

# "Improving the quality of life for Aurora"

## **AURORA CITY COUNCIL TENTATIVE AGENDA**

*Aurora City Hall, Council Chambers*

*Tuesday, May 24, 2016 at 6:30 p.m.*

**I. CALL TO ORDER:**

**II. PLEDGE AND PRAYER:**

**III. ROLL CALL:** *Mayor Rick Boyer*  
*Chairman Pro Tem Dawn Oplinger*  
*Councilman Steve Ramirez*  
*Councilwoman Linda Barton*  
*Councilwoman Rosemary Henderson*

**IV. APPROVAL OF MINUTES**

*Special Session minutes held on May 10, 2016 at 6:00 p.m.*

*Regular Session minutes held on May 10, 2016 at 6:30 p.m.*

**V. APPROVAL OF APPROPRIATIONS for May**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

**A. Resolution No. 2016-1473**

*A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with the Lawrence County Tax Collector to collect Ad-Valorem Taxes*

**IX. NEW BUSINESS**

**A. Missouri Retired Teachers Association "Retired Educators Day" Proclamation**

**B. Discussion/Vote on recommendation from Planning and Zoning to place a new street light at 210 S. Adams**

**C. First Reading of Bill No. 2016-3074**

*An Ordinance of the City of Aurora, Missouri, amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates", Section 705.471 "Deposits", Section 705.473 "Duration of a Customer's Responsibility for Utility Service", Section 705.474 "Duration of a Customer's Responsibilities for Utility Service-Determination of a Date Presented" and Section 705.490 "Disconnection of Service for Failure to Pay" Subsection B of the Municipal Code*

**D. Discussion/Vote on repair/replacement of detective vehicle**

**X. REPORTS**

**A. Board Liaison Reports**

**B. City Attorney Report**

**C. City Manager Report**

**XI. ADJOURNMENT**

*Posted by City Clerk Kathie Needham, May 20, 2016*

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

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## AGENDA ITEM DESCRIPTION

### APPROVAL OF MINUTES

Special Session minutes held on May 10, 2016 at 6:00 p.m.

Regular Session minutes held on May 10, 2016 at 6:30 p.m.

### NOTES:

# AURORA CITY COUNCIL MINUTES

*Aurora City Hall, 2 W. Pleasant, Aurora, MO 65605  
Tuesday, May 10, 2016 at 6:00 p.m.*

**I. Call to Order: Mayor Boyer called the meeting to order at 6:00 p.m.**

**II. Roll Call:**

**Mayor Rick Boyer  
Chairman Pro Tem Oplinger  
Councilman Ramirez  
Councilwoman Barton  
Councilwoman Henderson**

All council members were noted present.

**III. A. Discussion on Lawrence County taking over collection of city taxes**

Kelli McVey County Tax Collector submitted a proposal for collecting the city's taxes. His proposal stated that his office would be responsible for all facets of current city tax collections including printing and mailing of statements, receipt of payments and mailing of receipts. He quoted charging 4% or an estimated total of \$9,046.18 in addition to the 1.25% reassessment fees the city is already paying (\$2,826.93).

The cost factor was discussed on staff time and materials necessary to do the tax collections. It was determined that it would be more economical and cost-efficient for the county to collect the city's taxes.

City Collector, Sherri Woods spoke with Kelli's assistant and explained to her that the figure Kelli had quoted might not be all inclusive as there could be expense for software updates that he would pass along to the city. They discussed the need for him to not only take on the taxes moving forward but also the delinquent taxes that are presently on the books.

A meeting will be set with Kelli to discuss the matter further and the information will be brought back to city council.

**B. Discussion on plan to streamline nuisance abatement**

In the past when a code violation was discovered the code enforcement official would issue a letter giving the property owner 10 days to abate their violation. If the property owner refused to comply with the abatement then the code enforcement official would issue the property owner a 14 day summons to court.

Several meetings have been held between the city attorney, the code enforcement official and the city manager trying to come up with a strategy for stream lining and shortening the time it takes to get the property owner into court. It was determined that the best strategy was to do both notices concurrently. This means that if the property owner does not comply within the first 10 days then he will be in court within the fourteen day period. The down side is the property owners may be shocked that they are receiving both notifications at the same time. Council was on board with the process.

**IV. Adjourn**

Councilman Ramirez moved to adjourn the meeting at 6:26 p.m. Councilwoman Barton seconded the motion. Motion passed with all council members voting aye.

**APPROVED:**

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Rick Boyer, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

**"Improving the quality of life for Aurora"**

**AURORA CITY COUNCIL MINUTES**  
**Aurora City Hall, Council Chambers**  
**Tuesday, May 10, 2016 at 6:30 p.m.**

- I. CALL TO ORDER:** Mayor Boyer called the meeting to order at 6:30 p.m.
- II. PLEDGE AND PRAYER:** Mayor Boyer led the council in prayer and the Pledge of Allegiance.
- III. ROLL CALL:** Mayor Rick Boyer  
Chairman Pro Tem Dawn Oplinger  
Councilman Steve Ramirez  
Councilwoman Linda Barton  
Councilwoman Rosemary Henderson

All council members were noted present.

**IV. APPROVAL OF MINUTES**

*Regular Session minutes held on April 26, 2016 at 6:30 p.m.*

Councilwoman Henderson moved to approve the minutes from the regular session held on April 26, 2016 at 6:30 p.m. Chairman Pro Tem Oplinger seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Oplinger, Henderson, Ramirez, Boyer

NAYES: 0

ABSTAIN: Barton (Invoice in the bill list)

**V. APPROVAL OF APPROPRIATIONS for April/May**

Councilwoman Barton moved to approve the appropriations for April/May as submitted. Councilwoman Henderson seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Boyer, Henderson, Barton, Ramirez, Oplinger

NAYES: 0

**VI. PUBLIC COMMENT**

Marsha from the United Methodist Church was interested in community service projects there church members could perform. She asked for information on contacts she could make that could refer her to any projects. In addition, the church sponsors a large project in September of every year and they were looking for a big community service project they could do this year to show the community who they were. City Manager Randall gave her the Building Inspector Trent White's name and contact information.

**VII. COUNCIL FORUM**

Councilwoman Barton had received complaints on the grass growing on city right of ways. In previous years the city has mowed the state right of ways in the city limits when MoDOT has not done so.

Chairman Pro Tem Oplinger stated she was unable to attend the last park board meeting however she had met with park board president Theresa Pettit and discussed

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the board's future plans and reviewed her list of uncompleted projects. After meeting today with the city manager she will visit with Theresa again.

### **VIII. OLD BUSINESS**

None

### **IX. NEW BUSINESS**

#### *A. Presentation of the 2015 Audit by Marshall Decker of Decker and DeGood*

Marshall Decker of Decker and DeGood presented the 2015 annual audit. He explained the major changes in the GASBY rules and all the new forms that were included in this audit that had never previously been included. All major funds increased in fund balance except for the Transportation Fund which was in a deficit due to large ongoing projects.

The city had over \$750,000 in federal grants which required an additional A-133 audit. Records were in excellent shape and staff is very knowledgeable. As reporting requirements go up it was Marshall's recommendation to hire a consultant to assist with grant records and data input. It is the city's responsibility according to Marshall to prepare all information prior to the auditor coming in and auditing. All grant information is currently input by current city staff however as standards increase and it becomes above their knowledge level it was his recommendation to hire an outside consultant to assist with finalizing yearly input before the annual audit. Grant requirements are driving the accounting standards up and making it difficult for smaller cities to comply. Presently Marshall is preparing the year end information on grants. His recommendation is for the city to hire an outside consultant to prepare the grant information prior to his annual audit.

The city is financially solvent and in very good standing with over a two million dollar fund balance in the general fund.

