

September 21, 2009

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, September 21, 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 the August 31st and September 12th meetings
- Bills presented for payment
- **Resolution No. 22-2009** authorizing the Mayor to sign Contract with Kincaid Construction for \$60,804 for replacement of 10th Street sewer main
- **Resolution No. 23-2009** authorizing the Mayor to sign Contract with Clay County Commission for jail services at \$31 per day

Staff said the sewer main replacement was declared an emergency by Mayor Dane and work has commenced on this project. This is the sewer line that created backup claims from Penny Crowley and Scott Gray last year.

Staff said we have commenced using Clay County Jail and have appreciated the service. We also intend to maintain our relationship with the Ray County jail as well.

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

AMEND AGENDA Mayor Dane said he would like to amend the agenda to add 8 D to be a Municipal Agreement with MoDOT.

A motion was made by Alderman Gustin and seconded by Alderman Holt to amend the agenda to add 8D to be a Municipal Agreement with MoDOT. The motion carried unanimously.

MAYOR'S REMARKS

VOLUNTEERS Mayor Dane said he needed three Board members to volunteer for three different issues.

Mayor Dane said he wanted someone to work with David Pavlich, Jim Eldridge and himself on getting an agreement with the School District for an Aquatic Center. Alderman Couchman said he would do that.

Mayor Dane said he needed someone to work on plans for the old police station. Alderwoman Hayes said she would work on that project.

VOLUNTEERS-CONT Mayor Dane said he needed someone to work with the City and the Police Department on a layout for the new station. Alderman Holt said he would work on that project.

ADMINISTRATOR'S REPORT

DEFFENBAUGH CURB SIDE RECYCLING PROPOSAL Staff said Jim Steele of Deffenbaugh Industries has asked permission to present a Power Point presentation on curb side recycling. Staff said there would be no action taken on the issue tonight.

Jim Steele, Deffenbaugh Industries, presented a Power Point presentation. He said they would supply 65 gallon carts – one for regular trash and one for recycling. You would be allowed six to eight kitchen sized bags. If you had more trash you would purchase sheets of stickers and apply a sticker to each extra bag. The stickers would be approximately \$1.25 each.

He said the recycling would be voluntary and it would be co-mingled recycling. The City could determine if recycling would be picked up weekly or bi-weekly. They would use special side load trucks to pick up the carts.

Alderman Gustin asked about the elderly having trouble with the carts. Mr. Steele said they are very easy to roll. He said they would bring a couple of the carts up and leave at City Hall for people to look at.

Alderman Gustin asked who would pay for the education, etc. Mr. Steele said Deffenbaugh would do all of that. He said they would contact each resident about the program.

Mayor Dane asked if the elderly would have a different rate structure. Mr. Steele said they would pay a lower rate.

Alderman Couchman said we would now have two trucks going through the neighborhood each week. He asked if the new trucks would be the same weight. Mr. Steele said they would be the same weight.

Alderwoman Hayes asked if they would pick up the regular trash and the recycling trash on the same day. Mr. Steele said they would be on the same day to save confusion.

Alderman Couchman asked what would be the additional charge to each customer. Mayor Dane said we will be eliminating the current recycling site and only have the compost site, so we would be saving that cost.

Mayor Dane said we haven't set a definite cost yet because we will probably be bidding the service. He said the cost would be somewhere between \$14.50 and \$16.50.

Mayor Dane asked how many of the neighboring cities are doing curb side recycling. Mr. Steele said Excelsior Springs and Liberty are starting it. Platte City and Gladstone already have it.

DEFFENBAUGH CURB SIDE RECYCLING PROPOSAL-CONT Alderman Gustin asked if we could consider doing one subdivision in town and see how it works before we made a definite decision.

Mayor Dane said at some point we will be mandated to go green. He suggested that the Aldermen go out and talk to their constituents and see how they feel about it. You can tell them that we will have the carts here at City Hall so they can see them.

Alderman Gustin asked what about commercial customers. Mr. Steele said they are usually private contracts and they are not mandated to use the service.

Alderman Holt asked if Mr. Corum would have to buy new trucks. Mr. Corum said Deffenbaugh would purchase the new trucks.

