

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

**AURORA CITY COUNCIL TENTATIVE AGENDA**  
**Aurora City Hall, Council Chambers**  
**Tuesday, July 12, 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 June 28, 2016 at 6:30 p.m.*

**V. APPROVAL OF APPROPRIATIONS for June/July**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

**IX. NEW BUSINESS**

**A. Resolution No. 2016-1484**

*A Resolution authorizing and approving the City Manager to execute an agreement with The Carpet Shoppe to carpet city council chambers*

**B. Resolution No. 2016-1485**

*A Resolution authorizing and approving the City Manager to execute an agreement with WCA to set roll offs out for the city wide cleanup*

**C. First Reading of Bill No. 2016-3077**

*An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 135 "Municipal Court", Article II "Municipal Judge", Section 135.100 "Qualifications" of the Municipal Code of Ordinances*

**D. First Reading of Bill No. 2016-3078**

*An Ordinance of the City of Aurora, Missouri accepting and approving the request from Linn Seal for a lot split of a minor subdivision by dividing one lot into two lots at 1111 Jefferson Ave*

**E. Second and Final Reading of Bill No. 2016-3078 making Ordinance No. 2016-3078**

*An Ordinance of the City of Aurora, Missouri accepting and approving the request from Linn Seal for a lot split of a minor subdivision by dividing one lot into two lots at 1111 Jefferson Ave*

**F. First Reading of Bill No. 2016-3079**

*An Ordinance of the City of Aurora, Missouri, amending Title V "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code*

# "Improving the quality of life for Aurora!"

*Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances*

- G. *Second and Final Reading of Bill No. 2016-3079 making Ordinance No. 2016-3079 An Ordinance of the City of Aurora, Missouri, amending Title V "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances*
- H. *First Reading of Bill No. 2016-3080 An Ordinance of the City of Aurora, Missouri amending, Title II "Public Health Safety and Welfare", Chapter 220 "Nuisances", Article I "General Provisions", Section 220.080 "Penalty for Violations" to the Municipal Code of Ordinances*

## **X. REPORTS**

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

## **XI. CLOSED SESSION pursuant to 610.021 (20)**

*Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.*

## **XII. ADJOURNMENT**

*Posted by Deputy City Clerk Betty Baum, July 8, 2016*

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

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## AGENDA ITEM DESCRIPTION

### APPROVAL OF MINUTES

Regular Session minutes held on June 28, 2016 at 6:30 p.m.

### NOTES:

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

**AURORA CITY COUNCIL MINUTES**  
**Aurora City Hall, Council Chambers**  
**Tuesday, June 28, 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

Councilwoman Henderson was absent. All other members were noted present.

**IV. APPROVAL OF MINUTES**

*Regular Session minutes held on June 14, 2016 at 6:30 p.m.*

Councilwoman Barton moved to approve the minutes from the regular session held on June 14, 2016. Councilman Ramirez seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Ramirez, Oplinger, Boyer, Barton

NAYES: 0

**V. APPROVAL OF APPROPRIATIONS for June**

Chairman Pro Tem Oplinger moved to approve the appropriations for June as submitted. Mayor Boyer seconded the motion. Motion passed 3-0 with the following council members voting aye:

AYES: Ramirez, Boyer, Oplinger

NAYES: 0

ABSTAIN: Barton (Invoice in the bill list)

**VI. PUBLIC COMMENT**

Chamber of Commerce Executive Director Shannon Walker met with council and reported another successful light the night. She thanked all departments that were involved with their help and assistance.

The Chamber was awarded the bid for the license office for the next four years. All present employees will continue their employment. The scheduled take over date is July 5<sup>th</sup>. The office will be closed on the 5<sup>th</sup> and 6<sup>th</sup> and will reopen on the 7<sup>th</sup>.

**VII. COUNCIL FORUM**

Councilwoman Barton reported that she had been installed as President of the Lions Club for the 2017 year. In 2017 the Lion's Club will be celebrating their 100<sup>th</sup> anniversary. They are looking for some kind of project to commemorate that milestone. They would like to spend around \$300.

# "Improving the quality of life for Aurora"

## VIII. OLD BUSINESS

### IX. NEW BUSINESS

A. Resolution No. 2016-1482

*A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees-  
(Loralee Vaught)*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1482 which appoints Lora Lee Vought to a term on the hospital board. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Barton, Boyer, Oplinger, Ramirez

NAYES: 0

B. Resolution No. 2016-1483

*A Resolution approving specified items for disposal (Police Department)*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1483 which authorizes the disposal of specified items as identified as "Exhibit A" in the police department. Mayor Boyer seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Oplinger, Ramirez, Boyer, Barton

NAYES: 0

C. First Reading of Bill No. 2016-3076

*An Ordinance approving the delivery of the City of Aurora, Missouri refunding Certificates of Participation, Series 2016, for the purpose of providing funds to refinance the cost of improvements and equipment for the City; and authorizing certain other actions in connection with the delivery of said certificates*

Upon final passage this ordinance will refinance the 2011 bond series on the police fire facility.

Councilman Ramirez moved to approve the first reading of Bill No. 2016-3076. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Boyer, Barton, Ramirez, Oplinger

NAYS: 0

D. Second and Final Reading of Bill No. 2016-3076 making Ordinance No. 2016-3076

*An Ordinance approving the delivery of the City of Aurora, Missouri refunding Certificates of Participation, Series 2016, for the purpose of providing funds to refinance the cost of improvements and equipment for the City; and authorizing certain other actions in connection with the delivery of said certificates*

Councilman Ramirez moved to approve the second and final reading of Bill No. 2016-3076. Mayor Boyer seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Oplinger

NAYES: 0

### X. REPORTS

A. Board Liaison Reports

"Improving the quality of life for Aurora"

None

*B. City Attorney Report*

No report given.

*C. City Manager Report*

City Manager Randall reported that DNR had initiated Phase II of the Environmental Assessment on the Creamery by doing a test bore.

***XII. ADJOURNMENT***

Councilman Ramirez moved to adjourn the meeting at 6:45 p.m. Mayor Boyer seconded the motion. Motion passed with all members voting aye.

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Approval of Appropriations for June/July

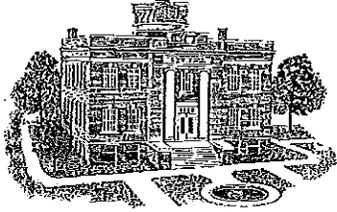
Agenda No. V

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## AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR JUNE/JULY