#### *B. Discussion/Vote to allow limb pickup after the major storm event that occurred on April 27<sup>th</sup>, 2016.*

City Superintendent Steve Woods requested city council to declare the storm event that occurred on April 27<sup>th</sup> as a major event so all the limbs and debris at curb side could be picked up and disposed of.

Council agreed that an ad should be put in the paper announcing the pickup with limbs to be at curbside by May 31<sup>st</sup> with the pickup beginning June 1.

Chairman Pro Tem Oplinger moved to allow the limb pickup beginning June 1. Councilwoman Henderson seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Oplinger, Henderson

NAYES: 0

#### *C. Resolution No. 2016-1470*

*A Resolution of the City of Aurora authorizing a Mowing Agreement with Kevin Fairchild*

Councilwoman Henderson moved to approve Resolution No. 2016-1470 authorizing a mowing agreement with Kevin Fairchild at Station 2 in return for him allowing the

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department to park vehicles on his property. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYES: Henderson, Ramirez, Boyer, Oplinger, Barton  
NAYES: 0

- D. *First Reading of Bill No. 2016-3073*  
*An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article III "Solicitors, Septic Tank Cleaners, etc.", Section 605.130 "Licenses" of the Municipal Code of Ordinances*

It has always been the practice of the Finance Department to pro rate a business license purchased after January 1 of each year due to language in this section of the code. It was determined that the language in this section never applied to the sale of a business license except for those businesses specifically listed in that section. Council felt that it took the same amount of effort to produce a license no matter when it was purchased so they felt that provision should be struck from the code.

Councilwoman Barton moved to approve the first reading of Bill No. 2016-3073. Councilwoman Henderson seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYES; Barton, Oplinger, Ramirez, Henderson, Boyer  
NAYES: 0

- E. *Second and Final Reading of Bill No. 2016-3073 making Ordinance No. 2016-3073*  
*An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article III "Solicitors, Septic Tank Cleaners, etc.", Section 605.130 "Licenses" of the Municipal Code of Ordinances*

Councilwoman Barton moved to approve the second and final reading of Bill No. 2016-3073 which will now be known as Ordinance No. 2016-3073. Councilman Ramirez seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYES: Ramirez, Boyer, Barton, Oplinger, Henderson  
NAYES: 0

- F. *Resolution No. 2016-1471*  
*A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with Enviro-Line Co., Inc. for the purchase and installation for three peak flow pumps*

Two huge pumps in the basement of the wastewater treatment plant have gone out and another one is only partially working. The function of these pumps is to take high volumes of water during high peak flows and divert it to the lagoon. The wastewater superintendent is requesting these pumps be replaced.

Councilwoman Henderson moved to approve Resolution No. 2016-1471. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYE: Henderson, Ramirez, Oplinger, Boyer, Barton  
NAYES:

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### G. *Discussion on carpet for City Council Chambers*

City Manager Randall reported that he had discussed carpeting for the council chambers with J&J Flooring out of Monett. They had prepared estimates for Mohawk carpeting which is guaranteed. That estimate came in \$1,000 over the budgeted amount the city had budgeted for carpeting. They suggested Shaw carpeting which is a lower grade of carpeting which could be purchased within the budgeted figure.

The question to council was since the city apparently laid a cheaper brand of carpet years ago does the council want to bid the lowest carpet or would they prefer a better grade of carpeting this time? City Manager Randall stated that the lowest price is not always the best.

Council asked for him to find out if there was a warranty for the Shaw carpeting and report back to council.

### H. *Resolution No. 2016-1472*

#### *A Resolution of the City of Aurora, Missouri authorizing the purchase of a 2016 police interceptor*

The police interceptor being requested is a budgeted item in the 2016 budget. The Explorer being requested is a demo model with 3,000 miles that comes complete with a total light package. Council questioned why a Taurus was not considered? Chief Witthuhn replied that his men would not fit in a Taurus.

Police Chief Witthuhn brought forth information for a three year lease purchase which is how most of the police interceptors have been purchased. City Manager Randall stated that the city had a large reserve in fund balance and asked if the council would entertain the idea of paying for the vehicle outright.

Councilman Ramirez moved to approve Resolution No. 2016-1472 which authorizes the purchase of a 2016 police interceptor vehicle through the state contract #C1160105005 through Lou Fusz Ford for a purchase price of \$35,037.00. Mayor Boyer seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYES: Barton, Henderson, Ramirez, Oplinger, Boyer  
NAYES: 0

Councilman Ramirez moved to purchase the vehicle outright instead of financing it through a lease purchase plan. Mayor Boyer seconded the motion. Motion passed 5-0 with the following council members voting aye:  
AYES: Boyer, Henderson, Oplinger, Ramirez, Barton  
NAYES: 0

### I. *Discussion/Vote on repair/replacement of a detective car*

Chief Witthuhn explained that this vehicle had been taken out of road rotation many years ago. It has 170,000 miles on and it is presently being used as a detective car. The front end is out and the ball joints are bad. Detective cars need to be road ready as they have to travel to other locations to interview prisoners from time to time. The price to repair it stands at \$1,100.00.

The car could be traded and a used vehicle could be purchased for \$8,000 to \$15,000. No other bids have been solicited until council made a decision on how to proceed.

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It was the general consensus of city council to go ahead and repair the car. Another car can be budgeted next year. This vehicle can be used as a replacement once the other vehicle has been purchase.

### **X. REPORTS**

#### *A. Board Liaison Reports*

##### Hospital Board

The board is looking for someone to complete Dawn Oplinger's term on the board. Two new physicians, an OBGYN and na ER doctor, are scheduled to start work at Mercy soon.

##### SWMD

The City of Aurora will be holding its first electronic recycling event on May 21. The board wants to meet with Dave Burger to discuss how the district could gain more revenue for future grants. All Points Recycling is purchasing a truck with their grant funds for \$23,000. They will pay the difference from \$18,052.00.

##### Bright Futures

The board is discussing where they want the program to go in the future.

#### *B. City Attorney Report*

City Attorney Reynolds reported that there had been a moderate increase in court revenue due to increased enforcement activity. He had filed suit on the Shreve property to retrieve demolition costs.

#### *C. City Manager Report*

City Manager Randall reported on the following items:

- He expressed his gratitude to Paul Ward of the Aurora Advertiser for designing a beautiful brochure for the electronic recycling event.
- The fire department had a unique opportunity to help with the installation of car safety seats. He asked the fire department to report on the matter.

Fire Chief Robert Ward and Harley Stice attended a three day training session to become certified car seat installers. A lady from Mount Vernon is also a certified installer which only makes three technicians for the entire county. Installations will only be done by appointment. The process takes approximately 45 minutes to complete. The lady from Mount Vernon has car seats that were received from the state for a donation fee of \$25.

The information on the program was sent through the city's insurance carrier and approved. Councilwoman Barton stated that they might want to offer a clinic at some point. The fire chief replied they wanted to take it slow so as not to incur any liability when assisting with the installs.

### **XI. CLOSED SESSION PURSUANT TO 610.021(1), (3)**

#### **(1)**

*Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body and its representatives and its attorneys.*

#### **(3)**

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*Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.*

Councilman Ramirez moved to go into closed session pursuant to 610.021 (10, (3)). Councilwoman Barton seconded the motion. Time noted 7:35 p.m. Motion passed 5-0 by a roll call vote with the following council members voting aye:

AYES: Ramirez, Barton, Henderson, Boyer, Oplinger  
NAYES: 0

Councilman Ramirez moved to come back into open session time noted 9:05 p.m. Mayor Boyer seconded the motion. Motion passed 5-0 by a roll call vote with the following council members voting aye:

AYES: Oplinger, Henderson, Barton, Boyer, Ramirez  
NAYES: 0

### ***XII. ADJOURNMENT***

Councilman Ramirez moved to adjourn the meeting at 9:06 p.m. Mayor Boyer seconded the motion. Motion passed with all council members voting aye.

