

October 5, 2015

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, October 5, 2015 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie Steiner, Gerri Spencer and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich and Shirley Zimmerman

Mayor Dane opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

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

- Minutes for the September 14, 2015 meeting
- Bills presented for payment
- **Resolution No. 38-2015** Recoup for Radiant Life Church Sewer Force Main from Christopher Fun Farm, \$2,610
- Marshall Evergreen Proposal to provide 25 Black Hill Spruce for Jesse James Park, \$2,250

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

MAYOR'S REMARKS

Mayor Dane said when we approved the Smoking Ordinance he believed we wanted businesses to be smoke free. He said in further reading the ordinance it states in the Ordinance that hotels can have twenty five percent of their rooms set aside as smoking rooms. He said he didn't realize it was that way in our Ordinance.

Mayor Dane said we passed that Ordinance knowing that it might run the VFW out of business so he didn't think it was fair to make an exception for hotels because they said they had to have smoking rooms to stay in business.

Alderman Holt he didn't realize we had did that either. He said we used the model ordinance used by other cities.

Alderman Spencer said she knew it exempted the hotels.

ADMINISTRATOR'S REPORT

BRUCE CULLEY, PRESENTATION OF AUDIT Mayor Dane said he would like to move this item to the end of the meeting to allow the auditor time to get here.

E-WASTE COLLECTION EVENT SCHEDULED FOR NOV. 7TH AT CITY HALL Staff said there will be an E-Waste Recycling on Saturday, November 7th at

E-WASTE COLLECTION EVENT SCHEDULED FOR NOV. 7TH AT CITY HALL Kearney City Hall parking lot. They will take old wires, cords, phones, computers, kitchen appliances and electronic devices. They won't take cathode ray tube televisions.

This will be the send off to us having a container for these items at the recycling center.

Staff said if we were to take tube type TVs we would have to charge a fee.

Alderman Steiner said Best Buy will take them at no charge.

PUBLIC REQUESTS & PETITIONS

JESSE JAMES FESTIVAL COMMITTEE Dan Colt, President and Jay Hedges, Vice President of the Jesse James Festival Committee said they wanted to report on the Festival for this year.

Dan Colt said they had wonderful weather this year which helped everything. He said they collected parking from 1200 cars Saturday and Sunday. He said they had 1300 people at the demo derby the week-end before the Festival.

Dan Colt said he wanted to thank Eric Marshall and the City for allowing the dog event to be held down by the Amphitheater. He said the Fire Department was great help hauling in the water for the event.

Dan Colt said everything went very smooth and they really had no problems anywhere.

Jay Hedges said it takes everyone in the community to help make the festival a success.

NEW BUSINESS

ADOPT 2015 MULTI-HAZARD MITIGATION PLAN A Resolution, to adopt the **RESOLUTION NO. 39-2015** 2015 Regional Multi-Hazard Mitigation Plan, was presented and read by Title only.

Staff said David Pavlich represented the City during the process of updating and revising the 2010 Plan. Mr. Pavlich said he worked with Jay Bettis, Director of Utilities and Streets, Police Department and Fire Department on this project.

Alderman Steiner said there was a class at the MML Conference about this and our job is simply to call 911.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the Resolution to adopt the 2015 Regional Multi-Hazard Mitigation Plan. The motion carried unanimously.

SUPPLEMENTAL TRANS. PROGRAM FOR SOUTHVIEW SIDEWALK

ORDINANCE NO. 1291-2015 Bill No. 16-2015, an ordinance authorizing the Mayor to sign a Supplemental Transportation Alternatives Program Agreement with MoDOT Relative to the Southview Elementary Sidewalk/Trail Project, was presented and read by Title only.

Staff said this is part of the MoDOT program Safe Routes to Schools for the Southview Elementary sidewalk.

A motion was made by Alderman Spencer and seconded by Alderman Shumate 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 Alderman Spencer to place Bill No. 16-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1291-2015**.

DESIGNATED DOMESTIC VIOLENCE COURT FEE RECIPIENT SHELTER

NAME FROM SAFEHAVEN TO SYNERGY SERVICES INC Bill No. 17-2015, **ORDINANCE NO. 1292** an ordinance amending Section 130.270(4) of the Municipal Code by assessing an additional surcharge to court costs for violating a Municipal Ordinance by updating the name SafeHaven to Synergy Services, Inc., was presented and read by Title only.

