

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA
Aurora City Hall, Council Chambers
Tuesday, June 14, 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

Regular Session minutes held on May 24, 2016 at 6:30 p.m.

V. APPROVAL OF APPROPRIATIONS for May/June

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

A. *Second and Final Reading of Bill No. 2016-3074 making Ordinance 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*

IX. NEW BUSINESS

A. *Discussion/Vote on refinancing the Certificates of Participation on the Police Fire Facility*

B. *Set date to allow shooting fireworks in the city limits*

C. *Southwest Missouri Council of Governments Transportation Advisory Committee is requesting their list of city projects be reviewed*

D. *Resolution No. 2016-1474
A Resolution of the City of Aurora, Missouri authorizing the submission of a grant application to MoDOT for obstruction removal*

E. *Resolution No. 2016-1475
A Resolution of the City of Aurora, Missouri appointing membership to the Aurora Municipal Airport Board (Werner)*

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- F. *First Reading of Bill No. 2016-3075
An Ordinance of the City of aurora, Missouri amending Title I "Government" Chapter 135 "Municipal Court" Article III "Procedure" Section 1135.210 "Jailing of Defendants" of the Municipal Code of Ordinances*
- G. *Second and Final Reading of Bill No. 2016-3075 making Ordinance No. 2016-3075
An Ordinance of the City of aurora, Missouri amending Title I "Government" Chapter 135 "Municipal Court" Article III "Procedure" Section 1135.210 "Jailing of Defendants" of the Municipal Code of Ordinances*
- H. *Resolution No. 2016-1476
A Resolution authorizing the City Manager to execute Change Order No. 1 on Phase II of the Walking Trail Project TAP – 1102(705)*
- I. *Resolution No. 2016-1477
A Resolution authorizing the City Manager to execute Change Order No. 2 on Phase II of the Walking Trail Project TAP – 1102(705)*
- J. *Resolution No. 2016-1478
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees-
(John Paul Lee)*
- K. *Resolution No. 2016-1479
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees-
(Judy Dingman)*
- L. *Resolution No. 2016-1480
A Resolution appointing membership to the Aurora Housing Authority Board (Washam)*
- M. *Resolution No. 2016-1480
A Resolution appointing membership to the Aurora Housing Authority Board (Ellis)*

X. REPORTS

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

XI. CLOSED SESSION pursuant to 610.021 (1)

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

XII. ADJOURNMENT

Posted by City Clerk Kathie Needham, June 10, 2016

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

Regular Session minutes held on May 24, 2016 at 6:30 p.m.

NOTES:

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AURORA CITY COUNCIL MINUTES
Aurora City Hall, Council Chambers
Tuesday, May 24, 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:** Chairman Pro Tem Oplinger 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

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

Chairman Pro Tem Oplinger moved to approve the special session minutes held on May 10th at 6:00 p.m. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

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

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

Councilman Ramirez moved to approve the regular session minutes held on May 10th at 6:30 p.m. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

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

V. APPROVAL OF APPROPRIATIONS for May

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

AYES: Ramirez, Boyer, Oplinger, Henderson
NAYES: 0
ABSATIN: Barton (Invoice in the bill list)

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Councilwoman Barton expressed gratitude for a successful electronic recycling event that was held on Saturday.

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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

Councilwoman Henderson moved to approve Resolution No. 2016-1473 which executes an agreement with the Lawrence County Tax Collector to collect city ad valorem taxes. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Henderson, Ramirez, Boyer, Oplinger, Barton

NAYES: 0

IX. NEW BUSINESS

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

Mayor Boyer read the Proclamation aloud and proclaimed June 8th as "Retired Educators Day".

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

Planning and Zoning referred this addition of a new street light to city council for approval.

Chairman Pro Tem Oplinger moved to approve the request from planning and zoning to place a new street light at 210 S Adams. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Oplinger, Henderson

NAYES: 0

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

This ordinance was intended to take out the wording of Empire District Electric and to replace it with water utility provider as Empire has sold and merged with another company so in the future the ordinance would not have to be revised if the name changed.

Chairman Pro Tem Oplinger moved to approve the first reading of Bill No. 2016-3074. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Oplinger, Henderson

NAYES: 0

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

City Council asked the police chief to bring another estimate for repair to them before they made a decision on whether to repair or replace the detective

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vehicle. Chief Witthuhn reported that another \$1,100 estimate had been received.

City Manager Randall stated there was money in the budget for repair. Normally the vehicle would just be repaired until the next budget cycle. The general consensus of council was the vehicle should just be replaced now rather than spending any additional money on it. Chief Witthuhn will bring estimates back to council for approval.

X. REPORTS

A. Board Liaison Reports

None

B. City Attorney Report

It is anticipated the lawsuit for eviction on the Billy Buckner property will be filed this week.

C. City Manager Report

City Manager Randall reported on the following items:

- The Electronic Recycling Event could not have gone better. One hundred and four cars went through the line. A poll was taken from the people going through the line where they heard of the event with over whelming results stating they were informed of the event from the brochure prepared by the Aurora Advertiser.
- A request was received from the Smile Center to close the alley for a special event called "Family Fun Night" on June 3rd from 2:30 p.m. to 9:00 p.m. They specifically stated they would not block the alley to Modern Variety.

Chairman Pro Tem Oplinger moved to approve the request. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Oplinger, Boyer, Ramirez

NAYES: 0

- APAC has indicated they have poured the top of the culvert on Carnation yesterday. They are asking the city's opinion on whether to put gravel over the top and allow traffic on it until they are ready to asphalt or whether to leave the road closed until completed. They want to do all asphaltting at the same time as the trails are laid.

It was the consensus of the council if there was no extra cost involved to put gravel over the top to go ahead and allow traffic. If they were going to charge for the gravel leave the road closed until completed.

- Money was budgeted for new carpeting in the council chambers. City Manager Randall asked city council to consider moving court and the Department of Revenue driver's license testing employees to the American Legion Building. New state statutes say the city has to provide adequate space for the community. Every court day there is overflow from the council chambers into the foyer. The American Legion Building is 700 sq. ft. larger. City Clerk Needham requested council to consider the logistics of the Court Clerk needing access to her computer system from that location during court sessions.

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- The carpeting estimates received from J&J Flooring were both warrantied. Both the Shaw and Mohawk will be bid with other like products being acceptable.

XI. ADJOURNMENT

Councilman Ramirez moved to adjourn the meeting at 7:00 p.m. Councilwoman Barton seconded the motion. Motion passed with all members voting aye.

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

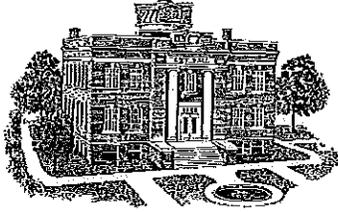
Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR MAY/JUNE

NOTES:



City of Aurora

FOR 6/14/16 COUNCIL MEETING

**EXPENSES FOR
APPROVAL
MAY/JUNE 2016**

AURORA FIRE DEPARTMENT
HEADQUARTERS
106 S. Elliott, P.O. Box 30
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
Chief's Cell (417) 229-2344
Fax (417) 678-0603
E-Mail: aurora-fd@hotmail.com

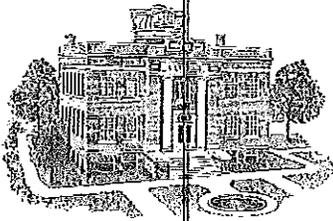
TO: City Manager, City Council
FROM: Fire Chief Robert R. Ward
DATE: 06/08/2016
REF: Emergency Repair of 2321 Pumper Truck

The City of Aurora Fire Department experienced an emergency repair of 2321. The stop engine light came on during operation. Took 2321 to MHC Kenworth Springfield for evaluation. The motor was overheating. Replaced thermostat. Continued operation would have damaged the motor. This was an emergency repair. 2321 is a frontline Pumper truck so timely repair was essential.

Sincerely,

Chief Robert R. Ward
City of Aurora Fire Department





CITY OF AURORA

June 2, 2016

TO: CITY MANAGER & CITY COUNCIL
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT
RE: EMERGENCY REPAIR

One of our lift station pumps at the McNatt lift station was not operating and I felt it needed to be replaced as quickly as possible so bids were not taken. (See emergency purchases Section 125.120 of the City of Aurora code).

Sincerely

Orvil Maples, WWTF Supt.

AURORA FIRE DEPARTMENT

HEADQUARTERS

106 S. Elliott, P.O. Box 30
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303

(417) 678-2111

Chief's Cell (417) 229-2344

Fax (417) 678-0603

E-Mail: aurora-fd@hotmail.com

TO: Whom It May Concern

FROM: Fire Chief Robert R. Ward

DATE: 05/31/2016

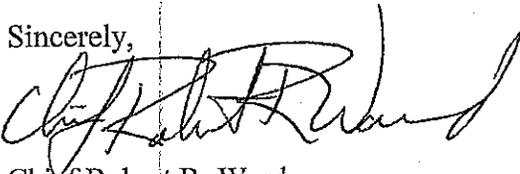
REF: Emergency Repair of Fire Bay Door #3

The City of Aurora Fire Department experienced an emergency repair of Station One CO detector and exhaust system.

We experienced failure of our CO Detector and emergency exhaust system at Station One Fire Bay Area. This system is integrated into our HVAC system for the entire building and prevents CO from migrating into the Fire and Police office and living areas.

This was an emergency repair.

Sincerely,



Chief Robert R. Ward

City of Aurora Fire Department

AGENDA
JERRY SUMNERS SR.
AURORA MUNICIPAL AIRPORT

REGULAR SESSION MINUTES
CITY HALL COUNCIL CHAMBERS
WEDNESDAY
JUNE 8, 2016 5:30 P.M.

I. CALL TO ORDER:

Chairman Barton called the meeting to order. Time noted was approximately 5:31 p.m.

II. ROLL CALL:

Chairman:	Darrin Barton
Board Member:	Ike McRoberts --noted absent
Board Member:	Richard Werner --noted absent
Board Member:	Don Francisco arrived at 5:45
Board Member:	Darold Farless
Board Member:	Rita Engeldinger
Board Member:	Jamie Holder

Others In Attendance: FBO Justin Richmond, City Manager Mike Randall and Airport Administrator Donna Elery

III. APPROVAL OF MEETING MINUTES

A. Approval of the Meeting Minutes of April 6, 2016

A quorum of members present at the April 6th meeting was not available

IV. OLD BUSINESS

A. Update on Sealcoat Project 15-091B-1

FBO Richmond reported that the crack fill and sealcoat was complete. They first coat of paint on the runway markings was also complete, but a second coat would need to be applied in 30 days to comply with FAA regulations. The taxiway and apron had not been painted yet. Administrator advised that sealcoating the entrance driveway was added to the project and a change order would be on the next agenda to add those quantities to the contract.

V. NEW BUSINESS

A. Consideration of Lochner Invoice 7330-7 (Sealcoat Project 15-091B-1) and Make Recommendation to City Council

Board Member Farless made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 7330-7. Board Member Holder seconded the motion. All Members present voted in favor of the motion.



- B. Consideration of Bishops Invoice #1 (Sealcoat Project 15-091B-1) and Make Recommendation to City Council

Board Member Farless made a motion to make a recommendation to City Council to approve payment of Bishops Invoice #1. Board Member Engeldinger seconded the motion. All Members present voted in favor of the motion.

- C. Consideration of Obstruction Removal MoDOT Grant Application and Make Recommendation to City Council

Board Member Francisco arrived at the meeting at approximate 5:45 p.m. Administrator Elery explained that the grant application was for funding the upcoming clearing project which included the fence row to the west of the airport property and clearing the trees to the south of Highway 60. Once the grant was approved, Lochner would be submitting their contract for approval. The grant will require a 10% match of City funds. Board Member Farless made a motion to make a recommendation to City Council to approve the grant application. Board Member Holder seconded the motion. All Members present voted in favor of the motion.

- D. Review Board Membership Applicant and Make Recommendation to City Council.

Administrator Elery advised that Richard Werner was out of town and unable to attend the meeting, but had expressed interest in being re-appointed to the Board. Board Member Holder made a motion to make a recommendation to re-appoint Richard Werner to the non-resident 2 year seat on the Airport Board with a term to expire in June of 2018. Board Member Francisco seconded the motion. All Members present voted in favor of the motion.

- E. Nominate and Elect Chairman

Board Member Engeldinger nominated Darrin Barton for Chairman. Nominations ceased. Board Member Engeldinger made a motion to elect Darrin Barton as Chairman. Board Member Francisco seconded the motion. All Members present voted in favor of the motion.

- F. Nominate and Elect Vice Chairman

Board Member Engeldinger nominated Darold Farless as Vice Chairman. Nominations ceased. Board Member Francisco made a motion to elect Darold Farless as Vice Chairman. Board Member Engeldinger seconded the motion. All members present voted in favor of the motion.

VI. Staff Reports

- A. Revenue and Expense Report

Administrator Elery noted that the Entitlement Funds listed on the report needed to be updated

- B. FBO Report

FBO Richmond reported that the runway was shut down for 13 days for the sealcoating and reopened a week ago Saturday. A NOTAM will be put out for Light the Night fireworks show on June 18th.

VII. Correspondence

A. Closeout Documents for Project 13-091B-1 Land Acquisition
Administrator Elery advised that this closed out the grant used to purchase the Ruble property.

VIII. Audience Participation

None

IX. Adjournment

Vice Chairman Farless made a motion to adjourn. Board Member Engeldinger seconded the motion. All Members present were in favor of the motion. Time noted was approximately 6:09 p.m.