Mayor Dane asked what the length of time would be for the price decided on. Mr. Steele said it would take Deffenbaugh five years to recoup the cost of starting up the program.

Mayor Dane said they will continue to do a bulk pickup in the Spring and Fall. The trash day following Christmas and Fourth of July will have a no bag limit.

Alderman Gustin asked if this would affect our Hazardous Household Waste pick up. Mayor Dane said that wouldn't change.

TIF FUNDING AGREEMENT RESOLUTION NO. 26-2009 A Resolution, authorizing the Mayor to sign a TIF Funding Agreement between the City and Developer for a TIF Project at the Southwest corner of I-35 and 92 Highway, was presented and read by Title only.

Staff said Rich Wood, Gilmore and Bell, the City's TIF advisor, will explain the submittal of a TIF Funding Agreement from Tim Harris and John Davis. They are seeking to develop the Gary Shanks property at the Southwest corner of I-35 and 92 Highways.

RichWood, Gilmore and Bell, said the Funding Agreement provides for a developer to deposit funds with the City, in order for a City to pay costs associated with the review and evaluation of a Tax Increment Financing Plan. Mr. Wood said Mr. Harris has given the City a check for \$15,000.

Mr. Wood said we should have a final plan by October 19th for people to see. There will be a meeting November 3rd and it will be a training meeting to update everyone on how TIF works. He said then the TIF Commission will hold a public hearing on November 9th. It will be advertised in the newspaper and all the taxing entities and those living in the area will be notified. He said then the plan would go on to the Board of Aldermen for approval.

Alderman Gustin asked if we will have the entire plan. Mr. Wood said it will be a general overview but with no actual tenants at this time. It will show all the public improvements, etc.

TIF FUNDING AGREEMENT-CONT Alderman Couchman asked if this would go to **RESOLUTION NO. 26-2009** the Planning and Zoning Commission. Staff said it wouldn't go there until the entire TIF process was completed.

Alderwoman Hayes asked if we would be reimbursed for the cost of the traffic study in that area. Mr. Wood said we would have to make a request for that.

Mayor Dane said to recap the process the TIF Commission will meet November 3rd with no specific plans. It will be simply be to explain how TIF works and what to expect. On November 9th they will hold a public hearing and make a recommendation for the Board of Aldermen. It would then go to the Board of Aldermen.

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to approve the Resolution authorizing the Mayor to sign a TIF Funding Agreement between the City and Developer for a TIF Project at the Southwest corner of I-35 and 92 Highway. The motion carried unanimously.

ARCHITECTURAL PROPOSAL FROM WILLIAMS SPURGEION KUHL AND FRESHNOCK Staff said they would like to have approval to seek an architectural proposal from Williams, Spurgeon, Kuhl and Freshnock for remodeling plans for the Kearney Branch Bank. They were selected by the City in 2006 to prepare conceptual plans for a new police station. During that process, they performed a twenty year building space needs analysis which was used to create a floor plan and building design.

Staff said due to the timing, we won't be advertising for the proposal. They will complete the proposal and then bring it back to the Board of Aldermen.

Alderman Couchman said we just need to make sure we get a good functioning building that will last us for awhile.

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to secure an architectural proposal from Williams, Spurgeon, Kuhl and Freshnock for remodeling plans for the Kearney Branch Bank. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

VFW-WASHINGTON STREET CLOSURE REQUEST FOR SEPTEMBER 26TH

Staff said Darrell Clark made a request to close Washington Street from the railroad tracks East to Clark on Saturday, September 26th for a Bike Show. They have done this in the past, but it was on Sunday.

Staff said they told him that the Feed Store and car lot must concur and residents fronting the street must be notified. It was also pointed out that normal traffic expecting to reach the Post Office and downtown would be disrupted from their expected route.

VFW-WASHINGTON STREET CLOSURE REQUEST FOR SEPTEMBER 26TH

Mayor Dane said since Mr. Clark isn't in attendance, we should table this until we find out what the merchants say.

Alderwoman Hayes asked what they will do if we don't approve closing the street since this event is this week-end. Staff said we don't have an answer to that.

A motion was made by Alderman Couchman and seconded by Alderman Holt to authorize Staff to contact the merchants involved and see if a compromise can be worked out for the VFW to close Washington Street for a Bike Show at the VFW. The motion carried unanimously.