**NOTES:**



*City of Aurora*

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FOR 7/12/16 COUNCIL MEETING

**EXPENSES FOR  
APPROVAL  
JUNE/JULY 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				61 AURORA ADVERTISER				
062616	1	7/13/16	6/26/16	STORM DAMAGE DEBRIS AD	5.10	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	5.10			
112171	1	7/13/16	6/26/16	POLICE CAPTAIN AD	27.45	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	27.45			
112470	1	7/13/16	6/26/16	SEASONAL AD	4.00	35	35-40-6000 ADVERTISING	1
	2			SEASONAL AD	4.00	25	25-31-6000 ADVERTISING	1
	3			SEASONAL AD	4.00	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	44.55			
				19 AURORA ANIMAL CLINIC				
201952	1	7/13/16	6/01/16	DISTEMPER/PARVO/LEPTO,BO	28.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	28.00			
202045	1	7/13/16	6/02/16	WORMING, TRI WORMER, SKIN SCRAPING	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
202358	1	7/13/16	6/06/16	FELINE LEUK TEST,AUGMENT	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	40.00			
203004	1	7/13/16	6/13/16	DISTEMPER/PARVO	48.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	48.00			
203016	1	7/13/16	6/13/16	CAPSTAR	12.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	12.90			
203647	1	7/13/16	6/21/16	SPAY CANINE	45.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	45.00			
203678	1	7/13/16	6/21/16	EUTHANASIA	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	40.00			
203944	1	7/13/16	6/24/16	ANTISEPTIC SHAMPOO	15.50	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			TRI WORMER	3.40	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			CONVENIA INJ	11.40	10	10-21-6015	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
							ANIMAL CONTROL EXPENSE		
				INVOICE TOTAL	30.30				
204128	1	7/13/16	6/27/16	PARVO TEST,CERENIA INJ, LIQUID	85.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1	
				INVOICE TOTAL	85.00				
204128-1	1	7/13/16	6/27/16	CREDIT	85.00-	10	10-21-6015 ANIMAL CONTROL EXPENSE	1	
				INVOICE TOTAL	85.00-				
204307	1	7/13/16	6/28/16	DISTEMPER/PARVO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1	
				INVOICE TOTAL	16.00				
				VENDOR TOTAL	285.20				
				22 AURORA COOPERATIVE ASSOC #86					
76976	1	7/13/16	6/02/16	WEEDKILLER	128.00	25	25-31-6060 CHEMICALS	1	
				INVOICE TOTAL	128.00				
77870	1	7/13/16	6/10/16	WEEDKILLER	64.00	35	35-40-6060 CHEMICALS	1	
				INVOICE TOTAL	64.00				
79522	1	7/13/16	6/27/16	STUMPKILLER	27.98	25	25-31-6060 CHEMICALS	1	
				INVOICE TOTAL	27.98				
79580	1	7/13/16	6/27/16	ROCK SALT	3.40	30	30-30-6065 COLLECTION SYSTEM	1	
				INVOICE TOTAL	3.40				
79895	1	7/13/16	6/30/16	WEEDKILLER	64.00	25	25-31-6060 CHEMICALS	1	
				INVOICE TOTAL	64.00				
				VENDOR TOTAL	287.38				
				21 AURORA MOTOR & MACHINE CO					
070116	1	7/13/16	7/01/16	BOLTS	2.94	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1	
				INVOICE TOTAL	2.94				
				VENDOR TOTAL	2.94				
				3 BARCO MUNICIPAL PRODUCTS INC					
IN-220576	1	7/13/16	6/10/16	STREET MARKING PAINT	181.00	25	25-31-6710 SUPPLIES - OPERATING	1	
	2			SHIPPING	43.25	25	25-31-6560 PROFESSIONAL SERVICES	1	
				INVOICE TOTAL	224.25				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	224.25			
19939	1	7/13/16	6/30/16	522 BARTON SERVICE INC TIRES,BALANCE,FEES	374.00	10	10-14-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	374.00			
				VENDOR TOTAL	374.00			
3289	1	7/13/16	6/16/16	240 WALDEN CHEMICAL DBA BLUE WATER STEPS FOR DIVING BOARD	255.92	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	255.92			
				VENDOR TOTAL	255.92			
19418	1	7/13/16	5/27/16	944 BUMPER TO BUMPER BOLT	.25	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	.25			
19419	1	7/13/16	5/27/16	FAN BOLTS FOR DUALY	77.82	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	77.82			
19477	1	7/13/16	5/27/16	HOSE CLAMP	1.25	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.25			
19482	1	7/13/16	5/27/16	BRAKE LINE	6.99	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	2			FLOOR DRY	28.80	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	35.79			
19484	1	7/13/16	5/27/16	SWIVEL HOOK	9.74	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			QUICKLINK HOOK	3.09	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	12.83			
19488	1	7/13/16	5/27/16	BRAKE LINE	6.99	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	6.99			
19704	1	7/13/16	5/31/16	BRAKE FLUID	36.00	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	36.00			
20169	1	7/13/16	6/03/16	BOLT & NUT	.58	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	.58			
20387	1	7/13/16	6/06/16	SHOP SUPPLIES	40.67	25	25-31-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OPERATING	
				INVOICE TOTAL	40.67			
20516	1	7/13/16	6/07/16	BOLTS FOR GRASSHOPPER	33.99	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	33.99			
20572	1	7/13/16	6/07/16	GRADE BOLT	41.96	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			QUICKLINK	7.98	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	49.94			
20573	1	7/13/16	6/07/16	QUICKLINE	7.98	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.98			
20602	1	7/13/16	6/07/16	NEVER DULL WADD.	3.23	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	3.23			
20669	1	7/13/16	6/08/16	VACUUM TESTER & GAUGE	39.00	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	39.00			
20676	1	7/13/16	6/08/16	ANTIFREEZE & TIRE PLUGS	15.74	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	15.74			
20683	1	7/13/16	6/08/16	KEY WAY FOR GRASSHOPPER	3.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	3.00			
20705	1	7/13/16	6/08/16	BELTS FOR GRASSHOPPER	31.99	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	31.99			
20727	1	7/13/16	6/08/16	BELTS FOR GRASSHOPPER	33.99	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	33.99			
20776	1	7/13/16	6/08/16	CONNECTOR FOR AIR HOSE	13.48	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	13.48			
20876	1	7/13/16	6/09/16	HYDRAULIC HOSE FOR JOHN	35.44	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	35.44			
21208	1	7/13/16	6/13/16	CLAMP FOR LINE ON SLIDE	7.99	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	7.99			
21328	1	7/13/16	6/14/16	FUEL LINE FILTER	3.23	25	25-31-6608	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	3.23		REPAIR & MAINT-EQUIPMENT	
21353	1	7/13/16	6/15/16	OIL SEAL FOR TRANSMISSIO	4.50	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	4.50			
21393	1	7/13/16	6/14/16	ELECTRIC FUEL PUMP, FILTE FITTING	70.16	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	70.16			
21494	1	7/13/16	6/15/16	BEARING/SEAL INSTALLER	30.99	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	30.99			
21553	1	7/13/16	6/15/16	V BELT	27.98	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	27.98			
21593	1	7/13/16	6/16/16	BOLT	2.95	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	2.95			
21749	1	7/13/16	6/17/16	BOLT	1.79	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.79			
22020	1	7/13/16	6/20/16	OIL FILTERS	121.06	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	121.06			
22192	1	7/13/16	6/21/16	SPARK PLUGS & AIR FILTER	20.85	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	20.85			
				VENDOR TOTAL	771.46			
070116	1	7/13/16	7/01/16	914 CENTRAL BANK PAYMENT 2 ZETRON 911 CAL SYSTEM	24,991.82	61	61-21-6420 LEASE RENTAL EQUIPMENT	1
	2			PAYMENT 2 ZETRON 911 CAL SYSTEM	4,194.50	61	61-21-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	29,186.32			
070716	1	7/13/16	7/07/16	PAYMENT #2 ZETRON 911 CA SYSTEM	24,991.82	61	61-21-8000 PRINCIPAL PMT-ZETRON 911	1
	2			PAYMENT #2 ZETRON 911 CA SYSTEM	4,194.50	61	61-21-8100 INTEREST ZETRON 911 EQUIP	1
				INVOICE TOTAL	29,186.32			
				VENDOR TOTAL	58,372.64			
612708	1	7/13/16	6/09/16	239 CHEMPACE CORP LIFT STATION DEGREASER	2,490.00	30	30-30-6060	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							CHEMICALS	
				INVOICE TOTAL	2,490.00			
				VENDOR TOTAL	2,490.00			
6277	1	7/13/16	5/21/16	1108 COMPUTER RECYCLING SPRING RECYCLING EVENT	2,600.00	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,600.00			
				VENDOR TOTAL	2,600.00			
507970	1	7/13/16	6/16/16	129 CONRAD FIRE EQUIPMENT REPLACEMENT STROBE LIGHT	140.13	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	140.13			
508126	1	7/13/16	6/16/16	REPLACEMENT FACE SHIELDS FREIGHT	155.91	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	155.91			
				VENDOR TOTAL	296.04			
052616	1	7/13/16	5/26/16	1049 CREDIT CARD OPERATIONS NOTARY FEES	52.50	10	10-15-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	52.50			
060216	1	7/13/16	6/02/16	FOOD INCIDENT #16049	25.80	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	25.80			
060616	1	7/13/16	6/06/16	SPYPOINT GAME CAMERAS	559.90	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	559.90			
060916	1	7/13/16	6/09/16	VACUUM BELT	13.95	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	13.95			
061416	1	7/13/16	6/14/16	NOTARY SUPPLIES & BOND	113.75	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	113.75			
062016	1	7/13/16	6/20/16	1 YR GO DADDY WEB HOSTIN EMAIL	22.34	10	10-25-6075 COMPUTER & SOFTWARE	1
	2			1 YR GO DADDY WEB HOSTIN EMAIL	89.45	10	10-15-6075 COMPUTER & SOFTWARE	1
	3			1 YR GO DADDY WEB HOSTIN EMAIL	44.68	10	10-11-6075 COMPUTER & SOFTWARE	1
	4			1 YR GO DADDY WEB HOSTIN EMAIL	44.68	10	10-14-6075 COMPUTER & SOFTWARE	1
	5			1 YR GO DADDY WEB HOSTIN EMAIL	201.06	61	61-21-6075 COMPUTER & SOFTWARE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			1 YR GO DADDY WEB HOSTIN EMAIL	22.34	35	35-40-6075 COMPUTER & SOFTWARE	1
	7			1 YR GO DADDY WEB HOSTIN EMAIL	22.34	10	10-51-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	446.89			
28376	1	7/13/16	6/22/16	MIRROR FOR #2315	87.98	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	87.98			
3013865	1	7/13/16	6/04/16	BELT FOR VACUUM	5.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	5.00			
5302043	1	7/13/16	6/03/16	PERSONNEL RECORD CARDS	187.22	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	187.22			
53116	1	7/13/16	5/31/16	LODGING NEWLY ELECTED OFFICIALS CONFERENCE-D O	203.48	10	10-12-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	203.48			
8011	1	7/13/16	5/23/16	2-EXCEL LEVEL 2 CLASSES	378.00	10	10-15-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	378.00			
9532	1	7/13/16	6/16/16	MML ADVERTISEMENT FOR PO CAPTAIN	45.00	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	45.00			
9890	1	7/13/16	6/08/16	2 SMOKERS CEASE FIRE URN	132.57	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	132.57			
				VENDOR TOTAL	2,252.04			
15831	1	7/13/16	7/01/16	119 ROMULUS INC TESTING	543.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	543.00			
				VENDOR TOTAL	543.00			
19240	1	7/13/16	6/17/16	867 DESKIN SCALE CO INC CERTIFY WEIGHTS	165.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	165.00			
				VENDOR TOTAL	165.00			
063016	1	7/13/16	6/30/16	248 DIVISION OF EMPLOYMENT UNEMPLOYMENT	5.42	10	10-11-5405 UNEMPLOYMENT COMPENSATION	1
	2			UNEMPLOYMENT	48.06	10	10-13-5405	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			UNEMPLOYMENT	195.15	10	UNEMPLOYMENT COMPENSATION 10-14-5405	1
	4			UNEMPLOYMENT	440.08	10	UNEMPLOYMENT COMPENSATION 10-15-5405	1
	5			UNEMPLOYMENT	1,750.56	10	UNEMPLOYMENT COMPENSATION 10-21-5405	1
	6			UNEMPLOYMENT	508.45	10	UNEMPLOYMENT COMPENSATION 10-22-5405	1
	7			UNEMPLOYMENT	732.75	10	UNEMPLOYMENT COMPENSATION 10-23-5405	1
	8			UNEMPLOYMENT	77.95	10	UNEMPLOYMENT COMPENSATION 10-25-5405	1
	9			UNEMPLOYMENT	295.32	30	UNEMPLOYMENT COMPENSATION 30-30-5405	1
	10			UNEMPLOYMENT	737.52	25	UNEMPLOYMENT COMPENSATION 25-31-5405	1
	11			UNEMPLOYMENT	244.42	35	UNEMPLOYMENT COMPENSATION 35-40-5405	1
	12			UNEMPLOYMENT	156.07	10	UNEMPLOYMENT COMPENSATION 10-51-5405	1
	13			UNEMPLOYMENT	48.06	61	UNEMPLOYMENT COMPENSATION 61-21-5405	1
	14			UNEMPLOYMENT	149.30	35	UNEMPLOYMENT COMPENSATION 35-43-5405	1
				INVOICE TOTAL	5,389.11			
				VENDOR TOTAL	5,389.11			
070516	1	7/13/16	7/05/16	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			
