLL	City Hall Expenses	\$327.16	883	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$108.00	4012686	6 MONTH FINACIAL REPRT CH FALL CLN-UP, E WASTE, PLAN SURVEY
NPG NEWSPAPERS INC	City Hall Expenses	\$661.44	4012686	
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4012659	CLEANING CITY HALL-NOV
CINTAS CORP	City Hall Expenses	\$37.06	4012654	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$105.00	4012670	SPRAY WORK, LANDSCAPE MAINT
NUTS AND BOLTS	City Hall Expenses	\$40.99	4012687	QUAD COAX CABLE
UNISOURCE, INC	City Hall Expenses	\$48.23	4012709	OVERAGE 10/15-11/15
VISA	City Hall Expenses	\$23.17	4012716	6 HDMI CABLES
COSENTINO'S PRICE	City Hall Expenses	\$6.58	4012658	2 CASES WATER CITY HALL
HALL, R. BRIAN, PC	City Hall Expenses	\$2,685.00	4012663	P&Z, COURT,
KEARNEY FEED	City Hall Expenses	\$105.00	4012672	GRASS SEED & STRAW CEMETERY
KEARNEY FEED	City Hall Expenses	\$71.00	4012672	GRASS SEED-CEMETERY
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012670	MOWING 11/4
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012684	OCTOBER SALES TAX REPORT
TYLER BUSINESS FORMS	City Hall Expenses	\$26.69	4012708	1099 MISC
VISA	City Hall Expenses	\$74.70	4012716	CANDY DOWNTOWN TRICK TREAT
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,935.00	4012663	P&Z, COURT,
BUTCHER, LARRY E	Court & Legal Expenses	\$950.00	4012650	2 OCTOBER COURTS
SPRINT	Community Development Dir Exp	\$117.49	4012704	23 CELLS & 4 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$184.80	4012686	FALL CLN-UP, E WASTE, PLAN SURVEY
O'REILLY AUTOMOTIVE	Community Development Dir Exp	\$16.17	4012688	ARMOR AL, GLASS CLNR
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$65.00	4012692	34 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$5.68	4012654	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.68	4012654	UNIFORM RENTALS

MISSOURI GAS ENERGY	Firehouse Center	\$77.03	4012681	OLD FIRE HOUSE 2816112222
DEFFENBAUGH	Firehouse Center	\$120.00	4012660	2 TOILET FOR FARMERS MRKT
MISSOURI GAS ENERGY	Kearney Historic Museum			
	Expns	\$36.90	4012681	MUSEUM 2 3666161111
MISSOURI GAS ENERGY	Kearney Historic Museum			
	Expns	\$39.36	4012681	MUSEUM 2187061111
VISA	Kearney Historic Museum			
	Expns	\$800.00	4012716	E-BAY BANK TELLER WINDOWS 1900
MO DIV EMPLOYMNT SEC	Police Dept. Expenses	\$314.71	4012685	KING 302782-0-047-9131
MISSOURI GAS ENERGY	Police Dept. Expenses	\$36.90	4012681	POLICE STATION 0998361111
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$728.20	4012661	STREET, POLICE, CITY HALL PHONES
SPRINT	Police Dept. Expenses	\$392.37	4012704	23 CELLS & 4 TABLETS
K.C. METRO LAWN	Police Dept. Expenses	\$144.00	4012670	SPRAY WORK, LANDSCAPE MAINT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$14.99	4012688	TOUCH UP PAINT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$6.15	4012688	SOLDER
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$18.68	4012688	WIRE LOOM/SEALANT/SILICONE
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$9.98	4012688	MICRO CAR FUSES
SHRED-IT	Police Dept. Expenses	\$20.68	4012702	DOCUMENT SHRED @ PD ONSITE
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,997.27	4012692	1016 GALLONS FUEL
COSENTINO'S PRICE	Solid Waste Expenses	\$69.50	4012658	10 BOX LUNCHES-E WASTE
