

April 18, 2011

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 18, 2011 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Alan Gustin, Dan Holt, Jenny Hayes and Tom Patterson. Staff members present were Jim Eldridge, David Pavlich, Eric Marshall and Shirley Zimmerman.

The Mayor opened the meeting with the Pledge of Allegiance.

RECOGNITION OF ALAN GUSTIN Mayor Dane said we will greatly miss **RESOLUTION NO. 10-2011** Alderman Gustin. He served five consecutive terms as Alderman from April 2001 to present, served fourteen years on the Planning and Zoning Commission from June, 1993 to February, 2007 and served two years on the Kearney Park Board, serving as liaison to the Planning Commission during the master planning of Jesse James Park from February, 1999 to March, 2001. Mayor Dane said Alderman Gustin has been a very loyal and dedicated public servant and he hopes he will continue to stay involved in the community.

A motion was made by Alderwoman Hayes and seconded by Alderman Couchman to approve the Resolution recognizing the contributions of Alan Gustin to the City of Kearney. The motion carried unanimously.

Mayor Dane offered the Board of Aldermen and those in attendance to speak about Alderman Gustin.

Alderwoman Hayes said she thought of Alderman Gustin as the Boy Scout of the Board. She said he was always very careful and cautious to do things correctly and do what was in the best interest of the residents.

Alderman Couchman said he would miss Alderman Gustin on the Board of Aldermen and wanted him to know he is always welcome to come back and visit and give his input.

Alderman Patterson said he had only worked with Alderman Gustin for a short time and hoped he would stay involved with the community and City.

Kim Murphy said he had served on the Planning and Zoning Commission with Alderman Gustin. He said he echoes Alderwoman Hayes's comment because he believes Alderman Gustin was the most honorable person he had ever served with on a Board.

Alderman Holt said he considered Alderman Gustin as the historian of the Board of Aldermen. He said as we moved forward he could always reflect back on how we reached decisions previously.

RECOGNITION OF ALAN GUSTIN-CONT Jim Eldridge said he would like to
RESOLUTION NO. 10-2011 thank Alderman Gustin for his patience with City Staff.
He said if Staff made a mistake Alderman Gustin was always willing to forgive and help
correct the situation.

Alderman Gustin said he served with four different building inspectors, five different
community directors, one City Administrator and two different Mayors during his tenure.
He said the hardest motion he ever made was to build the new water tower West of town.
He said we had a large contingent of people against the tower but he believes it turned
out to be a good decision.

CERTIFIED ELECTION RESULTS Staff said the Clay County Board of Election
Commissioners has certified the results of the April 5th municipal election as follows:

Mayor, 4 year term

Bill Dane 593

Tom Patterson 368

Alderman, Ward 1, 2 year term

Jeff Couchman 392

Alderman, Ward II, 2 year term

Dan Holt 333

Gary Reno 63

Bruce Sprague 41

A motion was made by Alderman Patterson and seconded by Alderman Couchman to
accept the certified election results as presented. The motion carried unanimously.

OATH OF OFFICE ADMINISTERED Jim Eldridge administered the Oath of Office
to the newly elected officials and had them take their places on the Board.

ELECT BOARD PRESIDENT Mayor Dane reported as provided by Missouri Statute,
the Board shall elect one of their own number who shall be styled “acting President of the
Board of Aldermen” and shall serve for a term of one year.

Mayor Dane opened the floor for nominations for President of the Board.

Alderman Holt nominated Jeff Couchman. Alderman Patterson nominated himself.

Mayor Dane called for a vote for Jeff Couchman and Alderman Holt and Alderwoman
Hayes voted yes. Mayor Dane called for a vote for Tom Patterson. Alderman Patterson
voted yes. Jeff Couchman will be the next Board President.

ELECT PLANNING AND ZONING REPRESENTATIVE Mayor Dane reported as
provided by the Missouri Statute and City Ordinance, “a member of the Council selected
by the Council” may serve on the Planning and Zoning Commission.

ELECT PLANNING AND ZONING REPRESENTATIVE-CONT Mayor Dane opened the floor for nominations for representative to the Planning and Zoning Commission.

Alderwoman Hayes nominated Dan Holt.

Mayor Dane called for a vote for Dan Holt. The vote was unanimous for Dan Holt.