Airport Administrator Donna Elery

Chairman Darrin Barton

Approved: _____

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

0808	1	6/15/16	5/31/16	OPERATING 1010 60 ADRENALINE APPAREL & DESIGN UNIFORM SHIRTS	36.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	36.00			
0128274-IN	1	6/15/16	5/17/16	1047 AIR CLEANING SPECIALISTS INC VEHICLE EXHAUST VENT HOS	1,206.33	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1,206.33			
				VENDOR TOTAL	1,206.33			
7001011026	1	6/15/16	5/18/16	320 ALLGEIR, MARTIN & ASSOCIATES ENGINEERING FOR INFLUENT	2,345.02	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,345.02			
				VENDOR TOTAL	2,345.02			
051716	1	6/15/16	5/17/16	2 AT&T MONTHLY 911	137.38	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.38			
				VENDOR TOTAL	137.38			
111844	1	6/15/16	5/31/16	61 AURORA ADVERTISER STORM DAMAGE DEBRIS PICK	8.10	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	8.10			
111845	1	6/15/16	5/31/16	POLICE CAPTAIN AD	12.15	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	12.15			
111930	1	6/15/16	5/31/16	SEASONAL AD	2.34	35	35-40-6000 ADVERTISING	1
	2			SEASONAL AD	2.33	25	25-31-6000 ADVERTISING	1
	3			SEASONAL AD	2.33	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	7.00			
				VENDOR TOTAL	27.25			
265239	1	6/15/16	5/16/16	117 AURORA AGRI CENTER INC DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
265361	1	6/15/16	5/20/16	DOG FOOD	29.95	10	10-21-6015	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							ANIMAL CONTROL EXPENSE	
				INVOICE TOTAL	29.95			
				VENDOR TOTAL	59.90			
19701	1	6/15/16	4/06/16	19 AURORA ANIMAL CLINIC SPAY FELINE	35.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	35.00			
197603	1	6/15/16	4/05/16	NEUTER CANINE	75.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	75.00			
197702	1	6/15/16	4/06/16	SPAY FELINE	35.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	35.00			
199827	1	6/15/16	5/04/16	LIQUID WORMER	2.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	2.00			
200331	1	6/15/16	5/11/16	AUGMENTIN TABS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	20.00			
200777	1	6/15/16	5/17/16	RABIES VACCINATION	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	12.00			
200973	1	6/15/16	5/19/16	DISTEMPER/PARVO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			FELINE ORAL SUSP	1.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	17.00			
201084	1	6/15/16	5/20/16	DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			RABIES VACCINATION	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	224.00			
051216	1	6/15/16	5/12/16	21 AURORA MOTOR & MACHINE CO CHANNEL METAL & LABOR FO CUTTING	25.85	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	25.85			
				VENDOR TOTAL	25.85			
59873	1	6/15/16	5/26/16	614 AUTOCOOL RADIATOR & AUTOMOTIVE REPAIR KIT-GRASSHOPPER M	37.50	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	37.50			
				VENDOR TOTAL	37.50			
IN-220212	1	6/15/16	5/17/16	3 BARCO MUNICIPAL PRODUCTS INC 2 CASES MARKING PAINT	117.90	25	25-31-6710 SUPPLIES - OPERATING	1
	2			FREIGHT	27.58	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	145.48			
				VENDOR TOTAL	145.48			
19419	1	6/15/16	5/19/16	522 BARTON SERVICE INC TOW 1998 FORD F150	35.00	10	10-14-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3067	1	6/15/16	5/12/16	240 WALDEN CHEMICAL DBA BLUE WATER	3,973.44	35	35-43-6060 CHEMICALS	1
				INVOICE TOTAL	3,973.44			
				VENDOR TOTAL	3,973.44			
051716	1	6/15/16	5/17/16	289 CARD SERVICES ANNUAL MICROSOFT OFFICE RENEWAL	20.00	10	10-25-6075 COMPUTER & SOFTWARE	1
	2			ANNUAL MICROSOFT OFFICE RENEWAL	20.00	10	10-14-6075 COMPUTER & SOFTWARE	1
	3			ANNUAL MICROSOFT OFFICE RENEWAL	20.00	10	10-15-6075 COMPUTER & SOFTWARE	1
	4			ANNUAL MICROSOFT OFFICE RENEWAL	20.00	35	35-40-6075 COMPUTER & SOFTWARE	1
	5			ANNUAL MICROSOFT OFFICE RENEWAL	19.99	10	10-51-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	99.99			
				VENDOR TOTAL	99.99			
1696216	1	6/15/16	5/26/16	241 CCP INDUSTRIES INC NITRILE GLOVES	95.65	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	95.65			
				VENDOR TOTAL	95.65			
2313408	1	6/15/16	5/13/16	535 CERTIFIED LABORATORIES PREMALUBE RED AEROSOL GR	105.00	25	25-31-6060 CHEMICALS	1
				INVOICE TOTAL	105.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2313409	1	6/15/16	5/13/16	GREASE	270.00	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	270.00			
				VENDOR TOTAL	375.00			
18012	1	6/15/16	5/10/16	165 CHEMICAL BROKERS INC 2 CASES DOOM WEEDKILLER	308.40	25	25-31-6060 CHEMICALS	1
	2			FREIGHT	19.88	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	328.28			
				VENDOR TOTAL	328.28			
053116	1	6/15/16	5/31/16	69 CITY COLLECTOR MAY METER DEPOSIT TRANSF	1,626.90	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	1,626.90			
				VENDOR TOTAL	1,626.90			
823195	1	6/15/16	5/24/16	942 CMI INC INTOX 500 KIT W/CASE	349.00	10	10-21-6710 SUPPLIES - OPERATING	1
	2			MOUTHPIECE	45.00	10	10-21-6710 SUPPLIES - OPERATING	1
	3			FREIGHT	10.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	404.00			
				VENDOR TOTAL	404.00			
15787	1	6/15/16	5/31/16	119 ROMULUS INC TESTING	388.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	388.00			
				VENDOR TOTAL	388.00			
90027	1	6/15/16	5/31/16	71 CUNNINGHAM, VOGEL & ROST P.C. EMPLOYMENT MATTERS	3,300.66	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	3,300.66			
90049	1	6/15/16	5/31/16	CENTURYLINK TAX PROTESTS	287.30	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	287.30			
90056	1	6/15/16	5/31/16	AURORA VS CENTURYLINK	4,047.02	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	4,047.02			
				VENDOR TOTAL	7,634.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
123758	1	6/15/16	5/26/16	130 D&J AUTOMATIC 20 PROXY CARD (DOOR SECU	100.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	2			SHIPPING	5.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
12279	1	6/15/16	5/26/16	332 DECKER AND DEGOOD 2015 AUDIT	2,187.50	10	10-15-6560 PROFESSIONAL SERVICES	1
	2			2015 AUDIT	2,187.50	40	40-11-6560 PROFESSIONAL SERVICES	1
	3			2015 AUDIT	2,187.50	25	25-31-6560 PROFESSIONAL SERVICES	1
	4			2015 AUDIT	2,187.50	30	30-30-6560 PROFESSIONAL SERVICES	1
	5			2015 AUDIT FEDERAL GRANT	565.75	40	40-11-6560 PROFESSIONAL SERVICES	1
	6			2015 AUDIT FEDERAL GRANT	1,703.00	30	30-30-6560 PROFESSIONAL SERVICES	1
	7			2015 AUDIT FEDERAL GRANT	220.50	25	25-32-6560 PROFESSIONAL SERVICES	1
	8			2015 AUDIT FEDERAL GRANT	10.00	25	25-31-6560 PROFESSIONAL SERVICES	1
	9			2015 AUDIT FEDERAL GRANT	.75	10	10-21-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	11,250.00			
				VENDOR TOTAL	11,250.00			
19088	1	6/15/16	5/31/16	867 DESKIN SCALE CO INC CALIBRATE LAB SCALE	220.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	220.00			
				VENDOR TOTAL	220.00			
060116	1	6/15/16	6/01/16	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25	25-31-6560 PROFESSIONAL SERVICES	1
	2			SANITATION SERVICE	87.80	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			SANITATION SERVICE	43.90	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	4			SANITATION SERVICE	65.85	35	35-40-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	241.45			
				VENDOR TOTAL	241.45			
0296357-IN	1	6/15/16	5/26/16	1073 ED M FELD EQUIPMENT CO OVERSIZE CHARGE FOR PLUS	684.00	10	10-22-6210	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				PERSONNEL			EQUIP PURCHASE UNDER \$2000	
				INVOICE TOTAL	684.00			
0296358-IN	1	6/15/16	5/26/16	BUNKER GEAR	19,695.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	19,695.00			
				VENDOR TOTAL	20,379.00			
8164	1	6/15/16	5/13/16	576 EDGEWATER MECHANICAL LLC PREVENTATIVE MAINTENANCE HEATING/COOLING	495.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	495.00			
8165	1	6/15/16	5/26/16	CO DETECTOR FOR BAY AREA EMERGENCY REPAIR	1,150.00	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1,150.00			
				VENDOR TOTAL	1,645.00			
060116	1	6/15/16	6/01/16	124 EMPIRE DISTRICT ELECTRIC	2,896.56	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	137.33	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	161.34	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	37.89	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	42.85	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,708.28	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	355.71	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	130.04	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	13.90	10	10-51-6872 UTILITIES - WATER	1
	10			AIRPORT RUNWAY LIGHTS	152.90	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,248.32	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	289.62	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	5,939.91	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	244.83	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	333.34	35	35-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	22.50	35	35-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	905.81	10	10-13-6870	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	18			WATER	94.33	10	UTILITIES - ELECTRIC 10-13-6872	1
	19			ELECTRIC	47.29	10	UTILITIES - WATER 10-13-6870	1
				INVOICE TOTAL	19,762.75		UTILITIES - ELECTRIC	
				VENDOR TOTAL	19,762.75			
135645	1	6/15/16	5/09/16	203 ENVIRONMENTAL ANALYSIS WATER TESTING FOR PERMIT RENEWAL	768.10	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	768.10			
				VENDOR TOTAL	768.10			
1120969	1	6/15/16	5/25/16	278 EVANS ENTERPRISES INC TULSA REPAIR PUMP MCNATT LIFT STATION-EMERGENCY REPAIR	6,543.56	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	6,543.56			
				VENDOR TOTAL	6,543.56			
060816	1	6/15/16	6/08/16	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			
103865	1	6/15/16	5/27/16	9 FIREMASTER FIRE EQUIPMENT INC DECAL	.98	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	.98			
				VENDOR TOTAL	.98			
75149	1	6/15/16	5/31/16	131 FRANKS UNIFORMS INC UNIFORM COAT	140.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
1335425	1	6/15/16	5/18/16	170 GLIEDT ELECTRIC SUPPLY SWITCH FOR FURNACE IN LA	12.25	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	12.25			
				VENDOR TOTAL	12.25			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
691439	1	6/15/16	5/02/16	30 GRANDE TIRE CO INC 2 FLATS	25.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	25.00			
692905	1	6/15/16	5/16/16	TUBE & FLAT	34.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	34.00			
692967	1	6/15/16	5/19/16	NEW TIRE	75.50	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	75.50			
692994	1	6/15/16	5/20/16	NEW TIRE-GRASSHOPPER	75.50	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	75.50			
693019	1	6/15/16	5/23/16	NEW BACK TIRE-JOHN DEERE	120.45	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	120.45			
694625	1	6/15/16	5/31/16	FLAT	10.00	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	340.45			
060216	1	6/15/16	6/02/16	913 HANK MORRIS PLUMBING LLC PARTS/LABOR FLUSH VALVE REPLACEMENT	97.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	97.00			
				VENDOR TOTAL	97.00			
052616	1	6/15/16	5/26/16	835 HAVEN OF THE OZARKS INC INTAKE 3 DOGS	60.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
30867879	1	6/15/16	5/24/16	286 HENRY SCHEIN INC MEDICAL GLOVES	88.50	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	88.50			
				VENDOR TOTAL	88.50			
8318595	1	6/15/16	5/03/16	1078 JESSICA SHELTON REIMBURSE FOR BATTERIES	10.97	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	10.97			
				VENDOR TOTAL	10.97			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
39803	1	6/15/16	5/03/16	138 JIMMY MICHEL MOTORS OIL CHANGE, BRAKE ROTORS VEH #226	494.41	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	494.41			
39829	1	6/15/16	5/04/16	BATTERY, MAINT VEH #227	192.45	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	192.45			
40041	1	6/15/16	5/13/16	MIRROR REPLACE VEH #220	117.58	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	117.58			
40107	1	6/15/16	5/16/16	MAINT VEH #220	56.40	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	56.40			
40162	1	6/15/16	5/17/16	AIRBAG WIRING REPAIR #23 SHOP SUPPLIES	301.95	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	301.95			
40315	1	6/15/16	5/24/16	OIL CHANGE VEH #227	45.28	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	45.28			
40351	1	6/15/16	5/25/16	MAINT VEH #220, LABOR	141.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	141.00			
				VENDOR TOTAL	1,349.07			
A436200	1	6/15/16	5/04/16	34 JOURNAGAN TRUE VALUE HARDWARE CHOKE LEVER	1.00	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	1.00			
A436349	1	6/15/16	5/05/16	WEEDEATER SUPPLIES	54.97	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	54.97			
A436380	1	6/15/16	5/05/16	COUPLING, PIPE	29.78	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	29.78			
A436471	1	6/15/16	5/06/16	MURIATIC ACID	8.99	35	35-43-6060 CHEMICALS	1
				INVOICE TOTAL	8.99			
A437211	1	6/15/16	5/12/16	BALL VALVE	2.49	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.49			
A437279	1	6/15/16	5/13/16	BUMP CAP, ORANGE LINE	42.98	10	10-51-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	42.98			
A437611	1	6/15/16	5/16/16	COMP MAGNET, PIPE FLARING	38.97	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	38.97			
A437933	1	6/15/16	5/19/16	PAINT FOR ARROWS ON ROAD	16.97	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	16.97			
A437960	1	6/15/16	5/19/16	LIGHT BULBS	17.99	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	17.99			
A438362	1	6/15/16	5/23/16	PAINT & BRUSH TO PAINT FLAGPOLE	22.48	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	22.48			
A438709	1	6/15/16	5/26/16	BUMP CAP, GREEN LINE	44.97	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	44.97			
A438860	1	6/15/16	5/25/16	PAINT-GATE AT GUN RANGE	11.96	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	11.96			
A43896	1	6/15/16	5/26/16	LETTERS FOR SIGN BOARD	2.97	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.97			
A938711	1	6/15/16	5/26/16	GE 6 PK FLD LIGHT	19.99	10	10-13-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	19.99			
B302180	1	6/15/16	5/06/16	SCALE, NOZZLE	21.27	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	21.27			
B302713	1	6/15/16	5/20/16	COPPER COUPLING	3.58	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.58			
B302892	1	6/15/16	5/24/16	HEAD FOR WEEDEATER	59.98	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	59.98			
B303116	1	6/15/16	5/31/16	LOCK & KEYS FOR FRONT GA	39.05	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	39.05			
				VENDOR TOTAL	440.39			
11230	1	6/15/16	5/26/16	754 JR LOCK & KEY LLC SERVICE CALL	35.00	61	61-21-6620	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REPAIR 2 LOCKS	80.00	61	BLDG EQUIP/SYSTEMS REPAIR 61-21-6620	1
	3			MATERIALS	10.00	61	BLDG EQUIP/SYSTEMS REPAIR 61-21-6620	1
				INVOICE TOTAL	125.00		BLDG EQUIP/SYSTEMS REPAIR	
11242	1	6/15/16	6/03/16	SERVICE CALL	35.00	61	61-21-6620	1
	2			PARTS-PRIVACY LEVER	174.00	61	BLDG EQUIP/SYSTEMS REPAIR 61-21-6620	1
	3			OPEN DOOR-LEVER BROKE	40.00	61	BLDG EQUIP/SYSTEMS REPAIR 61-21-6620	1
				INVOICE TOTAL	249.00		BLDG EQUIP/SYSTEMS REPAIR	
				VENDOR TOTAL	374.00			
43869	1	6/15/16	5/06/16	11 KAY CONCRETE MATERIALS CO CONCRETE-SUMMIT & MCNATT	99.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	99.00			
44612	1	6/15/16	4/19/16	CONCRETE-COLLEGE & ADAMS	99.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	99.00			
44647	1	6/15/16	4/20/16	CONCRETE-W MILL ST	162.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	162.00			
44921	1	6/15/16	4/22/16	CONCRETE-MILL & MCNATT	864.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	864.00			
				VENDOR TOTAL	1,224.00			
1	1	6/15/16	5/26/16	1075 KEN REYNOLDS CITY VS ADRENALINE APPAR	280.00	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	280.00			
2	1	6/15/16	5/26/16	CITY VS J ORR	1,165.65	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	1,165.65			
3	1	6/15/16	5/26/16	CITY VS STOOPS MANUF	518.70	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	518.70			
4	1	6/15/16	5/26/16	CITY VS K SHREVE	739.22	10	10-14-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	739.22			
5	1	6/15/16	5/26/16	CITY VS W BUCKNER	425.00	10	10-14-6560	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	425.00			
				VENDOR TOTAL	3,128.57			
137490	1	6/15/16	5/31/16	75 KENCO FIRE EQUIPMENT INC GAUGE FOR BULLEX SYSTEM	9.95	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	9.95			
139384	1	6/15/16	5/27/16	MAGNET	9.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			HELMET DECALS	2.90	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	11.90			
				VENDOR TOTAL	21.85			
20635	1	6/15/16	2/17/16	296 LACKEY BODY WORKS INC SUPPLEMENTAL REPAIR ORDE VEH #222	1,188.76	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	1,188.76			
				VENDOR TOTAL	1,188.76			
5025930-IN	1	6/15/16	5/18/16	1016 MARMIC FIRE & SAFETY CO INC LABOR	127.50	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	2			3 BATTERY REPLACEMENTS	97.50	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
052816	1	6/15/16	5/28/16	105 MCI LONG DISTANCE	1.05	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	3.90	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	20.97	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	20.49	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	3.01	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	8.76	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	81.65	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	.41	25	25-31-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	.29	35	35-40-6070 COMMUNICATIONS	1
	10			LONG DISTANCE	2.43	10	10-14-6070 COMMUNICATIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							COMMUNICATIONS	
				INVOICE TOTAL	142.96			
				VENDOR TOTAL	142.96			