#### **APPROVED:**

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Rick Boyer, Mayor

#### **ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

*Posted by City Clerk Kathie Needham, May 4, 2016*

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Approval of Appropriations for May

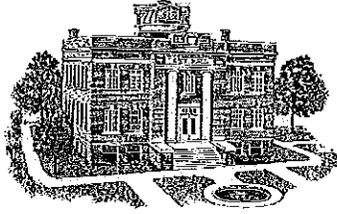
Agenda No. V

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## AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR MAY

**NOTES:**



*City of Aurora*

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FOR 5/24/16 COUNCIL MEETING

**EXPENSES FOR  
APPROVAL  
MAY2016**



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
859764	1	5/25/16	5/04/16	60 ADRENALINE APPAREL & DESIGN 3 POCKET TEES	30.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
54 ADVANCE MAGDALENO PEST CONTROL								
051016	1	5/25/16	5/10/16	PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	35	35-40-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	50.00	10	10-13-6560 PROFESSIONAL SERVICES	1
	6			PEST CONTROL	15.00	35	35-43-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	195.00			
				VENDOR TOTAL	195.00			
1045 AMERICAN RAMP CO								
23444	1	5/25/16	5/06/16	2 GAL MAX GRIP GREY PAIN	299.90	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	299.90			
				VENDOR TOTAL	299.90			
3 BARCO MUNICIPAL PRODUCTS INC								
IN220071	1	5/25/16	5/06/16	6 SQUARE POINT SHOVELS	72.00	25	25-31-6710 SUPPLIES - OPERATING	1
	2				24.57	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	96.57			
				VENDOR TOTAL	96.57			
522 BARTON SERVICE INC								
19071	1	5/25/16	4/18/16	PATROL VEH TOWED-#222	75.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
69 CITY COLLECTOR								
051316	1	5/25/16	5/13/16	ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857 TRANSFER OUT	1
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857 TRANSFER OUT	1
				INVOICE TOTAL	8,750.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		8,750.00	
648663	1	5/25/16	4/01/16	953 CLAIMSOLUTION INC AUTO APPRAISAL VEH #220	105.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			MILEAGE	13.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
					INVOICE TOTAL		118.00	
					VENDOR TOTAL		118.00	
53485	1	5/25/16	5/10/16	1063 COMPLIANCE SIGNS.COM 5 FIREARMS PROHIBITED SI	90.00	10	10-13-6710 SUPPLIES - OPERATING	1
	2			SHIPPING	10.00	10	10-13-6710 SUPPLIES - OPERATING	1
					INVOICE TOTAL		100.00	
					VENDOR TOTAL		100.00	
89948	1	5/25/16	4/30/16	71 CUNNINGHAM, VOGEL & ROST P.C. EMPLOYMENT MATTERS	526.50	10	10-12-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL		526.50	
89991	1	5/25/16	4/30/16	AURORA VS CENTURYLINK	4,184.46	10	10-11-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL		4,184.46	
					VENDOR TOTAL		4,710.96	
8161	1	5/25/16	4/26/16	576 EDGEWATER MECHANICAL LLC A/C CHANGE OUT-DOG POUND	2,800.00	10	10-21-6091 DOG POUND DONATION EXP	1
					INVOICE TOTAL		2,800.00	
					VENDOR TOTAL		2,800.00	
103725	1	5/25/16	5/09/16	9 FIREMASTER FIRE EQUIPMENT INC BOOTS	120.00	10	10-22-6860 UNIFORMS	1
					INVOICE TOTAL		120.00	
					VENDOR TOTAL		120.00	
1260846	1	5/25/16	5/03/16	396 FORD CREDIT DEPT 67-434 2014 POLICE INTERCEPTOR PAYMENT	8,391.89	10	10-21-6420 LEASE RENTAL EQUIPMENT	1
					INVOICE TOTAL		8,391.89	
					VENDOR TOTAL		8,391.89	
6515	1	5/25/16	4/30/16	10 HUTCHENS CONSTRUCTION CO COLD MIX	458.85	25	25-31-6425	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							MATERIALS - ASPHALT-COLD	
				INVOICE TOTAL	458.85			
				VENDOR TOTAL	458.85			
31914	1	5/25/16	4/07/16	138 JIMMY MICHEL MOTORS LABOR	48.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			TIRES VEH #226	476.68	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			TIRE TAX	2.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	4			MISC CHARGE	7.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	533.68			
39188	1	5/25/16	4/06/16	LABOR	48.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			TIRES VEH #227	476.68	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			TIRE TAX	2.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	4			MISC CHARGE	7.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	533.68			
39204	1	5/25/16	4/07/16	LABOR-VEH #222	94.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			PARTS	28.01	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			SHOP SUPPLIES	8.46	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	130.47			
39366	1	5/25/16	4/14/16	PARTS VEH #227	192.55	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			LABOR	187.95	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			HAZMAT WASTE	1.20	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	4			EPA COMP	.88	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	382.58			
39380	1	5/25/16	4/19/16	DIAGNOSTIC VEH #229	47.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	47.00			
39449	1	5/25/16	4/18/16	THERMOSTAT COOLANT ISSUE VEH #222	497.22	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	497.22			
				VENDOR TOTAL	2,124.63			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				11 KAY CONCRETE MATERIALS CO				
41363	1	5/25/16	4/07/16	CONCRETE TYLER ST	102.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	102.00			
43641	1	5/25/16	4/04/16	CONCRETE-WINDSOR & CRESC	102.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	102.00			
43642	1	5/25/16	4/04/16	CONCRETE WINDSOR & CRESC	102.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	102.00			
43665	1	5/25/16	4/07/16	CONCRETE TYLER ST	102.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	102.00			
43728	1	5/25/16	4/19/16	CONCRETE COLLEGE & ADAMS	99.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	99.00			
43740	1	5/25/16	4/20/16	CONCRETE MILL ST	162.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	162.00			
43749	1	5/25/16	4/22/16	CONCRETE MILL & MCNATT	864.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	864.00			
				VENDOR TOTAL	1,533.00			
				76 KONE, INC				
949289515	1	5/25/16	5/01/16	ELEVATOR MAINT	145.32	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	145.32			
				VENDOR TOTAL	145.32			
				452 LAWRENCE COUNTY ASSESSORS				
042916	1	5/25/16	4/29/16	GIS MAP YEARLY SUBSCRIPT	250.00	10	10-14-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
				140 LAWRENCE'S TROPHY PLACE LLC				
16115	1	5/25/16	4/25/16	ENGRAVE BADGES	27.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	27.00			
16149	1	5/25/16	5/09/16	COUNCIL NAME PLATES	9.00	10	10-12-6700 SUPPLIES - OFFICE	1
	2			2 ENGRAVED PLATES & PLA	6.00	10	10-12-6700 SUPPLIES - OFFICE	1