MAYOR'S NOMINATION OF PARK BOARD REPRESENTATIVE Mayor Dane said by Ordinance, the Mayor has appointment authority for all Park Board members. Our ordinance provides for a liaison from the Board of Aldermen to serve on the Park Board. Mayor Dane asked Alderman Couchman to continue to serve as the Board representative.

A motion was made by Alderman Patterson and seconded by Alderman Holt to approve the appointment of Jeff Couchman as the Park Board representative. The motion carried unanimously.

CONSENT AGENDA

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

- Minutes for the April 4th meeting
- Bills presented for payment
- Truck Dump Bed, Low Bid Drake Scruggs, \$9,809
- **Resolution No. 11-2011**, Contract with Jim Feagins for Cultural Site Survey at Jesse James Park, \$1,930
 - Timberland Construction, LLC, Final Payment \$33,112.97

Alderman Holt asked if the dump truck is the same one that we just repaired the transmission. Staff said no.

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

MAYOR'S REMARKS

POLICE STATION OPEN HOUSE Mayor Dane reported that we will be having an open house for the new police station on May 22nd from 2:00 P.M. to 4:00 P.M. He said he wanted to thank Kearney Trust for making this building available to the City at such a good price.

RELAY FOR LIFE, JUNE 17TH Mayor Dane said he wanted to report that the Relay for Life, June 17th has been moved from Jesse James Park back to the High School track. It was going to be too long a walk for some of the participants at Jesse James Park.

VISION FOR KEARNEY Mayor Dane said he plans to see as much change in the next four years as was done in the past ten years.

Mayor Dane said in the past ten years the following has been accomplished:

1. New Water Tower
2. Double the growth in land
3. Population grown from 2250 to 8391
4. New Senior Center
5. New Police Station
6. New 92 Highway
7. New 33 Highway
8. Amphitheater
9. New Pavilion Jesse James Park
10. New Playground Jesse James Park
11. Concession Stand Jesse James Park
12. New off/on ramps I-35
13. Change 19th Street to Bulldog Blvd.
14. Old Church TIF paid ahead of schedule
15. Eight miles of trails
16. Improved Washington Street
17. Mack Porter Park
18. Industrial Park
19. Annex Clay County Airport
20. Lowered building permit fees

Mayor Dane said all of this was accomplished without raising taxes.

Mayor Dane said during the election campaign the slogans New Direction and New Vision were used. He said the following is what he intends to accomplish in the next four years without a tax increase:

1. Pool/aquatic center
2. Old Fire House Project to move faster
3. Pilot Road Project to begin this fall-1.5 million dollar to build new road
4. Frisbee golf course possibly in Jesse James Park
5. New shopping center-60,000 sq. ft grocery store, Quick Trip, restaurants
6. New addition to Street barn
7. New decel lane at Jesse James Park
8. Purchase 55.5 acres of ground to inject City sludge
9. Safe Sidewalk Program for sidewalks in area of schools
10. 19th Street bridge replaced – MoDOT Grant \$700,000
11. 1.2 million for study for 19th Street interchange
12. \$550,000 Ultra Violet Disinfection system at sewer plant
13. Expand Playground at Jesse James Park to the North
14. Put a Lid On It – cover over the rodeo arena Jesse James Park
15. Property on West side of I-35 for Park
16. On/Off ramps at I-35 & 92 Hwy - beautification of intersection
17. Work on curb side recycling

VISION FOR KEARNEY-CONT Mayor Dane said he is concerned about the economy. He said housing is the main stay of our community. He said last year we issued 52 permits and was second only to Kansas City in the metro area. He said this year we have only pulled one permit. He said we started out reducing the permit fees to \$1,500. He said later tonight we will be looking at reducing them back to \$300.

ADMINISTRATOR'S REPORT

DEVERY HUNT & CURBSIDE RECYCLING COMMITTEE REPORT

Devery Hunt, 1323 Stonecrest Drive, said she is head of the Recycling Committee. She said there are fifteen to eighteen people meeting with the committee. She said they invited Deffenbaugh and Allied Waste to the meetings. She said Deffenbaugh would supply each resident with two carts – one for trash and one for co-mingle recycling.

Ms. Hunt said due to price of fuel, etc our trash rates will be going up some. She said a rough estimate would be up \$2 for regular trash and then \$1 to \$3 additional fee for recycling.

