

December 7, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, December 7, 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, Jay Bettis 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 16, 2015 meeting
- Bills presented for payment
- **Resolution No. 46-2015** Accepting \$50,000 MoDNR Grant, Sewer Plant Headworks/Grit Removal Eng Study
- **Resolution No. 47-2015** Authorizing Larkin Contract, Sewer Plant Headworks/Grit Removal Study/Amend Budget, \$62,500
- Accept Low Bid for Furnace Replacement at Compost Building, \$1,150, Harmon Plumbing
- Authorize \$1,115.38 for Fiberglass Headworks Baffle at Sewer Plant, McNichols Co. Sole Source
- Accept Low Bid for Lab Testing Furnace at Sewer Plant, \$2,425, USA Bluebook
- Authorize Renewal of Maintenance Agreement for Water Plant Chlorine Monitors, \$8,812, Hach

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

MAYOR'S REMARKS

EXPRESSING SYMPATHY TO DAVID CAREY FAMILY A Resolution, **RESOLUTION NO. 48-2015** expressing sympathy to the family of Former Mayor David N. Carey, was presented and read in full.

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Resolution expressing sympathy to the family of Former Mayor David N. Carey as presented. The motion carried unanimously.

PROCLAMATION CONGRATULATING 2015 STATE FOOTBALL CHAMPION

A proclamation was issued by Mayor Dane congratulating the Kearney High School Football team, Head Coach Greg Jones and his coaching staff as the Class 4 State Football Champions of Missouri.

CHRISTMAS TREE LIGHTING Mayor Dane said there were between 75 and 100 people at the tree lighting. The children were presented their awards for the coloring contest.

BOARD BUSINESS Mayor Dane said there is some Board business that needs to be addressed and there will be no comments from the public.

Mayor Dane said he feels it is his responsibility to report to the Board of Aldermen when Ordinances have an impact on local businesses. He said the VFW has indicated that they are experiencing a 25 to 27 percent reduction in business. He said Fat Boyz say they are down 40 percent and not able to pay their sales taxes the last two months. He said Hunans and Stables say they are a break even situation.

Mayor Dane said he wanted each of the Aldermen to speak on where they stand with this issue. He said in the event of a tie he can't break a tie.

Alderman Spencer said she still firmly believes that the VFW should have had an exemption. She said they have defended our country. She said she wasn't aware of the situation at Fat Boyz.

Alderman Holt said he had talked to Stables and their business is down a little also. He said he believes we need to give it more time. He said 4 to 6 weeks is not long enough to make a decision.

Alderman Holt said he is worried about doing an exception for the VFW. He said it is not a fair playing field for other businesses. He said if we do the VFW then you put a bigger burden on Fat Boyz and Stables. He said he would vote no out of fairness.

Alderman Steiner said she doesn't feel like the VFW is a business but rather an organization. She said she doesn't know any past history to Fat Boyz. She said she does feel strongly that the VFW should be exempt.

Alderman Shumate said he echoes Alderman Holt. He said he thinks it is too soon to truly evaluate the situation. He said we gathered a lot of information before going into passing the ordinance. He said the current ordinance has everyone on the same playing field. If we exempt the VFW then we aren't being fair to the other businesses affected. He said at this time he isn't in support of an exemption. He said we should see what the City Attorney says on this issue.

Mayor Dane asked how many of the Aldermen had ever owned their own business. Alderman Shumate and Alderman Steiner said they both had owned their own business.

ADMINISTRATOR'S REPORT

1ST PHASE OF WATSON DRIVE, OPEN TO 19TH STREET Staff reported that the temporary asphalt connection from Watson Drive and 19th Street at Paddock Drive is now in place, with temporary signage, opening the road to travel to the Shoppes at Kearney from 19th Street to 92 Highway. Motorists are invited to travel the new route.

Staff said road construction will resume on 19th Street in the Spring, weather permitting and a change order will be recommended to extend the project to a July 25th completion date. Amino Brothers, the contractor, may continue with some improvements such as the water line, but road work is done for the winter.

FEMA AWARD OF \$9,695.84 FOR EMERGENCY REPAIRS Staff reported that we have received, what we hope is the 1st award from FEMA for emergency repairs to our lift station and road work on Glenside Road. They have accepted our requested repair costs of \$12,927.78 and will pay 75 percent of those costs, amounting to \$9,695.