OLD BUSINESS

**CONTRACT WITH AKIN GORDON COWGER FOR WASHINGTON STREET
ORDINANCE NO. 1122-2009**

Bill No. 21-2009, an ordinance authorizing the Mayor to execute an engineering contract with Akin, Gordon, Cowger Engineers, Inc. relative to an ARRA Grant for the Washington Street Beautification Phase 2 Project, was presented and read by Title only.

Staff presented a proposed contract with Akin Gordon Cowger for a combined total of \$25,000 for design and construction phase engineering for the Washington Street Phase 2 work funded by a \$100,000 grant from MoDOT. Staff said this is high because they have to go through the same process as a highway or bridge project.

Mayor Dane said once this work is done we can decide if we want to continue this project farther West. This will put in new sidewalk, do wiring for new street lights and put railing on the North side of Washington West of 33 Highway.

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

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to place Bill No. 21-2009 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, Gustin, Hayes and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1122-2009.**

**COOK FLATT AND STROBEL ENGINEERING PROPOSAL FOR I-35/92 HIGHWAY
RESOLUTION NO. 24-2009**

A Resolution, authorizing the Mayor to sign a contract with Cook, Flatt and Strobel Engineers to provide engineering services relative to studying Route 92 and I-35 interchange as it relates to Pilot Travel Center with costs not to exceed \$15,690, was presented and read by Title only.

Mayor Dane said this started out at a cost of \$40,000 but Sabin Yanez, Cook Flatt and Strobel Engineers, found a way to get it done cheaper. Mr. Yanez is a former MoDOT District Engineer.

COOK FLATT AND STROBEL ENGINEERING PROPOSAL FOR I-35/92 HIGHWAY RESOLUTION NO. 24-2009

Mr. Yanez said we need to get two key phases and go from there. He said he would go to MoDOT and see what brought them to their decisions. He said he would recommend putting a traffic study on hold and doing a conceptual traffic plan for now.

Alderman Couchman said he wanted to make sure that anything done relating to traffic flows should be done during school hours. He asked how long it would take. Mr. Saben said he should be done by December 1st.

Alderwoman Hayes asked if they would be asking for the additional \$30,000 later. Mr. Yanez said if they find MoDOT is interested after taking the conceptual plans to them then we would do more.

A motion was made by Alderman Gustin and seconded by Alderwoman Hayes to approve the Resolution authorizing the Mayor to sign a contract with Cook, Flatt and Strobel Engineers to provide engineering services relative studying Route 92 and I-35 interchange as it relates to Pilot Travel Center with costs not to exceed \$15,690. The motion carried unanimously.

NEW BUSINESS

MAYOR'S RE-APPOINTMENT OF TIF COMMISSIONERS Mayor Dane asked the Board of Aldermen to approve the re-appointment of Jim Brown and Chuck Davis for terms expiring June 1, 2012 and Ken Meinert and Ron Reckrodt for terms expiring June 1, 2013.

Alderman Couchman asked if Ron Reckrodt could be on the Commission since he represents KADC. Mayor Dane said that is true.

A motion was made by Alderman Holt and seconded by Alderman Couchman to re-appoint Jim Brown and Chuck Davis to terms expiring June 1, 2012 and Ken Meinert and Ron Reckrodt to terms expiring June 1, 2013 on the TIF Commission. The motion carried unanimously.

SIGN CONTRACT WITH KEARNEY TRUST COMPANY TO PURCHASE ANNEX RESOLUTION NO. 25-2009

A Resolution, authorizing the Mayor to sign a contract with the Kearney Trust Company for purchase of real estate at 600 North Country Avenue for \$600,000 and an additional \$200,000 financing for remodeling, was presented and read by Title only.

Staff presented a contract from Kearney Trust Company to purchase the building at 600 North Country Avenue for \$600,000 and further providing for \$200,000 financing for remodeling expenses. Staff said we are working with Gilmore and Bell to arrange for the lease purchase financing documents.

Alderman Couchman asked what the closing date was. Staff said as soon as possible. Alderman Couchman said you should have a definite date in the contract and Alderman Holt agreed with that. Staff said they would check with Brian Hall, City Attorney.