039544	1	7/13/16	7/05/16	262 EAGLE BUSINESS FORMS INC COURT ACCOUNT DEPOSIT SL	77.08	10	10-25-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	77.08			
039545	1	7/13/16	7/05/16	MAIN OPERATING ACCOUNT D SLIPS	198.68	10	10-15-6700 SUPPLIES - OFFICE	1
	2			MAIN OPERATING ACCOUNT D SLIPS	198.68	30	30-30-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	397.36			
				VENDOR TOTAL	474.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
847448	1	7/13/16	6/24/16	415 ELLIS PLUMBING & ELECTRIC INSTALL NEW CIRCUIT FOR CAMERA	360.96	10	10-13-6560 PROFESSIONAL SERVICES	1
	2			INSTALL GFI FOR DRINKING FOUNTAINS	522.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	882.96			
				VENDOR TOTAL	882.96			
070116	1	7/13/16	7/01/16	124 EMPIRE DISTRICT ELECTRIC	2,723.46	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	133.04	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	136.95	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	33.60	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	40.57	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,839.33	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	243.98	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	130.07	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	18.21	10	10-51-6872 UTILITIES - WATER	1
	10			RUNWAY LIGHTS	163.07	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,158.59	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	233.02	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	5,947.65	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	244.84	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	1,689.63	35	35-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	382.80	35	35-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	987.33	10	10-13-6870 UTILITIES - ELECTRIC	1
	18			WATER	90.04	10	10-13-6872 UTILITIES - WATER	1
	19			ELECTRIC	47.77	10	10-13-6870 UTILITIES - ELECTRIC	1
				INVOICE TOTAL	20,478.35			
				VENDOR TOTAL	20,478.35			
2160220	1	7/13/16	6/24/16	392 ESTES CARTRIDGE RECYCLING TONER	89.00	10	10-21-6700	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					SUPPLIES - OFFICE			
					INVOICE TOTAL	89.00		
					VENDOR TOTAL	89.00		
C0021765	1	7/13/16	7/01/16	673 GENERAL CODE LLC ECODE ANNUAL MAINTENANCE	695.00	10	10-12-6560 PROFESSIONAL SERVICES	1
						INVOICE TOTAL	695.00	
						VENDOR TOTAL	695.00	
694635	1	7/13/16	6/01/16	30 GRANDE TIRE CO INC BACK TIRE FOR GRASSHOPPE	75.50	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
						INVOICE TOTAL	75.50	
694728	1	7/13/16	6/06/16	TIRE FOR GRASSHOPPER	47.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
						INVOICE TOTAL	47.00	
694768	1	7/13/16	6/07/16	FLAT ON JOHN DEERE	10.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
						INVOICE TOTAL	10.00	
697162	1	7/13/16	6/27/16	MOWER TIRE REPAIR	15.00	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
						INVOICE TOTAL	15.00	
						VENDOR TOTAL	147.50	
285501	1	7/13/16	6/17/16	266 HARBOR FREIGHT TOOLS USA INC FLASHLIGHTS	12.88	25	25-31-6710 SUPPLIES - OPERATING	1
						INVOICE TOTAL	12.88	
						VENDOR TOTAL	12.88	
061516	1	7/13/16	6/15/16	835 HAVEN OF THE OZARKS INC INTAKE SHEPHERD MIX	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
						INVOICE TOTAL	20.00	
062416	1	7/13/16	6/24/16	INTAKE YORKIE	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
						INVOICE TOTAL	20.00	
						VENDOR TOTAL	40.00	
9577	1	7/13/16	6/22/16	133 HELLER HEAT & AIR INC REPAIR/AC LEAKING WATER	69.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
						INVOICE TOTAL	69.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	69.00			
7314	1	7/13/16	6/19/16	10 HUTCHENS CONSTRUCTION CO 53 TON COLD MIX	503.50	25	25-31-6425 MATERIALS - ASPHALT-COLD	1
				INVOICE TOTAL	503.50			
				VENDOR TOTAL	503.50			
198167	1	7/13/16	4/21/16	1111 INDUSTRIAL CHEM LABS LIFT STATION DEGREASER	87.25	30	30-30-6060 CHEMICALS	1
				INVOICE TOTAL	87.25			
				VENDOR TOTAL	87.25			
7	1	7/13/16	6/24/16	1082 J NEIL EATON CLEANUP 927 S PARK	500.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
14953	1	7/13/16	4/29/16	138 JIMMY MICHEL MOTORS WIPERS	19.96	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.96			
40747	1	7/13/16	6/10/16	OIL CHANGE & MAINTENANCE	236.69	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	236.69			
40827	1	7/13/16	6/15/16	OIL CHANGE/AC REPAIR VEH	785.47	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	785.47			
40923	1	7/13/16	6/16/16	OIL CHANGE VEH #223	40.28	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	40.28			
41043	1	7/13/16	6/22/16	REPLACE BLOWER FAN VEH #	229.93	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	229.93			
				VENDOR TOTAL	1,312.33			
821464	1	7/13/16	6/15/16	122 JOHN DEERE FINANCIAL TRANSMISSION PARTS FOR G	203.69	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	203.69			
821471	1	7/13/16	6/15/16	SEALANT FOR TRANSMISSION	37.84	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	37.84			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
827898	1	7/13/16	6/24/16	CARBURETOR KIT FOR JD GA	43.53	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	43.53			
828984	1	7/13/16	6/27/16	DECK BELT FOR JD MOWER	135.79	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	135.79			
				VENDOR TOTAL	420.85			
A439245	1	7/13/16	6/01/16	34 JOURNAGAN TRUE VALUE HARDWARE KEY BLANKS	49.02	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	49.02			
A439253	1	7/13/16	6/01/16	PAINT FOR CROSBY PAVILIO	153.44	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	153.44			
A439946	1	7/13/16	6/07/16	KEY BLANKS	74.14	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	74.14			
A440112	1	7/13/16	6/08/16	RESTROOM DOOR STICKERS,K RING	5.87	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	5.87			
A440184	1	7/13/16	6/09/16	WEEDEATER SUPPLIES	42.67	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	42.67			
A440280	1	7/13/16	6/09/16	6" ELBOW	19.99	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	19.99			
A440355	1	7/13/16	6/10/16	LOCK	8.00	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	8.00			
A440898	1	7/13/16	6/15/16	CONCRETE PATCH	24.78	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	24.78			
A441106	1	7/13/16	6/17/16	PARK PICNIC TABLE PROJEC SUPPLIES	65.73	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	65.73			
A441164	1	7/13/16	6/17/16	BOLT TAP,PIN,BOLTS	15.78	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	15.78			
A441190	1	7/13/16	6/17/16	CONCRETE PATCH	12.39	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	12.39			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
A441593	1	7/13/16	6/21/16	WEEDEATER LINE	34.99	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	34.99			
A441893	1	7/13/16	6/23/16	SCYTHE & NUTS	31.97	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	31.97			
B303407	1	7/13/16	6/07/16	FLAG & PULLEY	23.47	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	23.47			
B303633	1	7/13/16	6/14/16	NOZZLE	14.97	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	14.97			
B303702	1	7/13/16	6/16/16	LOCK & CHAIN	18.57	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	18.57			
B303769	1	7/13/16	6/17/16	NUTS	2.60	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.60			
B303973	1	7/13/16	6/22/16	WEEDEATER HEAD	29.99	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	29.99			
B304260	1	7/13/16	6/30/16	LOCKS	45.25	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	45.25			
C32756	1	7/13/16	6/02/16	BOARD & SCREWS	15.98	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	15.98			
D25249	1	7/13/16	6/29/16	CONCRETE PATCH	12.39	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	12.39			
				VENDOR TOTAL	701.99			
35	1	7/13/16	6/28/16	1075 KEN REYNOLDS CITY VS WM BUCKNER	283.72	10	10-14-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	283.72			
36	1	7/13/16	6/27/16	CITY VS STEVEN VODDEN	28.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	28.00			
37	1	7/13/16	6/27/16	CITY VS JEREMY ORR	467.74	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	467.74			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
38	1	7/13/16	6/27/16	CITY VS STOOPS MANUF	105.00	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	105.00			
39	1	7/13/16	6/27/16	CITY VS KIMBERLY SHREVE	303.64	10	10-14-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	303.64			
64	1	7/13/16	6/28/16	MAY - PRORATED	812.90	10	10-12-6560 PROFESSIONAL SERVICES	1
	2			JUNE ATTORNEY/PROSECUTOR	1,800.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,612.90			
				VENDOR TOTAL	3,801.00			
137546	1	7/13/16	6/20/16	75 KENCO FIRE EQUIPMENT INC 2 ANNUAL INSPECTIONS	35.00	10	10-51-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	35.00			
167547	1	7/13/16	6/20/16	4 ANNUAL INSPECTIONS	81.90	35	35-40-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	81.90			
				VENDOR TOTAL	116.90			
16201	1	7/13/16	6/09/16	140 LAWRENCE'S TROPHY PLACE LLC NAME PLATE	4.50	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	4.50			
				VENDOR TOTAL	4.50			
61366594	1	7/13/16	6/23/16	35 LIGHT BULB DEPOT BULBS	356.26	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	356.26			
61369405	1	7/13/16	7/01/16	BULBS	23.70	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	23.70			
				VENDOR TOTAL	379.96			
375143	1	7/13/16	6/23/16	494 MARIONVILLE POWER SPORTS BRAKE PADS & CALIPERS FO 4 WHEELER	359.75	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	359.75			
				VENDOR TOTAL	359.75			
1	1	7/13/16	6/15/16	769 MISSOURI DARE OFFICERS ASSOCIA DARE CONFERENCE TRAINING	175.00	10	10-21-6680	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SCHOOLS & TRAINING	
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
070116	1	7/13/16	7/01/16	500 MEDC-MISSOURI ECONOMIC ANNUAL MEMBERSHIP DUES	175.00	10	10-15-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
28350748	1	7/13/16	6/03/16	811 MEEKS-MONETT SUPPLIES TO FIX BREAK IN BALDWIN	54.29	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	54.29			
				VENDOR TOTAL	54.29			
300006086	1	7/13/16	6/16/16	82 MISSOURI MUNICIPAL LEAGUE CITY MANAGER MEMBERSHIP	75.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
6060096	1	7/13/16	6/30/16	87 MISSOURI ONE CALL SYSTEM LOCATES	115.70	30	30-30-6070 COMMUNICATIONS	1
				INVOICE TOTAL	115.70			
				VENDOR TOTAL	115.70			
71677	1	7/13/16	5/19/16	228 MO STATE AGENCY FOR SURPLUS PAPER BAGS	2.00	10	10-21-6710 SUPPLIES - OPERATING	1
	2			PICTURE FRAMES	14.00	10	10-21-6700 SUPPLIES - OFFICE	1
	3			GLOVES	10.00	10	10-21-6860 UNIFORMS	1
	4			DUFFLE BAGS	6.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	32.00			
71677-1	1	7/13/16	5/19/16	3 CHAIRS	30.00	10	10-22-6500 OFFICE EQUIPMENT	1
	2			PICTURE FRAMES	4.00	10	10-22-6700 SUPPLIES - OFFICE	1
	3			WHISK	2.00	10	10-22-6710 SUPPLIES - OPERATING	1
	4			STAPLER & STAPLES	3.00	10	10-22-6700 SUPPLIES - OFFICE	1
	5			SHARPS	30.00	10	10-22-6825 TOOLS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	69.00			
71693	1	7/13/16	5/20/16	2 DELL PRINTERS	50.00	61	61-21-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	50.00			
71693-1	1	7/13/16	5/20/16	COAT	5.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	156.00			
060116	1	7/13/16	6/01/16	37 MODERN VARIETY VELCRO	5.08	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	5.08			
061316	1	7/13/16	6/13/16	3 KEYS	4.47	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.47			
061516	1	7/13/16	6/15/16	3 KEYS	4.47	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.47			
061616	1	7/13/16	6/16/16	CLEANERS	8.37	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
	2			RECEIPT BOO	9.99	35	35-43-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	18.36			
061616-1	1	7/13/16	6/16/16	CERTIFIED MAIL	6.47	10	10-22-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	6.47			
				VENDOR TOTAL	38.85			
F867541	1	7/13/16	6/17/16	1110 NATIONAL FIRE SAFETY READY TO RESPOND BOOKLET FIRE EXTING. TRI-FOLD	498.75	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	498.75			
				VENDOR TOTAL	498.75			