Ms. Hunt said they have designed a brochure to be used for a mass mailing. She said they thought of the most asked questions and then have supplied answers to these questions. She said they would like approval for this mass mailing. The Committee is also willing to hand them out at the recycling site and Big V grocery store.

Ms. Hunt said they have a facebook page with lots of information. She said there is also information on the City website. She said they would be willing to hold an open forum if the Board of Aldermen wanted it.

Alderman Couchman asked if trash pickup and recycling pick up would be on the same day. Ms. Hunt said it would.

Alderwoman Hayes asked if you had to use these containers. She said people with a one car garage don't have room for them. Bill Corum, Deffenbaugh, said they would offer a 35 gallon container for those who wanted it.

Alderman Holt asked if we would still do the Spring and Fall pickup. Staff said that would be part of the bid with the contractor.

Alderman Couchman asked how firm the price of \$5 would be. Ms. Hunt said it may not be that much. Alderman Couchman said he didn't see how you could run two trucks cheaper with the price of fuel.

Paul Howe, Deffenbaugh, said with the curbside recycling there would be a rebate that helps off set cost. He said they save labor with the new trucks and the side load. He said there are split trucks but they don't work very effectively because one side will fill faster than the other side.

DEVERY HUNT & CURBSIDE RECYCLING COMMITTEE REPORT-CONT

Mayor Dane said the economy is tough right now. He said the senior citizens on fixed incomes would get a \$2 reduction. He said he has been told that the State will in the future force a mandate on recycling. Bill Corum, Deffenbaugh, said he didn't see it in the near future.

Ed Barrow, 304 West 11th Terrace, asked what if you have more trash than the container could handle. Bill Corum said there would be an additional cost of about ¾ cost of the original container. They also have 35 gallon and 95 gallon carts that you could have.

Mayor Dane said he would recommend that the City take the brochures and mail them to the residents. He said he felt the Board of Aldermen should also hold the public hearing. He said we will probably do some type of survey on the water bills. He said he wanted the Recycling Committee to stay in tact and serve as ambassadors for the program. It was the general consensus of the Board of Aldermen to do this.

Alderman Patterson asked if Bill Corum could get an estimate of the amount of trash we currently have so we would have that to compare with how the recycling program would be working.

DISCUSSION OF DRAINAGE ISSUES IN JAMESTOWN SUBDIVISION

Mayor Dane said we have had reports from residents from Jamestown Subdivision about erosion, etc. along the creek in the subdivision. He said we asked Bill Cunningham, Larkin Associates to review the issues and report to the Board of Aldermen.

Bill Cunningham said he looked at the creek to see what could be done to stabilize the stream. He said several of the residents had made attempts to stabilize the creek but it doesn't stay in tact.

Mr. Cunningham said this creek gets the drainage from about 1,300 acres to the North and West of I-35. He said this is in a flood plain area and it is regulated by the government. He said most things you would do must be blessed and approved thru these agencies.

Mr. Cunningham said things have changed over the years. He said at the time Jamestown Subdivision was built, it was built according to City rules in place at that time. He said we now have ordinances that require storm water studies and detention basins as areas are developed. He said we need to study the water shed above this area to help solve the problems.

Mayor Dane asked if the Federal Government would mandate the City do a Water Shed Master Plan when our population reaches 10,000. Mr. Cunningham said that is correct.

Bill Cunningham said it would cost \$400 to \$500 a linear foot to build something to help the stream in Jamestown and then he said you would have maintenance every year. He said you could spend a million dollars there and still have problems. He said there

DISCUSSION OF DRAINAGE ISSUES IN JAMESTOWN SUBDIVISION-CONT

isn't a strong rock bed in that stream to hold anything done. He said they can do what is called soft solutions. He said the problem will need to be addressed upstream.

Mayor Dane asked Mr. Cunningham if he could give a percentage of runoff that comes from the 1,300 acres rather than downtown without a study. He said probably about twenty percent comes from downtown.

Mayor Dane asked what the watershed study would cost. Mr. Cunningham said he did one for Smithville when their population was 5500 and the study cost \$75,000. He said he did one for Oak Grove when their population was 6,000 and it cost \$90,000. He said he would estimate between \$105,000 and \$110,000 for Kearney. Staff said we don't have any money in the budget for a study this year.