SIGN CONTRACT WITH KEARNEY TRUST COMPANY TO PURCHASE ANNEX RESOLUTION NO. 25-2009

A motion was made by Alderwoman Hayes and seconded by Alderman Holt to approve the Resolution authorizing the Mayor to sign a contract with the Kearney Trust Company for purchase of real estate at 600 North Country Avenue for \$600,000 and an additional \$200,000 financing for remodeling. The motion carried unanimously.

AMPHITHEATER SOUND EQUIPMENT PURCHASE PROPOSAL Staff presented a proposal from Advanced Sound to purchase additional sound equipment for the Amphitheater.

Staff said the additional speakers, amplifiers, stage monitors and stage monitor mix board can be purchased for \$55,499.67 and will largely alleviate the need for rental of outside sound equipment, which will save the City up to \$20,000 a year.

Staff said the Kearney Trust Company has agreed to provide interest free financing up to \$60,000, which would be retired with a \$25,000 payment in year 2012 and a \$35,000 payment in 2013. This would be using a tax anticipation note and being repaid from the Wireless Capital Improvement Fund.

Richard Troutman, Advanced Sound, said this will give the City a total package for sound. He said the equipment has a seven year warranty from the manufacturer. He said in the event of a large name band coming in you can always rent equipment to add to this system.

Alderman Holt said we have had two bad amplifiers out there and he wondered if this would take care of that. Mr. Troutman said they have replaced the amplifiers. We will be using a different amplifier now.

Mayor Dane asked if we had been renting most of this equipment. Staff said that is correct, and it costs us approximately \$5,000 each time we do that.

Alderman Gustin asked if we had storage for this new equipment. Staff said we do. They bring anything they can down to City Hall for the winter. Mr. Troutman said as long as it stays dry in the Amphitheater the weather won't hurt the equipment.

Alderman Gustin asked if we need to up our insurance to cover this. Staff said we have it fully covered and we also have an alarm system out there.

A motion was made by Alderman Holt and seconded by Alderman Couchman to approve the proposal from Advance Sound for \$55,499.67 for additional speakers, amplifiers, stage monitors and stage monitor mix board for the Amphitheater. The motion carried unanimously.

MUNICIPAL AGREEMENT WITH MODOT FOR CLAY I-35 ORDINANCE NO. 1123-2009 Bill No. 22-2009, an ordinance authorizing the Mayor to sign an Agreement with MoDOT relative to Job No. J4I1382, Clay I-35 Municipal Agreement, was presented and read by Title only.

MUNICIPAL AGREEMENT WITH MODOT FOR CLAY I-35 Staff said MoDOT has **ORDINANCE NO. 1123-2009** AARA (stimulus money) to replace eight miles of I-35 from PP Highway to Fishing River. They will take the road out down to the base and resurface it and redeck the overpass bridge. There will be one lane traffic each way while this is being done.

Their first proposal was to close the Southbound ramp onto I-35 and the Northbound ramp onto I-35. They would take two years to do the project and close one ramp each year. After our objection they said they could do temporary crossovers to the ramps.

MoDOT said when they redeck the bridge they will close portions of 92 Highway. They finally agreed to have at least one lane each direction and they would do most of the work from 7:00 P.M. to 5:00 A.M.

Mayor Dane said we have to make a decision to have this be a one year project or a two year project. They say if it is a one year project it will cost them close to 1.5 million for incentives, etc. If it is a two year project they would contribute \$500,000 toward widening the northbound off ramp and a section of 92 Highway for a continuous right hand turn lane.

Alderwoman Hayes asked how this would affect the Pilot problem. Staff said money for funding is what will drive the Pilot issue. Mayor Dane said we can't stop the MoDOT project so we have to just decide what is the least painful for our community.

Alderman Couchman said he didn't see how we could allow this to be a two year project. He said it will be very irritating for the residents and harmful for the businesses.

A motion was made by Alderman Couchman and seconded by Alderman Gustin to recommend to MoDOT to have this be a one year project. The motion carried unanimously.

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

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to place Bill No. 22-2009 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, Gustin, Hayes and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1123-2009.**

ALDERMEN DISCUSSION

ALDERWOMAN HAYES Alderwoman Hayes said she just wanted to report that she thought the Jesse James Festival went very well this year. She said they had more vendors and better attendance.