Staff said it was discovered during recent correspondence with Synergy Services, Inc., that our Court Fee Ordinance was re-approved last year with the ancient name of Safehaven, which was consolidated into Synergy Services in 1984. This will fix this problem.

A motion was made by Alderman Spencer and seconded by Alderman Steiner 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 Alderman Shumate to place Bill No. 17-2015 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1292-2015**.

APPOINTMENT JEFF COUCHMAN TO PARK BOARD Mayor Dane said he is seeking the Board's approval of Jeff Couchman to the Park Board to fill the vacancy created by Kelly Peitzman's resignation.

APPOINTMENT JEFF COUCHMAN TO PARK BOARD-CONT Mayor Dane said Mr. Couchman served on the Park Board before becoming an Alderman and was the Board of Aldermen representative on the Park Board while serving on the Board. He was interested in getting back involved with the Park Board.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the appointment of Jeff Couchman to fill the term of Kelly Peitzman on the Park Board. The motion carried unanimously.

BRUCE CULLEY PRESENTATION OF DRAFT AUDIT REPORT FOR FY2015

Bruce Culley, City Auditor, presented a draft copy of the FY2015 Audit Report. He said the City has had a very good year. He briefly covered the highlights of the audit.

Mr. Culley said the City operates in a very good financial manner.

Mayor Dane said for everyone to look it over and pass on any comments you have to City Staff. He said Mr. Culley will be back in two weeks to answer questions and we will approve the Audit Report.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said he wanted to clarify that he didn't vote for the No Smoking Ordinance with the intent of pushing the VFW out of business.

Alderman Shumate asked if the obstruction caused in our sewer line at Third Street and Jefferson Street by MGE had been fixed.

Mayor Dane said when there were back ups in that area we ran a camera in the line and found the obstruction. He said it was repaired as soon as MGE got the line moved. He said we are negotiating with MGE on this incident. He said a couple people have asked for damages.

ALDERMAN STEINER Alderman Steiner said she wanted to thank the City for allowing her to attend the MML. She said she attended a very good session on violence in the work force. She said she also attended a class on Pocket Funding. She said the City of Fountains had raised a large sum of money. She said she is looking into how they did that so maybe we could do that for the museum.

ALDERMAN SPENCER Alderman Spencer said she wanted to also say the MML was very interesting.

Alderman Spencer said she wanted to also announce that the museum has acquired some actual 1899 bank teller windows. She said they will be shipped to us.

ALDERMAN HOLT Alderman Holt said he wanted to ask everyone to keep the O’Leary family in their prayers during their time of tragedy.

EXECUTIVE SESSION At 7:10 P.M., a motion was made by Alderman Holt and seconded by Alderman Spencer to meet in closed session and all records and votes to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (2) for the purpose of discussing real estate. Voting for the motion, Dan Holt, Gerri Spencer, Marie Steiner and Eric Shumate. Motion carried by a vote of four to zero.

The meeting reconvened at 7:45 P.M. with pending action taken in executive session.