070516	1	7/13/16	7/05/16	215 NEOPOST USA INC POSTAGE	124.25	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	2			POSTAGE	3.72	10	10-22-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	3			POSTAGE	45.48	10	10-25-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			POSTAGE	30.51	10	10-21-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	5			POSTAGE	60.41	30	30-30-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	6			POSTAGE	59.68	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	7			POSTAGE	23.21	40	40-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	8			POSTAGE	236.94	10	10-14-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
	9			POSTAGE	15.80	10	10-15-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 70516 7/05/16	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
426587	1	7/13/16	7/01/16	1064 NETWORKFLEET INC GPS MONTHLY SERVICE	189.50	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	189.50			
				VENDOR TOTAL	189.50			
332604	1	7/13/16	6/09/16	429 NSI SOLUTIONS INC QA SAMPLES	125.00	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
107521	1	7/13/16	5/30/16	41 OREILLY AUTO PARTS PADLOCK	13.99	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	13.99			
107538	1	7/13/16	5/30/16	RETURN	3.00-	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	3.00-			
107790	1	7/13/16	6/01/16	CALIPER, BRAKE LINE & PAD	214.27	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	214.27			
107966	1	7/13/16	6/02/16	CALIPER	75.14	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	75.14			
107967	1	7/13/16	6/02/16	BRAKE HOSES & HARDWARE K	71.07	25	25-31-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	71.07		REPAIR & MAINT-VEHICLE	
107968	1	7/13/16	6/02/16	CORE RETURN	63.00-	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	63.00-			
108200	1	7/13/16	6/03/16	CREDIT FOR BRAKE HOSES	56.02-	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	56.02-			
108201	1	7/13/16	6/03/16	BRAKE HOSES	108.78	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	108.78			
108859	1	7/13/16	6/07/16	THREAD LOCK	13.49	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	13.49			
108918	1	7/13/16	6/08/16	WIPER FLUID	17.96	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.96			
108993	1	7/13/16	6/08/16	FILTERS FOR INHOUSE TRUC FILTER CHANGES	445.90	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	445.90			
109069	1	7/13/16	6/08/16	HEADLAMP	19.49	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.49			
109683	1	7/13/16	6/13/16	BRAKE CLEANER & CARBURET CLEANER	47.76	25	25-31-6060 CHEMICALS	1
				INVOICE TOTAL	47.76			
109843	1	7/13/16	6/13/16	MINI BULB	5.40	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	5.40			
109846	1	7/13/16	6/14/16	GASKET REMOVER	34.35	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	34.35			
				VENDOR TOTAL	945.58			
25630389	1	7/13/16	6/27/16	1109 OZARKS COCA COLA/DR PEPPER DR PEPPER, COKE, MONSTER D	141.70	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	141.70			
25631052	1	7/13/16	6/28/16	LEMONADE, ROOT BEER	58.96	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	58.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
25634732	1	7/13/16	7/05/16	WATER,ENERGY DRINKS,COKE DR PEPPER	163.46	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	163.46			
				VENDOR TOTAL	364.12			
060216	1	7/13/16	6/02/16	45 PARKWAY HARDWARE 4" PVC PIPE	16.30	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	16.30			
060816	1	7/13/16	6/08/16	TAPCONS,DRILL BIT	7.07	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	7.07			
061716	1	7/13/16	6/17/16	DRILL BIT,LAG BOLTS & SH	13.03	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	13.03			
062416	1	7/13/16	6/24/16	O RING	2.97	35	35-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.97			
				VENDOR TOTAL	39.37			
27830157	1	7/13/16	6/08/16	42 PEPSI-COLA WATER & GATORADE	195.40	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	195.40			
				VENDOR TOTAL	195.40			
6736857	1	7/13/16	6/17/16	185 QUILL CORPORATION STICKY NOTES	5.99	10	10-15-6700 SUPPLIES - OFFICE	1
	2			TONER CARTRIDGES	123.99	30	30-30-6700 SUPPLIES - OFFICE	1
	3			ADDRESS LABELS & POST IT	62.89	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	192.87			
6845479	1	7/13/16	6/22/16	YELLOW TONER	169.98	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	169.98			
				VENDOR TOTAL	362.85			
146322	1	7/13/16	6/22/16	91 RADIOPHONE ENGINEERING CO 2-DISPATCH HEADSETS,SHIP	188.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	188.00			
				VENDOR TOTAL	188.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
062816	1	7/13/16	6/28/16	704 RANDEE S. STEMMONS MUNICIPAL JUDGE	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
16-40013	1	7/13/16	4/30/16	884 REYNOLDS, GOLD & GROSSER P.C. DRAFT PETITION-STOOPS MA	245.00	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	245.00			
16-40021	1	7/13/16	4/22/16	REVISE PETITION-STOOPS M	150.35	10	10-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	150.35			
				VENDOR TOTAL	395.35			
031416	1	7/13/16	3/14/16	101 ROBERT WARD REIMBURSE FOR CPS TECH C STICE & WARD	30.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	30.00			
040616	1	7/13/16	4/06/16	REIMBURSE FOR MEALS STIC WARD WHILE @ CLASS	25.99	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	25.99			
				VENDOR TOTAL	55.99			
50809	1	7/13/16	6/23/16	847 ROLLING PRAIRIE FILTERS CLEANED	16.55	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	16.55			
				VENDOR TOTAL	16.55			
906669977	1	7/13/16	7/05/16	483 SOCIETY FOR HUMAN RESOURCE ANNUAL MEMBERSHIP HR RES	190.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	190.00			
24765	1	7/13/16	6/22/16	627 SPOTLIGHT PRINTING & BUSINESS CARDS	60.00	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	60.00			
24796	1	7/13/16	6/30/16	BUSINESS CARDS	42.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	42.00			
24797	1	7/13/16	6/30/16	BUSINESS CARDS	418.00	10	10-21-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			ARTWORK CHARGES	24.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	442.00			
				VENDOR TOTAL	544.00			
1211-JUN16				682 SQUIBB MEDIA LLC				
	1	7/13/16	6/30/16	SEASONAL AD	14.34	35	35-40-6000 ADVERTISING	1
	2			SEASONAL AD	14.33	25	25-31-6000 ADVERTISING	1
	3			SEASONAL AD	14.33	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	43.00			
				VENDOR TOTAL	43.00			
93072				47 SUTHERLANDS				
	1	7/13/16	6/29/16	WHEELBARROW	69.98	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	69.98			
				VENDOR TOTAL	69.98			
72765				48 TOWN & COUNTRY POWER CENTER				
	1	7/13/16	6/07/16	BEARINGS & SPACER	29.34	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	29.34			
				VENDOR TOTAL	29.34			
062716				919 UNIFIRST CORPORATION				
	1	7/13/16	6/27/16	UNIFORMS,SHOP TOWELS	233.24	25	25-31-6860 UNIFORMS	1
	2			UNIFORMS,SHOP TOWELS	174.42	30	30-30-6860 UNIFORMS	1
	3			UNIFORMS	32.48	10	10-51-6860 UNIFORMS	1
	4			UNIFORMS	33.80	35	35-40-6860 UNIFORMS	1
	5			UNIFORMS	38.80	10	10-14-6860 UNIFORMS	1
	6			MATS	20.15	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	7			MATS	3.20	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	8			UNIFORMS	32.44	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	568.53			
				VENDOR TOTAL	568.53			
070716				103 US POSTMASTER				
	1	7/13/16	7/07/16	POSTAGE TO MAIL SEWER BI	2,000.00	30	30-30-6550	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							POSTAGE - COPY EXPENSE	
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
977203	1	7/13/16	6/13/16	242 USA BLUE BOOK BUFFER SOLUTION,DRIERITE	266.26	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	266.26			
				VENDOR TOTAL	266.26			
149823	1	7/13/16	6/20/16	1000 WAITT OUTDOOR LLC BILLBOARD	280.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	280.00			
				VENDOR TOTAL	280.00			
00082	1	7/13/16	6/16/16	51 WALMART COMMUNITY/GEMB 4 STORAGE BOXES	67.52	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	67.52			
002492	1	7/13/16	6/02/16	FOOD FOR POOL CONCESSION	206.71	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			PLATES,FORKS	31.90	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	238.61			
008284	1	7/13/16	6/08/16	FOOD FOR POOL CONCESSION	325.94	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	325.94			
00917	1	7/13/16	5/25/16	PAPER TOWELS,BLEACH,TISS SPRAY BOTTLES	46.79	35	35-40-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	46.79			
010134	1	7/13/16	6/10/16	COFFEE	15.88	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			TIDE	35.94	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	51.82			
013435	1	7/13/16	6/13/16	FOOD FOR POOL CONCESSION	416.85	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	416.85			
01506	1	7/13/16	5/27/16	FORKS,TRASHBAGS	18.40	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	18.40			
01526	1	7/13/16	6/14/16	WATER,RELISH,KETCHUP	18.54	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			PLATES	10.48	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	29.02			
015715	1	7/13/16	6/15/16	PHONE CASE	9.96	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	9.96			
016882	1	7/13/16	6/16/16	WATER	103.48	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	103.48			
01893	1	7/13/16	6/15/16	FILE FOLDERS	11.88	10	10-21-6700 SUPPLIES - OFFICE	1
	2			BOX FAN	16.88	10	10-21-6710 SUPPLIES - OPERATING	1
	3			2 DOOR STOPS	9.88	10	10-21-6710 SUPPLIES - OPERATING	1
	4			SWIFFER W/HANDLE	8.47	10	10-21-6711 SUPPLIES-CLEANING & JANITORIAL	1
	5			SWIFFER PADS	4.47	10	10-21-6711 SUPPLIES-CLEANING & JANITORIAL	1
				INVOICE TOTAL	51.58			
025412	1	7/13/16	5/25/16	FOOD FOR POOL CONCESSION	604.25	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	604.25			
05215	1	7/13/16	5/31/16	PRISONER MEALS	132.70	10	10-21-6055 CARE OF PRISONERS	1
	2			OFFICE SUPPLIES	86.62	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	219.32			
06017	1	7/13/16	6/01/16	KEY TAGS	11.88	10	10-21-6700 SUPPLIES - OFFICE	1
	2			SPRAY PAINT	3.67	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			SMOKE ALARMS	20.91	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	36.46			
060316	1	7/13/16	6/03/16	3 SHEET SETS	14.91	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	14.91			
07369	1	7/13/16	6/09/16	BATTERIES	19.94	10	10-13-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	19.94			
08396	1	7/13/16	5/26/16	PINESOL	11.76	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
	2			PAPER TOWELS,CLEANING SU	60.05	35	35-43-6711 SUPPLIES - CLEANING & JAN	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	71.81			
09760	1	7/13/16	6/07/16	PINESOL	11.76	35	35-43-6711 SUPPLIES - CLEANING & JAN	1
	2			POP, WATER	11.46	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	23.22			
09761	1	7/13/16	6/07/16	COFFEE	19.66	30	30-30-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	19.66			
1430	1	7/13/16	6/09/16	COPY PAPER	279.80	10	10-21-6700 SUPPLIES - OFFICE	1
	2			FOAM CUPS	14.62	10	10-21-6055 CARE OF PRISONERS	1
	3			KLEENEX	11.48	10	10-21-6700 SUPPLIES - OFFICE	1
	4			COFFEE	36.72	10	10-21-6700 SUPPLIES - OFFICE	1
	5			CLASP ENVELOPES	8.98	10	10-21-6700 SUPPLIES - OFFICE	1
	6			BINDERS	23.14	10	10-21-6700 SUPPLIES - OFFICE	1
	7			LAUNDRY SOAP	29.96	10	10-21-6055 CARE OF PRISONERS	1
	8			DISINFECTANT WIPES	17.96	10	10-21-6700 SUPPLIES - OFFICE	1
	9			BATTERIES	16.28	10	10-21-6700 SUPPLIES - OFFICE	1
	10			FORKS	9.97	10	10-21-6055 CARE OF PRISONERS	1
	11			OFFICE SUPPLIES	310.56	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	759.47			
20555	1	7/13/16	5/20/16	CLEANING SUPPLIES	51.32	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	51.32			
7246	1	7/13/16	6/07/16	CLEANING SUPPLIES	15.32	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	2			BATH TISSUE, BATTERIES	45.88	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	61.20			
7256	1	7/13/16	6/16/16	PHONE	24.40	35	35-43-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	24.40			
9286	1	7/13/16	6/17/16	WATER	9.96	35	35-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	9.96			

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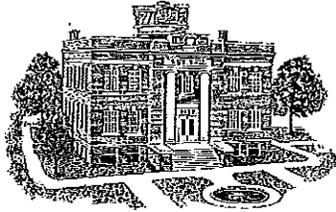
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\*\*\* CITY OF AURORA MO \*\*\*  
SCHEDULED CLAIMS LIST

OPER: BJB

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	3,275.89	
					OPERATING 1010 TOTAL	118,405.44	
					TOTAL MANUAL CHECKS	600.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	117,805.44	
					GRAND TOTALS	118,405.44	



*City of Aurora*

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FOR 7/12/16 COUNCIL MEETING

**PAID EXPENSES  
JUNE/JULY 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				OPERATING 1010				
				20 AFLAC				
714965	1	7/13/16	7/01/16	AFLAC PREMIUMS	881.79	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	115.16	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	1,270.74			
				VENDOR TOTAL	1,270.74			
				2 AT&T				
061716	1	7/13/16	6/17/16	MONTHLY 911	137.38	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.38			
				VENDOR TOTAL	137.38			
				25 COMPSYCH				
07161227	1	7/13/16	6/01/16	EAP PREM-JULY 2016	2.82	10	10-11-6275 INS REIMB-EAP PREMIUM	1
	2			EAP PREM-JULY 2016	2.82	10	10-14-6275 INS REIMB-EAP PREMIUM	1
	3			EAP PREM-JULY 2016	5.64	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	4			EAP PREM-JULY 2016	23.97	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	5			EAP PREM-JULY 2016	9.87	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	6			EAP PREM-JULY 2016	9.87	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	7			EAP PREM-JULY 2016	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1
	8			EAP PREM-JULY 2016	1.41	10	10-51-6275 INS REIMB-EAP PREMIUM	1
	9			EAP PREM-JULY 2016	11.28	25	25-31-6275 INS REIMB-EAP PREMIUM	1
	10			EAP PREM-JULY 2016	5.64	30	30-30-6275 INS REIMB-EAP PREMIUM	1
	11			EAP PREM-JULY 2016	1.41	35	35-40-6275 INS REIMB-EAP PREMIUM	1
				INVOICE TOTAL	76.14			
				VENDOR TOTAL	76.14			
				72 HUMANA INSURANCE CO				
963051082	1	7/13/16	6/14/16	HEALTH,DENTAL,LIFE	1,006.58	10	10-11-5401	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			HEALTH,DENTAL,LIFE	1,852.78	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	3			HEALTH,DENTAL,LIFE	2,423.87	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	4			HEALTH,DENTAL,LIFE	10,081.26	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	5			HEALTH,DENTAL,LIFE	5,162.85	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	6			HEALTH,DENTAL,LIFE	3,393.64	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	7			HEALTH,DENTAL,LIFE	705.16	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	8			HEALTH,DENTAL,LIFE	712.01	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	9			HEALTH,DENTAL,LIFE	5,441.61	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	10			HEALTH,DENTAL,LIFE	2,815.43	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
	11			HEALTH,DENTAL,LIFE	1,111.15	35	HEALTH-LIFE-DENTAL INS 35-40-5401	1
	12			HEALTH	3,880.86	1063	HEALTH-LIFE-DENTAL INS 10-02-2163	1
	13			HEALTH	1,217.26	2563	HEALTH INSURANCE PAYABLE 25-02-2163	1
	14			HEALTH	617.44	3063	HEALTH INSURANCE PAYABLE 30-02-2163	1
	15			HEALTH	393.78	3563	HEALTH INSURANCE PAYABLE 35-02-2163	1
	16			DENTAL	423.38	1064	HEALTH INSURANCE PAYABLE 10-02-2164	1
	17			DENTAL	112.22	2564	DENTAL INS PAYABLE 25-02-2164	1
	18			DENTAL	51.86	3064	DENTAL INS PAYABLE 30-02-2164	1
	19			DENTAL	33.14	3564	DENTAL INS PAYABLE 35-02-2164	1
	20			LIFE	217.67	1065	DENTAL INS PAYABLE 10-02-2165	1
	21			LIFE	68.60	2565	LIFE INSURANCE PAYABLE 25-02-2165	1
	22			LIFE	48.56	3065	LIFE INSURANCE PAYABLE 30-02-2165	1
	23			LIFE	15.04	3565	LIFE INSURANCE PAYABLE 35-02-2165	1
				INVOICE TOTAL	41,786.15			
				VENDOR TOTAL	41,786.15			
063016	1	7/13/16	6/30/16	56 MISSOURI LAGERS RETIREMENT PREM	6,612.11	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	1,878.42	2572	25-02-2172 LAGERS PAYABLE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	3			RETIREMENT PREM	883.14	3072 30-02-2172	1
	4			RETIREMENT PREM	228.82	3572 35-02-2172	1
				INVOICE TOTAL	9,602.49		
				VENDOR TOTAL	9,602.49		
07012016	1	7/13/16	6/25/16	50 VISION CARE DIRECT VISION PREMIUM	522.04	1071 10-02-2171	1
	2			VISION PREMIUM	17.62	2571 25-02-2171	1
	3			VISION PREMIUM	37.88	3071 30-02-2171	1
				INVOICE TOTAL	577.54		
				VENDOR TOTAL	577.54		
063016	1	7/13/16	6/30/16	844 VOYA RETIREMENT INSURANCE JUNE W/H ANNUITY	780.00	1061 10-02-2161	1
	2			JUNE W/H ANNUITY	100.00	2561 25-02-2161	1
	3			JUNE W/H ANNUITY	300.00	3061 30-02-2161	1
				INVOICE TOTAL	1,180.00		
				VENDOR TOTAL	1,180.00		
				OPERATING 1010 TOTAL	54,630.44		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	54,630.44		
				GRAND TOTALS	54,630.44		

HKMESSAGE  
10.30.14

Fri Jul 1, 2016 9:38 AM

\*\*\* 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				
4001JUL16	1	7/01/16	7/01/16	848 SUDDENLINK INTERNET	94.16	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.16			
56801JUL16	1	7/01/16	7/01/16	INTERNET	94.16	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.16			
65901JUL16	1	7/01/16	7/01/16	INTERNET	93.64	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	93.64			
				VENDOR TOTAL	281.96			
				OPERATING 1010 TOTAL	281.96			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	281.96			
				GRAND TOTALS	281.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
001400	1	6/29/16	6/29/16	OPERATING 1010 1099 DANIEL LEE ALTIG REFUND SEWER CREDIT BALA FOR 512 W PEARL	5.00	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	5.00			
058400	1	6/29/16	6/29/16	1101 JAMES CAPPS REFUND SEWER CREDIT BALA FOR 1609 OAK DR	65.40	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	65.40			
				VENDOR TOTAL	65.40			
999589	1	6/29/16	6/29/16	1104 JODI PROVOST REFUND SEWER CREDIT BALA FOR 1311 S WASHINGTON	6.47	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	6.47			
				VENDOR TOTAL	6.47			
074700	1	6/29/16	6/29/16	1102 JOHN PAUL LEE REFUND SEWER CREDIT BALA FOR 2 PARK TERRACE	40.18	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	40.18			
				VENDOR TOTAL	40.18			
1001687	1	6/29/16	6/29/16	1106 MARY SUE WILKS REFUND SEWER CREDIT BALA FOR 408 E KIRKWOOD	11.70	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	11.70			
				VENDOR TOTAL	11.70			
568500	1	6/29/16	6/29/16	1100 MICHAEL BUEHLER REFUND SEWER CREDIT BALA FOR 14 W DELTA	6.10	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	6.10			
				VENDOR TOTAL	6.10			
246300	1	6/29/16	6/29/16	1103 RAY PERRY REFUND SEWER CREDIT BALA FOR 229 W MYRTLE	86.90	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	86.90			
				VENDOR TOTAL	86.90			
163900	1	6/29/16	6/29/16	1105 SARAH RAFFERTY REFUND SEWER CREDIT BALA FOR 516 W PLEASANT	19.80	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	19.80			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	19.80		
				OPERATING 1010 TOTAL	241.55		
1002723	1	6/29/16	6/29/16	1092 ANDREA MAPES REFUND SEWER DEPOSIT BAL PMHP #86	24.70	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	24.70		
				VENDOR TOTAL	24.70		
999890	1	6/29/16	6/29/16	1088 ANN ELMORE REFUND DEPOSIT BALANCE F 825 SUNSHINE DR	44.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	44.00		
				VENDOR TOTAL	44.00		
076300	1	6/29/16	6/29/16	1097 APRIL BRYAFIELD REFUND SEWER DEPOSIT BAL FOR 1109 N ELLIOTT	48.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	48.00		
				VENDOR TOTAL	48.00		
092500	1	6/29/16	6/29/16	69 CITY COLLECTOR APPLY DEPOSIT TO ACTIVE	26.20	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	26.20		
1000930	1	6/29/16	6/29/16	APPLY DEPOSIT TO ACTIVE	38.77	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	38.77		
1001021	1	6/29/16	6/29/16	APPLY DEPOSIT TO ACTIVE	16.60	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	16.60		
1001840	1	6/29/16	6/29/16	APPLY TO ACTIVE ACCT	26.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	26.00		
1002773	1	6/29/16	6/29/16	APPLY DEPOSIT TO ACTIVE	21.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	21.40		
1002917	1	6/29/16	6/29/16	APPLY DEPOSIT TO ACTIVE	2.50	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	2.50		
999800	1	6/29/16	6/29/16	APPLY DEPOSIT TO ACTIVE	20.57	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	20.57		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	152.04		
1002572	1	6/29/16	6/29/16	1091 DAVID BOYD REFUND SEWER DEPOSIT BAL FOR 221 W SOUTH	5.38	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	5.38		
				VENDOR TOTAL	5.38		
1001186	1	6/29/16	6/29/16	1086 JESSICA CAHALAN REFUND SEWER DEPOSIT BAL 1027 DANIELS ST	38.10	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	38.10		
				VENDOR TOTAL	38.10		
1002381	1	6/29/16	6/29/16	1085 JOSHUA GOTTLIEB REFUND DEPOSIT BALANCE 126 E PLEASANT	32.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	32.40		
				VENDOR TOTAL	32.40		
999984	1	6/29/16	6/29/16	1094 KENNETH PIPPIN REFUND SEWER DEPOSIT BAL FOR 15 W PEARL	36.13	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	36.13		
				VENDOR TOTAL	36.13		
1002380	1	6/29/16	6/29/16	1089 LACEY CHASTAIN REFUND SEWER DEPOSIT BAL 310 W DELTA	9.20	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	9.20		
				VENDOR TOTAL	9.20		
999138	1	6/29/16	6/29/16	1087 LISA WALLEES REFUND SEWER DEPOSIT BAL 34 E SUMMIT	1.76	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	1.76		
				VENDOR TOTAL	1.76		
1003188	1	6/29/16	6/29/16	1095 MARK GORDON REFUND SEWER DEPOSIT BAL FOR 1402 MARY LANE	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
999186	1	6/29/16	6/29/16	1096 MARY KENT REFUND SEWER DEPOSIT BAL FOR 39 E CLINE ST	33.87	3001 30-02-2101 SEWER DEPOSIT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	33.87		
				VENDOR TOTAL	33.87		
1002335	1	6/29/16	6/29/16	1098 MIRAGE PET PRODCUTS REFUND SEWER DEPOSIT BAL FOR 210 S WASHINGTON	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
1002842	1	6/29/16	6/29/16	1093 PATRICK SHEEHAN REFUND SEWER DEPOSIT BAL FOR 825 S MADISON B	27.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	27.40		
				VENDOR TOTAL	27.40		
1002790	1	6/29/16	6/29/16	1090 SARAH SHARP REFUND SEWER DEPOSIT BAL 733 S GRIFFITH	16.70	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	16.70		
				VENDOR TOTAL	16.70		
1003123	1	6/29/16	6/29/16	1107 ZEBLIN SPRAGG REFUND SEWER DEPOSIT BAL FOR 407 W SUMMIT B	16.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	16.00		
				VENDOR TOTAL	16.00		
				SEWER DEP 1022 TOTAL	585.68		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	827.23		
				GRAND TOTALS	827.23		

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Tue Jun 28, 2016 3:34 PM

\*\*\* 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			
97076178	1	6/28/16	6/24/16	499 RICOH USA INC COPIER RENT 5/14/16-8/13	1,066.59	10 10-11-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	1,066.59		
				VENDOR TOTAL	1,066.59		
				OPERATING 1010 TOTAL	1,066.59		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	1,066.59		
				GRAND TOTALS	1,066.59		

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Tue Jun 28, 2016 9:45 AM

\*\*\* 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							
2016-0145	1	6/28/16	6/22/16	1084 JENNIFER FAHLSING OR FENCE PERMIT REFUND	25.00	10 10-14-6531 PERMIT REFUNDS/WITHDRAWALS	1
					INVOICE TOTAL	25.00	
					VENDOR TOTAL	25.00	
OPERATING 1010							
2967	1	6/28/16	6/23/16	1083 WAYNESVILLE MUNICIPAL CASH BOND	10.00	10 10-02-2189 MUNI COURT BONDS	1
					INVOICE TOTAL	10.00	
					VENDOR TOTAL	10.00	
					OPERATING 1010 TOTAL	35.00	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	35.00	
					GRAND TOTALS	35.00	

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

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## AGENDA ITEM DESCRIPTION

Public Comment

**NOTES:**

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

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## AGENDA ITEM DESCRIPTION

Council Forum

**NOTES:**

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item:

Agenda No. VIII

OLD BUSINESS

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## AGENDA ITEM DESCRIPTION

OLD BUSINESS  
None

**NOTES:**

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1484

Agenda No. IX (A)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1484

A Resolution authorizing and approving the City Manager to execute an agreement with The Carpet Shoppe to carpet city council chambers

## NOTES:

**RESOLUTION NO. 2016-1484**

**A RESOLUTION AUTHORIZING AND APPROVING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE CARPET SHOPPE TO CARPET CITY COUNCIL CHAMBERS**

**WHEREAS,** the City Council has deemed the need to carpet city council chambers; and

**WHEREAS,** bid invitations were sent out to six vendors with two vendors replying Midwest Rug and The Carpet Shoppe; and

**WHEREAS,** after staff reviewed the bids it is staff recommendation to award the bid to The Carpet Shoppe; and

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI as follows:** The City Council hereby authorizes the City Manager to execute an agreement with The Carpet Shoppe to install new carpeting in the city council chambers.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF JUNE, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# The Carpet Shoppe

The bidder must provide pricing information as specified below to provide the service/product as specified in accordance with the terms and conditions of this Request for Bid.

SHAW CARPET BID PRICE: \$ 12,200<sup>00</sup>

MOHAWK CARPET BID PRICE: \$ 13,865<sup>00</sup>

LIKE PRODUCT CARPET: \$ 10,035.<sup>00</sup>

If a like product is bid please include all specifications for the carpeting.

DELIVERY: F. O. B. DESTINATION

The above pricing information is hereby provided in accordance with the terms and conditions of this Request for Bid.

**SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the correct legal name and address of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder and bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a (check one):

- Individual       Partnership       Joint Venture  
 Corporation, incorporated under laws of the State of Missouri

*Sumner H. Stand*      *Sec. Pres*      *6-30-16*  
Signed      Title      Date

## CONTACT PERSON FOR BID:

Printed Name: Bryon McBroom  
Email: bryon@thecarpetshoppe.com Phone: (417) 883-6455  
Address: 1827 E. Seminole Springfield MO 65804

**AFFIDAVIT OF COMPLIANCE**

To be submitted with Vendor's Bid

We DO NOT take exception to the RFB Documents/Requirements.

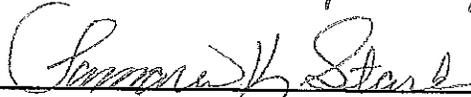
We TAKE exception to the RFB Documents/Requirements as follows:

Specific exceptions as follows:

- ① Like Product is a broad Loom carpet (PATERCRAFT)
- ② Bid is For weekday hrs. 8:00 A.M. to 4:00 P.M.
- ③ Bid does not include removal or moving of furniture or office equipment.
- ④ Bid includes removing and replacing vinyl wall Base
- ⑤ Deduct if offices not to be done
  - A. \$ 1,980<sup>00</sup> Shaw-Patcraft Broadloom
  - B. \$ 2,200<sup>00</sup> Shaw wired opt-TILE
  - C. \$ 2,440<sup>00</sup> Aladdin \* mohawk opt-TILE creative outlet TILE
- ⑥ LABOR PRICES FOR THIS Job was based on prevailing wage ORDER #23 - LAWRENCE County

Company Name: The Carpet Shoppe, Inc.

ADDENDA

By   
Authorized Person's Signature

Bidder acknowledges receipt of the following addendum:

Tamara K. Stark, Sec-Treas  
Print or type name and title of signer

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

Company Address: \_\_\_\_\_

Addendum No. \_\_\_\_\_

1827 E. Seminole

Addendum No. \_\_\_\_\_

Springfield, MO 65804

Addendum No. \_\_\_\_\_

Phone: 417-883-6455

Email \_\_\_\_\_

Fax: 417-886-7792

Tax ID. \_\_\_\_\_

Date: June 30, 2016

Midwest Rug

The bidder must provide pricing information as specified below to provide the service/product as specified in accordance with the terms and conditions of this Request for Bid.

SHAW CARPET BID PRICE: 10,978.15 / Offices: 2,257.15 12,435.30

MOHAWK CARPET BID PRICE: 12,467.51 / Offices: 2,846.90 15,314.41

LIKE PRODUCT CARPET: \$ \_\_\_\_\_

If a like product is bid please include all specifications for the carpeting.

DELIVERY: F. O. B. DESTINATION

The above pricing information is hereby provided in accordance with the terms and conditions of this Request for Bid.

**SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the correct legal name and address of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder and bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a (check one):

- Individual
- Partnership
- Joint Venture
- Corporation, incorporated under laws of the State of Missouri

Rob Edmund                      VP                      6-23-16  
 Signed                                      Title                                      Date

**CONTACT PERSON FOR BID:**

Printed Name: JUDY EVANS                      417-569-6883  
 Email: Judyevans60@yahoo.com                      Phone: \_\_\_\_\_  
 Address: 911 W Sunshine St

**AFFIDAVIT OF COMPLIANCE**

**FROM:** City of Aurora  
City Clerk's Office  
2 W Pleasant  
P.O. Box30  
Aurora, MO 65605  
Telephone: (417) 678-5121 Ext. 23

Date: June 2, 2016  
**Date and Time Returnable:**

Buyer: Kathie Needham  
Facsimile: (417) 678-6599

**THE CITY OF AURORA INVITES YOU TO BID ON SUPPLYING AND  
LAYING CARPET FOR APPROXIMATELY 384 YARDS OF CARPETING IN  
THE CITY COUNCIL CHAMBERS**

SEALED BIDS MUST BE PHYSICALLY RECEIVED IN THE CITY CLERK'S  
OFFICE PRIOR TO JULY 5, 2016 at 10:00 a.m. Bids will be opened by the buyer at the  
location listed above.

- Bids shall be submitted on the forms provided and must be manually signed by the individual authorized to legally bind the company.
- Bids shall be submitted with the Bid name clearly indicated on the outside of the mailing envelope.
- Bids received after the opening date and time will be rejected.
- *FAXED BIDS WILL NOT BE ACCEPTED.*

You are invited to submit your bid to furnish the materials and/or services described herein.

Please submit your prices/fees net of all discounts.

**DESCRIPTION**

**CITY COUNCIL CHAMBER CARPETING BID**

*See attached Instructions, General Conditions, Specifications, and Bid Form for detailed information*

*The articles to be furnished hereunder shall be delivered with all transportation charges paid by the bidder to destination.*

Bid should be submitted to:  
City of Aurora  
Attn: Kathie Needham, City Clerk  
P.O. Box 30  
Aurora, MO 65605

## **CITY OF AURORA INSTRUCTION TO BIDDERS**

- 01. Opening Location.** *Bids will be opened at the City of Aurora, City Clerk's Office, 2 W Pleasant, Aurora, Mo. 65605 in the presence of purchasing department official at the due date and time indicated on the RFB. All bidders or their representatives are invited to attend the opening of the RFB.*
- 02. RFB Delivery Requirements.** *Any Bids received after the above stated time and date will not be considered. It shall be the sole responsibility of the bidder to have their Bid delivered to the City Clerk's Office for receipt on or before the due date and time indicated. If a Bid is sent by U.S. mail, the bidder shall be responsible for its timely delivery to the City Clerk's Office. Bids delayed by mail shall not be considered, shall not be opened, and shall be rejected. Arrangements may be made for their return at the bidder's request and expense. Bids sent by email or fax will not be accepted.*
- 03. Sealed and Marked.** *If sent by mail or delivered, all bids must be delivered to: City of Aurora, City Clerk's Office, 2 W Pleasant, P.O. Box 30, Aurora, MO. 65605. Bids must be sealed and clearly marked on the outside of the envelope with the name of the Request for Bid.*
- 04. Legal Name and Signature.** *Bids shall clearly indicate the legal name, address, and telephone number of the bidder (company, firm, corporation, partnership, or individual). Bids shall be manually signed above the printed name and title of signer on the Pricing Page. The signer shall have the authority to bind the company to the submitted Bid. Failure to properly sign the Bid form shall invalidate same, and it shall not be considered for award.*
- 05. Corrections.** *No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.*
- 06. Clarification and Addenda.** *Each bidder shall examine all Requests for Bid documents and shall judge all matters relating to the adequacy of such documents. Any inquiries or suggestions, concerning interpretation, clarification, or additional information pertaining to the Request for Bid shall be made through the City Clerk's Office in writing or through email. The City Clerk's Office shall not be responsible for oral interpretations given by City employee, representatives, or others. The issuance of written addenda is the official method whereby interpretation, clarification, or additional information can be given. IT shall be the responsibility of each bidder, prior to submitting their Bid, to contact the City Clerk's Office at phone number 417-678-5121 Ext. 23, to determine if addenda were issued and to make such addenda a part of their Bid.*
- 07. RFB Expenses.** *All expenses for making Bids to the City are to be borne by the Bidder.*
- 08. Irrevocable Offer.** *Any Bid may be withdrawn in writing up until the due date and time set for opening of the RFB. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a minimum period of 90 days to sell to the City the goods and services set forth in the RFB, until one or more of the Bids have been duly accepted by the City.*

**09. Responsive and Responsible Bidder.** To be responsive, a bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the Request for Bid. To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance. The lowest and best responsible bidder shall mean the bidder who make the lowest Bid to sell goods and services of a quality which conforms closest to the quality of goods or services set forth in the specifications or otherwise required by the City and who is known to be fit and capable to perform the Bid as made.

**10. Reserved Rights.** The City reserves the right to make such investigations as it deems necessary to make the determination of the bidder's responsiveness and responsibility. Such information may include, but shall not be limited to: current financial statement, verification of availability of equipment and personnel, and past performance records.

**11. The Right to Audit.** The bidder agrees to furnish supporting detail as may be required by the City to support charges or invoices, to make available for audit purposes all records covering charges pertinent to the purchase, and to make appropriate adjustments in the event discrepancies are found. The cost of any audit will be paid by the City. The City shall have the right to audit the bidder's records pertaining to the work/product for a period one (1) year after final payment.

**12. Applicable Law.** All applicable laws and regulations of the State of Missouri and the City will apply to any resulting agreement, contract, or purchase order.

**13. Right to Protest.** Protestors shall seek resolution of their complaints initially with the City Manager. Any protest shall state the basis upon which the solicitation or award is contested and shall be submitted within ten (10) calendar days after such aggrieved person knew or could have reasonably been expected to know of the facts giving rise thereto.

**14. Collusion.** By offering a submission to the Request for Bid, the bidder certifies the bidder has not divulged, discussed, or compared the Bid with other bidders and has not colluded with any other bidder or parties to the RFB whatsoever. Also, the bidder certifies, and in the case of a joint Bid, each party thereto certifies as to their own organization, that in connection with this RFB:

a. Any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices and/or costs data, with any other bidder or with any competitor.

b. Any prices and/or cost for this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor.

c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.

d. The only person or person interested in the Bid, principal or principals are named therein and that no person other than therein mention has any interest in this Bid or in the contract to be entered into.

*e. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee exempting bona fide employees or established commercial agencies maintained by the Purchaser for the purpose of doing business.*

**15. Contract Forms.** *Any agreement, contract, or purchase order resulting from the acceptance of a Bid shall be on forms either supplied by or approved by the City.*

**16. Liability and Indemnity.**

*a. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The Maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this contract.*

*b. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract there under (the Contractor hereby assuming full responsibility for relations with subcontractors), including but not limited to, claims for personal injuries, death, property damage, or for damages from the award of this contract to the Contractor.*

*c. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorney's fees and cost in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.*

**17. RFB Forms, Variances, Alternates.** *Bids must be submitted on attached City RFB forms, although additional information maybe attached. Bidders must indicate any variances from the City requested specifications and/or terms and conditions, on the RFB Affidavit of Compliance. Otherwise, bidders must fully comply with the City requested specifications and terms and conditions. Alternate Bids may or may not be considered at the sole discretion of the City.*

**18. Bid Form.** *All blank spaces must be completed with the appropriate response. The bidder must state the price, written in ink, for what is proposed to complete each item of the project. Bidders shall insert the words "no bid" in the space provided for an item for which no bid is made. The bidder shall submit an executed Bid form, affidavit of compliance with other requested documents.*

**19. Modifications or Withdrawal of Bid.** *A modification for a Bid already received will be considered only if the modification is received prior to the time announced for opening of Bids. All modifications shall be made in writing, executed, and submitted on the same form and manner as the original Bid. Modifications submitted by telephone, fax, or email will not be considered.*

**20. Error in Bids.** *Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitted Bids; failure to do so will be at the bidder's own risk. Neither law nor regulations make allowance for errors*

*wither of omission or commission on the part of bidders. In case of error of extension of prices in the Bid, the unit price shall govern.*

**21. Prices Bid.** *Give unit price, extended total or both if applicable. Price must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the Bid, the unit price of the Bid will govern. All prices shall be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. If a bidder offers a discount on payment terms, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified. Payment terms shall be Net 30 if not otherwise specified. Pre-payment terms are not acceptable.*

**22. Discounts.** *Any and all discounts except cash discounts for prompt payments must be incorporated as a reduction the Bid price and not shown separately. The price shown on the Bid shall be the price used in determining the award(s).*

**23. Descriptive Information.** *All equipment, materials, and articles incorporated in the product/work covered by the RFB are to be new and of suitable grade for the purpose intended. Brand or trade names referenced in specifications are for comparison purposes only. Bidders may submit Bids on items manufactured by other than the manufacturer specified when an "or equal" is stated.*

**24. Deviations to Specifications and Requirements.** *When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific item(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder on the Affidavit of Compliance form, at the time of submittal of the Bid will hold the bidder strictly accountable to the specifications as written. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.*

**25. Samples (if required).** *For certain types of procurements, samples may be required. If samples are required it will be stated in the RFB. The following conditions and requirements apply to all samples submitted.*

*a. The samples submitted by bidders on items for which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.*

*b. Samples not retained must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples not removed by the bidder within 30 days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.*

*c. Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost delivery and removal of samples shall be borne by the bidder.*

*d. All samples packages shall be marked "Sample for City Clerk" and each sample shall bear the name of the bidder, item number, Bid name, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated must be considered sufficient reason for rejection of Bid.*

*e. Do not send samples unless requested to do so unless indicated on the RFB.*

**26. Quality Guaranty.** *If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pickup the product from the City at no expense. Also, the bidder shall refund to the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.*

**27. Quality Terms.** *The City reserves the right to reject any or all materials if, in its judgment the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.*

**28. Tax Exempt.** *The City is exempt from sales taxes and Federal Excise Taxes.*

**29. Awards.**

*a. Unless otherwise stated in the Request for Bid, cash discounts for prompt payment of invoices will not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.*

*b. As the best interest of the City may require, the right is reserved to make awards by item, group of items, all or non, or a combination thereof; to reject any and all Bids or waive any minor irregularity or technicality in Bids received.*

*c. Awards will be made to the Bidder whose Bid (1) meets the specifications and all other requirements of the Request for Bid (2) is the lowest and best Bid, considering price, delivery, responsibility of the bidder, and all other relevant factors.*

**30. Authorized Product Representation.** *The successful bidder(s) by virtue of submitting the name and specification of a manufacturer's product will be required to furnish the named manufacturer's product. By virtue of sub mission of the stated documents, it will be presumed by the City that the bidder(s) is legally authorized to submit and the successful bidder(s) will be legally bound to perform according to the documents.*

**31. Regulations.** *It shall be the responsibility of each bidder to assure compliance with OSHA, EPA, Federal and State of Missouri, and City rules, regulations, or other requirements, as each may apply.*

**32. Termination of Award.** *Any failure of the bidder to satisfy the requirements of the City shall be reason for termination of the award. Any bid may be rejected in whole or In part for good cause when in the best interest of the City.*

**33. Royalties and Patents.** *The successful bidder(s) shall pay all royalties and license fees for equipment or processes in conjunction with the equipment being furnished. Bidder shall defend all suits or claims for infringement of any patent right and shall hold the City harmless from loss on account or cost and attorney's fees incurred.*

**34. Equal Employment Opportunity Clause.** *The City of Aurora, in accordance with the provision of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that affirmatively ensure that in any contract entered into pursuant to this advertisement that minority businesses will be afforded full opportunity to submit Bids in response to this advertisement and will not be discriminated against on the grounds of race, color, or national origin in consideration for award.*

**35. Bid Tabulation.** *Bidders may request a copy of the bid tabulation of the Request for Bid through the City Clerk's Office.*

**36. Budgetary Constraints.** *The City reserves the right to reduce or increase the quantity, retract any item from the Bid, or upon notification, terminate entire agreement without any obligations or penalty based upon availability of funds.*

**37. Additional Purchase by Other Public Agencies.** *The bidder submitting a Bid authorizes other public agencies to "Piggy-Back" or purchase equipment and services being proposed in this Request for Bid unless otherwise noted on the Affidavit of Compliance Form.*

**38. Order of Precedence.** *Any and all Special/General Conditions and Specifications attached hereto, which varies from the instruction to bidders, shall take precedence.*

**39. Affidavit for Service Contracts.** *The Bidder represents, in accordance with RSMO 285.530.2 that they have not employed, or subcontracted with, unauthorized aliens in connection with the scope of work to be done under the RFB and agrees to provide an affidavit to the City of Aurora affirming that they have not, and will not in connection with the RFB, knowingly employ, or subcontract with, any person who is an unauthorized alien.*

**40. Inspection and Acceptance.** *No item(s) received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect the item(s). Any item(s) which are discovered to be defective of which do not conform to any warranty of the Seller upon inspection may be returned at the seller's expense for full credit or replacement. If at a later time, the defects were not ascertainable upon the initial inspection may also be returned at the Seller's expense for full credit or replacement. The City's return of defective items shall not exclude any other legal, equitable or contractual remedies the City may have.*

**General Terms and Conditions**  
**For Purchases Bid**

## Exhibit 2

1. **Scope of Work.** The City agrees to engage the work of the Seller and the Seller agrees to provide the commodities hereinafter set forth in the scope of work.
2. **Quantities.** The City of Aurora assumes no obligations for articles or materials shipped in excess in the quantity ordered. Any unauthorized quantity is subject to the City's rejection and returned at the Seller's expense.
3. **Delivery.** Time is of the essence of each order. If deliveries are not made within the time indicated in the bid documents, the City reserves the right to cancel or to purchase elsewhere and hold Seller liable for any re-procurement costs.
4. **Shipment. Deliveries shall be FOB: Destination** unless otherwise specified by the City.
5. **Invoices.** An original of the invoice shall be submitted and shall show the purchase order number and contain a full descriptive information of item or services furnished.
6. **Inspection and Acceptance.** No material received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein upon inspection, or at a later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. Such right to return offer to the City arising from the City's receipt of defective goods shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
7. **Warranty.** Seller expressly warrants that all articles, materials and work covered by this contract will conform to each and every specification, drawing, sample or other description on which is furnished to or is adopted by the City and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Such warranty shall not be deemed waived with by reason of the City's acceptance of said material or goods or by payment for them.
8. **Patents.** Seller guarantees that the sale or use of the articles described herein will not infringe upon any U.S. or foreign patent and Seller covenants that he will, at his own expense, defend every suit which may be brought against the City, or those selling or using City's product for any alleged infringement of any patent be reason of the sale or use of such articles and Seller agrees that he will pay all costs, damages and profits recoverable in any such suit.
9. **Bankruptcy or Insolvency.** In the event of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property or Seller, or in the event of breach of any of the terms hereof including in the warranties of the Seller, City may cancel this contract or affirm the contract and hold Seller responsible in damages.

10. **Compliance with Applicable Laws.** The Seller warrants it has complied with all Applicable laws, rules and ordinances of the United States, or any state, municipality or any other governmental authority or agency in the manufacture or sale of the items covered by this contract, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.
11. **Interpretation of Contracts and Assignments.** The contract shall be construed according to the laws of the State of Missouri. Seller hereunder may not assign the contract, or any right, obligations or duties without City's written consent or any attempted assignment without such consent shall be void.
12. **Termination of Contract.** The City reserves the right to terminate the contract at any time if any of the provisions of the contract are violated by the Contractor or by any of his Subcontractors, in the sole judgment and discretion of the City. In the event of such termination, the Contractor shall be liable for any excess costs incurred by the City. If the contract is so terminated, the City may purchase upon such terms and in such manner as the City Manager may deem appropriate, supplies or services similar to those so terminated, and that the Contractor will be liable for excess costs occasioned thereby.
13. **Non-Discrimination Employment.** The contractor agrees not to discriminate against any client. Employee or applicant for employment or for services, because of race, color, religion, national origin, sex, military status, age, disability or any other characteristic protected by law with regard to, but not limited to, the following: employment upgrading; demotion or transfer, recruitment or recruitment advertising; layoffs and termination; rates of pay or other forms of compensation; selection of training; rendition of services. It is further understood that any contractor who is in violation of this shall be barred forthwith from receiving awards of any purchase order for the City unless a satisfactory showing is made that discriminatory practices have terminated and that a reoccurrence of such acts are unlikely.
14. **Provisions by Law Deemed Inserted.** Each and every provision of the law and clauses required by law to be inserted in this contract will be deemed to be inserted in this contract will be deemed to be inserted herein and will read and enforced as though it were included herein, and if through mistake, or otherwise any such provision is not inserted, then upon the application of either party the contract will be physically amended to make such insertion or correction.
15. **Tax-Exempt.** The City of Aurora is exempt from Sales Tax and Federal Excise Tax.
16. **Conflicts.** Any bidder or signer of this contract shall disclose any financial relationship (direct or indirect) to any salaried officer, employee of the City or member of the City Council in writing at the time of the execution of this contract. A violation of this provision renders the contract void. Any federal regulations, and applicable provisions in Section 105.450 et seq. RSMo. shall not be violated. Service Provider covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of work to be performed under the contract. The Service



**AFFIDAVIT**

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

**EMPLOYEE:**

An person performing work or service of any kind or character for hire within the State of Missouri.

**FEDERAL WORK AUTHORIZATION PROGRAM:**

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

**KNOWINGLY:**

A person acts knowingly or with knowledge,

- (a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- (b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

**UNAUTHORIZED ALIEN:**

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U. S. C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared \_\_\_\_\_

\_\_\_\_\_ who being duly sworn, states on his oath or

affirmation as follows:

1. My name is \_\_\_\_\_ and I am currently the President of \_\_\_\_\_ (hereinafter "Contractor", whose business address is \_\_\_\_\_, and I am authorized to make this Affidavit.
2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
3. Contractor is enrolled in and participates in a federal work authorization program

and does not knowingly employ any person who is an unauthorized alien in connection with contracted services set forth.

4. Attached here is documentation affirming Contractor's enrollment and participation in a federal work authorization program.

Further, Affiant saith not.

\_\_\_\_\_  
(printed name), Affiant

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public  
State of Missouri

My Commission expires:

Commissioned in \_\_\_\_\_ County

Commission # \_\_\_\_\_

**PLEASE NOTE:**

Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding.

1. A valid, completed copy of the first page identifying the Contractor; and
2. A valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security – Verification Division

**SCOPE OF WORK  
Exhibit 3**

The City of Aurora is taking sealed bids on approximately 384 yards of commercial carpeting inclusive of all supplies, moldings, material and labor for its City Council Chambers.

The following specifications for Shaw and Mohawk carpeting are preferred products with the exception that a like material would be equal to the quoted specifications.

Bidders are requested to bid each specified carpeting and/or specify a like brand or material suitable for a high traffic area. To measure the area or for question please contact Kathie Needham, City Clerk at 417-678-5121 Ext. 23.