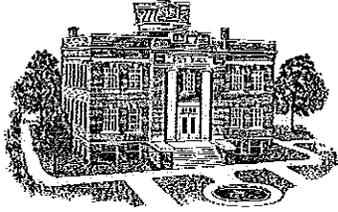
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			P&Z NAME PLATES	13.50	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	28.50			
				VENDOR TOTAL	55.50			
61332084	1	5/25/16	5/09/16	35 LIGHT BULB DEPOT U BULB FLOURESCENT BULBS	108.00	10	10-13-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	108.00			
				VENDOR TOTAL	108.00			
5023082	1	5/25/16	4/29/16	1016 MARMIC FIRE & SAFETY CO INC DOOR SECURITY REPAIR- EMERGENCY REPAIR	387.50	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	387.50			
5023085	1	5/25/16	4/29/16	DOOR SECURITY REPAIR	170.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	557.50			
042816	1	5/25/16	4/28/16	105 MCI LONG DISTANCE	.58	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	1.35	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	16.70	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	21.90	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	2.03	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	4.95	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	82.06	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	1.03	25	25-31-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	.12	35	35-40-6070 COMMUNICATIONS	1
	10			LONG DISTANCE	6.08	10	10-14-6070 COMMUNICATIONS	1
				INVOICE TOTAL	136.80			
				VENDOR TOTAL	136.80			
050416	1	5/25/16	5/04/16	845 MERCY HOSPITAL AURORA NEW HIRE DRUG SCREEN	40.00	10	10-21-6230 HUMAN RESOURCES EXPENSE	1
	2			NEW HIRE DRUG SCREEN	40.00	10	10-15-6230 HUMAN RESOURCES EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		80.00	
					VENDOR TOTAL		80.00	
043016				80 MFA OIL COMPANY				
	1	5/25/16	4/30/16	FUEL	459.97	35	35-40-6220 FUEL	1
	2			FUEL	614.96	10	10-22-6220 FUEL	1
	3			FUEL	205.07	30	30-30-6220 FUEL	1
	4			FUEL	1,334.03	10	10-21-6220 FUEL	1
	5			FUEL	216.57	10	10-51-6220 FUEL	1
	6			FUEL	35.29	10	10-14-6220 FUEL	1
					INVOICE TOTAL		2,865.89	
					VENDOR TOTAL		2,865.89	
PL2016-050				57 MIDWEST PUBLIC RISK				
	1	5/25/16	5/01/16	PROPERTY & CASUALTY RENE	407.91	10	10-11-6302 INSURANCE PROP & LIABILITY	1
	2			PROPERTY & CASUALTY RENE	24,419.64	10	10-12-6302 INSURANCE PROP & LIABILITY	1
	3			PROPERTY & CASUALTY RENE	6,501.05	10	10-13-6302 INSURANCE-PROP & LIAB	1
	4			PROPERTY & CASUALTY RENE	454.46	10	10-14-6302 INSURANCE-PROP & LIAB	1
	5			PROPERTY & CASUALTY RENE	407.91	10	10-15-6302 INSURANCE-PROP & LIAB	1
	6			PROPERTY & CASUALTY RENE	15,823.36	10	10-21-6302 INSURANCE-PROP & LIAB	1
	7			PROPERTY & CASUALTY RENE	7,585.13	10	10-22-6302 INSURANCE-PROP & LIAB	1
	8			PROPERTY & CASUALTY RENE	102.47	10	10-25-6302 INSURANCE - PROP & LIABILITY	1
	9			PROPERTY & CASUALTY RENE	1,191.43	10	10-51-6302 INSURANCE-PROP & LIAB	1
	10			PROPERTY & CASUALTY RENE	7,823.57	25	25-31-6302 INSURANCE-PROP & LIAB	1
	11			PROPERTY & CASUALTY RENE	1,730.63	25	25-32-6302 INSURANCE-PROP & LIAB	1
	12			PROPERTY & CASUALTY RENE	18,250.02	30	30-30-6302 INSURANCE-PROP & LIAB	1
	13			PROPERTY & CASUALTY RENE	3,627.48	35	35-40-6302 INSURANCE PROP & LIAB	1
	14			PROPERTY & CASUALTY RENE	1,540.74	35	35-43-6302 INSURANCE PROP & LIAB	1
	15			PROPERTY & CASUALTY RENE	307.42	35	35-44-6302 INSURANCE PROP & LIABILITY	1
	16			PROPERTY & CASUALTY RENE	407.91	35	35-45-6302 INSURANCE PROP & LIABILITY	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	17			PROPERTY & CASUALTY RENE	5,302.21	61	61-21-6302	1
	18			PROPERTY & CASUALTY RENE	5,302.21	61	61-22-6302	1
				INVOICE TOTAL	101,185.55			
WC20160501	1	5/25/16	5/01/16	WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	1,339.28	10	10-11-5404	1
	2			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	521.65	10	10-13-5404	1
	3			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	1,776.70	10	10-14-5404	1
	4			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	33,393.16	10	10-21-5404	1
	5			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	26,598.38	10	10-22-5404	1
	6			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	5,959.48	10	10-51-5404	1
	7			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	38,060.06	25	25-31-5404	1
	8			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	6,209.01	30	30-30-5404	1
	9			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	5,285.54	35	35-40-5404	1
	10			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	1,757.85	35	35-43-5404	1
	11			WORK COMP ANNUAL RENEWAL 7/1/16-6/30/17	521.65	61	61-21-5404	1
				INVOICE TOTAL	121,422.76			
				VENDOR TOTAL	222,608.31			
812HP63100	1	5/25/16	4/01/16	355 MSHP CJ TECH FUND 3 MO MULES CIRCUIT CHRGS	780.00	61	61-21-6070	1
				INVOICE TOTAL	780.00		COMMUNICATIONS	
				VENDOR TOTAL	780.00			
051616	1	5/25/16	5/16/16	215 NEOPOST USA INC POSTAGE	21.66	10	10-11-6550	1
	2			POSTAGE	7.91	10	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16	1
	3			POSTAGE	91.85	10	10-22-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16	1
	4			POSTAGE	17.21	25	10-25-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16	1
	5			POSTAGE	53.62	10	25-32-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16	1
							10-21-6550 POSTAGE - COPY EXPENSE	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			POSTAGE	143.92	30	MANUAL CHK# 11222276 5/16/16 30-30-6550	1
	7			POSTAGE	7.91	25	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16 25-31-6550	1
	8			POSTAGE	145.89	10	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16 10-11-6550	1
	9			POSTAGE	56.73	40	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16 40-11-6550	1
	10			POSTAGE	31.44	10	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16 10-14-6550	1
	11			POSTAGE	21.86	10	POSTAGE - COPY EXPENSE MANUAL CHK# 11222276 5/16/16 10-15-6550	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
5614526	1	5/25/16	5/05/16	185 QUILL CORPORATION CLASP ENVELOPES	43.52	10	10-11-6700	1
	2			COPY PAPER	27.93	10	SUPPLIES - OFFICE 10-11-6700	1
	3			12-4" D RING BINDERS	189.87	10	SUPPLIES - OFFICE 10-15-6700	1
	4			COLORED PAPER	9.77	10	SUPPLIES - OFFICE 10-25-6700	1
				INVOICE TOTAL	271.09			
5689637	1	5/25/16	5/09/16	TONER CARTRIDGE	169.98	10	10-11-6700	1
	2			TONER CARTRIDGE	123.99	10	SUPPLIES - OFFICE 10-15-6700	1
	3			ADDING MACHINE ROLLS	23.98	10	SUPPLIES - OFFICE 10-15-6700	1
	4			POST IT FLAGS	6.29	10	SUPPLIES - OFFICE 10-15-6700	1
				INVOICE TOTAL	324.24			
				VENDOR TOTAL	595.33			
142935	1	5/25/16	5/09/16	186 RACE BROTHERS FARM & HOME SPRAYER GUN	9.99	30	30-30-6608	1
				INVOICE TOTAL	9.99		REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	9.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2016-1895	1	5/25/16	5/10/16	187 RECORDER OF DEEDS RECORD QUIT CLAIM-R MOON	27.00	10	10-14-6604 RECORDING FEES	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
26311	1	5/25/16	5/02/16	230 SCHUHMACHER FIRE EQUIPMENT LLC AKRON VALVE ASSY	240.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			SHIPPING	16.22	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	256.22			
				VENDOR TOTAL	256.22			
56186	1	5/25/16	5/14/16	154 STEVE ANDREWS REIMBURSE FOR SAFETY BOO	110.00	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
051016	1	5/25/16	5/10/16	146 SWMOCCFOA-SUE HIRSHEY ANNUAL DUES	20.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
	2			ANNUAL DUES	20.00	10	10-15-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
410502	1	5/25/16	5/10/16	464 THE LIFEGUARD STORE INC SWIMWEAR FOR LIFEGUARDS	686.60	10	10-43-6860 UNIFORMS	1
	2			LANYARDS,WHISTLES,GUARD RESCUE TUBES	138.01	10	10-43-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	824.61			
				VENDOR TOTAL	824.61			
				OPERATING 1010 TOTAL	259,854.27			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	600.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	259,254.27			
				GRAND TOTALS	259,854.27			