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

The following bills were presented for payment at the October 5, 2015 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$269.10	4012424	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,353.77	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	General Fund Balance Acct	\$15,043.00	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	General Fund Balance Acct	\$10,212.69	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,383.00	4012418	DEFERRED COMP VF-3137
BROCK WINKELBAUER	General Admin. Revenues	\$943.57	4012435	BIRES-RESTITUTION
AMEREN UE	City Hall Expenses	\$573.08	847	CITY HALL ELECTRIC
DANE, BILLY R	City Hall Expenses	\$175.00	4012445	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$79.99	4012408	INTERNET SERVICE 10/4-11/3
NEWCOMBS WINDOW SERV	City Hall Expenses	\$50.00	4012386	CLEANING CITY HALL WINDOWS
CINTAS CORP	City Hall Expenses	\$37.06	4012440	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$37.06	4012440	RUG RENTALS CITY HALL
K.C. METRO LAWN	City Hall Expenses	\$89.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	City Hall Expenses	\$34.00	4012470	MOWING 9/14,15,16,17,19
ELDRIDGE, JIM	City Hall Expenses	\$65.03	4012451	MILEAGE TO MML CONF & REIMB PARKIN
COSENTINO'S PRICE	City Hall Expenses	\$6.28	4012443	2 CANS COFFEE, 7 CASES WTR
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	City Hall Expenses	\$335.00	4012470	MOWING 9/14,15,16,17,19
DAVIS, ANNETTE	City Hall Expenses	\$6.00	4012446	REIMB: NOTARY FEE
MO DEPT OF REVENUE	City Hall Expenses	\$70.00	4012381	SHOPPES CID REPTS, AUG
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	4012381	AUG SALES TAX REPORT
COSENTINO'S PRICE	City Hall Expenses	\$19.90	4012443	2 CANS COFFEE, 7 CASES WTR
COSENTINO'S PRICE	City Hall Expenses	\$1.57	4012443	ICE FOR COMP PLAN MTG
STAPLES ADVANTAGE	City Hall Expenses	\$202.46	4012403	10 CASES PAPER, PENS & COLOR PAPER
PITNEY BOWES GLOBAL	City Hall Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
CLAY COUNTY DETENTN	Court & Legal Expenses	\$1,023.00	4012441	6 INMATES/33 DAYS
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4012411	POLICE, COMM DEV COPIER LEASE
COSENTINO'S PRICE	Community Development Dir Exp	\$6.27	4012443	2 CANS COFFEE, 7 CASES WTR
NELSON LAND SURVEY	Community Development Dir Exp	\$100.00	4012385	HIGH WTR MARK @ E LIFT STATION
CINTAS CORP	Community Development Dir Exp	\$6.68	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$5.68	4012440	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$6.68	4012440	WTR RUG & UNIFORM RENTAL
KEARNEY AREA DEVELOP	Economic Development Expenses	\$30,000.00	4012474	PAYMENTS 2 & 3 OF 4 FY 16
AMEREN UE	Firehouse Center	\$358.75	853	OLD FIRE HOUSE
DEFFENBAUGH	Firehouse Center	\$120.00	4012448	FARMERS MARKET TOILETS