Mr. Cunningham said the study would show in prioritized order which detention needed to be done and in what order the developers would need to address detention.

Mayor Dane asked if detention would need to be done in a series or a rather large detention. Mr. Cunningham said some areas on the West side are good due to topography.

Alderman Hayes asked what the urgency was in Jamestown. Mayor Dane said these people have had slow erosion in their back yards and now retaining walls, fences, and utilities are on the edge of the stream.

Alderman Hayes asked what soft solutions are. Mr. Cunningham said you do special plantings which help hold the soil in place.

Alderman Couchman asked how the ownership of the creek is set up. Mr. Cunningham said it is owned by the property owners.

Alderman Couchman asked what has happened to cause this problem. Mr. Cunningham said the environment has changed and it changes the flow of the creek. He said you may solve this today but in twenty years it won't be working any longer.

Mr. Cunningham said twenty years ago the solution was to get the water out of town. Now today we are concerned with erosion and green issues.

Alderman Couchman asked if there is enough room to grade slopes on the bank of the creek. Mr. Cunningham said in some areas yes but in others there isn't room to slope banks.

Mayor Dane asked if there are grants available for this type of project. Mr. Cunningham said there are very few and we wouldn't meet the income requirements for those grants.

DISCUSSION OF DRAINAGE ISSUES IN JAMESTOWN SUBDIVISION-CONT

Ed Barrow, 304 West 11th Terrace, said there is a major choke point by his property. It is the old railroad bridge. He said if that was to be removed it would only make matters worse in Jamestown because it slows down the flow of the water. He said there is another one under Regency before it gets to him. Mr. Cunningham said we wouldn't want to remove them.

Dick Kramer, 303 West 11th Street, said the water backs up in his yard every time there is a big rain. He said he removed the fence and trees in the stream behind him. He said they are welcome to come to his back yard when it rains. Mr. Cunningham said they will look at all areas.

Alderman Couchman said we certainly don't want to remove restraints in the stream upstream from Jamestown. Mr. Cunningham said that is true. He said some communities even look at narrower streets because the amount of pavement affects the runoff.

Mayor Dane asked if the study would tell us all these things. Mr. Cunningham said that is correct.

Tim Brannlund, 800 Regency, said the worst of these problems started mid year last year. He said they removed the detention pond behind his house so that area could be blighted for the TIF project. He said it now has caused major erosion on his property. He said they should be paying for all of this. Mayor Dane said when we do the study we will look at the pond being removed and if it could be causing problems.

Hoyt Skillern, 205 Shawna, said from the edge of his house to the center of the creek is only 40 feet so there is no room to grade the creek bank on his property. He said they did a lot split which shouldn't have been allowed because these houses are now too close to the creek. He said there is a lot of silt coming down stream. He asked how long it would take to do the study.

Mayor Dane asked if we approved the study, how quick could it be done. Mr. Cunningham said it would take three to four months for preliminary ideas. He said it would be at least eight or nine months depending on how much detail you want to complete the study.

Mayor Dane said in the mean time what is the answer to someone whose yard is eroding. Mr. Cunningham said they would be allowed to maintain the creek without permits.

Lee Myer, 208 Shawna, said some of these concerns need to be dealt with soon. He said the City should look at what to do long term but also needs to look at near term solutions.

Connie Holman, 305 West 11th Street, presented pictures of her backyard. She said it is really eroding behind her and large trees are falling. She said the amount of water has

DISCUSSION OF DRAINAGE ISSUES IN JAMESTOWN SUBDIVISION-CONT

really increased recently. She said retaining walls are very expensive to build and there's no guarantee they will stay in place.

Kathy Meinert, 1501 Brett Circle, said when they moved there seventeen years ago the creek would be dry in the summer. She said it is never dry anymore. She said they have met with the Conservation Department and done the recommend plantings but they don't hold. She said she only has about eight feet from the stream to her deck posts now. She said the residents need some help.

Cody Adkison, 1403 Brett Circle, said not only does she have problems with her back yard eroding, but there is a drainage pipe that goes down the side of her yard. She said they have put rock there but it is eroding under the rock. She said she has been planting every year for ten years but it doesn't help. She said she can't even allow her child to be outside if it rains. She said she has run out of ideas and someone has to help them save their homes.

Shawn Allison, 1404 Colony Drive, said he doesn't have problems at the present time but we all need to work together to solve the problem.

James Hevalow, 1007 Regency Drive, said we need to stop the water from coming from the development for the TIF project.

Tammy Allison, 1404 Colony Drive, said it would be helpful if the City could provide places where the property owners can get more information on how to help prevent the damages.

Bill Cunningham said this is a dramatic situation and individual homeowners can't fix the problem. He said you need to be sure that what you do will last a long time. He said you could slope the creek to protect against the two to five year storms. He said it is how you handle the water shed area that really helps. He said you have to look everywhere you can and find solutions.

Alderwoman Hayes asked what happened in October that we looked at this. Staff said one property owner contacted the City and we looked at his situation.

Mayor Dane said he is challenging Mr. Cunningham to get this study done in 90 days or he would look for someone else. He said we need a list of things that can and should be done to restrict water flow.

Mr. Cunningham said he could get a less than comprehensive study done in 90 days. He said he could get a cost estimate back to the City in a few days. He said there will need to be a detention pond built on the 1,300 acres at a minimum to help the situation.

DISCUSSION OF DRAINAGE ISSUES IN JAMESTOWN SUBDIVISION-CONT

Mayor Dane said he challenges Mr. Cunningham to get back a preliminary study which will locate a site for pond detention within 90 days. He said we will then go forward from there.

GLEN ROGER FINAL PAYMENT & ARCHITECTS RECOMMENDATION TO SHARE HALF THE WATER PROOFING EXPENSE

Staff presented a final payment, including all retention to Glen Rogers Construction, LLC, as the architect now agrees all items have been completed.

Mr. Rogers is also making a request for reimbursement of some direct expenses he incurred while trying to waterproof the stairway amounting to \$2,160.

The Architect recommends the City offer to assume one half the cost or \$1,080, based on the fact that although we did not authorize his actions, the City still has the benefit of the epoxy and foam injections which help make the building water tight.

Mayor Dane asked Staff if they felt this was fair. Staff said yes and the money would come out of Police Maintenance.

Alderman Patterson asked if they were agreeable to us only paying half. Staff said they didn't know.

Alderman Couchman asked if the basement is dry now. Staff said it seems to have solved the problem.

Alderman Holt asked if there had been a water problem in the basement before they put in the stair case. Staff said there were signs of water problems there when we bought the building.

A motion was made by Alderman Couchman and seconded by Alderwoman Hayes to pay half of the cost, \$1,080 for waterproofing the stairway. The motion carried unanimously.

NEW BUSINESS

LOWERING BUILDING PERMIT FEES Bill No. 12-2011, an ordinance lowering **ORDINANCE NO. 1162-2011** building permit fees to encourage economic development and initiate construction of new housing, was presented and read by Title only.

Mayor Dane said he was requesting the Board of Aldermen to consider further lowering the permit fee to \$300 until June 30th, as only one permit has been issued since lowering the fees for 2011.

Alderman Couchman said at the present time builders are having trouble getting loans.

LOWERING BUILDING PERMIT FEES A motion was made by Alderman Holt **ORDINANCE NO. 1162-2011** and seconded by Alderman Patterson to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderwoman Hayes and seconded by Alderman Couchman to place Bill No. 12-2011 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: Hayes, Patterson, Gustin and Couchman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1162-2011**.

SETTING WATER & SEWER RATES FOR FY2012 Bill No. 13-2011, an **ORDINANCE NO. 1163-2011** ordinance, setting the water and sewer rates for the FY 2012 budget, was presented and read by Title only.

Staff said the water will increase five percent and the sewer will increase two percent. This will go in to effect with the April billing.

A motion was made by Alderwoman Hayes and seconded by Alderman Holt to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderwoman Hayes and seconded by Alderman Patterson to place Bill No. 13-2011 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: Hayes, Patterson, Gustin and Couchman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1163-2011**.

AUTHORIZE SIGNING CONTRACTS WITH ARTISTS AT AMPHITHEATER **ORDINANCE NO. 1164-2011** Bill No. 14-2011, an ordinance authorizing the Mayor to sign contracts with artists at the amphitheater, was presented and read by Title only.

A motion was made by Alderman Couchman and seconded by Alderman Holt to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to place Bill No. 14-2011 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: Hayes, Patterson, Gustin and Couchman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1164-2011**.

RE-APPOINTMENT OF RAY HAWTHORNE TO ZONING BOARD OF ADJUSTMENTS Mayor Dane said he recommends the re-appointment of Ray Hawthorne to another five year term on the Zoning Board of Adjustments.

A motion was made by Alderman Patterson and seconded by Alderman Couchman to re-appoint Ray Hawthorne to a five year term on the Zoning Board of Adjustments. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN PATTERSON Alderman Patterson said while he was going door to door campaigning he had people comment about City employees smoking on the front steps of City Hall and you had to walk through the cigarette smoke. He suggested that they smoke out by the back door.

ALDERMAN HOLT Alderman Holt said the pot holes are getting bad at 92 Highway and I-35. Staff said they would report it to MoDOT.

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

The following bills were presented for payment at the April 18, 2011 meeting:

ORG/VENDOR NAME	WARRANT: 041811	AMOUNT

* 1996 SRF REV BD Expense		
UMB BANK		5,416.67
* 2001 SRF Rev Bd Expense		
UMB BANK		14,098.53
* City Hall Expenses		
BIG V SUPERMARKET		11.19
CLAY COUNTY EDC		200.00
CRETCHER HEARTLAND INCORPORATED		200.00
DEFFENBAUGH DISPOSAL		30.00
275-FAIRPOINT COMMUNICATIONS		414.48
R. BRIAN HALL, PC		3,780.00
HOUSEWORTH ENTERPRISES		37.50
KEARNEY FEED & SUPPLY		40.50
MID-AMERICA REG. COUNCIL		1,434.00
MISSOURI GAS ENERGY		290.86
MO DEPT OF REVENUE		35.00
NEXTEL COMMUNICATIONS		119.90
NPG NEWSPAPERS INC		232.34
PAYCOR PAYROLL SERVICES		155.10
STAPLES ADVANTAGE		138.19
UNISOURCE, INC		134.91
CARD SERVICES (VISA)		746.77
YATES ELECTRIC CO.		184.29
* Community Development Dir		
AMERICAN PRIDE EXPRESS LUBE		30.95
CINTAS CORPORATION LOC. 177		6.62
FLEET SERVICES		83.34
NEXTEL COMMUNICATIONS		186.17
UNISOURCE, INC		55.72
CARD SERVICES (VISA)		46.94
* Court & Legal Expenses		
LARRY E BUTCHER		1,210.00
R. BRIAN HALL, PC		1,560.00
RAY COUNTY SHERIFF/TREASURER		1,190.00

* Economic Development	
KEARNEY AREA DEV COUNCIL	22,500.00
* General Admin. Revenues	
JAMES BELT	300.00
PARTY PLACE LIQUORS	27.67
PORTER RIDGE APARTMENTS	200.00
* General Fund Balance Acct	
ING FINANCIAL ADVISERS,LLC	1,266.33
MO DEPT OF PUBLIC SAFETY	97.00
MO DEPT OF REVENUE-CVC	691.13
PAYCOR PAYROLL SERVICES	13,915.44
SYNERGY SERVICES INC	194.00
* Museum/Chamber Bldg	
HOUSEWORTH ENTERPRISES	15.00
MISSOURI GAS ENERGY	97.76
* Old Fire House	
MISSOURI GAS ENERGY	224.01
* Park Fund Balance Acct	
PAYCOR PAYROLL SERVICES	1,063.49
* Park Fund Expenses	
ARROW STAGE LINES	545.00
BIG V SUPERMARKET	52.36
CHRIS' LAWN CARE AND	399.00
CLAY COUNTY AUTO PARTS	52.18
DEFFENBAUGH DISPOSAL	101.88
FLEET SERVICES	185.05
FRIES LAWN & LEISURE INC	181.58
HAMPTON PLUMBING, INC.	1,283.95
HOUSEWORTH ENTERPRISES	188.43
KEARNEY ROTARY CLUB	130.00
KEARNEY HOLT COMMUNITY THEATER	4,000.00
ED KINGSLEY	11.00
NEWEGG, INC	33.49
NEXTEL COMMUNICATIONS	30.82
NPG NEWSPAPERS INC	164.64
CARD SERVICES (VISA)	264.60
WEST KEARNEY WINNELSON	189.74
WORK HEALTH SOLUTIONS	46.00
YATES ELECTRIC CO.	759.69
* Park Special Projects	
ACHING BACKLINE RENTALS	392.50
THE UPS STORE	95.90
* Police Dept. Expenses	
ALAMAR UNIFORMS OF KANSAS CITY	247.96
THOMAS R. CAREY	60.50
CLAY CO SHERIFF'S DEPT	5,003.40
COLE PRINTING	94.00
DEFFENBAUGH DISPOSAL	394.08
275-FAIRPOINT COMMUNICATIONS	549.43
FLEET SERVICES	2,230.30
GRAINGER	24.14
BARNEY HATFIELD	17.88
HUNTS CAR CARE CENTER	278.13
J & K AUTO REPAIR	786.66
LEADSONLINE	1,068.00
MARLOW WHITE UNIFORMS INC	228.50