PAYCOR PAYROLL	Park Fund Balance Acct	\$594.57	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$193.00	885	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$588.68	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$137.68	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012717	DEFERRED COMP VF-3137
PAYCOR PAYROLL	Park Fund Balance Acct	\$112.50	886	FAMILY SUPPORT
SPRINT	Park Fund Expenses	\$101.25	4012704	23 CELLS & 4 TABLETS
NPG NEWSPAPERS INC	Park Fund Expenses	\$202.95	4012686	FALL CLN-UP, E WASTE, PLAN
PERSONAL TOUCH				SURVEY
ENGRV	Park Fund Expenses	\$35.00	4012690	ENGRAVING-BREMER BENCH PLATE
DEFFENBAUGH	Park Fund Expenses	\$360.00	4012660	TOILETS FOR JJ PARK & FISHING
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012660	RIVER
DEFFENBAUGH	Park Fund Expenses	\$38.57	4012660	TOILETS @ LIONS PARK
CLAY HEALTH CENTER	Park Fund Expenses	\$134.00	4012655	TOILET @ PORTER PRK
CLAY HEALTH CENTER	Park Fund Expenses	\$134.00	4012655	CONCESSION PERMIT STD #2
MARSHALL TREES & NU8	Park Fund Expenses	\$2,250.00	4012678	CONCESSION PERMIT STD #1
PUBLIC WATER DIST#3	Park Fund Expenses	\$409.20	4012696	TREES ON JJ TRAIL
PUBLIC WATER DIST#3	Park Fund Expenses	\$115.20	4012696	WATER USAGE @ JJ PARK
SUPERIOR ASPHALT CO.	Park Fund Expenses	\$23,721.14	4012706	IRRIGATION @ JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$1,110.00	4012670	5% RETAINAGE PMT
HERITAGE TRACTOR	Park Fund Expenses	\$62.97	4012666	SPRAY WORK, LANDSCAPE MAINT
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$18.36	4012688	CHAIN SAW BLADES
VISA	Park Fund Expenses	\$243.00	4012716	TIRE SEALANT & REPR KIT
KLONOWSKI, ALLISON	Park Fund Expenses	\$195.00	4012675	ERIC & RYAN FAIRS FEST 2016
UPS	Park Fund Expenses	\$7.99	4012710	V-BALL REF
COOK, DELANEY	Park Fund Expenses	\$30.00	4012656	PAPER FOR XMAS TREE WALK
VISA	Park Fund Expenses	\$176.00	4012716	V-BALL REF 6 GAMES
KROHNE, OLIVIA	Park Fund Expenses	\$225.00	4012676	OCT SR TRIP LUNCH
JOHNSON, WHITNEY	Park Fund Expenses	\$75.00	4012668	V-BALL REF
CORDRAY, KATIE	Park Fund Expenses	\$75.00	4012657	V-BALL REF 15 GAMES
BUTLER, HAYDEN	Park Fund Expenses	\$75.00	4012651	V-BALL REF 15 GAMES
SCHROEDER, AMANDA	Park Fund Expenses	\$45.00	4012699	V-BALL REF 15 GMAES
SCHROEDER, JULIE	Park Fund Expenses	\$45.00	4012700	V-BALL REF
HAMPTON, ADDISON	Park Fund Expenses	\$45.00	4012665	V-BALL REF
SIBLEY, BAILEY	Park Fund Expenses	\$45.00	4012703	V-BALL REF 9 GAMES
PRATT, EMMALYN	Park Fund Expenses	\$255.00	4012695	V-BALL REF
SCHWARZENBACH, CALLI	Park Fund Expenses	\$180.00	4012701	V-BALL REF
PITROF, ASHLEY	Park Fund Expenses	\$75.00	4012691	V-BALL REF
PAUL, MEGAN	Park Fund Expenses	\$75.00	4012689	V-BALL REF
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$253.63	4012692	124 GALLONS FUEL
PAYCOR PAYROLL	Transportation Fund Balance	\$907.05	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$311.00	885	STATE WITHHOLDING

PAYCOR PAYROLL	Transportation Fund Balance	\$1,021.32	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$238.86	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012717	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,156.40	4012692	STREET LIGHTS
AMEREN UE	Transportation Expense	\$30.07	879	VILLA'S OF MARIMACK LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$39.89	4012681	COMPOST BLDG 1547518244
MISSOURI GAS ENERGY	Transportation Expense	\$36.90	4012681	STREET BARN 4463451111
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4012661	STREET, POLICE, CITY HALL PHONES