2024460	1	6/15/16	5/23/16	38 MFA OIL COMPANY DIESEL	1,055.08	30	30-30-6220 FUEL	1
				INVOICE TOTAL	1,055.08			
				VENDOR TOTAL	1,055.08			
113931	1	6/15/16	5/31/16	308 MHC KENWORTH-SPRINGFIELD REPAIR THERMOSTAT VEH #2 EMERGENCY REPAIR	881.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	881.00			
				VENDOR TOTAL	881.00			
67016	1	6/15/16	6/07/16	1076 MICHAEL HAYNES REDEMPTION ON 2015 TAX S 131 W MYRTLE	21.24	10	10-11-4900 MISCELLANEOUS INCOME	1
				INVOICE TOTAL	21.24			
				VENDOR TOTAL	21.24			
43-1246613	1	6/15/16	5/25/16	342 MID STATES ORGANIZED ANNUAL CONFERENCE	195.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	195.00			
				VENDOR TOTAL	195.00			
112034	1	6/15/16	6/03/16	1077 MIDWEST DOOR OVERHEAD DOOR @ BALDWIN.	516.00	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	516.00			
				VENDOR TOTAL	516.00			
200009321	1	6/15/16	5/31/16	82 MISSOURI MUNICIPAL LEAGUE NEWLY ELECTED OFFICIALS CONFERENCE-D OPLINGER	130.00	10	10-12-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	130.00			
200009404	1	6/15/16	6/02/16	FLSA WEBINAR-B BAUM	10.00	10	10-15-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	140.00			
053116	1	6/15/16	5/31/16	56 MISSOURI LAGERS RETIREMENT PREM	6,442.96	1072	10-02-2172 LAGERS PAYABLE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			RETIREMENT PREM	1,705.04	2572	25-02-2172	1
							LAGERS PAYABLE	
	3			RETIREMENT PREM	876.81	3072	30-02-2172	1
							LAGERS PAYABLE	
	4			RETIREMENT PREM	201.28	3572	35-02-2172	1
							LAGERS PAYABLE	
				INVOICE TOTAL	9,226.09			
				VENDOR TOTAL	9,226.09			
71386	1	6/15/16	4/07/16	228 MO STATE AGENCY FOR SURPLUS 2 HOLSTERS	20.00	10	10-21-6860	1
							UNIFORMS	
	2			10 FOLDERS/PAPER CLIPS	26.00	10	10-21-6700	1
							SUPPLIES - OFFICE	
	3			SHARP CONTAINER	5.00	10	10-21-6710	1
							SUPPLIES - OPERATING	
	4			MENS FOOTWEAR	10.00	10	10-21-6860	1
							UNIFORMS	
	5			4 CAMELBAK CLEANING KIT	8.00	10	10-21-6710	1
							SUPPLIES - OPERATING	
	6			ELECTRICAL HEADSET	2.00	61	61-21-6070	1
							COMMUNICATIONS	
	7			MENAS FOOTWEAR	10.00	10	10-22-6860	1
							UNIFORMS	
	8			REPLACEMENT LINK	1.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	9			UTILITY KNIFE	1.00	10	10-22-6825	1
							TOOLS	
	10			4 VEHICLE SEATS	200.00	10	10-22-6610	1
							REPAIR & MAINT-VEHICLE	
	11			JACKET	5.00	10	10-22-6860	1
							UNIFORMS	
				INVOICE TOTAL	288.00			
				VENDOR TOTAL	288.00			
513311RI	1	6/15/16	6/03/16	178 MO VOCATIONAL ENTERPRISES LICENSE PLATES APD #232	20.65	10	10-21-6610	1
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	20.65			
				VENDOR TOTAL	20.65			
051316	1	6/15/16	5/13/16	37 MODERN VARIETY 10 KEYS	14.90	35	35-40-6606	1
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	14.90			
052016	1	6/15/16	5/20/16	KEYS, BATTERIES, RECEIPT B	16.35	10	10-11-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	16.35			
052616	1	6/15/16	5/26/16	BATTERIES	2.99	35	35-43-6700	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OFFICE	
				INVOICE TOTAL	2.99			
052716	1	6/15/16	5/27/16	INDEX CARDS	.79	35	35-43-6700	1
				INVOICE TOTAL	.79		SUPPLIES - OFFICE	
				VENDOR TOTAL	35.03			
060916	1	6/15/16	6/09/16	215 NEOPOST USA INC POSTAGE	310.44	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	2			POSTAGE	28.32	10	10-25-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	3			POSTAGE	19.80	25	25-32-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	4			POSTAGE	22.31	10	10-21-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	5			POSTAGE	17.80	30	30-30-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	6			POSTAGE	1.00	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	7			POSTAGE	.39	40	40-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	8			POSTAGE	196.95	10	10-14-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
	9			POSTAGE	2.99	10	10-15-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222280 6/09/16	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
410434	1	6/15/16	6/01/16	1064 NETWORKFLEET INC 10-GPS MONTHLY SERVICE PRORATED	128.40	10	10-21-6210 EQUIP PURCHASE UNDER \$2000	1
				INVOICE TOTAL	128.40			
				VENDOR TOTAL	128.40			
102768	1	6/15/16	4/29/16	41 OREILLY AUTO PARTS OIL & FILTER	54.90	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	54.90			
104993	1	6/15/16	5/13/16	MINI BULB	5.40	10	10-14-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	5.40			
107623	1	6/15/16	5/31/16	GREASE	49.90	10	10-51-6608	1
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	49.90			
				VENDOR TOTAL	110.20			
				45 PARKWAY HARDWARE				
050116	1	6/15/16	5/01/16	1/2" ANCHORS	9.20	61	61-22-6606	1
							REPAIR & MAINT-BLDG & GRD	
	2			WASHERS	1.32	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	3			BRASS TEES	4.05	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	4			BRASS NIPPLE	2.49	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	5			MISC WASHERS,SCREWS	2.60	10	10-22-6610	1
							REPAIR & MAINT-VEHICLE	
	6			CAPACITOR	13.00	61	61-22-6606	1
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	32.66			
050516	1	6/15/16	5/05/16	COPIPER PIPE,COPPER COUP	12.30	35	35-43-6606	1
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	12.30			
051216	1	6/15/16	5/12/16	SILICONE	7.38	35	35-43-6606	1
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	7.38			
052016	1	6/15/16	5/20/16	TORCH HEAD	22.95	30	30-30-6825	1
							TOOLS	
				INVOICE TOTAL	22.95			
052016A	1	6/15/16	5/20/16	TORCH KIT	15.19	30	30-30-6825	1
							TOOLS	
				INVOICE TOTAL	15.19			
				VENDOR TOTAL	90.48			
				42 PEPSI-COLA				
30731905	1	6/15/16	5/25/16	POP,WATER,GATORADE	497.07	35	35-43-6712	1
							SUPPLIES-FOOD CONCESSIONS	
				INVOICE TOTAL	497.07			
				VENDOR TOTAL	497.07			
				91 RADIOPHONE ENGINEERING CO				
146228	1	6/15/16	6/01/16	BATTERIES FOR HANDHELD	384.00	61	61-21-6070	1
							COMMUNICATIONS	
				INVOICE TOTAL	384.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					384.00			
051816	1	6/15/16	5/18/16	704 RANDEE S. STEMMONS MUNCIPAL JUDGE-MAY	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
INVOICE TOTAL					700.00			
060616	1	6/15/16	6/06/16	REIMBURSE CONFERENCE MEA	159.09	10	10-25-6850 TRAVEL	1
	2			JUDGES CONFERENCE	102.00	10	10-25-6680 SCHOOLS & TRAINING	1
INVOICE TOTAL					261.09			
VENDOR TOTAL					961.09			
86196	1	6/15/16	6/02/16	163 RAYFIELD COMMUNICATIONS 2 SPEAKER MIC	149.18	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			EAR PIECE	96.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	3			4 MOTOROLA BATTERIES	68.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					313.18			
VENDOR TOTAL					313.18			
051216	1	6/15/16	5/12/16	187 RECORDER OF DEEDS HUELLHORST TRUST WARRANT	30.00	40	40-11-6450 MISCELLANEOUS EXPENSE	1
	2			HUELLHORST EASEMENT	30.00	40	40-11-6450 MISCELLANEOUS EXPENSE	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					60.00			
16-40012	1	6/15/16	4/18/16	884 REYNOLDS, GOLD & GROSSER P.C. ATTORNEY/PROSECUTOR	1,800.00	10	10-12-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					1,800.00			
16-40017	1	6/15/16	5/26/16	MONTHLY FLAT FEE PRORATE 5/17/16	987.02	10	10-12-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					987.02			
VENDOR TOTAL					2,787.02			
5042345893	1	6/15/16	5/24/16	460 RICOH USA INC COPIER IMAGE CHARGES	25.30	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
INVOICE TOTAL					25.30			
5042483758	1	6/15/16	6/01/16	COPIER CHARGES	11.32	61	61-22-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					11.32			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
5042483913	1	6/15/16	6/01/16	COPIER CHARGES	172.09	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	172.09			
				VENDOR TOTAL	208.71			
50463	1	6/15/16	5/12/16	847 ROLLING PRAIRIE FILTERS CLEANED	44.55	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	44.55			
				VENDOR TOTAL	44.55			
T963234	1	6/15/16	5/03/16	309 SEARS COMMERCIAL ONE 3/8 AIR RATCHET	82.49	10	10-22-6825 TOOLS	1
				INVOICE TOTAL	82.49			
				VENDOR TOTAL	82.49			
33078	1	6/15/16	5/12/16	121 SOUTHERN UNIFORM & EQUIPMENT UNIFORM BELT, SHIPPING	41.96	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	41.96			
				VENDOR TOTAL	41.96			
531225	1	6/15/16	5/27/16	92 SPRINGFIELD JANITOR SUPPLY INC DUST MOP HEAD	18.88	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	18.88			
531576	1	6/15/16	6/06/16	PAPER TOWELS	64.66	10	10-13-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	64.66			
				VENDOR TOTAL	83.54			
1211-MAY16	1	6/15/16	5/31/16	682 SQUIBB MEDIA LLC POLICE CAPTAIN AD	28.50	10	10-21-6000 ADVERTISING	1
	2			SEASONAL AD	7.00	35	35-40-6000 ADVERTISING	1
	3			SEASONAL AD	7.00	25	25-31-6000 ADVERTISING	1
	4			SEASONAL AD	7.00	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	49.50			
				VENDOR TOTAL	49.50			
92463	1	6/15/16	5/03/16	47 SUTHERLANDS DRILL BIT	6.49	35	35-40-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	6.49			
92487	1	6/15/16	5/05/16	PAINT ROLLER & TRAY	8.46	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	8.46			
92600	1	6/15/16	5/12/16	LIGHT BULBS	26.96	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	26.96			
92610	1	6/15/16	5/13/16	GAS TRIMMER	79.00	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	79.00			
92636	1	6/15/16	5/16/16	2 GAS TRIMMERS	158.00	25	25-31-6710 SUPPLIES - OPERATING	1
	2			TRIMMER LINE	59.96	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	217.96			
92639	1	6/15/16	5/16/16	CUTTER PIPE PVC	7.98	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	7.98			
				VENDOR TOTAL	346.85			
				464 THE LIFEGUARD STORE INC				
413799	1	6/15/16	5/16/16	LIFEGUARD SUITS	166.00	35	35-43-6860 UNIFORMS	1
				INVOICE TOTAL	166.00			
422354	1	6/15/16	5/26/16	LIFEGUARD SUITS	45.30	35	35-43-6860 UNIFORMS	1
				INVOICE TOTAL	45.30			
				VENDOR TOTAL	211.30			
				48 TOWN & COUNTRY POWER CENTER				
72249	1	6/15/16	5/12/16	BELT	67.95	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
	2			BLADE	131.70	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
	3			SPRING EXTENSION	4.95	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	204.60			
				VENDOR TOTAL	204.60			
				195 TRI AIR TESTING INC				
89018	1	6/15/16	5/23/16	AIRTEST CASCADE SYSTEM	131.60	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	131.60			
				VENDOR TOTAL	131.60			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
46366593	1	6/15/16	5/10/16	930 TRUGREEN LIMITED PARTNERSHIP LAWN SERVICE-LEGION BASE FLD	207.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	207.00			
46366599	1	6/15/16	5/10/16	LAWN SERVICE-FIELD 1 SOF	66.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	66.00			
46366602	1	6/15/16	5/10/16	LAWN SERVICE-WHITE PK SOFTBALL FLD	205.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	205.00			
46382908	1	6/15/16	5/10/16	LAWN SERVICE-BALDWIN PK SOFTBALL	105.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	105.00			
46382910	1	6/15/16	5/10/16	LAWN SERVICE-BALDWIN PK SOCCER	454.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	454.00			
46382911	1	6/15/16	5/10/16	LAWN SERVICE-BALDWIN PK BASEBALL FLD	396.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	396.00			
				VENDOR TOTAL	1,433.00			
060816	1	6/15/16	6/08/16	59 UMB BANK 2001C SRF LOAN PAYMENT	14,583.33	30	30-30-8000 PRINCIPAL PAYMENT	1
	2			2001C SRF LOAN PAYMENT	1,879.07	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222278 6/25/16	1
				INVOICE TOTAL	16,462.40			
				VENDOR TOTAL	16,462.40			
0713	1	6/15/16	4/27/16	919 UNIFIRST CORPORATION UNIFORMS	8.11	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	8.11			
0714	1	6/15/16	4/27/16	UNIFORMS	9.70	10	10-14-6860 UNIFORMS	1
				INVOICE TOTAL	9.70			
0715	1	6/15/16	4/27/16	UNIFORMS, SHOP TOWELS	57.76	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	57.76			
0716	1	6/15/16	4/27/16	UNIFORMS, SHOP TOWELS	49.05	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	49.05			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
0739	1	6/15/16	4/27/16	UNIFORMS	8.12	10	10-51-6860 UNIFORMS	1
				INVOICE TOTAL	8.12			
0740	1	6/15/16	4/27/16	UNIFORMS	8.45	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	8.45			
2157	1	6/15/16	5/04/16	UNIFORMS	8.11	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	8.11			
2159	1	6/15/16	5/04/16	UNIFORMS,SHOP TOWELS	57.76	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	57.76			
2160	1	6/15/16	5/04/16	UNIFORMS,SHOP TOWELS	51.48	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	51.48			
2160-1	1	6/15/16	5/04/16	CREDIT-NOT OUR EMPLOYEE	8.88-	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	8.88-			
2184	1	6/15/16	5/04/16	UNIFORMS	8.12	10	10-51-6860 UNIFORMS	1
				INVOICE TOTAL	8.12			
2185	1	6/15/16	5/04/16	UNIFORMS	8.45	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	8.45			
3545	1	6/15/16	5/11/16	UNIFORMS	8.11	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	8.11			
3546	1	6/15/16	5/11/16	UNIFORMS	9.70	10	10-14-6860 UNIFORMS	1
	2			MATS	4.19	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	13.89			
3547	1	6/15/16	5/11/16	UNIFORMS,SHOP TOWELS	57.76	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	57.76			
3548	1	6/15/16	5/11/16	UNIFORMS,SHOP TOWELS	49.05	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	49.05			
3570	1	6/15/16	5/11/16	UNIFORMS	8.12	10	10-51-6860 UNIFORMS	1
				INVOICE TOTAL	8.12			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
3571	1	6/15/16	5/11/16	UNIFORMS	8.45	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	8.45			
5002	1	6/15/16	5/18/16	MATS	3.20	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	2			UNIFORMS	8.11	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	11.31			
5003	1	6/15/16	5/18/16	UNIFORMS	9.70	10	10-14-6860 UNIFORMS	1
				INVOICE TOTAL	9.70			
5004	1	6/15/16	5/18/16	UNIFORMS,SHOP TOWELS	57.76	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	57.76			
5005	1	6/15/16	5/18/16	UNIFORMS,SHOP TOWELS	42.60	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	42.60			
5024	1	6/15/16	5/18/16	UNIFORMS	8.12	10	10-51-6860 UNIFORMS	1
				INVOICE TOTAL	8.12			
5025	1	6/15/16	5/18/16	UNIFORMS	8.45	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	8.45			
6410	1	6/15/16	5/25/16	UNIFORMS	8.11	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	8.11			
6411	1	6/15/16	5/25/16	UNIFORMS	9.70	10	10-14-6860 UNIFORMS	1
				INVOICE TOTAL	9.70			
6412	1	6/15/16	5/25/16	UNIFORMS,SHOP TOWELS	58.31	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	58.31			
6413	1	6/15/16	5/25/16	UNIFORMS,SHOP TOWELS	49.05	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	49.05			
6430	1	6/15/16	5/25/16	UNIFORMS	8.12	10	10-51-6860 UNIFORMS	1
				INVOICE TOTAL	8.12			
6431	1	6/15/16	5/25/16	UNIFORMS	8.45	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	8.45			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		691.29	
060316	1	6/15/16	6/03/16	103 US POSTMASTER POSTAGE TO MAIL SEWER BI	1,500.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
					INVOICE TOTAL		1,500.00	
					VENDOR TOTAL		1,500.00	
960110	1	6/15/16	5/23/16	242 USA BLUE BOOK PUMP HEAD FOR ACID PUMP	66.39	35	35-43-6608 REPAIR & MAINT-EQUIPMENT	1
					INVOICE TOTAL		66.39	
960553	1	6/15/16	5/23/16	PH PROBE	567.84	30	30-30-6710 SUPPLIES - OPERATING	1
					INVOICE TOTAL		567.84	
961781	1	6/15/16	5/24/16	THERMOMETER, SAMPLE BOTTL FLASK	94.04	30	30-30-6710 SUPPLIES - OPERATING	1
					INVOICE TOTAL		94.04	
					VENDOR TOTAL		728.27	
148144	1	6/15/16	5/23/16	1000 WAITT OUTDOOR LLC BILLBOARD 5/23/16-6/20/1	280.00	10	10-15-6000 ADVERTISING	1
					INVOICE TOTAL		280.00	
					VENDOR TOTAL		280.00	
00189	1	6/15/16	4/21/16	51 WALMART COMMUNITY/GEMB DISTILLED WATE	3.52	30	30-30-6710 SUPPLIES - OPERATING	1
	2			CLEANING SUPPLIES	37.11	30	30-30-6711 SUPPLIES - CLEANING & JAN	1
	3			INK CARTRIDGES	76.91	30	30-30-6700 SUPPLIES - OFFICE	1
					INVOICE TOTAL		117.54	
002550	1	6/15/16	5/02/16	3 NORTON ANTI VIRUS	179.94	61	61-22-6075 COMPUTER & SOFTWARE	1
	2			ASPIRIN, IBUPROFEN	13.96	10	10-22-6700 SUPPLIES - OFFICE	1
					INVOICE TOTAL		193.90	
003750	1	6/15/16	5/03/16	2 PROPANE EXCHANGE	31.64	10	10-22-6710 SUPPLIES - OPERATING	1
					INVOICE TOTAL		31.64	
012575	1	6/15/16	5/12/16	4 SOAP REFILL	15.88	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	2			2 FOLGERS COFFEE	15.88	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					31.76			
026572	1	6/15/16	4/26/16	BATTERIES	10.97	10	10-22-6710 SUPPLIES - OPERATING	1
	2			STORAGE BINS	23.94	10	10-22-6710 SUPPLIES - OPERATING	1
	3			TISSUE	4.48	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	4			BLEACH	2.94	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	5			PAPER TOWELS	4.97	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
INVOICE TOTAL					47.30			
026572-1	1	6/15/16	4/26/16	BATH TISSUE	5.97	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
INVOICE TOTAL					5.97			
06313	1	6/15/16	4/25/16	PRISONER MEALS	95.04	10	10-21-6055 CARE OF PRISONERS	1
	2			PAPER TOWELS	17.24	10	10-21-6700 SUPPLIES - OFFICE	1
	3			DISINFECTANT SPRAY	7.86	10	10-21-6700 SUPPLIES - OFFICE	1
	4			5 PADLOCKS	29.85	10	10-21-6710 SUPPLIES - OPERATING	1
	5			OFFICE SUPPLIES	20.24	10	10-21-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					170.23			
06378	1	6/15/16	5/18/16	PAPER TOWELS	17.24	10	10-21-6700 SUPPLIES - OFFICE	1
	2			CAT LITTER SCOOP	.94	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			KLEENEX	6.68	10	10-21-6700 SUPPLIES - OFFICE	1
	4			PRISONER MEALS	86.36	10	10-21-6055 CARE OF PRISONERS	1
INVOICE TOTAL					111.22			
07143	1	6/15/16	5/17/16	PAPER TOWELS, BATH TISSUE	46.86	10	10-51-6711 SUPPLIES - CLEANING & JAN	1
INVOICE TOTAL					46.86			
27868	1	6/15/16	5/12/16	RESOLVE CLEANER	16.67	10	10-13-6711 SUPPLIES - CLEANING & JAN	1
	2			CLR 128	22.88	10	10-13-6711 SUPPLIES - CLEANING & JAN	1
	3			SPRAYER NOZZLE	6.84	10	10-13-6710 SUPPLIES - OPERATING	1
	4			WEED KILLER	65.00	10	10-13-6710 SUPPLIES - OPERATING	1
INVOICE TOTAL					111.39			