MISSOURI GAS ENERGY	41.66
NEXTEL COMMUNICATIONS	227.99
O'REILLY AUTOMOTIVE INC	55.93
SHELL	986.35
STAPLES ADVANTAGE	64.90
TRAVELERS	194.60
* Police Station Expenses	
GLEN ROGERS CONSTRUCTION, LLC	14,545.00
WSKF ARCHITECTS INC.	23.46
* Sewer Plant Expenses	
ACE PIPE CLEANING, INC.	970.20
DEFFENBAUGH DISPOSAL	20.00
HOUSEWORTH ENTERPRISES	86.25
MIDWEST LABORATORIES INC	497.65
MICHAEL PENCOOK	337.00
THE UPS STORE	8.16
USA BLUE BOOK	275.16
YATES ELECTRIC CO.	231.14
* Street Department Expense	
AGC ENGINEERS, INC.	1,851.27
CINTAS CORPORATION LOC. 177	23.85
CLAY COUNTY AUTO PARTS	77.99
COVERALL OF KANSAS	234.00
DEFFENBAUGH DISPOSAL	1,530.00
FLEET SERVICES	913.83
HOUSEWORTH ENTERPRISES	73.00
IRONMIKE'S WELDING	85.00
KEARNEY BODY SHOP	6,457.02
KEARNEY FEED & SUPPLY	21.50
LONG VET CLINIC	90.00
NEWMAN TRAFFIC SIGNS	186.66
NEXTEL COMMUNICATIONS	107.49
PLATTE CLAY ELECTRIC	6,779.55
USA BLUE BOOK	55.25
YATES ELECTRIC CO.	1,071.86
* W & S Admin. Expenses	
AMERICAN PRIDE EXPRESS LUBE	42.45
CENTURYLINK	169.47
CINTAS CORPORATION LOC. 177	24.58
275-FAIRPOINT COMMUNICATIONS	108.22
FLEET SERVICES	969.43
MISSOURI SALES TAX	1,769.90
NEXTEL COMMUNICATIONS	226.01
* W & S Oblig. Expenses	
ASSESSMENT MAINT. FUND	5,160.85
UMB BANK	3,750.00
* W&S Revenue Balance Acct	
ING FINANCIAL ADVISERS,LLC	210.00
PAYCOR PAYROLL SERVICES	4,079.21
* Water Plant Expenses	
ADT SECURITY SERVICES	31.95
BNSF RAILWAY COMPANY	109.81
DEFFENBAUGH DISPOSAL	30.00
FERRELLGAS, INC.	140.43
HD SUPPLY WATERWORKS	300.00
HOUSEWORTH ENTERPRISES	165.25

IRONMIKE'S WELDING	20.00
JOHN'S SUPER	8.88
KANSAS CITY WINNELSON	528.00
KCMO WATER SERVICES	10,017.57
KEARNEY FEED & SUPPLY	95.50
MISSISSIPPI LIME CO	4,725.00
MISSOURI GAS ENERGY	524.77
MISSOURI ONE CALL SYSTEM, INC.	167.70
MO WATER & WASTEWATER	30.00
STAPLES ADVANTAGE	65.49
THE UPS STORE	67.44
USA BLUE BOOK	329.22
WATER PRODUCTS, INC.	1,423.20

TOTAL	166,166.64

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