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

The following bills were presented for payment at the September 21, 2009 meeting:

ORG/VENDOR NAME	WARRANT: 092109	AMOUNT
* Cap Improv Sales Tax Exp.		
HOUSEWORTH ENTERPRISES		540.00
* City Hall Expenses		
BIG V SUPERMARKET		12.00
CHRIS' LAWN CARE AND		35.00
CINTAS CORPORATION #690		220.82
DE LAGE LANDEN FINANCIAL SERVICES		60.00
DEFFENBAUGH INDUSTRIES		20.00
275-FAIRPOINT COMMUNICATIONS		368.61
GRAFF TECHNOLOGY SOLUTIONS		40.00
R. BRIAN HALL, PC		4,200.00
HOUSEWORTH ENTERPRISES		1,170.00
MISSOURI GAS ENERGY		71.25
MO DEPT OF REVENUE		35.00
STAPLES ADVANTAGE		275.90
UNISOURCE, INC		200.00
THE UPS STORE		5.24
CARD SERVICES (VISA)		592.77
* Community Development Dir		
CINTAS CORPORATION #690		29.85
DE LAGE LANDEN FINANCIAL SERVICES		31.00
INTERNATIONAL CODE COUNCIL INC		100.00
DAVID PAVLICH		293.12
UNISOURCE, INC		115.00
* Court & Legal Expenses		
LARRY E BUTCHER		950.00
CLAY COUNTY DETENTION		25.00
R. BRIAN HALL, PC		1,005.00
* Downtown Improvements L/P		
KEARNEY TRUST COMPANY		5,362.50
* General Admin. Revenues		
SALVADOR GARCIA		49.07
TYLER SMITH		552.47
* General Fund Balance Acct		
MO DEPT OF PUBLIC SAFETY		70.00
MO DEPT OF REVENUE-CVC		498.75
SYNERGY SERVICES INC		140.00
* Old Church TIF Debt Expen		
DEW PROPERTIES, LLC		14,642.97
* Park Cap Imprmnt Expense		
KCB BANK		46,569.38
KEARNEY TRUST COMPANY		46,569.38
* Park Fund Expenses		
ARROW STAGE LINES		511.00
CINTAS CORPORATION #690		33.07
CITY OF KEARNEY-PETY CSH		12.50
DEFFENBAUGH INDUSTRIES		84.00
DEFFENBAUGH DISPOSAL		354.86

EMPORIA STATE UNIVERSITY	588.00
DEAN FOLTZ	300.00
TIM HAASE	150.00
HOUSEWORTH ENTERPRISES	1,620.00
KEITH MITCHELL	300.00
NPG NEWSPAPERS INC	82.50
PORTER'S SERVICE	49.68
PUBLIC WATER SUPPLY	60.71
QUICK STOP	1,520.00
BRIAN REESE	300.00
* Park Special Projects	
BIG V SUPERMARKET	174.99
HARVEST PRODUCTIONS, INC	190.00
KCMO-FM	1,224.00
RYAN MARCOTTE	6.96
MISSOURI DEPT OF REVENUE	571.00
NPG NEWSPAPERS INC	905.96
SWANK MOTION PICTURES, INC	296.00
CARD SERVICES (VISA)	297.92
* Police Dept. Expenses	
AMERICAN PRIDE EXPRESS LUBE	6.20
THE ARMORY	507.00
BOARD OF POLICE	54.03
CINTAS CORPORATION #690	156.01
DEFFENBAUGH INDUSTRIES	20.00
275-FAIRPOINT COMMUNICATIONS	488.63
FORM-TECH INC.	555.58
GRAFF TECHNOLOGY SOLUTIONS	160.00
GUTH LABORATORIES INC	75.74
HEARTLAND CHEVY	1,243.28
HUNTS CAR CARE CENTER	17.67
INTERSTATE AUTO & TOWING	90.00
J & K AUTO REPAIR	426.67
KEARNEY BODY SHOP	920.16
KRAMER HARDWARE	34.64
KWIK LUBE	29.95
MISSOURI GAS ENERGY	41.23
MO JUVENILE JUSTICE	75.00
MPH INDUSTRIES, INC	6.88
OMB POLICE SUPPLY	28.79
PUBLIC AGENCY TRAINING COUNCIL	295.00
SHELL	751.91
STAPLES ADVANTAGE	31.32
JOHN STEWART	19.35
* Pooled Cash	
BLUE CROSS BLUE SHIELD OF KC	16,591.96
FAMILY SUPPORT	909.50
ING FINANCIAL ADVISERS, LLC	1,691.33
* Sewer Plant Expenses	
CAL-PACIFIC PRODUCTS	387.44
CLAY COUNTY AUTO PARTS	139.01
DECKER CONSTRUCTION	16,812.00
DEFFENBAUGH INDUSTRIES	20.00
EVERETT QUARRIES	494.30
HOUSEWORTH ENTERPRISES	258.75
KRAMER HARDWARE	37.08
MICRO-COMM INC	4,519.33