AMEREN UE	Kearney Historic Museum Expns	\$10.24	854	MUSEUM BLDG 2
AMEREN UE	Kearney Historic Museum Expns	\$55.49	855	MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	4012470	MOWING 9/8,9,11,12
SWITZER HANDYMAN	Kearney Historic Museum Expns	\$309.00	4012406	REPAIR TRIM & PAINT
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$867.91	4012392	POLICE STATION
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHROOM SUPPLIES FOR PD-J
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHROOM SUPPLIES @ PD-AU
CINTAS CORP	Police Dept. Expenses	\$284.38	4012440	RUGS & BATHRM SUPPLIES @ PD
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4012470	MOWING 9/14,15,16,17,19
SPRAY AWAY INC	Police Dept. Expenses	\$155.00	4012401	SPRAY BUNG INSIDE & OUT AT KPD
ED ROEHR SAFETY	Police Dept. Expenses	\$1,081.46	4012450	REPL OLD DEFECTIVE TASER KPD972
ED ROEHR SAFETY	Police Dept. Expenses	\$1,037.70	4012450	REPL OLD DEFECTIVE TASER KPD980
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4012411	POLICE, COMM DEV COPIER LEASE
NUTS AND BOLTS	Police Dept. Expenses	\$83.94	4012388	AA-AAA-9 VOLT BATTERIES
KANTOLA, JOE	Police Dept. Expenses	\$29.00	4012473	REIMB-SIM MANAGER SOFTWARE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	4012426	LUBE OIL KPD983
KWIK LUBE	Police Dept. Expenses	\$36.95	4012477	LUBE OIL KPD980
J & K AUTO REPAIR	Police Dept. Expenses	\$216.33	4012468	A/C HEATER BLOWERMTTR KPD981
MO VOCATIONAL	Police Dept. Expenses	\$50.78	4012383	LICENSE PLATES KPD979 & 985
COSENTINO'S PRICE	Police Dept. Expenses	\$13.76	4012443	MILK/OJ FOR ALL PD & CLY CTY JJ PARADE
COSENTINO'S PRICE	Police Dept. Expenses	\$7.28	4012443	ICE/MTR JJ DANCE ALL OFFICERS & CLY
SLIVINSKI'S BAKERY	Police Dept. Expenses	\$20.43	4012400	3 DOZEN DONUTS JJ PARADE MTG
HATFIELD, BARNEY	Police Dept. Expenses	\$128.50	4012462	REIMB-COMMUNITY POLICING @ FUN FA
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012398	REJIS USAGE
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4012398	COURT COMPUTER ACCESS
BOARD OF POLICE	Police Dept. Expenses	\$207.00	4012433	DNA LAB/DRUG LABS 3 CASES
CHILDREN'S MERCY	Police Dept. Expenses	\$367.00	4012438	3 DWI-BLOOD DRAW LAB TEST
JOHNSON, CHRIS	Police Dept. Expenses	\$180.00	4012469	6 HRS JJ FEST DANCE
GORDON, MICHAEL	Police Dept. Expenses	\$120.00	4012458	4 HRS JJ FEST PARADE
HEISER, DANIEL L	Police Dept. Expenses	\$180.00	4012464	6 HRS JJ FEST DANCE
TRAXLER, BRUCE W	Police Dept. Expenses	\$120.00	4012409	4 HRS JJ FEST PARADE
FAHRMEIER, JEREMY	Police Dept. Expenses	\$180.00	4012453	6 HRS JJ FEST DANCE
ZEVECKE, BRIAN	Police Dept. Expenses	\$120.00	4012421	4 HRS JJ FEST PARADE
ST JOHN, TOMMY	Police Dept. Expenses	\$120.00	4012402	4 HRS JJ FEST PARADE
NORRIS, PAUL	Police Dept. Expenses	\$120.00	4012387	4 HRS JJ FEST PARADE
HUNTER, MATTHEW	Police Dept. Expenses	\$120.00	4012467	4 HRS JJ FEST PARADE
REEVES, LARRY W JR	Police Dept. Expenses	\$120.00	4012397	4 HRS JJ FEST PARADE
BENNETT, KEVIN L	Police Dept. Expenses	\$300.00	4012432	10 HRS JJ FEST PARADE & DANCE
CRAWFORD, SHANNON	Police Dept. Expenses	\$120.00	4012444	4 HRS JJ FEST PARADE
BENDER, JOHN M	Police Dept. Expenses	\$180.00	4012431	6 HRS JJ FEST DANCE
NATIONAL PUBLIC	Police Dept. Expenses	\$144.00	4012384	NATL POLICE/COURT DIRECTORY
STAPLES ADVANTAGE	Police Dept. Expenses	\$129.97	4012403	10 CASES PAPER, PENS & COLOR PAPER
UNIVERSITY OF MISSOURI	Police Dept. Expenses	\$80.00	4012412	4 CRIMINAL CODE BOOKS INSERTS
NUTS AND BOLTS	Police Dept. Expenses	\$21.44	4012388	ZIP TIES, NAILS, TAPE, SIGNS
UPS	Police Dept. Expenses	\$48.03	4012478	UPS RADAR GUN FOR CERT (LASER)
ARMORY	Police Dept. Expenses	\$125.90	4012428	2 PAIR UNIFORM TROUSERS KPD995
ARMORY	Police Dept. Expenses	\$91.90	4012428	UNIFORM TROUSERS-KPD972
ARMORY	Police Dept. Expenses	\$270.90	4012428	KPD HAT BADGES/COLLAR BRASS 979 &
ARMORY	Police Dept. Expenses	\$142.03	4012428	UNIFORMS SHIRTS KPD981
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$11.00	4012425	ALTER BALLISTIC VEST KPD981
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$57.49	4012425	BELT KPD974 LOCK OUT TOOLS KPD982
911 CUSTOM	Police Dept. Expenses	\$3,439.80	4012422	3 CARGO BOXES & PARTITIONS
911 CUSTOM	Police Dept. Expenses	\$196.00	4012422	LED EMERG LIGHTS-2 NEW CARS
911 CUSTOM	Police Dept. Expenses	\$336.28	4012422	EMERG LIGHTS/MOUNTS/RED-BLUE LENS
REPUBLIC SERVICES	Solid Waste Expenses	\$997.80	4012399	SEP TRASH, 6 RECYCLE PULLS
REPUBLIC SERVICES	Solid Waste Expenses	\$33,775.41	4012399	SEP TRASH, 6 RECYCLE PULLS
ARMORY	Police Training Expenses	\$7.00	4012428	RANGE FEE/TRNG QUALIFY GARTON
DELTA DENTAL OF MO	Park Fund Balance Acct	\$148.67	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,745.82	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	Park Fund Balance Acct	\$969.04	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$100.00	4012418	DEFERRED COMP VF-3137

PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,071.50	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$274.25	4012392	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	856	LION'S PARK
UPS	Park Fund Expenses	\$118.37	4012478	COPY PAPER, COLOR COPIES YOUTH V-
DEFFENBAUGH	Park Fund Expenses	\$360.00	4012448	TOILETS @ AMP & PARK
DEFFENBAUGH	Park Fund Expenses	\$148.00	4012448	TOILETS @ LIONS PARK
CHRIS' LAWN CARE	Park Fund Expenses	\$489.50	4012439	IRRIGATION REPR & NEW SPRINKLER HE
ORSCHELNS--KEARNEY	Park Fund Expenses	\$49.99	4012389	PORTABLE AIR TANK
PORTERS BLDG. CENTE	Park Fund Expenses	\$179.94	4012393	PLYWOOD FOR CONCRETE PROTECTION
PORTERS BLDG. CENTE	Park Fund Expenses	\$14.90	4012393	WASP KILLER
K.C. METRO LAWN	Park Fund Expenses	\$805.00	4012470	MOWING 9/14, 15, 16, 17, 19
HERITAGE TRACTOR	Park Fund Expenses	\$1,340.96	4012465	JD-997 DISK BRAKES, RADIATOR, COOLA
HERITAGE TRACTOR	Park Fund Expenses	\$40.17	4012465	AIR FILTERS FOR MOWERS
COSENTINO'S PRICE	Park Fund Expenses	\$6.28	4012443	2 CANS COFFEE, 7 CASES WTR
MARCOTTE, RYAN	Park Fund Expenses	\$19.32	4012376	46 MILES PLATTE CITY CHAIN SAW CLAS
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4012429	MOTOR COACH SR TRIP 9/30
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4012429	MOTOR COACH SR TRIP 10/21
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4012470	MOWING 9/8,9,11,12
PITNEY BOWES GLOBAL	Park Fund Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
FUN SERVICES OF KC	Park Fund Expenses	\$8,041.50	4012455	FALL KIDS FEST -OCT 10TH
PRAXAIR DISTRIBUTION	Park Special Projects	\$14.56	4012394	CO2 FOR AMP
DEFFENBAUGH	Park Special Projects	\$1,560.00	4012448	TOILETS @ AMP & PARK
CONTRACTORS SUPPLY	Park Special Projects	\$445.00	4012442	GENERATOR FOR PARMALEE
ORSCHELNS--KEARNEY	Park Special Projects	\$64.99	4012389	PORTABLE TENT-AMP
PORTERS BLDG. CENTE	Park Special Projects	\$16.16	4012393	WD 40 FOR AMP
WDAF-FM	Park Special Projects	\$7,045.00	4012419	PARMALEE RADIO SPOTS
PAOLA AUDIO SYSTEMS	Park Special Projects	\$190.09	4012390	SPEAKER REONE
MO DEPT OF REVENUE	Park Special Projects	\$1,432.00	4012382	3RD QTR ENTERTAINERS PAYMENT
DELTA DENTAL OF MO	Transportation Fund Balance	\$211.11	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	Transportation Fund Balance	\$50.28	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,327.76	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	Transportation Fund Balance	\$864.40	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4012418	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$218.49	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$108.06	4012392	STREET BARN
AMEREN UE	Transportation Expense	\$975.92	852	STREET LIGHTS
K.C. METRO LAWN	Transportation Expense	\$135.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Transportation Expense	\$15.00	4012470	MOWING 9/14, 15, 16, 17, 19
KEARNEY LAWN & OUTDO	Transportation Expense	\$35.41	4012475	WEED EATER STRING
PORTERS BLDG. CENTE	Transportation Expense	\$149.95	4012393	PLYWOOD, NUTS & BOLTS
K.C. METRO LAWN	Transportation Expense	\$30.00	4012470	MOWING 9/14, 15, 16, 17, 19
GEIGER READY-MIX	Transportation Expense	\$409.50	4012456	SIDEWALK REPAIR @ 412 W 11TH TERR
MACTO	Transportation Expense	\$50.00	4012374	MACTO CONF--BETTIS, SMITH
ORSCHELNS--KEARNEY	Transportation Expense	\$74.17	4012389	SMALL DOG KENNEL & GLOVES
USA BLUE BOOK	Transportation Expense	\$195.50	4012479	NITRILE & BRN GLOVES, BLUE PAINT
USA BLUE BOOK	Transportation Expense	\$112.22	4012415	CLEANER, GLOVES
PORTERS BLDG. CENTE	Transportation Expense	\$13.56	4012393	PLYWOOD, NUTS & BOLTS
NUTS AND BOLTS	Transportation Expense	\$23.99	4012388	TORCH BLADE
CINTAS CORP	Transportation Expense	\$9.64	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$9.64	4012440	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$9.64	4012440	WTR RUG & UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$453.40	4012449	DENTAL INSURANCE-OCT
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$100.56	4012417	EYE INSURANCE-OCT
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$5,798.25	4012466	HEALTH & LIFE INS--OCT
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,501.92	4012380	SEPTEMBER CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$150.00	4012418	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	\$24.85	4012437	SEWER LONG DIST 320074976
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4012426	LUBE OIL KWD1
HACH CHEMICAL	W & S Admin. Expenses	\$400.00	4012460	TRNG CLASS-JENNINGS
MACTO	W & S Admin. Expenses	\$50.00	4012374	MACTO CONF--BETTIS, SMITH
STAPLES ADVANTAGE	W & S Admin. Expenses	\$129.96	4012403	10 CASES PAPER, PENS & COLOR PAPER
PITNEY BOWES GLOBAL	W & S Admin. Expenses	\$41.14	4012391	LEASE POSTAGE MACH 6/3-9/30
U S POSTAL SERVICE	W & S Admin. Expenses	\$225.00	4012410	WTR PERMIT FEE-1ST CLASS PRESORT

CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$28.26	4012440	WTR RUG & UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	\$8,203.59	4012414	AMI METER SYSTEM
US BANCORP	W & S Admin. Expenses	\$1,278.05	4012414	AMI METER SYSTEM
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$562.61	4012392	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$2,110.14	851	WTR HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$636.87	849	WELL #1
AMEREN UE	Water Plant Expenses	\$652.53	848	WELL # 2
AMEREN UE	Water Plant Expenses	\$1,059.40	850	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4012423	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	\$17.88	4012440	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$17.88	4012440	WTR RUG & UNIFORM RENTAL
PORTERS BLDG. CENTE	Water Plant Expenses	\$42.05	4012393	8 GAL MURIATIC ACID, RAGS, MOP, CLEA
K.C. METRO LAWN	Water Plant Expenses	\$172.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Water Plant Expenses	\$122.00	4012470	MOWING 9/14,15,16,17,19
DECKER CONSTRUCTION	Water Plant Expenses	\$2,029.60	4012447	JEFFESON-3RD CONCRETE, VARIFORM U
HD SUPPLY	Water Plant Expenses	\$17,000.00	4012463	SENSUS HOSTING FEE YR2
PORTERS BLDG. CENTE	Water Plant Expenses	\$36.68	4012393	GALV PIPE, CAP, COUPLING
KANSAS CITY WATER SE	Water Plant Expenses	\$24,655.48	4012471	8 MIL GALLONS KC WATER USAGE
PORTERS BLDG. CENTE	Water Plant Expenses	\$44.99	4012393	TARP LEAK AT N PARK
COSENTINO'S PRICE	Water Plant Expenses	\$46.50	4012443	6 CASES PAPER TOWELS
COSENTINO'S PRICE	Water Plant Expenses	\$74.91	4012443	CASES OF PAPER TOWELS
USA BLUE BOOK	Water Plant Expenses	\$195.50	4012479	NITRILE & BRN GLOVES, BLUE PAINT
PORTERS BLDG. CENTE	Water Plant Expenses	\$13.49	4012393	TAPE MEASURE
PORTERS BLDG. CENTE	Water Plant Expenses	\$15.29	4012393	RAKE, 4 GAL MURIATIC ACID
HACH CHEMICAL	Water Plant Expenses	\$1,140.54	4012460	TEST CHEMICALS
COSENTINO'S PRICE	Water Plant Expenses	\$37.26	4012443	6 GAL DIST WTR, PAPER TWLS
UPS	Water Plant Expenses	\$67.46	4012478	WATER SAMPLES-AUG
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,478.96	4012434	ALUM, CHLORINE
PORTERS BLDG. CENTE	Water Plant Expenses	\$28.76	4012393	RAKE, 4 GAL MURIATIC ACID
PORTERS BLDG. CENTE	Water Plant Expenses	\$57.53	4012393	8 GAL MURIATIC ACID, RAGS, MOP, CLEA
HD SUPPLY	Water Plant Expenses	\$4,042.12	4012463	32 READ/LEAK & SENSUS I PERL METERS
KANSAS CITY WINNELSO	Water Plant Expenses	\$2,353.97	4012472	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$216.41	4012392	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$5,633.04	4012392	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4012423	SWR PLT 201311328
CINTAS CORP	Sewer Plant Expenses	\$18.36	4012440	SEWER RUG RENTALS
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$6.74	4012393	GLUE FOR UV BUILDING
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$59.32	4012393	LADDER, BLEACH, BRUSH, YL PAINT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$8.07	4012393	D-CON,SCREWS, BIT SET
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012470	MOWING 9/8,9,11,12
K.C. METRO LAWN	Sewer Plant Expenses	\$180.00	4012470	MOWING 9/14,15,16,17,19
DECKER CONSTRUCTION	Sewer Plant Expenses	\$2,158.81	4012447	JEFFESON-3RD CONCRETE, VARIFORM U
MID-AMERICA PUMP	Sewer Plant Expenses	\$8,091.57	4012378	WORK @ EAST L/S TO RAISE CONTROLS
LETTS, VAN KIRK	Sewer Plant Expenses	\$3,176.00	4012373	CONVEYOR MTR FOR SLUDGE CONVEYOR
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$7.00	4012393	WEIGHT FOR DIGISTER AIRLINES
UPS	Sewer Plant Expenses	\$25.86	4012478	ELECTRIC MTR RETURN
YATES ELECTRIC CO.	Sewer Plant Expenses	\$552.00	4012420	BAR SCREEN MTR @ UV BLDG
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$126.14	4012389	TARP, CABLE TIES, WINDSHIELD FLUID
COSENTINO'S PRICE	Sewer Plant Expenses	\$46.50	4012443	6 CASES PAPER TOWELS
USA BLUE BOOK	Sewer Plant Expenses	\$204.51	4012479	NITRILE & BRN GLOVES, BLUE PAINT
GRAINGER	Sewer Plant Expenses	\$65.30	4012459	BOOT DRYING RACK SWR PLT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.39	4012393	EXTERIOR SCREWS FOR WW PLT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$108.98	4012393	LADDER, BLEACH, BRUSH, YL PAINT
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$29.68	4012393	D-CON,SCREWS, BIT SET
PRIME SOLUTION, INC	Sewer Plant Expenses	\$120.33	4012395	SAMPLER TUBING
THERMO FISHER	Sewer Plant Expenses	\$349.23	4012407	THERMOCOUPLE ASSY
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	\$101.24	4012452	ANNUAL EPA TESTING
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$3,735.00	4012434	BRENNFLOC-SLUDGE CHEMICAL
BRENNTAG MID-SOUTH	Sewer Plant Expenses	\$2,841.25	4012434	BRENNFLOC-SLUDGE PRESS CHEMICAL
DAWN MC MAHON	Meter Deposit Bal. Acct	\$42.79	4012377	METER REFD 1704 REGENCY DR
TREVOR MALONE	Meter Deposit Bal. Acct	\$17.75	4012375	METER REFD 504 E HEDGEROW CIR