We are also seeking permanent repairs costs for Glenside Road, which is estimated at approximately \$55,000. We have a third request submitted for the lift station panel relocation costs of approximately \$22,000, but are not hopeful for approval, as funding for this would have been handled through FEMA's competitive grant program for mitigation projects.

PUBLIC REQUESTS & PETITIONS

SHAWNA SEARCY, EXECUTIVE DIRECTOR, KADC Shawna Searcy, Executive Director, Kearney Area Development Council gave a report on activities of KADC and what they do.

She presented a brochure about demographic and work force profile for the City of Kearney compared to Clay County and Kansas City Metro.

She presented the goals for 2014-2015 and said they met all those goals. She said the next big step to Innovation Park is building the detention pond. She said that should get started by Spring. She also presented the goals for 2015-2016.

Mayor Dane said with the help of KADC we are really growing. He said we will issue close to 70 building permits for this year and that is the most since 2007.

POLICY FOR ECONOMIC DEVELOPMENT INCENTIVES A Resolution, **RESOLUTION NO. 49-2015** adopting a policy for economic development incentives for commercial and industrial development, was presented and read by Title only.

Shawna Searcy, Director for KADC, presented copies of the Competitive Business Incentives. She said these will cover commercial and industrial development.

POLICY FOR ECONOMIC DEVELOPMENT INCENTIVES-CONT

RESOLUTION NO. 49-2015 Alderman Shumate asked what type of business is industrial. Ms. Searcy said advanced manufacture such as auto parts. We can't do heavy industrial in Innovation Park but we do have other land in the area available for heavy industrial development.

Mayor Dane said in the brochure Ms. Searcy handed out the median household income in Clay County is \$60,936 compared to \$75,243 in Kearney. He said the average ACT score in the State of Missouri is 21.65 and in Kearney it is 22.47. These two pieces of data make us more marketable.

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

DEBBIE HOFFMAN, FAT BOYZ, SMOKE FREE ORDINANCE HURTING

BUSINESS Mayor Dane said Ms. Hoffman left the building so this will be removed from the agenda.

PUBLIC HEARINGS

TAX INCREMENT FINANCING (TIF) PLAN PROGRESS HEARINGS

NORTHLAND DEVELOPMENT REDEVELOPMENT TAX INCREMENT FINANCE PLAN

Bill No. 21-2015, an ordinance determining that **ORDINANCE NO. 1295-2015** the Northland Development Redevelopment Tax Increment Financing Plan is making satisfactory progress under the time schedule proposed within the Plan for completion, was presented and read by Title only.

Staff presented the Twenty Year Report for Northland Development Redevelopment TIF District. This is referred to as the PCEC TIF. This project helped create Innovation Park.

Kearney wouldn't have a number of businesses and commercial investments locate in Kearney had this project not been pursued. Two bond issues, totaling \$1,600,000 were invested in 100 percent public infrastructure: widening 92 Highway, extending water and sewer mains, constructing Sam Barr Drive, Innovation Drive and Premier Drive.

The project is now yielding a 2 ½ times pay back to all taxing jurisdictions. For every \$1 dollar in taxes diverted to this project, returns \$2.50 in tax benefit to each taxing jurisdiction in the City and County, most importantly including our School District.

The floor was opened to the public.

There being no comments from the floor, the floor was closed.

NORTHLAND DEVELOPMENT REDEVELOPMENT TAX INCREMENT FINANCE PLAN

A motion was made by Alderman Spencer and **ORDINANCE NO. 1295-2015** seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 21-2015 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. 1295-2015**.

SHOPPES AT KEARNEY TIF PLAN APPROVING 5 YR PROGRESS REPORT ORDINANCE NO. 1296-2015

Bill No. 22-2015, an ordinance determining that the Shoppes at Kearney Tax Increment Financing Plan is making satisfactory progress under the time schedule proposed within the Plan for completion, was presented and read by Title only.

Staff reported that the Shoppes at Kearney was delayed several years from its plan approval date of 2010, largely due to the recent recessionary times. The Developer has held to its dream, and progress has truly been made in the most recent two years, with the opening of Price Chopper and Quik Trip soon to be followed by a number of smaller businesses.