*City of Aurora*

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FOR 5/24/16 COUNCIL MEETING

**PAID EXPENSES  
MAY 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
051616	1	5/16/16	5/16/16	OPERATING 1010 69 CITY COLLECTOR STARTUP CASH FOR RECYCLI EVENT	200.00	10	10-01-1019 PETTY CASH - ADMIN	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				OPERATING 1010 TOTAL	200.00			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	200.00			
				GRAND TOTALS	200.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
			1065	LOU FUSZ FORD			
2016-1472	1	5/16/16	4/15/16	2016 POLICE INTERCEPTOR	35,037.00	10 10-21-7000 CAPITAL IMPROVEMENTS 705	1
				INVOICE TOTAL	35,037.00		
				VENDOR TOTAL	35,037.00		
				OPERATING 1010 TOTAL	35,037.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	35,037.00		
				GRAND TOTALS	35,037.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
				OPERATING 1010			
				289 CARD SERVICES			
040816	1	5/16/16	4/08/16	MEALS & LODGING-R WITTHU	104.77	10 10-21-6850 TRAVEL	1
				INVOICE TOTAL	104.77		
040816-1	1	5/16/16	4/08/16	MEALS & LODGING-R WARD	175.51	10 10-22-6850 TRAVEL	1
				INVOICE TOTAL	175.51		
050116	1	5/16/16	5/01/16	CREDIT FOR TAX CHARGED 0 AUTHORITY	47.10-	40 40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	47.10-		
				VENDOR TOTAL	233.18		
				OPERATING 1010 TOTAL	233.18		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	233.18		
				GRAND TOTALS	233.18		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
				1064 NETWORKFLEET INC			
INVE010997	1	5/13/16	4/21/16	DIAGNOSTIC GPS,ADAPTERS, READERS,KEYS	1,813.30	10 10-21-6210 EQUIP PURCHSE UNDER \$2000	1
				INVOICE TOTAL	1,813.30		
				VENDOR TOTAL	1,813.30		
				OPERATING 1010 TOTAL	1,813.30		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	1,813.30		
				GRAND TOTALS	1,813.30		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
				OPERATING 1010			
051316	1	5/13/16	5/13/16	106 FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT	251.50	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	250.00	2551 25-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT	327.75	3551 35-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	829.25		
				VENDOR TOTAL	829.25		
				155 GREENE COUNTY CIRCUIT CLERK			
051316	1	5/13/16	5/13/16	GARNISHMENT	226.81	1052 10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	226.81		
				VENDOR TOTAL	226.81		
				79 LAWRENCE COUNTY ASSOC COURT			
2939	1	5/13/16	5/13/16	CASH BOND	140.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	140.00		
				VENDOR TOTAL	140.00		
				257 MONETT MUNICIPAL COURT			
2943	1	5/13/16	5/13/16	CASH BOND	49.50	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	49.50		
				VENDOR TOTAL	49.50		

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

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## AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

**NOTES:**

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

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## AGENDA ITEM DESCRIPTION

COUNCIL FORUM

**NOTES:**

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1473

Agenda No. VIII (A)

OLD BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1473

A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with the Lawrence County Tax Collector to collect Ad-Valorem Taxes

**NOTES:**

**RESOLUTION NO. 2016-1473**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE CITY  
MANAGER TO EXECUTE AN AGREEMENT WITH THE LAWRENCE COUNTY TAX  
COLLECTOR TO COLLECT AD VALOREM TAXES**

**NOW THEREFORE BE IS RESOLVED BY THE CITY OF AURORA, MISSOURI AS  
FOLLOWS:**

1. The City Manager is hereby authorized on behalf of the Aurora City Council to execute and agreement with the Lawrence County Collector to collect ad valorem taxes for the City of Aurora.

**PASSED AND APPROVED BY THE CITY COUNCIL OF AURORA, MISSOURI THIS  
26<sup>TH</sup> DAY OF MAY, 2016.**

**APPROVED:**

---

Rick Boyer, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC

**AN AGREEMENT WITH LAWRENCE COUNTY COLLECTOR TO COLLECT AD-VALOREM TAXES FOR THE CITY OF**

**AURORA MISSOURI**

THIS AGREEMENT, entered into as of May 26<sup>th</sup>, by and between the CITY of AURORA, Missouri, a municipal corporation of the State of Missouri, hereafter referred to as CITY, and the County Collector of Lawrence County of the State of Missouri, herein referred to as COUNTY, WITNESSETH:

That the COUNTY hereby agrees to maintain on its data system and to collect for the CITY, ad-valorem taxes including Real Estate and any delinquent taxes beginning with the term of this agreement. For a term of FOUR (4) years commencing on the date hereof and terminating on 2-28-2019 upon the following terms and conditions, which the respective parties covenant and agree to keep and perform.

1. The COUNTY covenants and agrees:
  - A. That it will develop and mail tax statements to all applicable residents of the CITY.
  - B. That it will collect and forward to the CITY on a monthly basis, taxes collected by the COUNTY and owed to the CITY, denoting those amounts paid delinquent. Delinquent taxes paid to the CITY will include 2% per month, up to 18% per year interest.
  - C. That is will withhold 1.50% for reassessment.
  - D. That it will meet with or correspond with a representative of the CITY by November 30, 2018 to determine provisions for renewal of said contract.
2. The CITY covenants and agrees:
  - A. To compensate the County Collector for these services at a rate of 4% is retained by the Collector, or all current and delinquent taxes collected, to be withheld from collections.

IN WITNESS WEREOF, the CITY and COUNTY Collector have executed this instrument on the day and year first above written.

ATTEST:

\_\_\_\_\_  
City Clerk, Kathie Needham

\_\_\_\_\_  
City Manager, Mike Randall

ATTEST:

\_\_\_\_\_  
County Clerk, Gary Emerson

\_\_\_\_\_  
County Collector, Kelli McVey

# ***Proposal for Collection of Aurora city taxes***

## **Overview & Estimated costs for county officer to collect city taxes**

The Lawrence County Collector's office would be responsible for all facets of current city tax collections including printing and mailing of statements, receipt of payments and mailing of receipts.

The estimated cost of this type of city tax collection is:  
59,608,428 (2015 valuation) X ("e" 2016 tax levy) .3794 = (gen. rev.) \$226,154.38  
(taxes to be collected) x 4% = \$9,046.18

("e" Reassessment fee for 2016 of 1.50% = \$3392.32 is already being paid by the City of Aurora)

## **Advantages**

- ▶ Type of collection is more economical and cost-efficient should city officials see a need for changes in the future regarding tax collection. This type of tax collection is presently used by 5 other cities in Lawrence county.
- ▶ A settlement check and monthly settlement sheet with breakdowns of collections is sent to the city on a monthly basis shortly after the first of each month.
- ▶ All phone calls, questions and concerns regarding tax collections are handled in the County Collector's office. This includes dealing with banks, mortgage companies, appraisers, title companies, etc. Freeing the City Collector for other duties.
- ▶ Delinquent real estate tax sales are handled by the County Collector's office at their yearly tax sale in August.
- ▶ County Collector's office will add special assessments (e.g. lawn mowing, house demolition, etc.) to owner's tax statements during the year the activity was completed and collect this in full when tax bill is paid.
- ▶ Reassessment fees collected monthly at time of settlement.
- ▶ City's cost for collections are collected monthly at time of settlement.
- ▶ City tax amount will be included on County tax statement sent from Lawrence County Tax Collector's office in Mt. Vernon, Mo. This eliminates the need for multiple real estate tax statements needing to be collected which may be confusing to tax payers.