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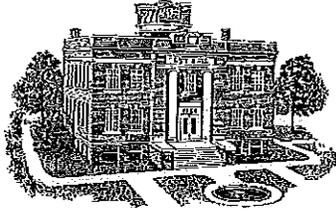
Fri Jun 10, 2016 9:00 AM

*** CITY OF AURORA MO ***
SCHEDULED CLAIMS LIST

OPER: BJB

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	867.81	
					OPERATING 1010 TOTAL	131,472.21	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	17,062.40	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	114,409.81	
					GRAND TOTALS	131,472.21	



City of Aurora

FOR 6/14/16 COUNCIL MEETING

**PAID EXPENSES
MAY/JUNE 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
053116	1	6/03/16	5/31/16	1074 HEMBREE'S FLATWORK LLC SIDEWALK REPAIR IN FRONT OLD RADIO SHACK	3,000.00	15 15-11-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	3,000.00		
				VENDOR TOTAL	3,000.00		
				OPERATING 1010 TOTAL	3,000.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	3,000.00		
				GRAND TOTALS	3,000.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

OPERATING 1010								
255469	1	6/01/16	5/12/16	20 AFLAC AFLAC PREMIUMS	908.32	1062	10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562	25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	21.72	3062	30-02-2162 AFLAC INSURANCE PAYABLE	1
	4			AFLAC PREMIUMS	123.34	1069	10-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	19.58	2569	25-02-2169 AFLAC SHORT-TERM DISAB	1
	6			AFLAC PREMIUMS	8.18	3069	30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,305.45			
				VENDOR TOTAL	1,305.45			
06168158	1	6/01/16	5/01/16	25 COMPSYCH JUNE EAP PREM	2.82	10	10-11-6275 INS REIMBU-EAP PREMIUM	1
	2			JUNE EAP PREM	1.41	10	10-14-6275 INS REIMB-EAP PREMIUM	1
	3			JUNE EAP PREM	5.64	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	4			JUNE EAP PREM	25.38	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	5			JUNE EAP PREM	8.46	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	6			JUNE EAP PREM	8.46	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	7			JUNE EAP PREM	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1
	8			JUNE EAP PREM	1.41	10	10-51-6275 INS REIMB-EAP PREMIUM	1
	9			JUNE EAP PREM	11.28	25	25-31-6275 INS REIMB-EAP PREMIUM	1
	10			JUNE EAP PREM	5.64	30	30-30-6275 INS REIMB-EAP PREMIUM	1
	11			JUNE EAP PREM	1.41	35	35-40-6275 INS REIMB-EAP PREMIUM	1
				INVOICE TOTAL	73.32			
				VENDOR TOTAL	73.32			
963051145	1	6/01/16	5/25/16	72 HUMANA INSURANCE CO MEDICAL,DENTAL,LIFE	1,006.58	10	10-11-5401 HEALTH-LIFE-DENTAL INS	1
	2			MEDICAL,DENTAL,LIFE	1,111.16	10	10-14-5401 HEALTH-LIFE-DENTAL INS	1
	3			MEDICAL,DENTAL,LIFE	2,423.87	10	10-15-5401 HEALTH-LIFE-DENTAL INS	1
	4			MEDICAL,DENTAL,LIFE	9,986.30	10	10-21-5401 HEALTH-LIFE-DENTAL INS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			MEDICAL ,DENTAL ,LIFE	4,068.02	10	10-22-5401 HEALTH-LIFE-DENTAL INS	1
	6			MEDICAL ,DENTAL ,LIFE	2,920.22	10	10-23-5401 HEALTH-LIFE-DENTAL INS	1
	7			MEDICAL ,DENTAL ,LIFE	705.16	10	10-25-5401 HEALTH-LIFE-DENTAL INS	1
	8			MEDICAL ,DENTAL ,LIFE	712.01	10	10-51-5401 HEALTH-LIFE-DENTAL INS	1
	9			MEDICAL ,DENTAL ,LIFE	5,441.85	25	25-31-5401 HEALTH-LIFE-DENTAL INS	1
	10			MEDICAL ,DENTAL ,LIFE	2,815.43	30	30-30-5401 HEALTH-LIFE-DENTAL INS	1
	11			MEDICAL ,DENTAL ,LIFE	1,111.15	35	35-40-5401 HEALTH-LIFE-DENTAL INS	1
	12			MEDICAL	3,263.42	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	13			MEDICAL	1,217.26	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	14			MEDICAL	617.44	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	15			MEDICAL	393.78	3563	35-02-2163 HEALTH INSURANCE PAYABLE	1
	16			DENTAL	371.52	1064	10-02-2164 DENTAL INS PAYABLE	1
	17			DENTAL	112.22	2564	25-02-2164 DENTAL INS PAYABLE	1
	18			DENTAL	51.86	3064	30-02-2164 DENTAL INS PAYABLE	1
	19			DENTAL	33.14	3564	35-02-2164 DENTAL INS PAYABLE	1
	20			LIFE	197.86	1065	10-02-2165 LIFE INSURANCE PAYABLE	1
	21			LIFE	68.60	2565	25-02-2165 LIFE INSURANCE PAYABLE	1
	22			LIFE	48.56	3065	30-02-2165 LIFE INSURANCE PAYABLE	1
	23			LIFE	15.04	3565	35-02-2165 LIFE INSURANCE PAYABLE	1
				INVOICE TOTAL	38,692.45			
				VENDOR TOTAL	38,692.45			
4001JUN16	1	6/01/16	5/30/16	848 SUDDENLINK INTERNET	94.17	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.17			
56801JUN16	1	6/01/16	5/24/16	INTERNET	94.17	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.17			
65801JUN16	1	6/01/16	5/27/16	INTERNET	93.65	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	93.65			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	281.99	
7590612016	1	6/01/16	5/25/16	50 VISION CARE DIRECT VISION PREMIUM	467.04	1071 10-02-2171 VISION PAYABLE	1
	2			VISION PREMIUM	17.62	2571 25-02-2171 VISION PAYABLE	1
	3			VISION PREMIUM	37.88	3071 30-02-2171 VISION PAYABLE	1
					INVOICE TOTAL	522.54	
					VENDOR TOTAL	522.54	
053116	1	6/01/16	5/31/16	844 VOYA RETIREMENT INSURANCE W/H ANNUITY	780.00	1061 10-02-2161 ING/VOYA ANNUITY PAYABLE	1
	2			W/H ANNUITY	100.00	2561 25-02-2161 ING/VOYA ANNUITY PAYABLE	1
	3			W/H ANNUITY	300.00	3061 30-02-2161 ING/VOYA ANNUITY PAYABLE	1
					INVOICE TOTAL	1,180.00	
					VENDOR TOTAL	1,180.00	
					OPERATING 1010 TOTAL	42,055.75	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	42,055.75	
					GRAND TOTALS	42,055.75	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
144800	1	5/31/16	5/31/16	1071 JANE A KIRTH REFUND CREDIT BALANCE FO 1145 PORTER	8.20	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	8.20			
				VENDOR TOTAL	8.20			
999878	1	5/31/16	5/31/16	1072 JERRY L SUMMERS JR REFUND CREDIT BALANCE FO 443 W PEARL	4.50	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	4.50			
				VENDOR TOTAL	4.50			
226800	1	5/31/16	5/31/16	1070 REBECCA GRANT REFUND CREDIT BALANCE FO 701 KIRKWOOD	42.10	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	42.10			
				VENDOR TOTAL	42.10			
				OPERATING 1010 TOTAL	54.80			
				SEWER DEP 1022				
1002518	1	5/31/16	5/31/16	1066 APRIL BRICCO DEPOSIT REFUND FOR 422 P #18A	28.00	3001	30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	28.00			
1001112	1	5/31/16	5/31/16	1069 BERNARD THEBEAU DEPOSIT REFUND FOR 10 CO VILLAGE	40.00	3001	30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
1002535-1	1	5/31/16	5/31/16	69 CITY COLLECTOR APPLY DEPOSIT TO ACTIVE	100.00	3001	30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
1002575	1	5/31/16	5/31/16	1068 DONALD SAUL DEPOSIT REFUND FOR 422 P #22	23.90	3001	30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	23.90			
				VENDOR TOTAL	23.90			
				1067 RICK FELTON				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
1002986	1	5/31/16	5/31/16	1067 RICK FELTON DEPOSIT REFUND FOR 522 E HIGHLAND	33.20	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	33.20		
				VENDOR TOTAL	33.20		
				SEWER DEP 1022 TOTAL	225.10		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	279.90		
				GRAND TOTALS	279.90		

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*** CITY OF AURORA MO ***
SCHEDULED CLAIMS LIST

OPER: BJB

PAGE 1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				298 STAPLES				
1564216921	1	5/31/16	5/02/16	2 YR PLAN WARRANTY	4.99	61	61-22-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	4.99			
1564985851	1	5/31/16	5/03/16	INTERNAL HARD DRIVE	84.99	61	61-22-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	84.99			
				VENDOR TOTAL	89.98			
				OPERATING 1010 TOTAL	89.98			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	89.98			
				GRAND TOTALS	89.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
7200115B-1	1	5/31/16	4/14/16	320 ALLGEIR, MARTIN & ASSOCIATES WALKING TRAILS PHASE 2	2,171.45	40	40-11-7012 CAP IMP-WHT PARK WALKTRL GRANT	1
	2			WALKING TRAILS PHASE 2	1,142.72	40	40-11-7005 CITY MATCH-PARK FUND	1
				INVOICE TOTAL	3,314.17			
				VENDOR TOTAL	3,314.17			
68 CENTURYLINK								
050916	1	5/31/16	5/09/16	PHONE EXPENSE	70.51	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	70.50	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	70.50	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	70.50	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	70.50	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	191.71	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	110.11	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	109.26	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	155.64	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	23.28	35	35-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	105.31	35	35-40-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	750.39	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	1,798.21			
				VENDOR TOTAL	1,798.21			
476 DADE COUNTY ASSOCIATE COURT								
2949	1	5/31/16	5/31/16	CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
106 FAMILY SUPPORT PAYMENT CENTER								
052716	1	5/31/16	5/27/16	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			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	829.25			
052716	1	5/31/16	5/27/16	155 GREENE COUNTY CIRCUIT CLERK GARNISHMENT	130.14	1052	10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	130.14			
				VENDOR TOTAL	130.14			
2945	1	5/31/16	5/20/16	79 LAWRENCE COUNTY ASSOC COURT CASH BOND	200.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	200.00			
2946	1	5/31/16	5/31/16	CASH BOND	50.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	50.00			
2950	1	5/31/16	5/31/16	CASH BOND	140.00	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	390.00			
2951	1	5/31/16	5/31/16	280 MARIONVILLE MUNICIPAL COURT CASH BOND	30.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
053116	1	5/31/16	5/31/16	346 MO DEPT OF REVENUE TITLE FEE-2016 FORD EXPL	11.00	10	10-21-6530 PERMITS, LICENSES, FEES	1
				INVOICE TOTAL	11.00			
				VENDOR TOTAL	11.00			
051616	1	5/31/16	5/16/16	81 MO GAS ENERGY GAS BILL	43.27	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	37.59	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	37.59	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	40.74	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	50.34	10	10-51-6871 UTILITIES - GAS	1
	6			GAS BILL	76.26	61	61-21-6871 UTILITIES - GAS	1
				INVOICE TOTAL	285.79			
				VENDOR TOTAL	285.79			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				932 POLK COUNTY ASSOCIATE COURT				
2947	1	5/31/16	5/31/16	CASH BOND	450.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
				151 VERIZON WIRELESS				
9765112207	1	5/31/16	5/09/16	CELL EXPENSE	35.29	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.73	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.73	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	52.07	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.73	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.73	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.29	35	35-40-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.29	10	10-51-6070 COMMUNICATIONS	1
	9			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			CELL EXPENSE	52.07	10	10-21-6070 COMMUNICATIONS	1
	12			CELL EXPENSE	30.29	25	25-31-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	32.22	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	543.46			
				VENDOR TOTAL	543.46			
				OPERATING 1010 TOTAL	7,932.02			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	7,932.02			
				GRAND TOTALS	7,932.02			

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: PUBLIC COMMENT

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: COUNCIL FORUM

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3074

Agenda No. VIII (A)

OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3074 making Ordinance 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

Date: June 14, 2016

Presented By: Mayor

Agenda Item: Discussion/Vote on refinancing the Certificated of Participation on the Police Fire Facility

Agenda No. IX (A)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Vote on refinancing the Certificates of Participation on the Police Fire Facility

NOTES:

SOURCES AND USES OF FUNDS

**CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)**

**Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity**

Scenario 1: Dated 7/8/16

[Preliminary -- for discussion only]

Dated Date 07/08/2016
Delivery Date 07/08/2016

Sources:

Certificate Proceeds:	
Par Amount	2,464,800.00
Other Sources of Funds:	
Debt Service Reserve Fund	100,000.00
	2,564,800.00
	2,564,800.00

Uses:

Refunding Escrow Deposits:	
Cash Deposit	0.47
SLGS Purchases	2,482,162.00
	2,482,162.47
Delivery Date Expenses:	
Cost of Issuance	82,570.80
Other Uses of Funds:	
Certificate Rounding	66.73
	2,564,800.00
	2,564,800.00

SUMMARY OF REFUNDING RESULTS

**CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)**

**Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity**

Scenario 1: Dated 7/8/16

[Preliminary -- for discussion only]

Dated Date	07/08/2016
Delivery Date	07/08/2016
Arbitrage yield	1.780246%
Escrow yield	0.283571%
Value of Negative Arbitrage	11,574.07
Certificate Par Amount	2,464,800.00
True Interest Cost	1.780246%
Net Interest Cost	1.780000%
All-In TIC	2.700547%
Average Coupon	1.780000%
Average Life	3.928
Par amount of refunded certificates	2,445,000.00
Average coupon of refunded certificates	3.523189%
Average life of refunded certificates	3.987
PV of prior debt to 07/08/2016 @ 1.780246%	2,620,506.64
Net PV Savings	55,773.37
Percentage savings of refunded certificates	2.281119%

SAVINGS
CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)
Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity
Scenario 1: Dated 7/8/16
[Preliminary -- for discussion only]