Mayor Dane asked David Pavlich, Community Development Director, to report on what is coming to the Shoppes. Mr. Pavlich said Dentures & Dental Services, Pappa Murphy, Edward Jones, hair salon and probably Jimmy Johns is going in building H. He said La Fuente will be building on the corner lot across from Quik Trip. They will also be building a building between building H and Price Chopper.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 22-2015 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. 1296-2015**.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said he had drove down Watson Drive and it is a very nice street. He said they did a good job of keeping part of the trees in the area also.

ALDERMAN STEINER Alderman Steiner said she attended the downtown activities at the Old Firehouse on Saturday night and it was awesome. She said approximately 500 people attended the activities.

ALDERMAN HOLT Alderman Holt said at times he questions why he is an Alderman but last Friday night was a testimony as to why he is proud to represent this community. He said he received a call that there was going to be a parade honoring the State Champion Football team. He said he drove out to Quik Trip to see that their parking lot as well as Price Chopper was full of cars waiting to welcome the boys home. He said it was rainy and cold but that didn't matter. He said the police and fire department led the boys into town and then there were fireworks at the school.

Mayor Dane said they have created memories for ever. He said it was so exciting to get reports on the game.

ALDERMAN SPENCER Alderman Spencer said this has been an amazing week for Kearney. She said there has been a strong sense of community pride shown.

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

The following bills were presented for payment at the December 7, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4012722	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,353.77	4012745	DENTAL INS-DEC
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	4012800	EYE INSURANCE-DEC
HUMANA INSURANCE CO	General Fund Balance Acct	\$16,771.73	4012757	HEALTH & LIFE INSURANCE-DEC
MISSOURI LAGERS	General Fund Balance Acct	\$10,705.13	4012772	NOVEMBER CONTRIBUTION -5479
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012801	DEFERRED COMP VF-3137
MO DEPT OF REVENUE- C	General Fund Balance Acct	\$491.63	4012777	OCTOBER CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$69.00	4012776	OCTOBER-POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$272.00	4012793	OCT DV FEES
VANDEGINSTE, EMILY	General Admin. Revenues	\$143.00	4012799	BOND REFD-MINNICK
AMEREN UE	City Hall Expenses	\$262.91	898	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	4012743	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$537.83	4012749	STREET, POLICE, CITY HALL PHONES

MARSHALL TREES & NU8	City Hall Expenses	\$635.00	4012770	6 DWARF SPRUCE/PLANTING
CINTAS CORP	City Hall Expenses	\$37.06	4012735	CITY HALL RUG RENTALS
PORTERS BLDG. CENTE	City Hall Expenses	\$9.49	4012783	HAMMER FOR CITY HALL
GRAINGER	City Hall Expenses	\$31.68	4012751	CASE TRASH BAGS FOR CH
NUTS AND BOLTS	City Hall Expenses	\$3.29	4012780	ANCHOR SHACKLE FOR FLAG POLE
NUTS AND BOLTS	City Hall Expenses	\$50.97	4012780	LIGHTS FOR CITY HALL TREE
NUTS AND BOLTS	City Hall Expenses	\$29.99	4012780	LIGHTS CITY HALL TREE
TYLER MUNIS	City Hall Expenses	\$2,262.25	4012795	MUNIS ACCTING QTRLY PAY
CLAY COUNTY EDC	City Hall Expenses	\$270.00	4012737	KEYSTONE LUNCHEON
MO CITY MANAGMENT				
AS	City Hall Expenses	\$100.00	4012775	MCMA WINTER CONF JAN 21-ELDRIDGE
COSENTINO'S PRICE	City Hall Expenses	\$9.02	4012741	4 CASES WATER
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012760	MOWING CEMETERY
TRUSS (CRETCHER)	City Hall Expenses	\$66.00	4012794	INLAND MARINE ADJUSTMENT
TRUSS (CRETCHER)	City Hall Expenses	\$100.00	4012794	INS CERTIFICATE MGMT SERVICE
DOLLAR GENERAL	City Hall Expenses	\$4.50	4012746	STORAGE BAGS
PROFORMA				
PROMOTIONAL	City Hall Expenses	\$60.73	4012784	1099 MISC
STAPLES ADVANTAGE	City Hall Expenses	\$181.55	4012792	5 CASES PAPER, PENS, LABEL TAPE ETC
SHRED-IT	City Hall Expenses	\$17.01	4012788	DOCUMENT SHRED @ CITY HALL
PITNEY BOWES	City Hall Expenses	\$500.00	4012804	POSTAGE FOR MACHINE
COSENTINO'S PRICE	City Hall Expenses	\$25.02	4012741	WTR, CUPS, PLATES
COSENTINO'S PRICE	City Hall Expenses	\$79.84	4012741	COOKIES-MATT MASON RECEPTION
COSENTINO'S PRICE	City Hall Expenses	\$879.80	4012741	MATT MASON MEM RECEPTION FOOD
DORSEY	Court & Legal Expenses	\$560.00	4012747	SUBSTITUTE JUDGE THRU 11/10/15
	Community Development Dir			
UNISOURCE LEASING	Exp	\$211.00	4012796	POLICE & COMM DEV COPIER LEASE
	Community Development Dir			
CITY OF KEARNEY-PETY	Exp	\$25.00	4012736	VEHICLE WASH PETTY CASH
	Community Development Dir			
CINTAS CORP	Exp	\$5.68	4012735	WTR RUGS & UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$5.68	4012735	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$99.24	899	OLD FIRE HOUSE
	Kearney Historic Museum			
AMEREN UE	Expns	\$17.62	893	MUSEUM
	Kearney Historic Museum			
AMEREN UE	Expns	\$10.24	894	MUSEUM BLDG 2
	Kearney Historic Museum			
SPENCER, GERRI	Expns	\$154.99	4012790	REIMB-CHRISTMAS DECORATIONS
BURKHALTER, DENNIS	Police Dept. Expenses	\$120.00	4012731	WORK FOR LYDIA OFF SICK 8 HRS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$628.72	4012781	POLICE STATION
FAIRPOINT				
COMMUNICAT	Police Dept. Expenses	\$712.93	4012749	STREET, POLICE, CITY HALL PHONES
CINTAS CORP	Police Dept. Expenses	\$284.38	4012735	RUGS & BATHROOM SUPPLIES PD
CENTRAL POWER	Police Dept. Expenses	\$337.50	4012733	FALL SERVICE -PD GENERATOR
COMMENCO, INC.	Police Dept. Expenses	\$17.05	4012739	CRIMP COAX/ROOF MOUNT
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4012796	POLICE & COMM DEV COPIER LEASE
KA-COMM., INC.	Police Dept. Expenses	\$38.41	4012761	GUN LOCK BRACKET KPD981
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4012724	LUBE/OIL KPD983
J & K AUTO REPAIR	Police Dept. Expenses	\$1,008.65	4012759	OIL COOLER LINES IN & OUT/FILTER/LOF
PORTER'S SERVICE	Police Dept. Expenses	\$3,240.31	4012782	REPL TRANSMISSION/NEW SAFETY SWITCH
PORTER'S SERVICE	Police Dept. Expenses	\$449.17	4012782	CAMSHAFT ACTIVATE/TIMING ACTUATOR
PORTER'S SERVICE	Police Dept. Expenses	\$209.69	4012782	ACTIVATOR MOTOR HVAC DOOR
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012785	COURT COMPUTER ACCESS
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012785	REJIS USAGE
ARROWHEAD	Police Dept. Expenses	\$140.00	4012727	SECURE BAGS FOR CELL PHONE IN VEST KP
INTERSTATE AUTO & TO	Police Dept. Expenses	\$66.00	4012758	TOW VEH TO KPD FOR CRIMINAL INVESTIGAT
STAPLES ADVANTAGE	Police Dept. Expenses	\$65.82	4012792	5 CASES PAPER, PENS, LABEL TAPE ETC
STAPLES ADVANTAGE	Police Dept. Expenses	\$59.96	4012792	CD/DVD SLEEVES
SHRED-IT	Police Dept. Expenses	\$23.45	4012788	DOCUMENT SHREDDING @ PD
PITNEY BOWES	Police Dept. Expenses	\$500.00	4012804	POSTAGE FOR MACHINE
ALTERATIONS AND	Police Dept. Expenses	\$63.75	4012723	ALTERATIONS KPD981
ARMORY	Police Dept. Expenses	\$29.85	4012725	3 RAIN COVERS FOR HONOR GUARD KPD HA
ARMORY	Police Dept. Expenses	\$116.50	4012725	UNIFORM SHIRTS KPD977

ARMORY	Police Dept. Expenses	\$129.85	4012725	UNIFORM PANTS-FLASH LIGHT KPD982
ARMORY	Police Dept. Expenses	\$4.00	4012725	SEW ON STRIPES KPD973
KEARNEY FIRE DISTRICT	Police Dept. Expenses	\$3,000.00	4012764	JOHN DEERE GATOR PURCHASE
911 CUSTOM	Police Dept. Expenses	\$1,552.08	4012720	MIRROR WARNING LIGHTS 3 NEW CARS
REPUBLIC SERVICES	Solid Waste Expenses	\$997.80	4012786	NOV TRASH, 6 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	\$33,891.54	4012786	NOV TRASH, 6 ROLL OFFS
GREAT GUNS	Police Training Expenses	\$99.80	4012752	SHOTGUN TRNG/QUALIFICATIONS
COSENTINO'S PRICE	Police Training Expenses	\$9.03	4012741	4 CASES WATER
DELTA DENTAL OF MO	Park Fund Balance Acct	\$119.15	4012745	DENTAL INS-DEC
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4012800	EYE INSURANCE-DEC
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,123.15	4012757	HEALTH & LIFE INSURANCE-DEC
MISSOURI LAGERS	Park Fund Balance Acct	\$869.60	4012772	NOVEMBER CONTRIBUTION -5479
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012801	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$337.09	4012781	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$823.34	4012781	WATER, STREET, PARK, SEWER ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	892	LION'S PARK
COLE PRINTING	Park Fund Expenses	\$220.00	4012738	X-MAS TREE WALK SIGNS
ORSCHLINS--KEARNEY	Park Fund Expenses	\$52.99	4012719	LOG CHAIN
PORTERS BLDG. CENTE	Park Fund Expenses	\$30.96	4012783	HAMMER DRILL BIT & CABLE TIES
PORTERS BLDG. CENTE	Park Fund Expenses	\$93.71	4012783	TOP SOIL FOR TREES AROUND TRAIL
PORTERS BLDG. CENTE	Park Fund Expenses	\$7.74	4012783	LYNCH PINS
CITY OF KEARNEY-PETY	Park Fund Expenses	\$25.00	4012736	VEHICLE WASH PETTY CASH
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4012726	MOTOR COACH SR TRIP 12/9
				BUS TO STATE CHAMPIONSHIP FOOTBALL ST
HEARTLAND TRAILWAYS	Park Fund Expenses	\$4,258.72	4012755	LOUIS
HEARTLAND TRAILWAYS	Park Fund Expenses	\$2,129.36	4012755	MTR COACH TO ST PLAYOFFS HANNIBAL
PITNEY BOWES	Park Fund Expenses	\$500.00	4012804	POSTAGE FOR MACHINE
PORTERS BLDG. CENTE	Park Fund Expenses	\$25.95	4012783	XMAS SUPPLY, BULBS
PORTERS BLDG. CENTE	Park Fund Expenses	\$59.99	4012783	EXTENTION CORD-XMAS
USA BLUE BOOK	Park Fund Expenses	\$96.54	4012798	250 HEAVY DUTY CABLE TIES
USA BLUE BOOK	Park Fund Expenses	\$96.54	4012798	250 HEAVY DUTY CABLE TIES
NUTS AND BOLTS	Park Fund Expenses	\$45.99	4012780	EXT CORD, KEY & TAG
DELTA DENTAL OF MO	Transportation Fund Balance	\$211.11	4012745	DENTAL INS-DEC
VISION SERVICE PLAN	Transportation Fund Balance	\$50.28	4012800	EYE INSURANCE-DEC
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,246.28	4012757	HEALTH & LIFE INSURANCE-DEC
MISSOURI LAGERS	Transportation Fund Balance	\$972.27	4012772	NOVEMBER CONTRIBUTION -5479
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012801	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$86.87	4012781	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	\$219.58	4012781	WATER, STREET, PARK, SEWER ELECTRIC
AMEREN UE	Transportation Expense	\$980.85	900	STREET LIGHTS
FAIRPOINT				
COMMUNICAT	Transportation Expense	\$55.46	4012749	STREET, POLICE, CITY HALL PHONES
NUTS AND BOLTS	Transportation Expense	\$10.44	4012780	EXT CORD, KEY & TAG
YATES ELECTRIC CO.	Transportation Expense	\$94.00	4012803	WORK ON ST BARN LIGHTS
HERITAGE TRACTOR	Transportation Expense	\$940.49	4012756	SKIDSTEER REPR-FUEL, AIR FILTER, OIL CHG
HERITAGE TRACTOR	Transportation Expense	\$41.04	4012756	MOWER TIRE
CITY OF KEARNEY-PETY	Transportation Expense	\$25.00	4012736	VEHICLE WASH PETTY CASH
BERRY SODDING	Transportation Expense	\$45.00	4012729	15 YRDS SOD-STONELAKE POND
DECKER				REPR STRM DRN @ SHAWNA, WTR LN PLT C
CONSTRUCTION	Transportation Expense	\$1,328.30	4012744	WAY
GEIGER READY-MIX	Transportation Expense	\$228.76	4012750	SIDEWALK REPAIRS
PORTERS BLDG. CENTE	Transportation Expense	\$57.50	4012783	10 REBAR
STANDARD PRESS	Transportation Expense	\$64.00	4012791	200 - 2016 DOG TAGS
CINTAS CORP	Transportation Expense	\$16.20	4012735	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$16.20	4012735	UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$453.40	4012745	DENTAL INS-DEC
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$100.56	4012800	EYE INSURANCE-DEC
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$8,134.10	4012757	HEALTH & LIFE INSURANCE-DEC
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,907.74	4012772	NOVEMBER CONTRIBUTION -5479
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012801	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,547.12	4012774	SALES TAX PAYMENT- NOV
MO DNR-DMS RECEIPT & CENTERVILLE	W&S Revenue Balance Acct	\$2,489.44	4012778	SEP-OCT-NOV PRIMACY FEES
COTTAGES	W & S Revenue Receipts	\$19,140.00	4012732	REFD MTR SET & DEPOSIT REVISED PLANS

FAIRPOINT					
COMMUNICAT	W & S Admin. Expenses	\$123.63	4012749	WATER PHONE & INTERNET	
CENTURYLINK	W & S Admin. Expenses	\$7.75	4012734	SWR LONG DIST 320074976	
CITY OF KEARNEY-PETY	W & S Admin. Expenses	\$25.00	4012736	VEHICLE WASH PETTY CASH	
KWIK LUBE	W & S Admin. Expenses	\$44.95	4012767	LUBE/OIL WATER20	
TRUSS (CRETCHER)	W & S Admin. Expenses	\$147.00	4012794	SEWER ROTARY PRESS	
STAPLES ADVANTAGE	W & S Admin. Expenses	\$65.81	4012792	5 CASES PAPER, PENS, LABEL TAPE ETC	
PITNEY BOWES	W & S Admin. Expenses	\$500.00	4012804	POSTAGE FOR MACHINE	
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012735	WTR RUGS & UNIFORM RENTALS	
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012735	UNIFORM RENTALS	
US BANCORP	W & S Admin. Expenses	\$8,229.45	4012797	AMI METER SYS #38507161	
US BANCORP	W & S Admin. Expenses	\$1,252.19	4012797	AMI METER SYS #38507161	
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$239.30	4012781	WATER, STREET, PARK, SEWER ELECTRIC	
AMEREN UE	Water Plant Expenses	\$294.94	891	WELL #2	
AMEREN UE	Water Plant Expenses	\$1,250.40	895	HIGH SERVICE PUMPS	
AMEREN UE	Water Plant Expenses	\$338.92	896	WELL 1	
AMEREN UE	Water Plant Expenses	\$1,267.03	897	WATER PLANT	
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4012721	WTR PUMPS 201313455	
CINTAS CORP	Water Plant Expenses	\$17.88	4012735	WTR RUGS & UNIFORM RENTALS	
ORSCHELNS--KEARNEY	Water Plant Expenses	\$76.15	4012719	YELLOW PAINT, ROLLER & BRUSH	
ORSCHELNS--KEARNEY	Water Plant Expenses	\$155.29	4012719	PIPE PAINT & SUPPLIES	
PORTERS BLDG. CENTE DECKER	Water Plant Expenses	\$53.97	4012783	XMAS SUPPLY, BULBS REPR STRM DRN @ SHAWNA, WTR LN PLT C	
CONSTRUCTION	Water Plant Expenses	\$988.00	4012744	WAY	
MISSOURI ONE CALL	Water Plant Expenses	\$213.20	4012773	164 LOCATE REQUEST	
PORTERS BLDG. CENTE	Water Plant Expenses	\$23.88	4012783	LANDSCAPING BLOCK	
SIDENER ENVIRONMENT	Water Plant Expenses	\$579.24	4012789	CL2 INJECTORS & THROATS	
SIDENER ENVIRONMENT	Water Plant Expenses	\$723.40	4012789	CL2 INJECTORS, COUPLINGS, SET SCREWS	
KANSAS CITY WATER SE	Water Plant Expenses	\$17,192.64	4012762	5.5 MIL GAL WATER USAGE	
KANSAS CITY WATER SE	Water Plant Expenses	\$15,395.89	4012762	5 MIL GALL KC WATER USAGE	
NUTS AND BOLTS	Water Plant Expenses	\$31.99	4012780	EXT CORD FOR TWR HEATER	
GRAINGER	Water Plant Expenses	\$197.10	4012751	SAMPLING MOTOR	
HD SUPPLY	Water Plant Expenses	\$3,802.32	4012753	METERS	
HD SUPPLY	Water Plant Expenses	\$3,604.72	4012753	SR HOUSING METERS BEHIND PRICE CHOPP	
KANSAS CITY WINNELSO	Water Plant Expenses	\$416.94	4012763	METER SET PARTS	
NEWEGG, INC.	Water Plant Expenses	\$383.96	4012779	NEW FAX, PRINTER @ WTR PLT	
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$7,703.13	4012781	SEWER ELECTRIC	
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$950.83	4012781	WATER, STREET, PARK, SEWER ELECTRIC	
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4012721	SWR PLT ALARM 201311328	
LARKIN LAMP	Sewer Plant Expenses	\$539.50	4012768	NORTHLAND COATING DISCHARE REVIEW	
CINTAS CORP	Sewer Plant Expenses	\$18.36	4012735	SEWER RUG RENTALS	
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$199.24	4012783	PLANT MAINT	
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$85.95	4012783	CAULK, GATE HINGE, SLIDE BOLT	
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.98	4012783	SUPPLIES TO REPL SIDING	
NUTS AND BOLTS	Sewer Plant Expenses	\$33.33	4012780	BLDG PAINT & CLN SUPPLIES	
MICRO-COMM	Sewer Plant Expenses	\$1,843.00	4012771	RADIO SYS CK LOSS OF SIGNAL ALARMS	
WESTERN EXTRALITE	Sewer Plant Expenses	\$73.22	4012802	LIFT STATION REPR GREENFIELD	
YATES ELECTRIC CO.	Sewer Plant Expenses	\$390.00	4012803	REPAIR STARTER ON PUMP	
YATES ELECTRIC CO.	Sewer Plant Expenses	\$564.00	4012803	LIFT STATION STARTER	
NUTS AND BOLTS	Sewer Plant Expenses	\$22.45	4012780	TUBE SAND FOR TRK WEIGHT	
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$24.99	4012783	SNOW SHOVEL	
NUTS AND BOLTS	Sewer Plant Expenses	\$57.43	4012780	PAIL, PVC PIPE, PIPE CEMENT	
ENVIRONMENTAL & PROC	Sewer Plant Expenses	\$326.21	4012748	SLUDGE TEST	
COUCHMAN					
CONSTRUCTIO	Meter Deposit Bal. Acct	\$55.45	4012742	METER REFD 1050 COUCHMAN DR	
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$22.95	4012769	METER REFD 1720 HARBOR DR	
HEARTLAND HOMES,LLC	Meter Deposit Bal. Acct	\$57.69	4012754	METER REF 316 LEE DR	
LISA ROUSE	Meter Deposit Bal. Acct	\$48.56	4012787	METER REFD 609 MARGUERITE ST	
BOX	Meter Deposit Bal. Acct	\$33.03	4012730	METER REFD 2120 PRAIRIE CREEK DR	
KING, CLARENCE	Meter Deposit Bal. Acct	\$50.78	4012766	METER REFD 2113 PRAIRIE CREEK DR	
CENTERVILLE					
COTTAGES	Meter Deposit Revenue	\$675.00	4012732	REFD MTR SET & DEPOSIT REVISED PLANS	
BARCERS, VIRGIL	Highway Constr Expense	\$550.62	4012728	1311 INSPECTION MILES	

COOK, FLATT, STROBEL	2015 Street Bond Expense	\$5,000.00	4012740	CONST SERVICES ENGINEERING
KEARNEY TRUST CO	Police Capital Purchases	\$5,151.09	4012765	POLICE STATION 2009 L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,372.92	4012765	POLICE STATION 2009 L/P
	TOTAL	\$227,750.06		

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