Sincerely,

Kelli McVey  
Lawrence County Tax Collector

LAWRENCE COUNTY COLLECTOR  
 P O BOX 29  
 MT VERNON MO 65712  
 417-466-2410

SAMPLE

CITY OF *Aurora*  
~~PIERCE CITY~~  
 DATE 4/30/2016  
 MONTH OF APRIL

CURRENT

REAL ESTATE	\$	-			
INTEREST	\$	-			
<i>4%</i> LESS 5% COMM	\$	-			
LESS 1.50% R A	\$	-	\$	-	
<del>PERSONAL</del>	\$	-			
<del>INTEREST</del>	\$	-			
<del>LESS 5% COMM</del>	\$	-			
<del>LESS 1.50% R A</del>	\$	-	\$	-	CURRENT TOTAL \$ -

RAILROAD & UTILITY

RAILROAD & UTILITY	\$	-			
LESS 1% COMM	\$	-			
LESS 1.50% COMM	\$	-	\$	-	RR TOTAL \$ -

DELINQUENT

REAL ESTATE	\$	396.89			
INTEREST	\$	55.92			
<i>4%</i> LESS 5% COMM	\$	19.84			
<i>1.50</i> LESS 1.50% R A	\$	5.94	\$	427.03	
<del>PERSONAL</del>	\$	134.68			
<del>INTEREST</del>	\$	15.06			
<del>LESS 5% COMM</del>	\$	6.74			
<del>LESS 1.50% R A</del>	\$	2.02	\$	140.98	DEL TOTAL \$ 568.01
					TAX TOTAL \$ 568.01

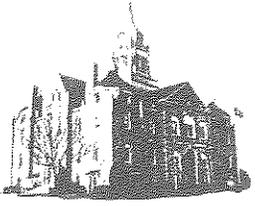
SURTAX

RR & UTILITY	\$	-			
CURRENT	\$	-			
DELINQUENT	\$	30.62			SURTAX TOTAL \$ 30.62

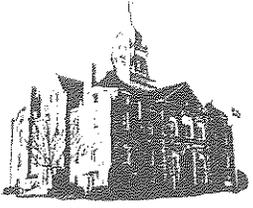
GRAND TOTAL \$ 598.63

Kelli McVey, Lawrence County Collector

*month of*  
 1st or 2nd working Day of Month - Dec ?? Jan 15 to 20th



# LAWRENCE COUNTY TAX STATEMENT



# LAWRENCE COUNTY TAX RECEIPT



# LAWRENCE COUNTY TAX STATEMENT 2015 REAL ESTATE

**Kelli McVey, Collector**

PO Box 29

Mt. Vernon, MO 65712

Phone: 417-466-2410

**GWIN, BRIAN & DAWN K**  
505 W KOKO  
MILLER MO 65707-0000

**PARCEL ID#:** 03-6.0-14-004-004-015.000  
**SEC, TWN, RNG:** 14-29-27  
**ACRES:** 0.00 **DELINQ YEARS:**  
**OL#** 0360140404015000  
**SITUS ADDRESS:**  
**M-CODE:** 0

Property Description	
KOKO ST., W., 505; POB 240'E & 310'N OF SW COR SW SE, THEN S145' E110' N145' W110' TO POB	
	<b>SUBTOTALS</b>
Residential	6,300
Agricultural	0
Commercial	0
<b>SUBTOTALS</b>	<b>6,300</b>
<b>TOTAL VALUATION</b>	<b>6,300</b>

Tax District	Levy per \$100	Total Tax
STAT	0.0300	1.89
CNTY	0.1206	7.60
NHDI	0.1097	6.91
HNCP	0.0896	5.64
SRCT	0.0493	3.11
R-2	4.1600	262.08
MILR	0.1872	11.79
MILC	0.9972	62.82
SPMILR	0.0705	4.44
LIBR	0.1500	9.45
MVAB	0.1459	9.19
<b>BASE TAX</b>		<b>384.92</b>
<b>FEES &amp; INT</b>		<b>68.40</b>
<b>Total Due:</b>		<b>453.32</b>

### Methods of Payment

- **Online @ [www.lawrencecountycollector.com](http://www.lawrencecountycollector.com)**
- **By Mail** (Must be postmarked by December 31st to avoid penalty and interest.) Checks must include name, address, telephone number and drivers license number. **Non-clearance of check(s) voids receipt(s).**
- **In Person** Monday-Friday 8 a.m. - 4 p.m.
- Failure to receive a tax statement does not exempt you from paying taxes when due.

IT IS TAXPAYERS OBLIGATION TO SEE THAT THEIR PROPERTY IS CORRECT ON STATEMENT.

Date Printed: 05/13/2016

**RETURN BOTTOM PORTION KEEP TOP PORTION PAID RECEIPT WILL BE RETURNED UPON PAYMENT**

2015 LAWRENCE COUNTY REAL ESTATE STATEMENT



**GWIN, BRIAN & DAWN K**  
505 W KOKO  
MILLER MO 65707-0000

**MAKE CHECKS PAYABLE TO  
Kelli McVey, COLLECTOR**

**After December 31st, Pay With  
Penalty and Interest as Follows:**

2015 TAX PAID IN 2016	
January	420.10
February	428.34
March	436.85
April	445.08
May	453.32
June	461.56
July	469.79
August	478.03
Sept-Dec	486.27

Date Printed: 05/13/2016



\*\*\*03-6.0-14-004-004-015.000\*\*\*





# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: Retired Educators Day Proclamation

Agenda No. IX (A)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Missouri Retired Teachers Association "Retired Educators Day" Proclamation

## NOTES:

Office of the Mayor  
Aurora, Missouri

## **PROCLAMATION**

**WHEREAS**, public education is the foundation of our society and vital to the strength and advancement of American democracy; and

**WHEREAS**, Missouri Retired Teachers Association and Public School Personnel (MRTA) aids in advancing education by supporting high standards of education, thereby strengthening the status of the teaching profession; and

**WHEREAS**, MRTA recognizes and honors education employees who have retired from active teaching, administration or support positions; and

**WHEREAS**, MRTA promotes group and individual involvement in charitable projects and activities, such as classroom grants, and maintains interest and participation in educational and community activities:

**NOW, THEREFORE**, I, RICK BOYER, MAYOR OF AURORA, COUNTY OF LAWRENCE, STATE OF MISSOURI, do hereby proclaim June 8, 2016, as

### **RETIRED EDUCATORS DAY**

In AURORA, County of LAWRENCE, State of Missouri and recognize and commend the significant contributions of educators.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Aurora, in the County of LAWRENCE, State of Missouri this twenty-fourth day of May 2016.

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Mayor

Attest:

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City Clerk

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: P&Z

Agenda Item: Discussion/Vote on recommendation from Planning & Zoning  
to place a new street light at 210 S. Adams

Agenda No. IX (B)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Discussion/Vote on recommendation from Planning and Zoning to place a new street light at 210 S. Adams

## NOTES:

# DRAFT

## AURORA PLANNING AND ZONING COMMISSION MINUTES

### REGULAR SESSION AURORA CITY HALL, COUNCIL CHAMBERS Tuesday, May 17, 2016 at 6:30 PM

#### I. Call to order

Roll Call

Present:	Chairman:	Regina Payne (2019)
	Vice Chairman:	Rita Engeldinger (2017)
	Commission Member:	Candi Bradley (2020)
	Commission Member:	Darold Farless (2017)
	Commission Member:	Gene Godwin (2020)
	Commission Member:	Leslie Horner (2017)
	Secretary:	Jessica Shelton

Absent:	Commission Member:	Rick Boyer (2017)
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Chairman Regina Payne called the meeting to order at 6:30 p.m. on May 17, 2016.

#### II. Approval of Minutes

##### A. Approval of Minutes from March 15, 2016. (Ref. II.A)

Commissioner Darold Farless moved to approve the minutes from the meeting held on March 15, 2016, at 6:30 p.m. Commissioner Leslie Horner seconded the motion. Motion passed with the following votes recorded as:

AYES: Payne, Engeldinger, Farless and Horner

NAYES: 0

ABSTAIN: Bradley and Godwin

##### B. Approval of Minutes from April 14, 2016. (Ref. II.B)

Agenda item was tabled until the next meeting pending the presence of an applicable quorum.

### III. Old Business

#### A. Comprehensive Plan Review – Future Land Use Section (Continued from Industrial Development)

The Aurora Planning and Zoning Commission continued its review of the City of Aurora Comprehensive Plan with focus on the Future Land Use. City Manager Mike Randall explained the importance of the Future Land Use chapter since it will establish the vision of the City of Aurora going forward.

City Manager Randall explained the City of Aurora was within an area designated as an Enhanced Enterprise Zone (EEZ). That zone allows for local property tax abatements and is Aurora's primary incentive to attract businesses to its community. The City of Aurora has approximately seven (7) acres of undeveloped industrially zoned property within its City limits.

Commissioner Engeldinger asked if Empire District Electric Company has an incentive program available. City Manager Randall said he was aware there may be incentives available but he did not know the details. As a private utility, Empire District Electric would have a different business model than a municipal utility.

City Manager Randall presented action items for *Industrial Development - Objective 5: Aurora should ensure sufficient and appropriate locations for industrial uses that will support retention of existing jobs and promote economic development and that are responsive to protecting and sustaining the environment.* Discussion included development of industrial parks in areas with adequate transportation access and utility service, financing of infrastructure improvements, expansion of existing or creation of additional industrial park space, utilization of transitional land between industrial and residential areas, buffering techniques between zoning districts, the benefits of planned industrial parks, the reuse or adaptive reuse of vacant industrial land, prohibition of hazardous industries in close proximity to the City.

City Manager Randall explained that when competing with other communities for new business and industry it is important to have developed land available.

City Manager Randall recommended the following action items be revisited for further editing or deletion:

Action item #4 - *Creation of Industrial Development Authority.* City Manager Randall noted this may be an outdated recommendation.

### III. Old Business - Continued

A. Comprehensive Plan Review – Future Land Use Section (Continued from Industrial Development) - Continued

Action items #8 and #9 - *The City should encourage the reuse or adaptive reuse of vacant industrial land and vacant industrial structures in the downtown area along the railroad tracks.* This item needs to be reconsidered. This is not an ideal option in some areas of Aurora such as where the railroad tracks run along Chat Creek on the north side of town. Redevelopment of those vacant lots would not be considered ideal due to repeated flooding.

Commissioners discussed the flood-prone areas along Chat Creek and what, if anything, can be done in a timely manner. Commissioners Horner and Bradley indicated it would certainly be helpful if the owners of private property along Chat Creek and its tributaries would regularly maintain and clear their section of the storm water ditch.

Action item #10 – *Certain vacant parcels that are zoned for heavy industrial use but that are located immediately adjacent to established residential areas, should be considered for down zoning to a light industrial district or a commercial district.* City Manager Randall said the City needs to better consider the zoned use of large undeveloped tracts of land.

Action item #11 – *Industrial uses that may pose a hazard to the environment should not be permitted to locate in the City.* The City needs to keep safety in mind when weighing potential impacts to the environment against creation of jobs. Not always easy to make the right decisions. Flood-prone areas are cheaper which is why they fill up with residential housing.

Action item #13 – *Performance standards should be utilized in the development review and approval process to ensure that industrial activity does not create nuisances or hazards for surrounding properties.* Need to define what is meant by "Performance Standards."

City Manager Randall presented action items for *Parks and Recreation Development - Objective 6: Aurora should provide suitable locations for public parks and encourage the development of recreation and leisure amenities in private developments to enhance quality of life amenities in the community.* Discussion included the provision of easily accessible, community-owned park land; inclusion of usable park land within developments, shared or joint use of parks and recreation facilities between the City and the public school district, maximum visibility through design and landscaping, adequate pedestrian and vehicular access to parks and recreation areas.

### III. Old Business - Continued

A. Comprehensive Plan Review – Future Land Use Section (Continued from Industrial Development) - Continued

City Manager Randall said the City of Aurora Park Board and City Council typically manage the Parks and Recreation Development section of the Comprehensive Plan. It has been said the City of Aurora has more park land per capita than any other community in Missouri.

Commissioners discussed the advantages of having smaller neighborhood parks instead of large parks, such as Baldwin Park, which may not be as accessible.

City Manager Randall recommended the following action items be revisited for further editing or deletion:

City Manager Randall requested the possible rewording of Objective 6 to allow consideration of the best uses for existing park land.

*Action item #1 – The City should work with the public school district to develop parks and recreation facilities that can serve both the school population and the community.* It was noted the School District is building its own ball fields next to the Aurora High School and may not be using the public parks much longer.

Commissioner Engeldinger inquired on the reason for the new sidewalk around Oak Park. City Manager Randall understood the sidewalk was to create a boundary to prevent vehicles from encroaching on the playground and to prevent cars from driving through the park. Commissioner Bradley indicated there was not access ramp to the playground. City Manager Randall said he would look into the situation.

Chairman Payne asked if distance markers could be placed along the walking trail. City Manager Randall replied that would be a good idea.

*Action item #5(a) – The City should seek smaller acreages for the development of neighborhood parks in areas that are developing primarily for residential uses.* City Manager Randall indicated the last sentence of this paragraph may need to be reconsidered or removed entirely given the significant amount of neighborhood park space already in existence.

Commissioner Bradley noted there was only one soccer field at Baldwin Park to serve the High School Soccer Team. Commissioners discussed the various uses of the athletic fields at Baldwin Park and White Park.

Commissioner Engeldinger suggested the lots from the demolition of unsafe structures be purchased in the future for neighborhood park space.

**III. Old Business - Continued**

- A. Comprehensive Plan Review – Future Land Use Section (Continued from Industrial Development) - Continued

Building Inspector Trent White was asked to inspect the maintenance of the “tot lots” and to inspect the location of the Baldwin Park sign at the intersection of Hudson Avenue and High Street.

City Manager Randall asked for copies of the Baldwin Park Master Plan be distributed to all Commissioners.

**IV. New Business**

- A. Appointment of a Chairman (term expiring May 31, 2017)

Commissioner Rita Engeldinger nominated Regina Payne as Chairman for an additional term to expire May 31, 2017. Commissioner Candi Bradley seconded the motion. Motion passed with the following votes recorded as:

AYES: Engeldinger, Bradley, Farless, Godwin and Horner

NAYES: 0

ABSTAIN: Payne

- B. Appointment of Vice Chairman (term expiring May 31, 2017)

Commissioner Horner nominated Darold Farless as Vice Chairman for an additional term to expire May 31, 2017. Commissioner Engeldinger seconded the motion. Motion passed with the following votes recorded as:

AYES: Payne, Engeldinger, Bradley, Godwin and Horner

NAYES: 0

ABSTAIN: Farless

- C. Consideration of and Finding of Fact for Request to Install One New Street Light at 210 S. Adams Avenue Starting 162’ Ft. to the North Light, and 183’ Ft. to the South Light. (Ref. IV.C(1) and IV.C(2))

Commissioner Farless stated that he drove by 210 S. Adams Avenue and agreed there was not sufficient lighting.