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 07/08/2016 @ 1.7802455%
11/01/2016	314,371.25	295,771.39	18,599.86	18,599.86	18,496.67
05/01/2017	36,208.75	19,426.92	16,781.83		16,541.49
11/01/2017	316,208.75	312,126.92	4,081.83	20,863.66	3,987.87
05/01/2018	32,568.75	16,821.89	15,746.86		15,248.67
11/01/2018	322,568.75	317,321.89	5,246.86	20,993.72	5,036.04
05/01/2019	28,436.25	14,147.44	14,288.81		13,593.67
11/01/2019	328,436.25	321,647.44	6,788.81	21,077.62	6,401.56
05/01/2020	23,711.25	11,410.69	12,300.56		11,496.57
11/01/2020	328,711.25	320,110.69	8,600.56	20,901.12	7,967.49
05/01/2021	18,602.50	8,663.26	9,939.24		9,126.39
11/01/2021	333,602.50	322,663.26	10,939.24	20,878.48	9,955.99
05/01/2022	13,011.25	5,868.66	7,142.59		6,443.24
11/01/2022	348,011.25	333,768.66	14,242.59	21,385.18	12,734.71
05/01/2023	6,813.75	2,950.35	3,863.40		3,423.90
11/01/2023	351,813.75	334,450.35	17,363.40	21,226.80	15,252.38
	2,803,076.25	2,637,149.81	165,926.44	165,926.44	155,706.64

Savings Summary

PV of savings from cash flow	155,706.64
Less: Prior funds on hand	-100,000.00
Plus: Refunding funds on hand	66.73
Net PV Savings	55,773.37

CERTIFICATE DEBT SERVICE
CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)
Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity
Scenario 1: Dated 7/8/16
[Preliminary -- for discussion only]

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2016	282,000	1.780%	13,771.39	295,771.39	295,771.39
05/01/2017			19,426.92	19,426.92	
11/01/2017	292,700	1.780%	19,426.92	312,126.92	331,553.84
05/01/2018			16,821.89	16,821.89	
11/01/2018	300,500	1.780%	16,821.89	317,321.89	334,143.78
05/01/2019			14,147.44	14,147.44	
11/01/2019	307,500	1.780%	14,147.44	321,647.44	335,794.88
05/01/2020			11,410.69	11,410.69	
11/01/2020	308,700	1.780%	11,410.69	320,110.69	331,521.38
05/01/2021			8,663.26	8,663.26	
11/01/2021	314,000	1.780%	8,663.26	322,663.26	331,326.52
05/01/2022			5,868.66	5,868.66	
11/01/2022	327,900	1.780%	5,868.66	333,768.66	339,637.32
05/01/2023			2,950.35	2,950.35	
11/01/2023	331,500	1.780%	2,950.35	334,450.35	337,400.70
	2,464,800		172,349.81	2,637,149.81	2,637,149.81

CERTIFICATE SUMMARY STATISTICS

**CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)
Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity
Scenario 1: Dated 7/8/16
[Preliminary -- for discussion only]**

Dated Date	07/08/2016
Delivery Date	07/08/2016
First Coupon	11/01/2016
Last Maturity	11/01/2023
Arbitrage Yield	1.780246%
True Interest Cost (TIC)	1.780246%
Net Interest Cost (NIC)	1.780000%
All-In TIC	2.700547%
Average Coupon	1.780000%
Average Life (years)	3.928
Weighted Average Maturity (years)	3.928
Duration of Issue (years)	3.768
Par Amount	2,464,800.00
Certificate Proceeds	2,464,800.00
Total Interest	172,349.81
Net Interest	172,349.81
Certificate Years from Dated Date	9,682,573.33
Certificate Years from Delivery Date	9,682,573.33
Total Debt Service	2,637,149.81
Maximum Annual Debt Service	339,637.32
Average Annual Debt Service	360,567.39
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Certificate Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Term Loan due 2023	2,464,800.00	100.000	1.780%	3.928	1,700.71
	2,464,800.00			3.928	1,700.71

	TIC	All-In TIC	Arbitrage Yield
Par Value	2,464,800.00	2,464,800.00	2,464,800.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense			
- Other Amounts		-82,570.80	
Target Value	2,464,800.00	2,382,229.20	2,464,800.00
Target Date	07/08/2016	07/08/2016	07/08/2016
Yield	1.780246%	2.700547%	1.780246%

SUMMARY OF CERTIFICATES REFUNDED

**CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)
Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity
Scenario 1: Dated 7/8/16
[Preliminary -- for discussion only]**

Certificate	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Ser 2011 Cur Ref of '04s & '05s (callable 11/1/16):					
SERIAL	11/01/2016	2.300%	275,000.00		
	11/01/2017	2.600%	280,000.00	11/01/2016	100.000
	11/01/2018	2.850%	290,000.00	11/01/2016	100.000
	11/01/2019	3.150%	300,000.00	11/01/2016	100.000
	11/01/2020	3.350%	305,000.00	11/01/2016	100.000
	11/01/2021	3.550%	315,000.00	11/01/2016	100.000
	11/01/2022	3.700%	335,000.00	11/01/2016	100.000
	11/01/2023	3.950%	345,000.00	11/01/2016	100.000
			2,445,000.00		

ESCROW REQUIREMENTS

**CITY OF AURORA, MISSOURI
 REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
 (BANK PLACEMENT STRUCTURE)**

**Full Advance Refunding of Series 2011
 BQ, Proportional Solution, 2023 Final Maturity
 Scenario 1: Dated 7/8/16
 [Preliminary -- for discussion only]**

Dated Date 07/08/2016
 Delivery Date 07/08/2016

Period Ending	Principal	Interest	Principal Redeemed	Total
11/01/2016	275,000.00	39,371.25	2,170,000.00	2,484,371.25
	275,000.00	39,371.25	2,170,000.00	2,484,371.25

PRIOR CERTIFICATE DEBT SERVICE

**CITY OF AURORA, MISSOURI
REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2016
(BANK PLACEMENT STRUCTURE)**

**Full Advance Refunding of Series 2011
BQ, Proportional Solution, 2023 Final Maturity**

Scenario 1: Dated 7/8/16

[Preliminary -- for discussion only]

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2016	275,000	2.300%	39,371.25	314,371.25	314,371.25
05/01/2017			36,208.75	36,208.75	
11/01/2017	280,000	2.600%	36,208.75	316,208.75	352,417.50
05/01/2018			32,568.75	32,568.75	
11/01/2018	290,000	2.850%	32,568.75	322,568.75	355,137.50
05/01/2019			28,436.25	28,436.25	
11/01/2019	300,000	3.150%	28,436.25	328,436.25	356,872.50
05/01/2020			23,711.25	23,711.25	
11/01/2020	305,000	3.350%	23,711.25	328,711.25	352,422.50
05/01/2021			18,602.50	18,602.50	
11/01/2021	315,000	3.550%	18,602.50	333,602.50	352,205.00
05/01/2022			13,011.25	13,011.25	
11/01/2022	335,000	3.700%	13,011.25	348,011.25	361,022.50
05/01/2023			6,813.75	6,813.75	
11/01/2023	345,000	3.950%	6,813.75	351,813.75	358,627.50
	2,445,000		358,076.25	2,803,076.25	2,803,076.25

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: Set date to allow shooting fireworks in the city limits

Agenda No. IX (B) NEW BUSINESS

AGENDA ITEM DESCRIPTION
Set date to allow shooting fireworks in the city limits

NOTES:

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: SMOG Transportation Advisory Committee is requesting their list of city projects be reviewed

Agenda No. IX (C)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Southwest Missouri Council of Governments Transportation Advisory Committee is requesting their list of city projects be reviewed

NOTES:

Lawrence County

Rank	Need Type	Route	Location	City/County	Comments
1	Capacity Improvements	on Rte. 60	from Springfield MPO Boundary to Rte. 37	Greene, Christian, Lawrence, Barry	Four-Lane Expressway
2	Complete Street	on Rte. 37 (Center St.)	from 60 north to city limits	Barry and Lawrence Monnett	Center turn lane
3	Intersection Improvement	Bus. 60	at Carnation	Lawrence/Aurora	
4	Capacity Improvements	Market St.	from square north to 174	Lawrence/Mount Vernon	
5	Safety Improvements	on Rte. 14	in front of High School	Lawrence/Marionville	Turn Lane
6	Intersection Improvements	on Bus. 60	at Rte. 39 (Elliot Street)	Lawrence/Aurora	Upgrade intersection to better accommodate truck traffic.
7	New Road Construction	extends Daniel Drive	from 1137 to Rte. H	Lawrence/Mount Vernon	South outer road
9	Rail Road Overpass	on Rte. 39	at Carnation	Lawrence/Aurora	BNSF
10	Capacity/Intersection Improvements	on Rte. H	from Cleveland to 2230	Lawrence/Monnett	Allow for bigger turning radius. Turn Lane
11	Intersection Improvements	on Rte. 60	at Carnation	Lawrence/Aurora	Dangerous intersection. Cars turning north where passing lane ends.
12	Bypass	between Rte. 37 and Rte H	new connector road	Lawrence/Monnett	north bypass
13	Intersection Improvement	on Olive St.	at Elliot	Lawrence/Aurora	
14	Signal Improvement	on Mt. Vernon Blvd	at Bus. 39	Lawrence/Mount Vernon	Signal to close to other signalized intersection
15	Traffic Study	on Industrial Drive	near truck stop	Lawrence/Mount Vernon	Determine better access management for traffic flow
1	Bike/Ped	on Rte. (Bus)39	from 174 to North Street	Lawrence/Mount Vernon	Complete Street improvements
2	Bike/Ped	on Rte. 37 (Center St.)	from 60 to north city limits	Lawrence/Barry Monnett	Complete Street improvements
3	Bike/Ped	on Rte. 39	from 7th to Rte. DD (Adamsen Street)	Lawrence/Miller	Sidewalk improvements near school
4	Bike/Ped	on Rte. 14	from Linden to School	Lawrence/Marionville	Sidewalk improvements near school
5	Bike/Ped	on Carnation St	from College St to Hadley	Lawrence/Aurora	Sidewalk improvements near school
6	Bike/Ped	on Rte. H	at 3rd Street	Lawrence/Freistatt	Sidewalk on both sides of street
7	Bike/Ped	on Rte. 39	from Lewis Shaw Ave to Elliot	Lawrence/Aurora	Sidewalk improvements
8	Bike/Ped	on Rte. 96/66	from Central Ave in Carthage to Route Z in Halktown	Jasper/Lawrence/Greene	Pave shoulders for bicycle accommodations
9	Bike/Ped	from 76 park	to the High School	Lawrence/Mount Vernon	8' wide greenway trail
10	Bike/Ped	County Wide		Lawrence	County wide sidewalk/ada improvement program
1	Freight	RR overpass	on Chapel Dr.	Lawrence/Monnett	
2	Freight	RR overpass	on Carnation	Lawrence/Aurora	
3	Freight	on Elliot	at Church	Lawrence/Aurora	Intersection Improvements
4	Freight	on Industrial Drive	near Truck Stop	Lawrence/Mount Vernon	Access Management Study. Rank #15 Road and Bridge
5	Freight	on Route H	at Cleveland	Lawrence/Monnett	Intersection Improvements
1	Transit			Lawrence	Expand OATS service frequency and Scope of Services
2	Transit			Lawrence	Start up/Capital for regional bus service between Springfield and surrounding communities
3	Transit			Lawrence	Operating Costs from Springfield regional bus service.
1	Aviation		Mt. Vernon Airport		Hanger, Apron and Taxiway expansion

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Airport Board

Agenda Item: Resolution No. 2016-1474

Agenda No. IX (D)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1474

A Resolution of the City of Aurora, Missouri authorizing the submission of a grant application to MoDOT for obstruction removal

NOTES:

RESOLUTION NO. 2016-1474

A RESOLUTION AUTHORIZING AND APPROVING THE MAYOR TO SUBMIT AN APPLICATION TO MODOT FOR OBSTRUCTION REMOVAL

WHEREAS, the Airport Board is recommending to the city council to submit an application to MoDOT for Obstruction removal; and

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI as follows: The City Council hereby authorizes the Mayor to execute the submittal of the MoDOT grant application for obstruction removal.

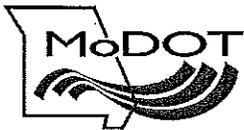
PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 14th DAY OF JUNE, 2016.

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC



Aviation Section

APPLICATION FOR FEDERAL/STATE ASSISTANCE

Airport Name:
Jerry Sumners, Sr. Aurora Municipal Airport

1. TYPE OF SUBMISSION Application <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction Funding Type Requested <input checked="" type="checkbox"/> Federal (Block Grant – 90% Funds) <input type="checkbox"/> State (Trust Fund – 90% Funds) <input type="checkbox"/> Federal & State	2. DATE SUBMITTED
	3. DATE RECEIVED BY STATE
	ASM Input Date (Internal use only):

4. APPLICANT INFORMATION	
Sponsor's Name: City of Aurora	Organizational Unit: City
	Department:
	Division:
Address: Street: 2 W. Pleasant	Name and telephone of person to be contacted on matters involving this application (give area code):
City: Aurora	Prefix: Ms. First Name: Donna
County: Lawrence	Middle Name:
State: Missouri Zip Code: 65605	Last Name: Elery
Country: United States	Suffix:
	Email: delerycourtclerk@hotmail.com
5. TYPE OF APPLICATION <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, check appropriate type: <input type="checkbox"/> Increase Award <input type="checkbox"/> Decrease Award <input type="checkbox"/> Increase Duration <input type="checkbox"/> Decrease Duration	Phone Number (give area code) (417) 678 - 5121
	Fax Number (give area code) (417) 678 - 6599
	6. TYPE OF APPLICANT <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> County Other (Specify)

7. DESCRIPTIVE TITLE OF SPONSOR'S PROJECT (brief description):
Remove Obstructions

8. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Aurora, Lawrence County, Missouri	9. MoDOT TRANSPORTATION DISTRICT: Southwest
---	--

10. NUMBER OF BASED AIRCRAFT: SE: 25 ME: 4 Jet: 0 Helicopter: 0 Glider: 0
Military: 0 Ultralight: 0

11. NUMBER OF ANNUAL OPERATIONS (an operation is a takeoff or a landing): 10,875

12. PROPOSED PROJECT TIMELINE		13. STATE & FEDERAL CONGRESSIONAL DISTRICTS OF	
Start Date: 6/1/2016	Ending Date: 6/1/2017	a. Sponsor State: 157 Federal: MO-7	b. Project Location State: 157 Federal: MO-7

14. ESTIMATED FUNDING: FEDERAL FUNDING (90%)		15. ESTIMATED FUNDING: STATE FUNDING (90%)	
a. Federal	\$ 135,000. ⁰⁰	a. State	\$. ⁰⁰
b. Local	\$ 15,000. ⁰⁰	b. Local	\$. ⁰⁰
c. Other	\$. ⁰⁰	c. Other	\$. ⁰⁰
d. TOTAL	\$ 150,000. ⁰⁰	d. TOTAL	\$. ⁰⁰
e. TOTAL (combined funding)		\$ 150,000. ⁰⁰	

16. IS THE APPLICANT DELINQUENT ON ANY STATE/FEDERAL DEBT? Yes, If "Yes", attach an explanation No

17. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative		
Prefix	First Name: Rick	Middle Name:
Last Name: Boyer		Suffix:
b. Title: Mayor		c. Telephone: (417) 678-5121
d. Signature of Authorized Representative:		e. Date Signed:

PART II

PROJECT APPROVAL INFORMATION

Item 1.

Does this assistance request require State, local, regional, or other priority rating?

Yes No

Name of Governing Body:
Priority:

Item 2.

Does this assistance request require State, or local advisory, educational or health clearances?

Yes No

Name of Agency or Board:
(Attach Documentation)

Item 3.

Does this assistance request require clearinghouse review in accordance with OMB Circular A-95?

Yes No

(Attach Comments)

Item 4.

Does this assistance request require State, local, regional or other planning approval?

Yes No

Name of Approving Agency: **FAA / MoDOT**
Airport Layout Drawing (ALP)
Date: 04 / 10 / 2008

Item 5.

Is the proposal project covered by an approved comprehensive plan?

Yes No

Check one:
 State Local Regional
Location of Plan:

Item 6.

Will the assistance requested serve a Federal installation?

Yes No

Name of Federal Installation:
Federal Population benefiting from Project:

Item 7.

Will the assistance requested be on Federal land or installation?

Yes No

Name of Federal Installation:
Location of Federal Land:
Percent of Project:

Item 8.

Will the assistance requested have an impact or effect on the environment?

Yes No

(See instructions for additional information to be provided.)

Item 9.

Will the assistance requested cause the displacement of individuals, families, businesses, or farms?

Yes No

Number of:
Individuals:
Families:
Businesses:
Farms:

Item 10.

Is there other related Federal assistance on this project previous, pending, or anticipated?

Yes No

(See instructions for additional information to be provided.)

PART II-A**The Sponsor hereby represents and certifies as follows:**

1. Compatible Land Use - The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City of Aurora, Missouri holds title to approximately 97.37 acres of land. In addition, the City has ownership of 6.56 acres of easement. With these land parcels, the Jerry Sumners, Sr. Aurora Municipal Airport has reasonable land use control of airport property and land in the vicinity. The land use surrounding the airport is agricultural and residential in nature.

2. Defaults - The Sponsor is not in default on any obligation to the State of Missouri, United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities - There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans - The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State of Missouri to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest - It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users - In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport which project is proposed.

Yes.

7. Public Hearings - In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In federally-funded projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the State of Missouri to certify in writing to the Secretary of the United States Department of Transportation that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II-A (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

N/A

10. Land. – (a) The sponsor holds the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

Fee Simple: Tract 1, 62.03 acres; Tract 2, 1.32 acres; Tract 3, 0.96 acres; Tract 4, 6.92 acres; Tract 6, 9.92 acres; Tract B, 3.12 acres; Tract C, 1.30 acres; Tract D, 2.11 acres; Tract E, 4.77 acres; Tract F, 3.81 acres; Tract G, 1.11 acres.

Easements: Tract E-1, 2.4 acres; Tract E-2, 3.78 acres; Tract E-3, 0.38 acres.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land* on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

N/A

**State character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.*

**PART III
SECTION A. GENERAL**

MISSOURI DEPARTMENT OF TRANSPORTATION – AVIATION SECTION

FUNDING APPLICATION Rev. 1-2016

PART III - BUDGET INFORMATION – CONSTRUCTION OR NON-CONSTRUCTION				
SECTION A - CALCULATION OF FEDERAL BLOCK GRANT OR STATE TRUST FUND GRANT				
Cost Classification	Use only for revisions		Federal (90%)	State (90%)
	Latest Approved Amount	Adjustment + or (-)	Estimated Costs (100%)	Estimated Costs (100%)
1. Administration expense	\$.00	\$.00	\$1,000.00	\$.00
2. Preliminary expense	.00	.00	.00	.00
3. Architectural/engineering design basic fees	.00	.00	20,000.00	.00
4. Other Architectural engineering fees	.00	.00	9,000.00	.00
5. Project Construction costs	.00	.00	100,000.00	.00
6. Project inspection fees	.00	.00	20,000.00	.00
7. Land, structures, right-of-way acquisition	.00	.00	.00	.00
8. Relocation Expenses	.00	.00	.00	.00
9. Demolition and removal	.00	.00	.00	.00
10. Planning	.00	.00	.00	.00
11. Environmental	.00	.00	.00	.00
12. Equipment	.00	.00	.00	.00
13. Miscellaneous	.00	.00	.00	.00
14. Total Estimated Costs (100%)(Lines 1 through 13)	\$.00	\$.00	\$150,000.00	\$.00
15. Federal Funding <u>Elig.</u> Amount (90%)	.00	.00	135,000.00	
16. Sponsor Share <u>Elig.</u> Amount (10%)	.00	.00	15,000.00	
17. State Funding Amount (90%)	.00	.00		.00
18. Sponsor Share <u>Inelig.</u> Amount (100%)	.00	.00	.00	.00

SECTION B - EXCLUSIONS

DESCRIPTION	Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. TOTAL	

SECTION C - PROPOSED METHOD OF FINANCING NON-FEDERAL OR NON-STATE SHARE

Grantee Share		
a. Securities		
b. Mortgages		
c. Appropriations (By Applicant)		
d. Bonds		
e. Tax Levies		
f. Non Cash		
g. Other (Explain) - CASH		15,000
h. TOTAL - Grantee share		\$15,000
Other Shares		
a. Other Government Agency		
b. Other		
c. TOTAL - Other Shares		\$
TOTAL		\$15,000

SECTION D - REMARKS

Empty box for remarks.

PART IV
PROGRAM NARRATIVE
(Suggested Format)

MISSOURI DEPARTMENT OF TRANSPORTATION – AVIATION SECTION

FUNDING APPLICATION Rev. 1-2016

PROJECT : Remove Obstructions

AIRPORT : Jerry Sumners, Sr. Aurora Municipal Airport

1. Objective:

Remove obstructions that penetrate the approach surface and transitional surfaces to Runway 18-36. The removal will consist of clearing and grubbing trees and grading the disturbed area.

2. Benefits Anticipated:

The airport has obstructions penetrating the approach surface and transitional surfaces. This will increase the safety to aircraft utilizing the airport.

3. Approach:

It is anticipated that design will begin in calendar year 2016 with construction to follow later in the year and possibly extending into 2017.

Lochner – Consultant: Design, Bidding, and Construction Services

4. Geographic Location:

Jerry Sumners, Sr. Aurora Municipal Airport, Aurora, Lawrence County, Missouri

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: *(include address & telephone number)*

Ms. Donna Elery
City Hall
2 W. Pleasant
Aurora, MO 65605
(417) 678-5121

FEDERAL GRANT ASSURANCES

Airport Sponsors

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of the grant offer by the sponsor, these assurances are incorporated in and become part of the grant agreement.

B. Duration and Applicability.

1. **Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.** The terms, conditions and assurances of the grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.
2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.** The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.
3. **Airport Planning Undertaken by a Sponsor.** Unless otherwise specified in the grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in section C apply to planning projects. The terms, conditions, and assurances of the grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification. The sponsor hereby assures and certifies, with respect to this grant that:

1. **General Federal Requirements.** It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

Federal Legislation:

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq. 1
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act - 5 U.S.C. 1501, et seq. 2
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq. 1 2
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).1
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.1
- h. Native Americans Grave Repatriation Act -25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.1
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 state.252) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended (42 U.S.C. § 12010 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.

- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.1
- s. Power Plant and Industrial Fuel Use Act of 1978 -Section 403- 2 U.S.C. 8373.1
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.1
- u. Copeland Anti-Kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.1
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.2
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

Executive Orders:

- a. Executive Order 11246 -Equal Employment Opportunity1
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11988 – Flood Plain Management
- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 -Seismic Safety of Federal and Federally Assisted New Building Construction1
- f. Executive Order 12898 - Environmental Justice

Federal Regulations:

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 – Audits of States, Local Governments, and Non-Profit Organizations],4,5,6
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 - Airport noise compatibility planning.
- g. 28 CFR Part 35 – Discrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 - Procedures for predetermination of wage rates.1
- j. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.1
- k. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).1
- l. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).1
- m. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.3
- n. 49 CFR Part 20 -New restrictions on lobbying.
- o. 49 CFR Part 21 - Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- p. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- q. 49 CFR Part 24 - Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.1,2
- r. 49 CFR Part 26 – Participation By Disadvantaged Business Enterprises in Department of Transportation Programs.
- s. 49 CFR Part 27 - Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.1
- t. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- u. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- v. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- w. 49 CFR Part 37- Transportation Services for Individuals with Disabilities (ADA).
- x. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.1

Specific Assurances:

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in the grant agreement.

Footnotes to Assurance C.1.:

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by these regulations shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR Part 220; Circular A-87 or 2 CFR Part 225; and A-22, 2 CFR Part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR Section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.

⁵ Cost principles established in 2 CFR Part 200 Subpart E must be used as guidelines for determining the eligibility of specific types of expenses.

⁶ Audit requirements established in 2 CFR Part 200 Subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. **Public Agency Sponsor:** It has legal authority to apply for the grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. **Private Sponsor:** It has legal authority to apply for the grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of the grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. **Sponsor Fund Availability.** It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under the grant agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in the grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
 - b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in the grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of the grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.
 - c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
 - d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
 - e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
 - f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in the grant agreement and shall insure that such arrangement also requires compliance therewith.
 - g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.
6. **Consistency with Local Plans.** The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.
 7. **Consideration of Local Interest.** It has given fair consideration to the interest of communities in or near where the project may be located.
 8. **Consultation with Users.** In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.
 9. **Public Hearings.** In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and

environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

- 10. Metropolitan Planning Organization.** In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.
- 11. Pavement Preventive Maintenance.** With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.
- 12. Terminal Development Prerequisites.** For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.
- 13. Accounting System, Audit, and Record Keeping Requirements.**
 - a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of the grant, the total cost of the project in connection with which the grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
 - b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to the grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which the grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.
- 14. Minimum Wage Rates.** It shall include, in all contracts in excess of \$2,000 for work on any projects funded under the grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.
- 15. Veteran's Preference.** It shall include in all contracts for work on any project funded under the grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.
- 16. Conformity to Plans and Specifications.** It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under the grant agreement, and, upon approval of the Secretary, shall be incorporated into the grant agreement. Any modification to the approved plans,

specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into the grant agreement.

17. Construction Inspection and Approval. It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects. In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions;
 3. Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation. It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use. It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to
 - i. furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - ii. charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.
23. **Exclusive Rights.** It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:
 - a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and;
 - b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.
24. **Fee and Rental Structure.** It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.
25. **Airport Revenues.**
 - a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations by other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of Title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or

operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections. It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of the grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - i. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - ii. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft. It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that-

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or,
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities. It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. It will keep up to date at all times an airport layout plan of the airport showing (1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto; (2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities; (3) the

location of all existing and proposed nonaviation areas and of all existing improvements thereon; and (4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights. It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability.
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance for any of the sponsor's programs and activities.
 - 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. Duration. The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:
 - 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
 - 2) So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests for Proposals for work, or material under the grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source: "The (Name of Sponsor), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
 - 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
 - 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
 - 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instrument entered into by the sponsor with other parties: (a) For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and (b) For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of Title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of Title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.
- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested in another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of Title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under

Sections 47114, 47115, or 47117 of Title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.

- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
 - d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.
- 32. Engineering and Design Services.** It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.
- 33. Foreign Market Restrictions.** It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.
- 34. Policies, Standards, and Specifications.** It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated _____ (the latest approved version as of this grant offer) and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.
- 35. Relocation and Real Property Acquisition.** (1) It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B. (2) It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24. (3) It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.
- 36. Access By Intercity Buses.** The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.
- 37. Disadvantaged Business Enterprises.** The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in the grant agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801).

38. Hangar Construction. If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of Title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - i. Describes the requests;
 - ii. Provides an explanation as to why the requests could not be accommodated; and
 - iii. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- c. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Airport Board

Agenda Item: Resolution No. 2016-1475

Agenda No. IX (E) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1475
A Resolution of the City of Aurora, Missouri appointing membership to the
Aurora Municipal Airport Board (Werner)

NOTES:

RESOLUTION NO. 2016-1475

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MUNICIPAL AIRPORT BOARD**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Municipal Airport Board by Section 150.020 of the City Code of Ordinances; and

WHEREAS, the Aurora Municipal Airport Board desires to reappoint Richard Werner to another term; and

WHEREAS, on June 8, 2016 the Aurora Municipal Airport Board voted unanimously recommending the appointment of Richard Werner to fill a two (2)-year term which will expire on May 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Airport Board

SECTION 1: *Richard Werner is hereby appointed to fill a two year term expiring on May 31, 2018.*

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3075

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3075
An Ordinance of the City of aurora, Missouri amending Title I "Government"
Chapter 135 "Municipal Court" Article III "Procedure" Section 1135.210 "Jailing of
Defendants" of the Municipal Code of Ordinances

NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I
"GOVERNMENT" CHAPTER 135 "MUNICIPAL COURT" ARTICLE III
"PROCEDURE" SECTION 135.210 "JAILING OF DEFENDENTS" OF THE
MUNICIPAL CODE OF ORDINANCES**

WHEREAS; Chapter 479.360 of the Missouri Revised Statutes requires the following:

1. Every county, city, town, and village shall file with the state auditor, together with its report due under section 105.145, its certification of its substantial compliance signed by its municipal judge with the municipal court procedures set forth in this subsection during the preceding fiscal year; and

WHEREAS The City of Aurora intends to follow the procedures outlined in the Statute; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS: {everything in bold denotes a new addition}

Section 1. Section 135.210 of the Aurora Municipal Code concerns the Jailing of Defendants; now therefore, Section 135.210, Jailing of Defendants, is hereby amended to add a new paragraph (C), "Procedures", to read as follows;

A.

If in the opinion of the Municipal Judge the City has no suitable and safe place of confinement, the Municipal Judge may commit the defendant to the County Jail. It shall be the duty of the Sheriff, if space for the prisoner is available in the County Jail, upon receipt of a warrant of commitment from the Judge, to receive and safely keep such prisoner until discharged by due process of law.

B.

The City shall pay the board of such prisoner at the same rate as may now or hereafter be allowed to such Sheriff for the keeping of such prisoner in his custody. The same shall be taxed as costs.

C. Procedures

(1) Defendants in custody pursuant to an initial arrest warrant issued by a municipal court have an opportunity to be heard by a judge in person, by telephone, or video conferencing as soon as practicable and not later than forty-eight hours on minor traffic violations and not later than seventy-two hours on other violations and, if not given that opportunity, are released;

(2) Defendants in municipal custody shall not be held more than twenty-four hours without a warrant after arrest;

(3) Defendants are not detained in order to coerce payment of fines and costs;

(4) The municipal court has established procedures to allow indigent defendants to present evidence of their financial condition and takes such evidence into account if determining fines and costs and establishing related payment requirements;

(5) The municipal court only assesses fines and costs as authorized by law;

(6) No additional charge shall be issued for the failure to appear for a minor traffic violation;

(7) The municipal court conducts proceedings in a courtroom that is open to the public and large enough to reasonably accommodate the public, parties, and attorneys;

(8) The municipal court makes use of alternative payment plans and community service alternatives; and

(9) The municipal court has adopted an electronic payment system or payment by mail for the payment of minor traffic violations.

SECTION 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3: This ordinance shall be in full force and effect from the date of its passage.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3075

Agenda No. IX (G)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3075 making Ordinance No. 2016-3075

An Ordinance of the City of aurora, Missouri amending Title I "Government" Chapter 135 "Municipal Court" Article III "Procedure" Section 1135.210 "Jailing of Defendants" of the Municipal Code of Ordinances

NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I
"GOVERNMENT" CHAPTER 135 "MUNICIPAL COURT" ARTICLE III
"PROCEDURE" SECTION 135.210 "JAILING OF DEFENDENTS" OF THE
MUNICIPAL CODE OF ORDINANCES**

WHEREAS; Chapter 479.360 of the Missouri Revised Statutes requires the following:

1. Every county, city, town, and village shall file with the state auditor, together with its report due under section 105.145, its certification of its substantial compliance signed by its municipal judge with the municipal court procedures set forth in this subsection during the preceding fiscal year; and

WHEREAS The City of Aurora intends to follow the procedures outlined in the Statute; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS: {everything in bold denotes a new addition]

Section 1. Section 135.210 of the Aurora Municipal Code concerns the Jailing of Defendants; now therefore, Section 135.210, Jailing of Defendants, is hereby amended to add a new paragraph (C), "Procedures", to read as follows;

A.

If in the opinion of the Municipal Judge the City has no suitable and safe place of confinement, the Municipal Judge may commit the defendant to the County Jail. It shall be the duty of the Sheriff, if space for the prisoner is available in the County Jail, upon receipt of a warrant of commitment from the Judge, to receive and safely keep such prisoner until discharged by due process of law.

B.

The City shall pay the board of such prisoner at the same rate as may now or hereafter be allowed to such Sheriff for the keeping of such prisoner in his custody. The same shall be taxed as costs.

C. Procedures

(1) Defendants in custody pursuant to an initial arrest warrant issued by a municipal court have an opportunity to be heard by a judge in person, by telephone, or video conferencing as soon as practicable and not later than forty-eight hours on minor traffic violations and not later than seventy-two hours on other violations and, if not given that opportunity, are released;

(2) Defendants in municipal custody shall not be held more than twenty-four hours without a warrant after arrest;

(3) Defendants are not detained in order to coerce payment of fines and costs;

(4) The municipal court has established procedures to allow indigent defendants to present evidence of their financial condition and takes such evidence into account if determining fines and costs and establishing related payment requirements;

(5) The municipal court only assesses fines and costs as authorized by law;

(6) No additional charge shall be issued for the failure to appear for a minor traffic violation;

(7) The municipal court conducts proceedings in a courtroom that is open to the public and large enough to reasonably accommodate the public, parties, and attorneys;

(8) The municipal court makes use of alternative payment plans and community service alternatives; and

(9) The municipal court has adopted an electronic payment system or payment by mail for the payment of minor traffic violations.

SECTION 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3: This ordinance shall be in full force and effect from the date of its passage.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Park Board

Agenda Item: Resolution No. 2016-1476

Agenda No. IX (H) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1476
A Resolution authorizing the City Manager to execute Change Order No. 1 on Phase II of the Walking Trail Project TAP – 1102(705)

NOTES:

RESOLUTION NO. 2016-1476

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE
ORDER NO. 1 ON PHASE II OF THE WALKING TRAIL PROJECT TAP –
1102(705)**

WHEREAS, the total of change order No. 1 will be \$1,624.93 increasing the overall contract amount to \$302,896.28; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the City Manager is hereby authorized to execute Change Order No. 1 (\$1,624.93) on Phase II of the Walking Trail Project TAP – 1102(705).

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

CHANGE ORDER

Sheet No. 1 of 2

Change Order No. 1

County Lawrence

Route N/A

Project White Park Trail Ph. II Aurora, MO

Job No. TAP - 1102(705)

To APAC - Central, Inc. Contractor
 You are hereby directed to make the following changes from the contract.



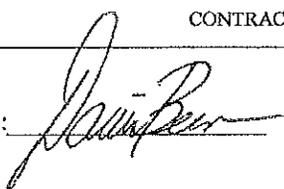
1. Description and Reason for Change (Attach Supplemental Sheets if Required)

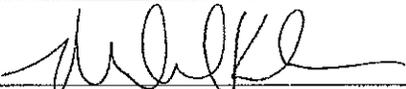
CI - 1 The bottom slab of the existing box culvert that was removed had an unforeseen thickness of approximately 30-inches. This required that more fill be placed than was reasonably anticipated in this location in order to bring the grade up to plan elevations. The amount of additional fill required was estimated to be 6-inches deep over an area measuring 30 ft. x 40 ft. This item will be measured and paid for on a per square yard basis. See attached cost analysis.

2. Estimate of Cost of work Affected by this Change Order.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
CI - 1		Furnish and Install Crushed Stone Fill (3-inch minus) @ 6-inches Thick	0	133.3 SY	133.3 SY	\$12.19	\$1,624.93	\$
TOTALS							\$1,624.93	\$

3. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

1. CONTRACT AMOUNT		\$300,611.35	The Terms of Settlement outlined above are hereby agreed to.	
2. OVERRUN THIS ORDER	\$1,624.93		APAC - Central, Inc. CONTRACTOR	
3. OVERRUN PREVIOUS	\$0.00			
4. TOTAL OVERRUN TO DATE		\$1,624.93	By: 	<u>5/23/16</u>
5. TOTAL		\$302,236.28		Date


 SUBMITTED ENGINEER - Allgeier Martin

5-4-16
 DATE

APPROVAL LOCAL AGENCY - City of Aurora

DATE

APPROVAL MODOT LPA (IF REQUIRED)

DATE

Sheet No. 2 of 2
Change Order No. 1
APAC – Central
White Park Trail – Phase II
TAP – 1102(705)

COST ANALYSIS

CI – 1 Furnish and Install Crushed Stone Fill (3-inch minus) @ 6-inches Thick: Compared to bids received for 6 inches of Type 1 Aggregate for Base (bids ranged from \$9.50/SY to \$15.00/SY), 3-inch minus is a similar crusher run material and is placed in the same manner as Type 1 Aggregate for Base. As a result, \$12.19/SY is deemed a fair and reasonable cost.

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Park Board

Agenda Item: Resolution No. 2016-1477

Agenda No. IX (I) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1476
A Resolution authorizing the City Manager to execute Change Order No. 2 on Phase II of the Walking Trail Project TAP – 1102(705)

NOTES:

RESOLUTION NO. 2016-1477

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE
ORDER NO. 2 ON PHASE II OF THE WALKING TRAIL PROJECT TAP –
1102(705)**

WHEREAS, the total of Change Order No. 2 will be \$2,126.52 increasing the overall contract amount to \$302,896.28; and

WHEREAS, Change Order No. 2 became necessary when the subcontractor encountered an unknown sanitary sewer lateral line; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the City Manager is hereby authorized to execute Change Order No. 2 (\$2,126.52) on Phase II of the Walking Trail Project TAP – 1102(705).

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Hospital Board

Agenda Item: Resolution No. 2016-1478

Agenda No. IX (J)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1478
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees-(John Paul Lee)

NOTES:

RESOLUTION NO. 2016-1478

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MERCY HOSPITAL BOARD OF TRUSTEES**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Community Hospital Board of Trustees by Section 235.060 of the City Code of Ordinances; and

WHEREAS, on the 26th day of September, 2000 the City Council of the City of Aurora, Missouri passed and approved the adoption of Ordinance No. 2000-2446 which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, on the 9th day of December, 2003 the City Council of the City of Aurora, Missouri amended the original ordinance which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, Section 235.040: Composition--Appointment--Compensation
The Mayor, with the approval of the City Council, shall appoint a Community Hospital Board of seven (7) Trustees. Three-fifths, five (5) of such Trustees shall be citizens of the City. The other two-fifths, two (2) of such Trustees need not be citizens of the City but shall be citizens of the State of Missouri. Each Trustee shall be chosen for their fitness for such work and shall serve without compensation. No member of the City Councilor member of his/her immediate family shall be appointed as a Trustee.

WHEREAS, Section 235.060 "Terms – Vacancies" reads as follows:
Initially one (1) Trustee shall be appointed for a term of one (1) year; two (2) Trustees shall be appointed for a term of two (2) years; two (2) Trustees shall be appointed for a term of three (3) years; and two (2) Trustees shall be appointed for a term of four (4) years, thereafter each member of the Community Hospital Board of Trustees shall be appointed for a term of four (4) years unless the Trustee is filing a vacancy created by the resignation, death, or removal of another Trustee, in which case the appointed Trustee shall simply serve out the unexpired term of the Trustee who is being replaced.

WHEREAS, the Aurora Community Hospital Board of Trustees has recommended to the City Council of the City of Aurora, Missouri that **John Paul Lee** be appointed to fill a four (4) year term expiring May 31, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI

SECTION ONE: John Paul Lee is hereby appointed to a four (4) year term which will expire on May 31, 2020.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk/ MMC/MPCC



Mercy Hospital Aurora
500 Porter Avenue
Aurora, MO 65605

June 6, 2016

Aurora City Council
PO Box 30
Aurora, MO 65605

To Whom It May Concern:

On behalf of the Aurora Community Hospital Board, we would like to request that you approve the following:

Reappoint Bob Journagan for a term of four (4) years, approve John Paul Lee for the board as a replacement for Charles Chambers. Dr. Chambers' term ends 2016. John Paul Lee will serve a four (4) year term, and approve Judy Dingman for the board as a replacement for Dawn Oplinger. Ms. Oplinger's term ends 2018 and Judy will serve a two (2) year term.

I would like to thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Gale Pate, Jr." with a stylized flourish at the end.

Gale Pate, Jr.
Aurora Community Hospital Board President

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Hospital Board

Agenda Item: Resolution No. 2016-1479

Agenda No. IX (K) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1478
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees-(Judy Dingman)

NOTES:

RESOLUTION NO. 2016-1479

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MERCY HOSPITAL BOARD OF TRUSTEES**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Community Hospital Board of Trustees by Section 235.060 of the City Code of Ordinances; and

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WHEREAS, on the 9th day of December, 2003 the City Council of the City of Aurora, Missouri amended the original ordinance which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

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The Mayor, with the approval of the City Council, shall appoint a Community Hospital Board of seven (7) Trustees. Three-fifths, five (5) of such Trustees shall be citizens of the City. The other two-fifths, two (2) of such Trustees need not be citizens of the City but shall be citizens of the State of Missouri. Each Trustee shall be chosen for their fitness for such work and shall serve without compensation. No member of the City Councilor member of his/her immediate family shall be appointed as a Trustee.

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WHEREAS, the Aurora Community Hospital Board of Trustees has recommended to the City Council of the City of Aurora, Missouri to appoint **Judy Dingman** to fill the unexpired term of Dawn Marie Oplinger for the remainder of her four (4) year term expiring May 31, 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI

SECTION ONE: Judy Dingman is hereby appointed to fill the remaining term of Dawn Marie Oplinger's four (4) year term expiring May 31, 2018.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk/ MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Aurora Housing Authority Board

Agenda Item: Resolution No. 2016-1480

Agenda No. IX (L) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1480
A Resolution appointing membership to the Aurora Housing Authority Board
(Washam)

NOTES:

RESOLUTION NO. 2016-1480

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA HOUSING AUTHORITY BOARD**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Housing Authority Board by Section 515.020 of the City Code of Ordinances; and

WHEREAS, the Housing Authority Board recommends that Don Washam be re-appointed to four year term which will expire on May 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF AURORA, MISSOURI that:

SECTION 1: Don Washam shall be re-appointed to fill four year terms on the Aurora Housing Authority Board which will expire May 31, 2020.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

MINUTES OF THE MEETING OF THE BOARD OF COMMISSIONERS
OF THE AURORA HOUSING AUTHORITY, HELD ON THURS JUNE 2ND 2016

On the 2nd day of June 2016, the Board of Commissioners of the Aurora Housing Authority met in regular session at their usual meeting place, 111 West Springfield Street, Aurora, Missouri. Chairman Charles Carey called the meeting to order, and the following persons were present:

Commissioners: Charles Carey, Don Washam, Craig Ellis, and Jay Lewis

Also present: Valerie Kutzner

There being a quorum present, the following business was transacted starting at 12:16p.m

The minutes of the last meeting were approved as read.

Commissioner Don Washam entertained a motion to approve minutes, Commissioner Craig Ellis seconded and the following vote was recorded:

Ayes: Commissioners Charles Carey, Don Washam, Jay Lewis and Craig Ellis

Nays: None

Business was brought to the board of renewing both Commissioners Don Washam and Craig Ellis term.

Commissioner Carey Motioned to renew both members while Commissioner Jay Lewis moved to second and the following vote was recorded.

Ayes: Commissioners Charles Carey, Don Washam, Jay Lewis and Craig Ellis

Nays: None

Valcrie Kutzner presented letter regarding Hail Damage Repairs and Remote monitoring with findings. Ms. Kutzner suggested amending AHA's current Procurement Policy to include HUD Forms: Construction Contract HUD 92442M and HUD General Conditions 5370.

Commissioner Ellis motioned to adopt mentioned contract and conditions, Commissioner Washam seconded and the following vote was recorded

Ayes: Commissioners Charles Carey, Don Washam, Jay Lewis and Craig Ellis

Nays: None

Valerie Kutzner presented old balances and asked to place them in collection losses to clean up the rent register.

Comissioner Craig Ellis motioned to write off old balances, Commissioner Lewis seconded and the following vote was recorded.

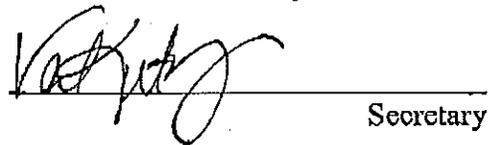
Ayes: Commissioners Charles Carey, Don Washam, Jay Lewis and Craig Ellis

Nays: None

There being no further business to cover before the board, the meeting concluded with unanimous assent at 1:10pm

(SEAL)


Chairman of the Board of Commissioners

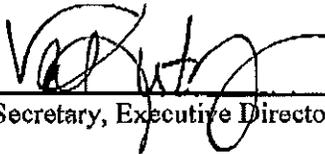

Secretary

CERTIFICATE

I, Valerie L. Kutzner, the duly appointed, qualified and acting Secretary of the Housing Authority of Aurora, Missouri do hereby certify that the attached Extract from the Minutes of the regular meeting of the Commissioners of the said Authority, held on June 2nd 2016, is a true and correct copy of the original Minutes of said Meeting on file and of record insofar as said original Minutes relate to the matters set forth in said attached Extract, and I do further certify that each resolution appearing in said attached Extract is a true and correct copy of the same Resolution adopted at said Meeting and on file and of record.

IN TESTIMONY WHEREOF, I have here unto set my hand and the Seal of said Authority this 2nd day of June 2016.

(SEAL)



Secretary, Executive Director- Aurora Housing Authority

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Aurora Housing Authority Board

Agenda Item: Resolution No. 2016-1481

Agenda No. IX (M) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1481
A Resolution appointing membership to the Aurora Housing Authority Board (Ellis)

NOTES:

RESOLUTION NO. 2016-1481

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA HOUSING AUTHORITY BOARD**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Housing Authority Board by Section 515.020 of the City Code of Ordinances; and

WHEREAS, the Housing Authority Board recommends that Craig Ellis be re-appointed to four year term which will expire on May 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF AURORA, MISSOURI that:

SECTION 1: Craig Ellis shall be re-appointed to fill four year terms on the Aurora Housing Authority Board which will expire May 31, 2020.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

AGENDA ITEM DESCRIPTION

REPORTS

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

NOTES:

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (1)

Agenda No. XI

AGENDA ITEM DESCRIPTION

CLOSED SESSION pursuant to 610.021 (1)
Legal actions, cause of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

NOTES:

COMMUNICATION PAGE

Date: June 14, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

MISSOURI JUDICIARY
 CITY OF AURORA
 CIRCUIT COURT DISPOSITIONS
 FROM 01-May-2016 TO 31-May-2016
 SUMMARY REPORT BY CASE CATEGORY

ZZ	Z^	DCERT	DDGPW	DDGTP	DDST	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	0	1	0	1
	O5 Municipal Ordinance - Traffic	0	9	33	12	54
	O6 Municipal Ordinance - Other	1	1	25	3	30
	Total	1	10	59	15	85
	Total	1	10	59	15	85
	Total	1	10	59	15	85
	Category Total	1	10	59	15	85
	Total For Location	1	10	59	15	85

Certified to County
Guilty Plea Written
Guilty Plea
Dismiss

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-May-2016 and 31-May-2016
All Charge Summary Report

Case Type	Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf		
	ORDIN.0-087Y200054.0	Dwi - Drug Intoxication	OR 1
		Case Type Total	<u>1</u>
O5	Municipal Ordinance - Traffic		
	ORDIN.0-038Y200054.0	Expired License	OR 1
	ORDIN.0-039Y200054.0	Opr Veh W/O Valid License	OR 3
	ORDIN.0-041N200454.0	Op Mtr Veh W/O Financial Resp	OR 17
	ORDIN.0-054N200354.0	Fail To Prod Lic On Demand	OR 1
	ORDIN.0-066Y200054.0	Opr Mtr Veh Hwy DI Susp Points	OR 1
	ORDIN.0-070Y200054.0	Opr Mtr Veh Rev Nopay Chlid Su	OR 2
	ORDIN.0-073Y198754.0	Opr Mtr Veh Sus/Rev Fail Exam	OR 2
	ORDIN.0-087Y200054.0	Dwi - Drug Intoxication	OR 1
	ORDIN.0-137N200054.0	Improper Lane Use	OR 2
	ORDIN.0-146N200054.0	Pass Veh/Interfered W/Appr Veh	OR 1
	ORDIN.0-159N200054.0	Defective Equipment	OR 7
	ORDIN.0-193N200054.0	Red Light Violation	OR 1
	ORDIN.0-194N200054.0	Fail Stop-Stop Sign/Line/Inter	OR 5
	ORDIN.0-288N200054.0	Expired Plates	OR 8
	ORDIN.0-289N200054.0	Fail To Register Vehicle	OR 9
	ORDIN.0-293N200054.0	Driv Fail To Prop Wear Sfty Bi	OR 1
	ORDIN.0-318N200054.0	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 2
	ORDIN.0-319N200054.0	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR 4
	ORDIN.0-320N200054.0	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR 1
		Case Type Total	<u>69</u>

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-May-2016 and 31-May-2016
All Charge Summary Report

Case Type	Charge	Level	Total
O6	Municipal Ordinance - Other		
	ORDIN.0-005N201655.0 Animal At Large	OR	5
	ORDIN.0-010Y200013.0 Domestic Assault	OR	7
	ORDIN.0-076Y200035.0 Possess Marijuana	OR	7
	ORDIN.0-077Y200035.0 Possess Drug Paraphernalia	OR	3
	ORDIN.0-183N200341.0 Open Container	OR	1
	ORDIN.0-284N201657.0 Trespass	OR	1
	ORDIN.0-329Y200023.0 Stealing	OR	7
	ORDIN.0-338Y200048.0 Resisting Arrest	OR	1
		Case Type Total	<u>32</u>

39th Judicial Circuit Court
A/R Aged Trial Balance

RunDate: 31-MAY-2016
RunTime: 04:22 P.M.
Page: 1

Report: CERPAGE
User: ELERYDOJ
Instance: CT39
Detail Code [MV]: ALL
Accounting Basis - (C)ash or (A)ccrual: ALL
Case ID [MV]: ALL
Court Code: 39
Location Code: 7E
Report Type - (D)etail or (S)ummary: S

Detail Code	Detail Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	513.17	0.00	0.00	513.17
5016	CVC Surcharge State	267.50	0.00	0.00	267.50
5020	Law Enf Arrest-Local	34,522.48	0.00	0.00	34,522.48
5022	LET-County	1,204.50	88.00	56.00	1,060.50
5024	POST-State	35.00	0.00	0.00	35.00
5034	Restitution	5,602.08	299.97	140.00	5,162.11
5040	Fine-Muni Ordin Other	83,779.24	3,891.00	2,793.62	77,094.62
5041	Fine-Muni Ordin Traffic	35,385.08	3,184.00	3,498.50	28,702.58
5056	Inmate Security Fund	1,146.50	88.00	57.50	1,001.00
5300	Municipal Ord Standard Costs	13,003.59	467.50	275.00	12,261.09
5302	Municipal Ord-Traffic E/R	1,825.50	739.00	495.00	591.50
Grand Total:		177,284.64	8,757.47	7,315.62	161,211.55

*** END OF REPORT ***
Number of records printed: 11

2016 MUNICIPAL COURT COLLECTION REPORT

<u>DEC MONTH END</u>	<u>JAN COLLECTION</u>	<u>JAN ASSESSED</u>	<u>JAN MONTH END</u>
\$ 171,970.59	\$ 14,749.02	\$ 17,489.18	\$ 174,710.75
<u>JAN MONTH END</u>	<u>FEB COLLECTION</u>	<u>FEB ASSESSED</u>	<u>FEB MONTH END</u>
\$ 174,710.75	\$ 14,516.00	\$ 16,393.49	\$ 176,588.24
<u>FEB MONTH END</u>	<u>MAR COLLECTION</u>	<u>MAR ASSESSED</u>	<u>MAR MONTH END</u>
\$ 176,588.24	\$ 17,141.16	\$ 15,633.00	\$ 175,080.08
<u>MAR MONTH END</u>	<u>APR COLLECTION</u>	<u>APR ASSESSED</u>	<u>APR MONTH END</u>
\$ 175,080.08	\$ 12,940.28	\$ 13,204.37	\$ 175,344.17
<u>APR MONTH END</u>	<u>MAY COLLECTION</u>	<u>MAY ASSESSED</u>	<u>MAY MONTH END</u>
\$ 175,344.17	\$ 11,372.08	\$ 13,312.55	\$ 177,284.64
<u>MAY MONTH END</u>	<u>JUN COLLECTION</u>	<u>JUN ASSESSED</u>	<u>JUNE MONTH END</u>
<u>JUNE MONTH END</u>	<u>JUL COLLECTION</u>	<u>JUL ASSESSED</u>	<u>JUL MONTH END</u>
<u>JUL MONTH END</u>	<u>AUG COLLECTION</u>	<u>AUG ASSESSED</u>	<u>AUG MONTH END</u>
<u>AUG MONTH END</u>	<u>SEP COLLECTION</u>	<u>SEP ASSESSED</u>	<u>SEP MONTH END</u>
<u>SEP MONTH END</u>	<u>OCT COLLECTION</u>	<u>OCT ASSESSED</u>	<u>OCT MONTH END</u>
<u>OCT MONTH END</u>	<u>NOV COLLECTION</u>	<u>NOV ASSESSED</u>	<u>NOV MONTH END</u>
<u>NOV MONTH END</u>	<u>DEC COLLECTION</u>	<u>DEC ASSESSED</u>	<u>DEC MONTH END</u>



STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

www.dnr.mo.gov

May 23, 2016

Mr. Mike Randall
City of Aurora
PO Box 30
Aurora, MO 65605

CERTIFIED MAIL #7012 3050 0002 2888 9364
RETURN RECEIPT REQUESTED

RE: Radio Shack Building, 228 S Madison, Aurora, Missouri
Phase II Environmental Site Assessment (ESA)

Dear Mr. Randall:

To facilitate due diligence for the above-referenced property, the City of Aurora submitted an application to the Missouri Department of Natural Resources' Brownfields/Voluntary Cleanup Section (BVCP) for a Brownfields Assessment. Seagull Environmental Technologies, the department's contractor, conducted Phase II activities under a department approved work plan to investigate recognized environmental conditions (RECs) at the property that may need to be addressed prior to reuse. Enclosed, please find your copy of the completed Phase II ESA report.

Findings and conclusions of the Phase II ESA report are summarized below:

- There were no petroleum products found in the soil above the Department's Default Target Levels (DTLs).
- Lead was found in the soil above the DTL, but the samples were below the average background concentrations for Lawrence County.
- Groundwater was not encountered in the soil borings, so it was not sampled.

The BVCP reviewed the report and concurs with Seagull Environmental Technologies' conclusions and findings. Based on the findings of the assessment, the BVCP recommends the following:

Due to the lack of contamination in the soil, no further action is necessary.

Thank you for using the Brownfields Site-Specific Assessment Program. Please feel free to contact me if you have any additional questions at 573-526-8918, or write Hazardous Waste



STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

www.dnr.mo.gov

May 23, 2016

Mr. Mike Randall
City of Aurora
PO Box 30
Aurora, MO 65605

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STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

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May 23, 2016

Mr. Mike Randall
City of Aurora
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Aurora, MO 65605

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The BVCP reviewed the report and concurs with Seagull Environmental Technologies' conclusions and findings. Based on the findings of the assessment, the BVCP recommends the following:

Due to the lack of contamination in the soil, no further action is necessary.

Thank you for using the Brownfields Site-Specific Assessment Program. Please feel free to contact me if you have any additional questions at 573-526-8918, or write Hazardous Waste



STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

www.dnr.mo.gov

May 23, 2016

Mr. Mike Randall
City of Aurora
PO Box 30
Aurora, MO 65605

CERTIFIED MAIL #7012 3050 0002 2888 9364
RETURN RECEIPT REQUESTED

RE: Radio Shack Building, 228 S Madison, Aurora, Missouri
Phase II Environmental Site Assessment (ESA)

Dear Mr. Randall:

To facilitate due diligence for the above-referenced property, the City of Aurora submitted an application to the Missouri Department of Natural Resources' Brownfields/Voluntary Cleanup Section (BVCP) for a Brownfields Assessment. Seagull Environmental Technologies, the department's contractor, conducted Phase II activities under a department approved work plan to investigate recognized environmental conditions (RECs) at the property that may need to be addressed prior to reuse. Enclosed, please find your copy of the completed Phase II ESA report.

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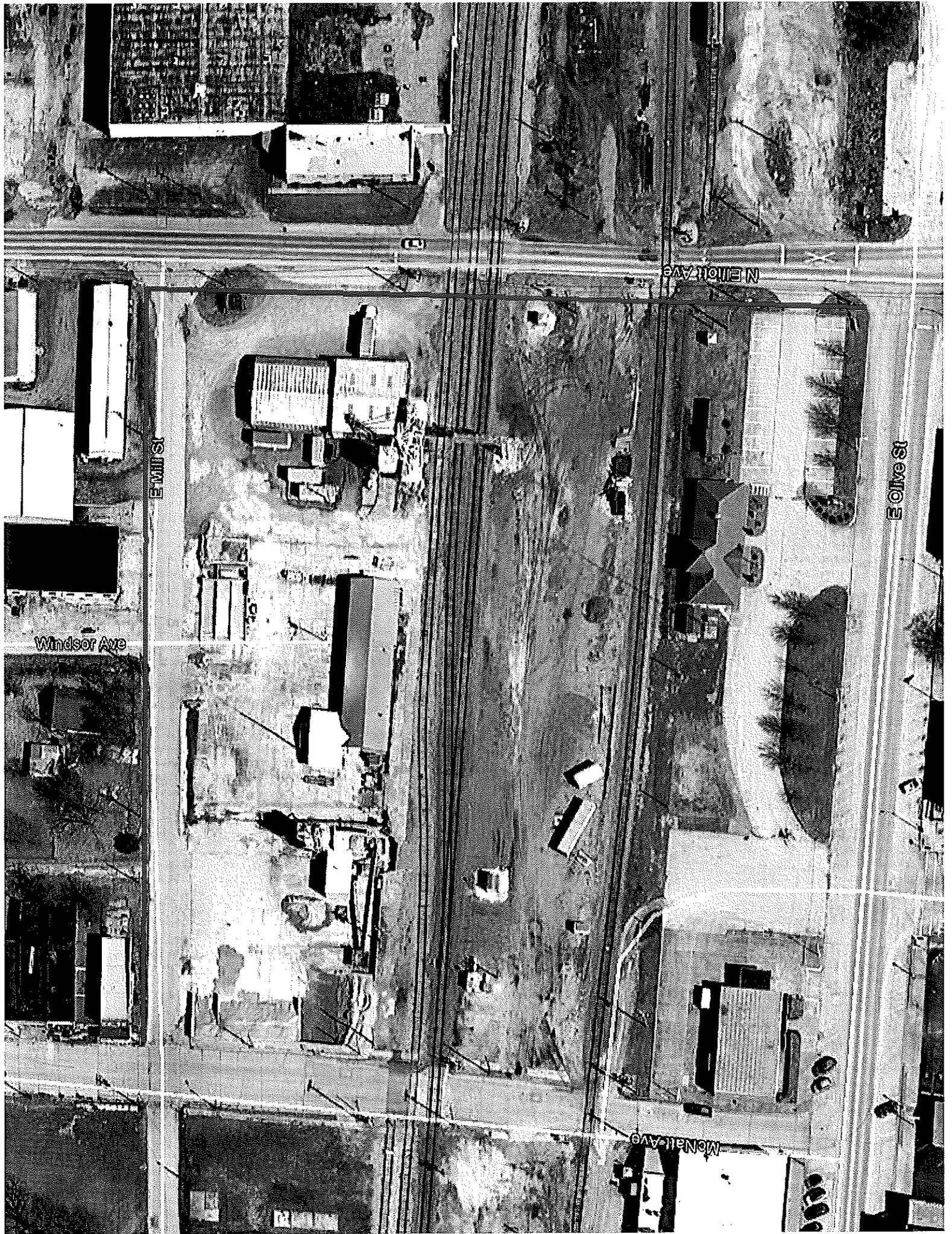
Mike Randall

From: Kristi Bachman <Kristi.Bachman@modot.mo.gov>
Sent: Thursday, March 24, 2016 4:26 PM
To: citymanager.aurora-cityhall.org
Cc: Andrew Mueller; David L. Peyton; Bethanie K. Kennicott
Subject: J7T0043 - Aurora

Mike,

The red line in the map below shows the location we're proposing to build sidewalk to replace the sidewalk that would be removed on McNatt Avenue. We will do a little further analysis of which side of Elliott Avenue to build the new sidewalk, but it seems to make sense to build it on the west side.

Please let me know your thoughts or if you need additional information.



Windsor Ave

E Olive St

N Main Ave

McNeil Ave

**STATE BOARD OF MEDIATION
STATE OF MISSOURI**

SOUTHERN MO PROFESSIONAL FIRE FIGHTERS, LOCAL 152,)	
)	
Petitioner,)	
)	
VS.)	Public Case No. AC 2016-034
)	
CITY OF AURORA FIRE DEPARTMENT,)	
)	
Respondent,.)	

STIPULATION FOR CERTIFICATION UPON CONSENT ELECTION

Pursuant to a petition duly filed under Chapter 105.525, RSMo 2000, subject to the approval of the Chairman of the State Board of Mediation (the "Board"), the undersigned parties hereby agree that the petition connected with this matter is hereby amended to conform to this Stipulation and that the approval of this Stipulation constitutes a withdrawal of any request for hearing previously requested in this matter, and further AGREE AS FOLLOWS:

1. **SECRET BALLOT** - An election by secret ballot shall be held under the supervision of the Board, among the employees of the undersigned respondent in the unit defined below to determine whether or not these employees choose to be represented for the purpose of meeting and conferring by (one of) the undersigned labor organization(s). This election shall be held in accordance with the rules and regulations and the applicable procedures and policies of the Board.

2. **ELIGIBLE VOTERS** - The eligible voters shall be those employees included within the unit described below who were employed during the payroll period identified below, and also employees who did not work during this payroll period because they were ill or on vacation, but excluding any employees who have since quit or been discharged for cause. On the date set forth below, the respondent will furnish to the Board an accurate list (including the names, addresses, and job titles) of all the eligible voters in the unit.

3. **NOTICES OF ELECTION** - The Chairman of the Board shall prepare a Notice of Election describing the manner and conduct of the election to be held. Copies of this notice, which will include a sample ballot, will be provided to the parties. The parties shall post copies of the Notice of Election in conspicuous places easily accessible to the eligible voters at least six (6) days (excluding Saturdays, Sundays, and legal holidays) prior to the scheduled election.

4. **OBSERVERS** - Each party signing this stipulation will be allowed to station an equal number of authorized observers (but not more than two each) selected from among the non-supervisory employees of the respondent, at the polling places during the election to assist in its conduct, to challenge the eligibility of voters, and to verify the tally.

5. **TALLY OF BALLOTS** - As soon after the election as feasible, the Board's authorized agent(s) shall count and tabulate the votes. Upon the conclusion of the counting, the Board's authorized agent shall furnish a Tally of Ballots to each of the parties.

6. **POST-ELECTION AND RUNOFF PROCEDURE** - All procedures subsequent to the conclusion of counting ballots shall be in conformity with the applicable Code of State Regulations.

7. **RECORD** - The record in this case shall include this Stipulation. The parties expressly waive any hearing and notice thereof, Direction of Election, and the making of Findings of Fact and Conclusions of Law prior to the election.

8. **MULTIPLE COUNTERPARTS** - This Stipulation may be executed in one or more counterparts or separate instruments, and all such counterparts and instruments shall together constitute one and the same binding agreement; and the signature on any of such counterparts or instruments shall be deemed to constitute the signature to all of such counterparts or instruments.

9. **WORDING ON THE BALLOT** - Where only one labor organization is signatory to this Stipulation, the name of the organization shall appear on the ballot and the choice shall be "YES" or "NO". In the event that more than one labor organization is signatory to this Stipulation, the choices on the ballot will appear in the wording indicated below and in the order enumerated below, reading from left to right on the ballot, or, if the occasion demands, from top to bottom. (If more than one union is to appear on the ballot, any union may have its name removed from the ballot by the approval of the Chairman of the Board upon a timely request, in writing, to that effect.)

FIRST	SECOND	THIRD

PERIOD OF ELIGIBILITY: June 5, 2016

ELIGIBILITY LIST (NAMES, HOME ADDRESSES & JOB TITLES) DUE: June 7, 2016

NUMBER OF ELECTION NOTICES FOR POSTING: Two notices to be posted by June 22, 2016, and are to remain posted through the election

PERSON RESPONSIBLE FOR POSTING:

NAME: Kathie Needham
City Clerk
City of Aurora
ADDRESS: PO Box 3
Aurora, MO 65605

DATE, HOURS & PLACE OF ELECTION: Thursday, June 30, 2016
7:30 a.m. to 8:30 a.m.

Aurora Fire Department
106 S. Elliott
Aurora, MO 65605

*Board has the authority to extend duration of election should department duties prevent member(s) of the appropriate bargaining unit from responding to the place of election between 7:30 a.m. and 8:30 a.m. on the date of election.

This election shall abrogate case R-90-033 in all respects and such election results shall be binding on all parties.

THE APPROPRIATE BARGAINING UNIT:

For an appropriate unit consisting of:

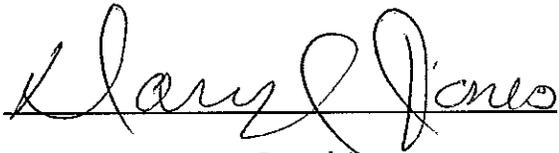
Included: All Full-time Fire Fighters including Lieutenants and Captains

Excluded: Chief of the Department

NAME OF EMPLOYER CITY OF AURORA FIRE DEPARTMENT		NAME OF ORGANIZATION SOUTHERN MISSOURI PROFESSIONAL FIRE FIGHTERS, LOCAL 152	
BY		BY	
TITLE	DATE	TITLE	DATE
BY		PETITIONER	
TITLE	DATE	BY	
		TITLE	DATE
DATE APPROVED	CHAIRMAN, STATE BOARD OF MEDIATION		

Public Works Report – April 2016

- 10 days – Prep work on streets to pave
- 1 day – Cut trees at community center
- 4 days – Mowed at airport
- 3 days – Patched chug holes w/cold mix
- 2 days – Concrete work on Mill St
- 2 days – Replaced sidewalk at 200 College
- 1 day – Planted trees on street dept grounds
- 3 days – Mowed at cemetery
- 3 days – Action requests
- 3 days – Mowed shop grounds



Street Foreman, Daryl Jones



Public Works Supt., Steve Woods

Parks Department Monthly Report
April 2016

- Opened and cleaned bathrooms daily/as needed
- Made trash run daily/as needed
- Parks maintainance as needed
- Assisted Cemetery Department as needed
- Serviced mowers/equipment as needed
- 19 days--Mowed parks, city hall, chamber, community center, etc.
- 7 days--Weedeated parks, etc.
- 18 days--Worked and striped ball fields
- 2 days--Moved bleachers to high school for reenactment
- 1 day--Concrete project with Street Dept.



Justin Janes
Parks Foreman/Asst. Cemetery Sexton

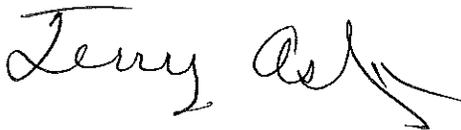


Steve Woods
Public Works Superintendent

Cemetery Monthly Report
April 2016

- 14 Days--Mowed Maple Park Cemetery
- 2 Days--Mowed Old Cemetery
- 3 Days--Mowed Airport
- Picked up trash and limbs as needed
- Dug 5 graves
- Dug 2 cremations
- Worked 5 funerals
- Backfilled graves as needed
- Repaired Grasshopper mower
- Marked off for new headstones as needed

Terry Ash
Cemetery Sexton



Steve Woods
Public Works Superintendent



Mechanic Maintainance Report
April 2016

- 4 Days--Mowed Street Dept. Grounds
- 2 Days--Assisted prepping streets for paving
- 13 Days--Serviced and repaired equipment/vehicles
- 1 Day--Assisted Parks Dept. moving bleachers to high school
- Daily update vehicle mileage sheets


Kendall Haley

Mechanic/Maintainance Tech 3



Steve Woods

Public Works Superintendent