SPRINT	Transportation Expense	\$67.50	4012704	23 CELLS & 4 TABLETS
KEARNEY LAWN & OUTDO	Transportation Expense	\$159.56	4012673	TILLER REPAIR
KEARNEY LAWN & OUTDO	Transportation Expense	\$175.12	4012673	CONCRETE SAW REPAIR SPARK PLUG, 2 CY OIL, 2 CENT
O'REILLY AUTOMOTIVE	Transportation Expense	\$5.96	4012688	ADJUST
NUTS AND BOLTS	Transportation Expense	\$7.82	4012687	LIQUID NAIL, FILL FOAM
NUTS AND BOLTS	Transportation Expense	\$69.95	4012687	CHAIN SAW, BAR OIL, BATTERIES AIR SNSR, DIST CAP, SPARK PLUGS
PORTER'S SERVICE	Transportation Expense	\$750.04	4012693	ST 6
PORTER'S SERVICE	Transportation Expense	\$1,501.12	4012693	FRT SPGS REPL ST4
PORTER'S SERVICE	Transportation Expense	\$634.73	4012693	BATTERY, FUEL FILTER ST 7
PORTER'S SERVICE	Transportation Expense	\$733.28	4012693	REPL PWR BRK BOOSTER ST 2 REPL CALIPER REAR BOTH SIDES ST
PORTER'S SERVICE	Transportation Expense	\$764.69	4012693	7
PORTER'S SERVICE	Transportation Expense	\$1,049.40	4012693	STARTER, TRL BRAKES, WIRING TK 4
PORTER'S SERVICE	Transportation Expense	\$133.88	4012693	REPR WIRE @ HIGH PRES SWITCH
KEARNEY FEED	Transportation Expense	\$27.00	4012672	DOG FOOD
NUTS AND BOLTS	Transportation Expense	\$11.48	4012687	SCREW DRIVER, GREASE GUN
PLATTE CLAY ELECTRIC	Transportation Expense	\$408.25	4012692	197 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$16.20	4012654	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$18.20	4012654	UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,771.46	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$639.00	885	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,886.90	884	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$441.30	884	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012717	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,888.13	4012683	SALES TAX PMT-OCT
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$125.51	4012661	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$176.59	4012652	SWR PHONE & DSL
CENTURYLINK	W & S Admin. Expenses	\$98.85	4012652	162ND TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$157.64	4012652	I-35 WTR TWR 440952605
CENTURYLINK	W & S Admin. Expenses	\$35.47	4012653	SWR LONG DIST 320074976
SPRINT	W & S Admin. Expenses	\$294.58	4012704	23 CELLS & 4 TABLETS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$34.64	4012688	WIPER FLUID, LQD WRNCH, COUPLER
PORTER'S SERVICE	W & S Admin. Expenses	\$545.75	4012693	TRANS LEAK REPR TK 3 WTR
PORTER'S SERVICE	W & S Admin. Expenses	\$468.53	4012693	REPL AIR BAG SNR WTR 1
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$635.24	4012692	323 GALLONS FUEL
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012654	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012654	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$39.98	4012681	WATER PLANT 4101241111
MISSOURI GAS ENERGY	Water Plant Expenses	\$56.66	4012681	WTR PUMPS 7573351111
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4012645	WTR PLT 201311326
CINTAS CORP	Water Plant Expenses	\$17.88	4012654	WTR RUGS & UNIFORM RENTALS
UTILITY SERV CO, INC	Water Plant Expenses	\$14,033.55	4012713	STD PIPE, I-35 TWR MAINT
K.C. METRO LAWN	Water Plant Expenses	\$50.00	4012670	MOWING 11/4
BATTERIESPLUS	Water Plant Expenses	\$107.98	4012648	BATTERIES FOR MTR READ BOX
K C WINWATER	Water Plant Expenses	\$420.00	4012669	12 CLAMPS
KEARNEY FEED	Water Plant Expenses	\$71.00	4012672	GRASS SEED
KEARNEY FEED	Water Plant Expenses	\$136.00	4012672	16 BALES STRAW-YARD REPR
MISSOURI ONE CALL	Water Plant Expenses	\$266.50	4012682	205 LOCATE REQUEST
KEARNEY WINSUPPLY	Water Plant Expenses	\$1.59	4012674	GASLINE PARTS FOR STANDPIPE
HACH CHEMICAL	Water Plant Expenses	\$1,620.89	4012662	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$343.50	4012662	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,478.96	4012649	ALUM, CHLORINE

UPS	Water Plant Expenses	\$93.46	4012710	WATER SAMPLES
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,123.82	4012671	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,179.60	4012671	METER SET PARTS
KANSAS CITY WINNELSO	Water Plant Expenses	\$4,002.26	4012671	METER SET PARTS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$3,970.50	4012644	CLEAN OUT WET WELL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$758.72	4012718	NEW CIRCUITS/CLARIFER RECEPS
MID-AMERICA PUMP	Sewer Plant Expenses	\$1,928.00	4012679	BROKEN ELBOW PUMP #1 JAM/PT L/S
IRONMIKE'S WELDING	Sewer Plant Expenses	\$2,890.00	4012667	E LIFT STATION PLATFORM
RHODUS, GREG	Sewer Plant Expenses	\$7,300.00	4012698	365T SLUDGE DISPOSAL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$2,625.94	4012718	INSTALL NEW WIRE BELL MTR DRIVE
USA BLUE BOOK	Sewer Plant Expenses	\$167.76	4012712	POLYMER HANDLING GLOVES
PORTERS BLDG. CENTE MIDWEST	Sewer Plant Expenses	\$44.98	4012694	RAKE, HEAT GUN
LABORATORIES	Sewer Plant Expenses	\$199.20	4012680	SEWER TEST
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,775.00	4012649	BRENNFLOC-SLUDGE TREATMENT
UPS	Sewer Plant Expenses	\$123.34	4012710	SEWER SAMPLES
RF WASTEWATER	Sewer Plant Expenses	\$3,510.00	4012697	POLMER FOR ROTARY PRESS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$21.56	4012677	METER REFD 814 MEADOWBROOK DR
STAR ACQUISITIONS	Meter Deposit Bal. Acct	\$59.99	4012705	METER REFD 801 WATSON DR STE G
CHARLES VANHORN	Meter Deposit Bal. Acct	\$50.78	4012714	METER REFD 407 E 8TH ST
THOMSON, ANGELA	Meter Deposit Bal. Acct	\$45.96	4012707	METER REFD 1705 CHISAM RD
US BANCORP	Sewer Cap. Imp. Expenses	\$3,045.19	4012711	ROTARY FAN PRESS #38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$647.36	4012711	ROTARY FAN PRESS #38507161
K.C. METRO LAWN	Highway Constr Expense	\$1,350.00	4012670	SPRAY WORK, LANDSCAPE MAINT
BARCERS, VIRGIL	Highway Constr Expense	\$839.58	4012647	1999 OCT INSPECTION MILEAGE
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$1,054,335.24	4012646	49.9% CONTRACT WATSON DR
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	882	2001C DWSRF-KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,276.17	882	2001C DWSRF-KC WATER
UMB BANK	1996 SRF REV BD Expense	\$6,666.67	880	96B SRF BONDS
UMB BANK	W & S Oblig. Expenses	\$4,166.67	881	97E SRF GO BONDS
UPS	Community Development	\$63.80	4012710	DRAFT COMP PLAN "SNAPSHOT"
VIREO	Community Development	\$9,900.00	4012715	COMP PLAN UDATES INV #3
HAMPTON PLUMBING, IN	TIF Fund Expenses	\$5,531.00	4012664	SEWER STUB TO LOT 7 INNOVATION RENEW-MO RURAL SERV 11-15 TO 12- 16
CRETCHER HEARTLAND	Shoppes CID Expense	\$1,812.00	3001006	
CRETCHER HEARTLAND	Shoppes CID Expense	\$59.00	3001007	BUS AUTO RENEW 11-15 TO 12-16
	TOTAL	\$1,253,781.72		

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