BILL BROWN	Meter Deposit Bal. Acct	\$8.39	4012436	METER REFD 801 N CYPRESS CIR
LARRY HASH	Meter Deposit Bal. Acct	\$9.99	4012461	METER REFD 815 PORTER RIDGE
MILLER, BRYAN	Meter Deposit Bal. Acct	\$8.56	4012379	METER REFD 1702 CLEAR CRK DR
STEINERT	Meter Deposit Bal. Acct	\$14.47	4012404	METER REFD 609 N YOUNGER ST
FIRST CHOICE HOMES	Meter Deposit Bal. Acct	\$59.78	4012454	METER REFD 612 E PORTER RIDGE
RADIANT LIFE CHURCH	Sewer Cap. Imp. Revenue	\$2,610.00	4012396	SEWER FORCE MAIN RECOUPMENT
BARCERS, VIRGIL	Highway Constr Expense	\$779.10	4012430	1855 INSPECTION MILEAGE
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$608,631.12	4012427	22.6% CONTRACT
GILMORE & BELL	2001 SRF Rev Bd Expense	\$47.00	4012457	2001C ARBITRAGE 8-2014
VIREO	Community Development	\$16,860.00	4012416	COMP PLAN UPDATE-INV #1
KEARNEY TRUST CO	Police Capital Purchases	\$5,115.57	4012476	2009 L/P POLICE STATION
KEARNEY TRUST CO	Police Capital Purchases	\$2,408.44	4012476	2009 L/P POLICE STATION
	TOTAL	\$890,469.64		

APPROVED: _____ **ATTEST:** _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk