April 6, 2009

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 6, 2009 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Jenny Hayes, Dan Holt and Alan Gustin. Staff members present were Jim Eldridge, Shirley Zimmerman, David Pavlich and Eric Marshall.

The Mayor opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

The following items were submitted for the Board of Aldermen to approve:

- ➤ Minutes for March 16th and 23rd meetings
- ➤ Bills presented for payment
- ➤ Resolution No. 06-2009 Theater in the Park Contract
- ➤ Mulch bids Express Organics \$1535
- ➤ Posts and Cable for Jesse James Park Road fence, \$1,417.05
- **Resolution No. 07-2009** Jesse James Festival Demo Derby in Jesse James Park

Alderwoman Hayes asked if everyone is alright with the fifty percent split with the concession stand vendor and will this be acceptable by the local civic groups such as the Optimist Club, Rotary Club, etc.

Staff said these types of events are separate from the Amphitheater events. The Optimist Club was asked about this percentage at Park Board meetings and they were fine with it and the Jesse James Festival is fine with it. We will be doing this going forward with all outside events being held at the Park. This money will all be used for further improvements at the Park.

Alderman Holt asked if we know what play will be performed for Theater In The Park. Staff said they have narrowed the choice down to two plays but haven't chosen one yet.

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

MAYOR'S REMARKS

RECOGNIZATION OF BOYS BASKETBALL TEAM A Resolution recognizing Coach **RESOLUTION NO. 05-2009** Gary Belcher and the Kearney High School Basketball team for their success in taking second place in the State Class 4 tournament, was presented and read in its entirety.

A motion was made by Alderman Holt and seconded by Alderman Gustin to approve the Resolution recognizing Coach Gary Belcher and the Kearney High School Basketball team for their success in taking second place in the State Class 4 tournament. The motion carried unanimously.

RECOGNIZATION OF BOYS BASKETBALL TEAM-CONT Mayor Dane welcomed the **RESOLUTION NO. 05-2009** Coach and team and said the City is very proud of these individuals. The success of the School District is a direct reflection on the City as well. He said in the years to come we will all have warm remembrances of what was accomplished.

Coach Gary Belcher thanked the City for recognizing the boys and gave a brief recap of their season. He then introduced each of the players, managers and ball girls that were in attendance.

Mayor Dane presented them a framed copy of the Resolution for the School and each person was given a candy dish and a copy of the Resolution.

VARIFORM REDUCING PRODUCTION Mayor Dane announced that we had received official notice that Variform would be reducing production at their plant on June 5th. They would be cutting the number of employees from 150 to 12 employees. They said they hope to re-commence normal production when the housing market returns.

Mayor Dane said only about twenty of those employees live within the City of Kearney. He said we will see a loss of approximately \$15,000 a year in water revenue and approximately \$50,000 in franchise tax.

Mayor Dane said National Marketing Resources is looking to hire several more employees. Molly McGovern will be meeting with their Human Resources services to see if they can possibly use any of the Variform employees.

ADMINISTRATOR'S REPORT

SPRING CLEAN UP Staff reported that we will be holding the Spring Clean Up on May 9th North of 92 Highway and West of the railroad tracks and on May 16th South of 92 Highway and East of the railroad tracks.

Alderman Gustin said last year we discussed not doing the fall clean up but noticed it was in the next budget. Staff said the fall was much lighter than the spring clean up so we included it in the budget again. Many of the citizens were asking for the service to be both times.

PUBLIC REQUESTS & PETITIONS

JIM HEDRICK-REQUEST FOR FEE WAIVER Mayor Dane said Jim Hedrick came in on Friday and asked if he could get the building permit fees waived, which he had paid four days prior to us passing the free building permit fees ordinance. Mayor Dane said the ordinance is written where we can't go back and refund so he asked Mr. Hedrick to come before the Board of Aldermen.

Jim Hedrick, Hedrick Homes, said when he made his application he wasn't aware of anything going on to offer free fees and no one at City Hall told him about it. He said had he known he would have waited a week to pull his permit. He said he intends to pull another permit before very long.

<u>JIM HEDRICK-REQUEST FOR FEE WAIVER-CONT</u> Mr. Hedrick said it can make it difficult marketing a house if you had to pay building fees and the house next do you didn't.

Mayor Dane said there are two sides to this issue. He said the purpose of the ordinance was to enforce builders to secure bids from local contractors and suppliers. Mr. Hedrick has already begun construction so he couldn't secure bids for foundation work and ground rough plumbing. On the other hand, he only missed this process by four days and does intend to pull another permit. He has been a builder in the community for a long time.

Alderman Gustin said we waive building permit fees for Churches, Schools and civic organizations but no one else. He said the City Attorney says not to go back on this process.

Alderwoman Hayes asked how many permits were pulled before this ordinance. Staff said there were two permits pulled in January and then Mr. Hedrick in March.

Alderman Gustin asked if he had done the water and sewer work. Mr. Hedrick said his foundation work wasn't done by someone on the list but the plumbing work was done by someone on the list of contractors.

Alderman Couchman said he felt it would be a fair thing to prorate the building permit fees according to how much work he had already done.

Alderwoman Hayes said she believes in consistency and if we go back on this ordinance, won't we have to do the same thing on other issues.

Mayor Dane said the purpose of this ordinance was to encourage residential building in Kearney. He said we would be at high risk if we waive everything but he thought Staff could figure out a way to prorate the fees. He said then we would expect Mr. Hedrick to secure bids on the rest of the items. Mr. Hedrick said he had no problem doing that.

Alderman Gustin said he would be alright with prorating the fees under these circumstances.

Staff said they felt a fair way to figure the cost would be to take the percentage of the cost of the foundation over the total cost of the house and use that to figure the fees owed.

A motion was made by Alderman Gustin and seconded by Alderwoman Hayes to authorize Staff to figure a percentage of the fees to be waived on the Hedrick building permit and he would obtain local bids for the remainder of the house. The motion carried unanimously.

The Board of Aldermen asked if they could be provided with a list of the contractors and suppliers used for the free building permit process.

PUBLIC HEARINGS

HIDDEN VALLEY FUNERAL HOME-P ZONE AND CUP Bill No. 06-229, an ordinance

ORDINANCE NO. 1107-2009 changing the zoning of a parcel of land at the Southwest corner of 92 Highway and Clear Creek Drive from "C-P" to "C-P" with an amended plan and approving a Conditional Use Permit and Site Development Plan of Hidden Valley Funeral Home, was presented and read by Title only.

Staff presented an application from Clear Creek Development to build a 7900 square foot chapel, with associated office, restrooms, storage, preparation room and garage at the Southwest corner of 92 Highway and Clear Creek Drive.

Staff presented a Staff Report dated April 6, 2009 and said the Planning and Zoning commission unanimously recommended approval contingent upon meeting the following conditions:

- 1. A crematory is specifically excluded from the project;
- 2. Revision of the site plan to include the following:
 - a. Identify colors of façade and roof elements on the building elevations;
 - b. 5' sidewalk along all of 92 Highway and Clear Creek Drive;
 - c. Detail graphic of the 6' vinyl privacy fence (almond color);
 - d. Additional landscaping per landscape code;
 - e. Add parking lot separation strips on both sides of parking rows, including the ADA parking areas;
 - f. Identify the "side porch" outside the northwest door, shown on the floor plan;
 - g. Parking lot modifications to increase parking and improve aisle width for circulation;
- 3. Submittal of revised site plan copies, prior to the Board of Aldermen hearing;
- 4. Submittal of a building permit prior to construction;
- 5. Submittal of a permit prior to installation of signage; and
- 6. Development of the site in compliance with all city codes, conditions, and requirements, and payment of any applicable fees.

Staff said they did the revisions on the plans but they still need to add additional landscaping, which can be approved by Staff at the time of submittal of the permits.

Alderman Holt said they have moved the trash enclosure from where it was on the original plan.

Fielding Staton, Clear Creek Development, presented samples of the stucco, stone and shingles for the project. He said he is excited about getting this project underway.

Alderman Gustin said when this was presented as a car wash there was concern about car lights shining toward the residential. He asked if this would be helped by the fence and landscaping. Staff said they will go back to the full thirty five feet of buffer zone and the landscaping will be on the South side of the fence to help shelter it from the residential view.

Alderman Gustin said in the Planning and Zoning Commission minutes it was mentioned about requiring one half street improvements on Clear Creek Drive. Staff said this is usually done at platting time. This property has already been platted and nothing was required at the time so didn't do anything about it at this time.

HIDDEN VALLEY FUNERAL HOME-P ZONE AND CUP-CONT The floor was ORDINANCE NO. 1107-2009 opened to the public.

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

Alderman Gustin said he thought this needed to go back to Planning and Zoning for one half street improvements.

Alderman Holt said the Planning and Zoning Commission was interested in half street improvements but didn't feel it could apply to this application since they didn't have to go through the platting process.

Alderman Gustin said he understands about this particular project but Staff needs to discuss with the Planning and Zoning Commission about half street improvements and being sure we have a policy in place for this. He said we required it of Casey's and we need to be consistent.

A motion was made by Alderwoman Hayes and seconded by Alderman Holt to approve said bill on its first reading. The motion carried unanimously

A motion was made by Alderman Holt and seconded by Alderman Gustin to place Bill No. 06-2009 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: Couchman, Hayes, Gustin and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1107-2009.**

VACATE PORTION OF EAST 7TH STREET Bill No. 07-2009, an ordinance vacating a **ORDINANCE NO. 1108-2009** section of East 7th Street between South Jefferson and South Grove Streets within the plat of Groom's Addition, was presented and read by Title only.

Staff presented an application from Wayne & Sheila Rickel proposing to vacate a small section of right-of-way located between two tracts owned by the Rickels. Staff said the City is vacating only right-of-way and will retain a general utility easement across the area being vacated.

Staff presented a Staff Report dated March 9, 2009 and recommended approval. The Planning and Zoning Commission unanimously recommended approval at their March 9th meeting.

Alderwoman Hayes asked if there was asphalt over this area. Staff said there is concrete over the area.

The floor was opened to the public.

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

Alderman Couchman asked if the unfinished house at 606 South Grove was part of this property. Staff said no.

VACATE PORTION OF EAST 7TH STREET-CONT

ORDINANCE NO. 1108-2009

Gustin and seconded by Alderman Holt to approve said Bill on its first reading. The motion carried by a vote of three to one with Alderman Couchman voting nay.

Mayor Dane asked Alderman Couchman why he voted nay. He said he didn't believe we should approve anything for the listed party until they are in good standing with the City.

Mayor Dane said that doesn't really have anything to do with the vacating of this right-of-way and we can handle that with the next item on the agenda.

A motion was made by Alderman Holt and seconded by Alderman Gustin to place Bill No. 07-2009 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: Couchman, Hayes, Gustin and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1108-2009.**

NEW BUSINESS

WAYNE RICKEL BUSINESS CENTER FINAL PLAT Staff presented an application from Wayne and Sheila Rickel for Rickel Business Center Final Plat. This final plat proposes to combine two tracts, an area including the existing CVS and Studio 92 buildings and an adjacent tract to the South, which is the location of the "little white house" at 703 South Jefferson, dedication of a cross access easement as access drives will be shared, dedication of a sliver of right-of-way along the South side of 92 Highway and dedication of a general utility easement in the location of an associated right-of-way vacation.

Alderwoman Hayes asked what the unfinished business at 606 South Grove was. Staff said Mr. Rickel moved that house to 606 South Grove several years ago and hasn't ever finished it.

Mayor Dane asked what is left to be done on that property. Staff said the electrical work isn't completed. He also needs to do the parking lot and fix an access onto South Grove.

Alderman Gustin asked why this property wasn't done. Staff said because there had been no work done for a long period of time the building permit was pulled. Mr. Rickel was supposed to have come in and pulled the permit again and finish the property. He talked to Staff about it but never came in and paid for a new permit.

Alderman Couchman said he now wants to move another building to a different spot and he still hasn't completed the last one we allowed him to move. This one will be very visible from the highway.

Alderman Gustin asked if this final plat has anything to do with the lot lines for 606 South Grove and could it be a part of this plat. Staff said it is adjacent but no property lines will change and it shouldn't be a part of it.

<u>WAYNE RICKEL BUSINESS CENTER FINAL PLAT-CONT</u> Mayor Dane asked what assurances we have that this would be completed in a timely fashion and do we have any recourse to get the old one completed.

Staff said CVS has a time table built in with their site plan in regard to Mr. Rickel. He is to tear down the "little white house" and then relocate the Studio 92 building to that location. He needs to complete that building so he can move his tanning salon in there. They will build the new CVS building and then tear down the old CVS building. We wouldn't issue a Certificate of Occupancy for the new CVS building until everything is completed.

Alderwoman Hayes said she felt like we should table this item until Mr. Rickel was in attendance to answer questions.

Alderman Couchman said he certainly didn't want to hold up CVS but we must hold Mr. Rickel responsible this time.

Staff said we will have the conditions in the Site Plan but there is no real way to make him complete it without suing him. Staff said the Planning and Zoning Commission didn't discuss this.

Mayor Dane asked what impact this would have on CVS if we table this until we get clarification on the 606 South Grove project. He said we need specific dates for completion of both projects and when he intends to move forward on the 606 South Grove project.

Paul Miller, CVS, said they will have a contract with Mr. Rickel to tear down the "little white house" and move the Studio 92 building to that site. He said if we can at least approve the site plan this would allow them to continue forward with their plans. He said it would be at least thirty days before they would be ready to move forward.

Mayor Dane said he would recommend tabling this and we would be willing to hold a special meeting as soon as Mr. Rickel was ready to move forward. He needs to get the permit pulled and paid for at 606 South Grove and give the Board of Aldermen time tables for both projects.

A motion was made by Alderman Couchman and seconded by Alderman Gustin to table the application from Wayne and Sheila Rickel for Rickel Business Center Final Plat until Mr. Rickel pulls an active permit for 606 South Grove and meets with the Board of Alderman. The motion carried unanimously.

CVS/RICKEL BUSINESS CENTER COMMERCIAL SITE PLAN

Staff presented an application from CVS to redevelop the Southwest corner of 92 Highway and South Jefferson, including the current sites of CVS, Studio 92 and the "little white house" at 703 South Jefferson. The house at 703 South Jefferson would be demolished, with the Studio 92 building being relocated to that site. The building would also be expanded to 3052 square feet. The façade would be a light tan stucco, with dark tan trim and a brown shingle roof.

CVS/RICKEL BUSINESS CENTER COMMERCIAL SITE PLAN-CONT CVS proposes to construct a new 13,225 square foot brick store with a drive-thru pharmacy. The existing store would be demolished and replaced with additional parking area.

Staff presented a Staff Report dated March 9, 2009. Staff said since the Planning and Zoning Commission meeting they relocated the trash enclosure from the Southeast corner to the Southwest corner so it would be close to the back door. This was done because it is their policy to have the dumpster close to the back door for safety of employees.

Staff said they have added signage to the sides of the building. They originally had one sign on each side and now they have multiple signage. They also want to have a monument sign that exceeds our requirements. This isn't the sign permit package that was presented to the Planning and Zoning Commission.

Doug Merritt, representing the Sign Company for CVS, said they revised the signage and due to miscommunication the wrong information was given to the Planning and Zoning Commission. He said the ordinance says they can have a monument sign on each street frontage. He said they have two street frontage sites but would only use one sign. He said therefore they would like to be able to have the sign be larger.

Mayor Dane said he thought this should go back to the Planning and Zoning Commission for the signage and dumpster changes. Staff said we could approve the Site Plan with the exception of the dumpster and signage, which would be approved at a later date. This would allow CVS to continue to move forward.

Alderman Gustin asked if the stormwater drainage has been approved. Staff said Larkin has looked at the plans and the stormwater drainage is be addressed by utilizing storm sewer pipes connected to the parking lot.

A motion was made by Alderman Couchman and seconded by Alderman Holt to approve the application from CVS to redevelop the Southwest corner of 92 Highway and South Jefferson, including the current sites of CVS, Studio 92 and the "little white house" at 703 South Jefferson except for the monumental sign and building signage and relocation of the trash enclosure, which is to go back to the Planning and Zoning Commission. The motion carried unanimously.

WATER AND SEWER RATES FOR FY2010 BUDGET Bill No. 08-2009, an ordinance **ORDINANCE NO. 1109-2009** setting the water and sewer rates for the FY2010 budget, was presented and read by Title only.

Staff said this ordinance will raise water and sewer rates by approximately thirteen percent. This rate is figured into the FY2010 budget.

A motion was made by Alderwoman Hayes and seconded by Alderman Couchman to approve said bill on its first reading. The motion carried unanimously

WATER AND SEWER RATES FOR FY2010 BUDGET-CONT

A motion was made by ORDINANCE NO. 1109-2009

Alderman Gustin and seconded by Alderman Holt to place Bill No. 08-2009 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: Couchman, Hayes, Gustin and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered Ordinance No. 1109-2009.

BID FOR BANKING SERVICES Staff said we solicited banking service bids from all five banks in town. Bids were received from four of the banks with First Missouri National Bank declining to bid.

Staff said they are recommending acceptance of the bid from Kearney Trust Company.

Mayor Dane said tied to this acceptance is the use of credit cards, etc. The Trust can charge a convenience fee back to the customer for this service. Court has to collect one hundred percent of the fine so a convenience fee couldn't be taken out of their payment to cover this cost.

Mayor Dane said Alderwoman Hayes had looked over these bids and asked her opinion. She said the interest rate with the Kearney Trust creates some unknown because you can't predict the future but she was comfortable with the bid.

A motion was made by Alderman Gustin and seconded by Alderman Couchman to accept the bid from Kearney Trust Company for the City banking services for the next three years. The motion carried by a vote of three to one with Alderman Holt abstaining since he works for First Missouri National Bank. The motion carried unanimously.

Mayor Dane said he wanted to publicly thank Kearney Trust Company for all they do for the City. He said they have purchased any bond the City has ever needed. He said they gave us a no interest loan for the sound system for the Amphitheather. He said Mr. Doss gave us \$100,000 to help build the Amphitheather and provided leadership for the development plan for the Amphitheater.

SIGN AGREEMENT WITH MoDOT DECELERATION LANE ON 33 HIGHWAY

ORDINANCE NO. 1110-2009 Bill No. 09-2009, an ordinance authorizing the Mayor to sign an agreement with MoDOT relative to STP-3400 (418), a deceleration lane on Route 33 Highway at Jesse James Park, was presented and read by Title only.

Staff said this Agreement with MoDOT provided for eighty percent funding (up to \$100,000) for a deceleration lane on 33 Highway at Jesse James Park. The Project is estimated to cost \$128,000.

Mayor Dane asked where the twenty percent share from the City would come from. Staff said we have it in engineering in the Street Department budget. Staff said we don't believe this will get done in this current budget. If it does we will be coming back to the Board of Aldermen to move some funds.

SIGN AGREEMENT WITH MoDOT DECELERATION LANE ON 33 HIGHWAY

ORDINANCE NO. 1110-2009 Alderman Couchman asked if the engineer fees could be part
of our \$20,000. Staff said we will be inquiring about that.

A motion was made by Alderman Couchman and seconded by Alderwoman Hayes to approve said bill on its first reading. The motion carried unanimously

A motion was made by Alderman Holt and seconded by Alderman Gustin to place Bill No. 09-2009 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: Couchman, Hayes, Gustin and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1110-2009.**

AKIN GORDON ENGINEERS DESIGN DECEL LANE A Resolution, authorizing the **RESOLUTION 08-2009** Mayor to sign a Contract with Akin Gordon & Cowger Engineers to design a deceleration turn lane on 33 Highway and Jesse James Park for a lump sum fee of \$13,442.50, was presented and read by Title only.

A motion was made by Alderman Holt and seconded by Alderman Gustin to approve the Resolution authorizing the Mayor to sign a Contract with Akin Gordon & Cowger Engineers to design a deceleration turn lane on 33 Highway and Jesse James Park for a lump sum fee of \$13,442.50. The motion carried unanimously.

ALDERMEN DISCUSSION

<u>ALDERMAN GUSTIN</u> Alderman Gustin said there is some electrical conduit and No Parking signs across the street from Outlaw's Barbeque. Staff said they would have someone pick them up.

ERIC MARSHALL Eric Marshall said Jamey Johnson, who will perform at the Amphitheater on August 15th, received Song of the Year at the Country Music Awards. He also performed live and was nominated for three other awards.

<u>ALDERMAN HOLT</u> Alderman Holt said he wanted to thank Eric Marshall and Ryan Marcotte for coming to the Kearney Business Expo over the week-end. He said this will help get the word out to the public about the Amphitheater.

MAYOR DANE Mayor Dane said Channel 9 was in town last Friday and did another story on Kearney on the 6:00 P.M. news. This was wonderful publicity for the community.

Mayor Dane said he wanted to thank Alderman Holt for hosting the Expo this past week-end. It was a wonderful opportunity for businesses to get the word out about their services.

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

The following bills were presented for payment at the April 6, 2009 meeting:

ORG/VENDOR NAME WARRANT: 04	
* 1996 REVENUE REFUNDING BD	
UMB BANK, N.A.	2,565.00
* 1996 SRF REV BD Expense	2/303.00
UMB BANK	4,743.27
* 2001 SRF Rev Bd Expense	-,
UMB BANK	14,847.02
* 2004 W&S REF REVENUE BNDS	
UMB BANK, N.A.	17,417.50
* 2005 G.O. Refndg Bonds	
UMB BANK, N.A.	496.38
* City Hall Expenses	
CINTAS CORPORATION #690	448.82
CLAY COUNTY EDC	2,200.00
CORPORATE EXPRESS	415.67
BILLY R DANE	175.00
DE LAGE LANDEN FINANCIAL SERVIC	CES 60.00
JIM ELDRIDGE	50.07
275-FAIRPOINT COMMUNICATIONS	427.91
GAYLORD BROS., INC.	51.33
JENNY HAYES	62.32
KEARNEY CHAMBER OF	50.00
KEARNEY FEED & SUPPLY	95.00
KEARNEY LANDSCAPE MATERIALS INC	
KRAMER HARDWARE	15.59
MARSHALL TREES & NURSERY	999.96
MO DEPT OF REVENUE	35.00
PERSONAL TOUCH ENGRAVING	6.75
TRUMAN HOTEL AND CONFERENCE CEN	
UNISOURCE, INC	200.00
VERIZON WIRELESS	122.37
* Community Development Dir CINTAS CORPORATION #690	45.87
CONOCO	43.26
DE LAGE LANDEN FINANCIAL SERVIC	
NPG NEWSPAPERS INC	54.42
UNISOURCE, INC	115.00
VERIZON WIRELESS	125.74
* Court & Legal Expenses	123.71
LARRY E BUTCHER	1,185.00
CLAY COUNTY DETENTION	25.00
LODGE OF FOUR SEASONS	132.04
* Downtown Improvements L/P	
KEARNEY TRUST COMPANY	13,582.50
* General Admin. Revenues	•
STEVEN BIRD	40.00
STEVE BRONSON	197.22
MELTON JENNINGS	1.39
VICKIE L ROACH	8.57

	BETTY SUMMITT	562.45
*	General Fund Balance Acct	332,13
	MO DEPT OF PUBLIC SAFETY	115.00
	MO DEPT OF REVENUE-CVC	819.38
	SYNERGY SERVICES INC	230.00
*	Meter Deposit Expenses	
	COUCHMAN CONSTRUCTION	60.36
	SCOTT DUNSCOMB	24.88
	TAMMY FOLSOM	13.97
	TROY FORD	2.67
	MILTON GABRIELSE	23.38
	HEDRICK CONST. CO. LLC	26.16
	HIGDON/MCNARY CONSTRUCTION	60.36
	ANNETTE MASSEY	20.64
	DAVID A PETERS	27.60
	R & S CONSTRUCTION	27.90
	ROBERT RICE	17.88
	ROBERTSON CONSTRUCTION, LLC	37.13
	STUDIO 92	14.55
	PAUL TALBOTT	60.36
	CAROL THOMAS ANGELA THOMSON	27.81 35.00
	ANGELA THOMSON BRYAN VARVEL	21.87
*	Park Fund Expenses	21.07
	DENNIS CATLIN	35.00
	CINTAS CORPORATION #690	22.44
	CONOCO	226.60
	KEARNEY HOLT COMMUNITY THEATRE	4,000.00
	KEARNEY FEED & SUPPLY	56.00
	KRAMER HARDWARE	139.48
	LAWSON PRODUCTS	857.75
	MFA AGRI SER-LAWSON	4,885.02
	PENCE PLUMBING & HEATING	250.00
	PLATTE CLAY ELECTRIC	1,299.19
	PORTER'S BUILDING CENTER	124.79
	PUBLIC WATER SUPPLY	16.05
	QUICK STOP	400.00
	VERIZON WIRELESS	122.33
	WINNERS CIRCLE	93.00
*	Park Special Projects	
	DISAPPEARING INC	3,500.00
	WILLIAM MORRIS AGENCY, LLC	5,000.00
^	Police Dept. Expenses	CC 70
	AMERICAN PRIDE EXPRESS LUBE	66.70
	THE ARMORY BOARD OF POLICE	523.96 118.44
	THOMAS R. CAREY	10.00
	CHILDREN'S MERCY HOSPITAL	263.00
	CINTAS CORPORATION #690	358.22
	COLE PRINTING	85.00
	CONOCO	1,058.38
	CORPORATE EXPRESS	23.75
	275-FAIRPOINT COMMUNICATIONS	567.24
	GRAFF TECHNOLOGY SOLUTIONS	79.99
	HUNTS CAR CARE CENTER	803.60
	J & K AUTO REPAIR	480.66
	KRAMER HARDWARE	38.46

	RAPID CARPET CLEANING	180.00
	SPAN PUBLISHING INC	143.10
	STUCKEY'S SERVICE CENTER	30.00
	VERIZON WIRELESS	434.29
*	Pooled Cash	44.04
	AFLAC/REMITTANCE	41.94
	BLUE CROSS BLUE SHIELD OF KC	16,451.20
	FAMILY SUPPORT	909.50
	ING FINANCIAL ADVISERS, LLC	1,666.33
	MISSOURI LAGERS	14,497.16
	METLIFE SMALL BUSINESS CENTER	1,520.99
	MO DEPT. OF REVENUE	4,814.00
	VISION SERVICE PLAN (IC)	414.88
*	Sewer Plant Expenses	604.00
	ACE PIPE CLEANING, INC.	684.00
	ALLIED WASTE SERVICES	102.51
	BRINK'S HOME SECURITY	31.95
	CINTAS CORPORATION #690	48.84
	MSC-410526	13.25
	FTC EQUIPMENT, LLC	750.00
	J-R ELECTRICAL SUPPLY	16.75
	KRAMER HARDWARE	158.87
	MAYES PLUMBING, INC ORSCHELNS CARD CENTER	325.00 41.99
	PLATTE CLAY ELECTRIC GARY SHANKS	8,736.88 796.00
	WESTERN FIRST AID & SAFETY	62.69
	WESTERN FIRST AID & SAFETT WESTERN EXTRALITE COMPANY	112.85
	YATES ELECTRIC CO.	485.00
	TATES EDECIRIC CO.	103.00
*	Solid Waste	
*	Solid Waste	27 420 25
	DEFFENBAUGH INDUSTRIES	27,420.25
	DEFFENBAUGH INDUSTRIES Street Department Expense	
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690	128.85
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS	128.85 74.28
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO	128.85 74.28 840.05
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS	128.85 74.28
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS	128.85 74.28 840.05 1.97
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC.	128.85 74.28 840.05 1.97 50.23 967.71
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN &	128.85 74.28 840.05 1.97 50.23 967.71 48.39
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC.	128.85 74.28 840.05 1.97 50.23 967.71
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21
	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS CINTAS CORPORATION #690 CITY OF KEARNEY	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61 110.83 152.28 26,296.17
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS CINTAS CORPORATION #690 CITY OF KEARNEY CONOCO	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61 110.83 152.28 26,296.17 452.79
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS CINTAS CORPORATION #690 CITY OF KEARNEY CONOCO EMBARQ COMMUNICATIONS, INC.	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61 110.83 152.28 26,296.17 452.79 28.84
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS CINTAS CORPORATION #690 CITY OF KEARNEY CONOCO EMBARQ COMMUNICATIONS, INC. 275-FAIRPOINT COMMUNICATIONS	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61 110.83 152.28 26,296.17 452.79 28.84 124.57
*	DEFFENBAUGH INDUSTRIES Street Department Expense CINTAS CORPORATION #690 CLAY COUNTY AUTO PARTS CONOCO CORPORATE EXPRESS 275-FAIRPOINT COMMUNICATIONS FERRELLGAS, INC. KEARNEY LAWN & KEARNEY FEED & SUPPLY KRAMER HARDWARE LAWSON PRODUCTS LONG VET CLINIC ORSCHELNS CARD CENTER PAVING MAINTENANCE PLATTE CLAY ELECTRIC PORTER'S BUILDING CENTER PORTER'S SERVICE VERIZON WIRELESS W & S Admin. Expenses J.F. BETTIS CINTAS CORPORATION #690 CITY OF KEARNEY CONOCO EMBARQ COMMUNICATIONS, INC.	128.85 74.28 840.05 1.97 50.23 967.71 48.39 22.00 31.33 272.31 30.00 38.78 857.20 367.23 22.02 379.21 159.61 110.83 152.28 26,296.17 452.79 28.84

	TOTAL	245,326.75
	WESTERN EXTRALITE COMPANY	28.90
	UTILITY SERVICE CO., INC.	1,450.00
	TNEMEC COMPANY INC.	179.25
	PORTER'S BUILDING CENTER	11.69
	PLATTE CLAY ELECTRIC	1,304.18
	ORSCHELNS CARD CENTER	42.00
	MISSOURI ONE CALL SYSTEM, INC.	136.80
	MICRO-COMM INC	659.00
	LIQUID ENGINEERING CORP	6,500.00
	LAWSON PRODUCTS	300.76
	KRAMER HARDWARE	80.12
	KCMO WATER SERVICES	9,836.56
	HD SUPPLY WATERWORKS	5,248.44
	HACH CHEMICAL	1,690.90
	MSC-410526	13.25
	BRINK'S HOME SECURITY CINTAS CORPORATION #690	63.90 52.00
	BRENNTAG MID-SOUTH, INC	1,430.06
	ACCO UNLIMITED CORP	986.80
*	Water Plant Expenses	
	THE LARKIN GROUP	8,074.22
*	Water Cap. Imp. Expenses	
	VICKIE L ROACH	.75
	MELTON JENNINGS	.12
*	W & S Oblig. Revenue	3,740.71
*	W & S Oblig. Expenses UMB BANK	3,746.71
	WATER ENVIRONMENT FEDERATION	150.00
	VERIZON WIRELESS	228.52
	U.S. POSTAL SERVICE	1,500.00
	KWIK LUBE	32.65

APPROVED:	ATTEST:
Billy R. Dane, Mayor	Joan H. Updike, City Clerk