Commissioner Farless moved approval for the installation of one new street light at 210 S. Adams Avenue starting 162-feet to the north light, and 183-feet to the south light. Commissioner Horner seconded the motion. Motion passed with the following votes recorded as:

AYES: Payne, Engeldinger, Bradley, Farless, Godwin and Horner

NAYES: 0

ABSTAIN: 0

**V. Public Comment/Discussion**

None.

**VI. Department Report**

On file in the Planning and Zoning Department.

**VII. Adjournment**

Chairperson Payne moved to adjourn the meeting at 7:57 p.m. Commissioner Bradley seconded the motion. All commissioners voted aye.

**APPROVED:**  
\_\_\_\_\_  
Regina Payne, Chairman

**ATTEST:**  
\_\_\_\_\_  
Jessica Shelton, Administrative Assistant, Planning & Zoning

**DRAFT**

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: City Manager

Agenda Item: First Reading of Bill No. 2016-3074

Agenda No. IX (C)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3074

An Ordinance of the City of Aurora, Missouri, amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates", Section 705.471 "Deposits", Section 705.473 "Duration of a Customer's Responsibility for Utility Service", Section 705.474 "Duration of a Customer's Responsibilities for Utility Service-Determination of a Date Presented" and Section 705.490 "Disconnection of Service for Failure to Pay" Subsection B of the Municipal Code

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING TITLE VII "PUBLIC UTILITIES" CHAPTER 705 "SEWERS", ARTICLE III "CHARGES AND RATES", SECTION 705.471 "DEPOSITS", SECTION 705.473 "DURATION OF A CUSTOMERS RESPONSIBILITY FOR UTILITY SERVICE", SECTION 705.474 "DURATION OF A CUSTOMERS RESPONSIBILITIES FOR UTILITY SERVICE- DETERMINATION OF A DATE PRESENTED" AND SECTION 705.490 "DISCONNECTION OF SERVICE FOR FAILURE TO PAY" SUBSECTION B OF THE MUNICIPAL CODE**

*WHEREAS*, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

***NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:***

**SECTION ONE:** The City Council hereby amends Section 705.471 "Deposit", Section 705.473 "Duration of a Customer's Responsibilities for Utility Service", Section 705.474 "Duration of a Customer's Responsibilities for Utility Service-Determination of Date Presented" and Section 705.490 "Disconnection of Service for Failure to Pay"; to read as follows:

**Section 705.471 Deposit**

The City shall collect a deposit of fifty dollars (\$50.00) upon application for sewer service, either commercial or residential, and upon successful completion shall authorize the applicant to purchase and be connected to the ~~Empire District Electric~~ [ **water utility provider** ] water distribution system. The amount of deposit may be adjusted by resolution of the City Council of Aurora without further amendment of this Section. A waiver from the deposit may be obtained with a referral from a utility company, Telephone Company or cell phone company showing that the customer has had twelve (12) consecutive months of good payment history with no delinquencies. After twelve (12) consecutive months of no late payments, a customer may request a refund on their deposit. Under no circumstance may a deposit be refunded unless twelve (12) consecutive months of no late payment history has been met.

**Section 705.473. Duration of A Customer's Responsibilities For Utility Service.**

A customer who has made application for utility services to premises shall be held liable for all utilities furnished to the premises until such time as the customer properly notifies the ~~Empire District Electric~~ [ **water utility provider** ] and the Utility Billing Department of the City of Aurora to discontinue the services for the customer's account. Verification by both entities must be made.

**Section 705.474. Duration of A Customer's Responsibilities For Utility Service — Determination of Date Presented.**

The contracting customer for City utility service is responsible and liable for the cost of said utility services until the City Utility Billing Department and ~~Empire District Electric~~ [ **water utility provider** ] are notified to discontinue the services. The responsibility for notification rests with the contracting customer.

**Section 705.490. Disconnection of Service For Failure To Pay.**

B. The City currently contracts with ~~Empire District Electric~~ [ **water utility provider** ] to terminate water services to any customer premises for non-payment of a sewer bill. No such termination of water service may occur until thirty (30) days after the City provides notice to the customer. At the end of the notice period, if the total amount due on the sewer account is not paid, the City

shall notify Empire, and Empire shall discontinue water service until such time as the sewer charges and all related costs of termination and re-establishment of sewer and water services are paid by the customer. Requests for reconnection made after 4:00 P.M. on regular business days shall not be acted upon until the following business day. The fee for disconnect/reconnect are as follows:

**SECTION TWO:** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION THREE:** This ordinance shall be in full force and effect after its second reading.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 14th DAY OF JUNE 2016.***

**APPROVED:**

\_\_\_\_\_  
Rick Boyer, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk MMC/MPCC

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Police Chief

Agenda Item: Discussion/Vote on repair/replacement of detective vehicle

Agenda No. IX (D)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Discussion/Vote on repair/replacement of detective vehicle

## NOTES:

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

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## AGENDA ITEM DESCRIPTION

### REPORTS

- A. Board Liaison Reports
- B. City Attorney Report
- C. City Manager Report

### NOTES:

# COMMUNICATION PAGE

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Date: May 24, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XI

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## AGENDA ITEM DESCRIPTION

ADJOURNMENT

**NOTES:**

	April	March	TOTAL2016	TOTAL2015
CALLS FOR SERVICE/DISPATCHED	1233	1460	5547	16193
911 CALLS	469	420	1666	4227
CASES	164	134	588235	1842
ARREST	73	52	256	707
SUSPECTS	24	31	118	165
VICTIMS	104	108	423	913
TRAFFIC STOPS	179	192	879	3168
TRAFFIC CITATIONS	40	56	231	807
TRAFFIC WARNINGS	139	136	467	597
ASSIST OUTSIDE AGENCY	30	37	135	513
<b>TYPES OF CASES</b>				
MURDER	0	0	0	0
RAPE	1	0	3	4
ROBBERY	0	0	1	4
ASSAULTS	13	11	45	147
BURGLARIES	10	9	32	91
STEALING	10	15	69	317
MOTOR VEHICLE THEFT	0	0	1	25
DOMESTIC CASES	6	8	29	90
DRUG CASES	22	7	55	142
VANDLISM	15	13	51	131
KIDNAPING	0	0	0	9
OTHER	83	71	331	956
<b>ACCIDENTS</b>				
INJURY	3	2	14	20
NON-INJURY	20	11	45	102
FATAL	0	0	0	1

<b>INVESTIGATION SECTION</b>				
TOTAL CASES TO COUNTY PA. SINCE JAN	4	8	66	242
CLOSED	13	18	65	125
ASSIGNED	15	32	58	189
WORKING	5	14	38	234
INTERVIEWS	8	11	48	788
CITIZEN CONTACTS	22	10	100	923
DRUG CASES STARTED	0	0	2	18
<b>ANIMAL CONTROL &amp; NUISANCE</b>				
ANIMAL CONTROL CALLS	22	59	67	226
NUISANCE VIOLATIONS	6	4	10	154
EUTHANIZED	1	0	2	3
RETURNED TO OWNER	5	9	14	87
ADOPTED	5	0	7	43
TRANSFERD	3	2	5	84
OTHER ANIMAL CALLS	0	0	0	90
<b>VEHICLE</b>				
GALLONS	738	857	2964	7542
MILES	12233	14478	42600	125315