MIDWEST LABORATORIES INC	90.04
MO DNR-DMS RECEIPT &	60.00
NELSON LAND SURVEYING INC	540.00
PORTER'S SERVICE	91.31
YATES ELECTRIC CO.	376.00
* Street Department Expense	
AKIN, GORDON & COWGER	498.65
CARTER WATERS	392.62
CINTAS CORPORATION #690	70.64
CITY OF KEARNEY-PETY CSH	12.50
DEFFENBAUGH INDUSTRIES	30.00
DEFFENBAUGH DISPOSAL	2,875.00
HOUSEWORTH ENTERPRISES	200.25
KEARNEY FEED & SUPPLY	22.00
KRAMER HARDWARE	29.00
MFA OIL COMPANY	1,087.99
O'REILLY AUTOMOTIVE INC	6.99
PERFORMANCE TRUCK AND SUV	364.88
PLATTE CLAY ELECTRIC	6,421.90
PORTER'S SERVICE	1,892.66
RACKERS EQUIPMENT CO	991.00
WESTERN FIRST AID & SAFETY	38.13
* W & S Admin. Expenses	
AMERICAN PRIDE EXPRESS LUBE	32.65
BIG V SUPERMARKET	60.25
CINTAS CORPORATION #690	138.06
CITY OF KEARNEY	26,296.17
CITY OF KEARNEY-PETY CSH	75.00
CLAY COUNTY AUTO PARTS	2.95
COLE PRINTING	125.00
EMBARQ	168.09
275-FAIRPOINT COMMUNICATIONS	126.56
KEARNEY BODY SHOP	1,191.72
KRAMER HARDWARE	3.38
MFA OIL COMPANY	675.57
MISSOURI SALES TAX	1,607.13
MOBILFONE	25.47
O'REILLY AUTOMOTIVE INC	70.13
PERFORMANCE TRUCK AND SUV	63.48
PITNEY BOWES	2,000.00
PORTER'S SERVICE	995.75
STAPLES ADVANTAGE	21.09
THE UPS STORE	30.18
* W & S Oblig. Revenue	
SALVADOR GARCIA	4.24
* Water Plant Expenses	
BRENNTAG MID-SOUTH, INC	2,473.44
CINTAS CORPORATION #690	22.00
CLARK'S TOOL-CLAYCOMO	69.24
DEFFENBAUGH INDUSTRIES	20.00
EVERETT QUARRIES	366.59
HD SUPPLY WATERWORKS	4,735.54
HOTSY EQUIPMENT CO	114.50
HOUSEWORTH ENTERPRISES	495.75
KCMO WATER SERVICES	10,709.76
KEARNEY LAWN &	59.98
KEARNEY FEED & SUPPLY	4.00

KRAMER HARDWARE	115.08
MISSOURI GAS ENERGY	51.05
MISSOURI ONE CALL SYSTEM, INC.	138.00
PUBLIC WATER SUPPLY DIST#6	3.00
SENSUS TECHNOLOGIES	258.00
THE LAMB LOCKSMITH, LLC	185.00
THE UPS STORE	114.18
WESTERN EXTRALITE COMPANY	79.16
WINGFOOT COMMERCIAL TIRE	21.47

TOTAL	252,219.14

APPROVED: _____
 Billy R. Dane, Mayor

ATTEST: _____
 Joan H. Updike, City Clerk