**SHAW CARPETING**

Style Name	hook up	wired
Style No.	54491	54492

**MOHAWK CARPETING**

**Creative Outlet Tile**

Style Name	1T49 Creative Outlet Tile
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Invoicing: The City agrees to pay the Contractor in accordance with the rates set forth on the pricing page. Payments will be made by the city based upon an itemized statement of product delivered.

Subcontracting: The contractor must function as the single point of responsibility for the City, regardless of any subcontractor arrangements for all services provided. This shall include assuming responsibilities and liabilities for all material, and services provided. The contractor must submit a list of subcontractors to the City Clerk's Office for approval before beginning of this contract. None of the work or services covered by this contract shall be subcontracted without the prior approval of the City.

**PRICING PAGE**





## SHAW

### SPECIFICATION DATA

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Style Name:	HOOK UP
Style Number:	54491
Description:	MULTI-LEVEL PATTERN LOOP
Fiber Content:	100% Eco Solution Q® Nylon
Tufted Weight:	15.0 ozs/yd <sup>2</sup>
Finished Pile Thickness:	0.132 in
Total Thickness:	0.271 in
Gauge:	1/10
Tufts:	7.5 per in
Primary Backing:	SYNTHETIC
Secondary Backing:	ECOWORX
Total Weight:	86.40 ozs/yd <sup>2</sup>
Density:	4091
Twist Information:	
Width:	24 x 24 in
Number of Colors:	10
Dye Method:	SOLUTION DYED
Coefficient of Friction:	0.70
Applications:	
Pattern Repeat:	NONE
Star Rating:	
Special Features:	

PRODUCT DATA

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#### Flammability:

Pill Test (CPSC FF1-70):	PASS
Flooring Radiant Panel (ASTM E-648) Direct Glue:	Class I
NBS Smoke Density : ASTM-E662	
Flaming Mode:	< 450
Non-Flaming Mode:	< 450
Static:	
AATCC-134:	< 3.5 KV
Type Static Control:	PERMANENT CONDUCTIVE FIBER
FHA DATA UM44D Certification Number:	
Type:	
Class:	
Texture:	
Warranties:	
ECO SOLUTION Q SDN STAIN WARRANTY	
LIFETIME ECOWORX	
CRI Certification:	59269968
Green Label Plus:	GLP9968
TARR Rating:	3.00
Green Lable Plus:	GLP9968
Recommended Traffic Class:	HEAVY

Except where noted as a minimum or maximum, the above specifications are nominal and, therefore, are subject to change and to normal manufacturing variance.

# SHAW

## SPECIFICATION DATA

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Style Name:	WIRED
Style Number:	54492
Description:	TEXTURED LOOP
Fiber Content:	100% Eco Solution Q® Nylon
Tufted Weight:	14.0 ozs/yd <sup>2</sup>
Finished Pile Thickness:	0.094 in
Total Thickness:	0.246 in
Gauge:	1/10
Tufts:	8.5 per in
Primary Backing:	SYNTHETIC
Secondary Backing:	ECOWORX
Total Weight:	85.92 ozs/yd <sup>2</sup>
Density:	5362
Twist Information:	
Width:	24 x 24 in
Number of Colors:	10
Dye Method:	SOLUTION DYED
Coefficient of Friction:	0.78
Applications:	
Pattern Repeat:	NONE
Star Rating:	
Special Features:	
PRODUCT DATA	

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### Flammability:

Pill Test (CPSC FF1-70):	PASS
Flooring Radiant Panel (ASTM E-648) Direct Glue:	Class I
NBS Smoke Density : ASTM-E662	
Flaming Mode:	< 450
Non-Flaming Mode:	< 450
Static:	
AATCC-134:	< 3.5 KV
Type Static Control:	PERMANENT CONDUCTIVE FIBER
FHA DATA UM44D Certification Number:	
Type:	
Class:	
Texture:	
Warranties:	
LIFETIME ECOWORX	
ECO SOLUTION Q SDN STAIN WARRANTY	
CRI Certification:	59269968
Green Label Plus:	GLP9968
TARR Rating:	3.50
Green Label Plus:	GLP9968
Recommended Traffic Class:	SEVERE

Except where noted as a minimum or maximum, the above specifications are nominal and, therefore, are subject to change and to normal manufacturing variance.



5081 Highway 114, Lyerly, GA 30730, Technical Assistance Line 888-387-9881

Date: 1/5/2012  
Style: 1T49 CREATIVE OUTLET TILE  
Pile Yarn Content: PREDYE FILAMENT 100% SOLUTION DYED NYLON  
  
Fabric Type: PATTERN LOOP GRAPHICS

TECHNICAL DATA

Fiber Treatment: COLORSTRAND SD WITH MPP  
Gauge: 1/12 SPG  
Pile Height: .203  
Stitches per inch: 9.20  
Certified Pile Weight: 17.00  
Total Weight: 133.52  
Density: 4976  
Dye Method: PREDYED  
Primary Backing: WOVEN POLYPROPYLENE  
Secondary Backing: FIBERGLASS REINFORCED THERMOPLASTIC COMPOSITE

Installation Methods: Monolithic, Quarter  
Turn, Vertical  
Ashlar, Brick  
Ashlar

Performance Appearance Retention (PAR) Rating: 3.00  
Static (AATC 134): 3.5 K.V. (Step) 2.0 K.V. (Scuff)  
Indoor Air Quality #: GLP 1098  
Flammability: Pill Test - 16CFR-1630.4 (FF-1-70): Pass  
Critical Radiant Flux (ASTM E-648): Class: I  
Smoke Density (E-662): 216 (Flame only)

Warranty's:

Lifetime limited wear warranty  
Lifetime limited static protection  
Lifetime limited Edge Ravel warranty  
Lifetime limited Zippering warranty  
Lifetime limited Delamination warranty  
Lifetime limited Dimensional Stability warranty  
10 Year limited stain resistance warranty

Note: All specifications are subject to normal manufacturing tolerances

Bidder List

Midwest Rug  
Fax to 417-869-5647

The Carpet Shoppe  
883-6455  
[kent@thecarpetshoppe.com](mailto:kent@thecarpetshoppe.com)

The Carpet Center  
417-883-4720  
[Flooring417@gmail.com](mailto:Flooring417@gmail.com)

Casual Carpet  
417-865-5592  
[troblin@casual-carpets.com](mailto:troblin@casual-carpets.com)

Zickel Flooring  
Chris Burke  
417-831-3521  
[Chris.burke@zickel.com](mailto:Chris.burke@zickel.com)

J&J Floor Covering  
417-235-0016  
[jjfloor@suddenlinkmail.com](mailto:jjfloor@suddenlinkmail.com)

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1485

Agenda No. IX (B)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1485

A Resolution authorizing and approving the City Manager to execute an agreement with WCA to set roll offs out for the city wide cleanup

## NOTES:

**RESOLUTION NO. 2016-1485**

**A RESOLUTION AUTHORIZING AND APPROVING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH WCA TO SET ROLL OFFS OUT FOR THE CITY WIDE CLEANUP**

**WHEREAS**, the City Council has deemed the need to provide the necessary means for a city wide cleanup by placing roll offs at the Wastewater Plant for citizens to bring their unwanted items for disposal; and

**WHEREAS**, after staff reviewed the bids it was their recommendation to award the bid to WCA because the City Attorney and the Auditor both previously recommended against giving any kind of donation letter in exchange for services; and

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI as follows:** The City Council hereby authorizes the City Manager to execute an agreement with WCA to provide roll offs for a city wide cleanup.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF JUNE, 2016.**

**APPROVED:**

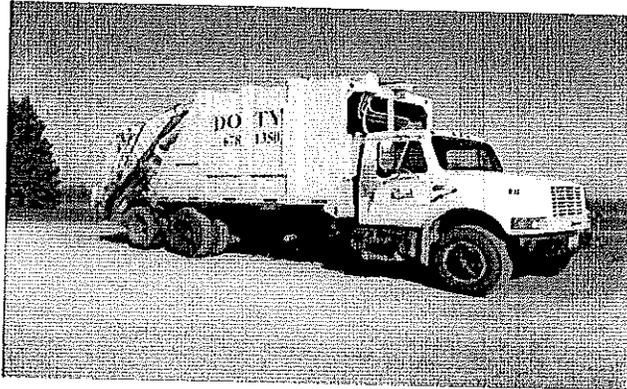
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Rick Boyer, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC



## *Doty Trash Service*

PO BOX 608

Aurora, Mo. 65605

Phone (417)678-1350

Fax (417)678-0638

[Kelly\\_dotyservices@yahoo.com](mailto:Kelly_dotyservices@yahoo.com)

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### **LARGE ITEM PICKUP PROPOSAL**

Doty Trash service will set 30 yard roll off boxes at "cost" for the City of Aurora.

\*Cost refers to "our cost" for the fuel and travel time for the use of the roll off containers plus 49.50 per ton on the disposal.

We will require a letter of donation from the City of Aurora specifying the amount that has been donated to the city.

\*The amount donated is the amount of our normal rate minus the cost of services provided.

Jim Doty  
Owner  
Doty Trash Service  
417.678.1350



June 29, 2016

Ms. Kathie Needham, City Clerk  
City of Aurora  
PO Box 30, 2 West Pleasant  
Aurora, MO 65605

RE: Bid for large item pick up day

We are a national hauling company and specialize in proper disposal of all hazardous and non-hazardous waste.

The attached price sheet is inclusive of all fees. Rates are flat fees of \$50 delivery, \$100.00 per haul & \$48.00 per ton for non-hazardous waste disposal fees. Materials would be disposed of at New Day Environmental in Verona, MO

We would deliver containers to specified site no later than Friday, August 26<sup>th</sup> and remove on Monday, August 29<sup>th</sup>.

Sincerely,

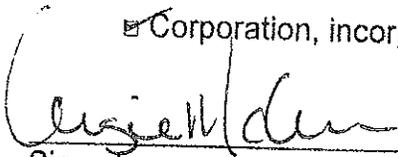
A handwritten signature in black ink, appearing to read "Angie McCowan". The signature is fluid and cursive, written in a professional style.

Angie McCowan  
Account Representative

**OWNER/BIDDER INFORMATION**

**SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the correct legal name and address of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder and bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a (check one):

- Individual       Partnership       Joint Venture  
 Corporation, incorporated under laws of the State of Missouri

      Sales Rep.      6/29/16  
Signed      Title      Date

**CONTACT PERSON FOR BID:**

Printed Name: Ansjie McCowan  
Email: Amccowan@wcamerica.com Phone: 417-851-1917  
Address: 2120 W. Bennett St. Springfield, MO 65807

### Quoted Pricing

The request for quoted pricing is primarily based upon the following estimated quantities:

Based on **10 containers** and average **6 tons** per container for an estimated 60 tons

City of Aurora City Wide Clean-up	CONTAINER SIZE	Delivery	PRICE PER HAUL	PRICE PER TON	Total
Price Per Container	30 yard Roll-Off Box (TRASH)	\$ <u>50.00</u> Price Per Container	\$ <u>100.00</u> Price per container removal	\$ <u>45.00</u> Price per ton	\$ <u>420.00</u> price per container based on 6 tons per container
Total Estimate based on 10 containers and 60 total tons	30 yard Roll-Off Box (TRASH)	\$ <u>500.00</u> Delivery W/ 10 containers	\$ <u>1000.00</u> For 10 Container Removals	\$ <u>2700.00</u> For 60 tons of Disposal	\$ <u>4200.00</u>

The quoted rate(s) should be ALL INCLUSIVE of travel time, distance to the City location and other factors. Contractors are also encouraged to include AS AN OPTIONAL PROPOSAL other pricing methodologies that might be beneficial to the City of Aurora.

## Reference list

Springfield School District  
1458 E. Chestnut Expwy.  
Springfield, MO 65802  
417-523-0407  
Rhonda Bowman

Springfield Builders Inc.  
619 N. Jefferson Ave  
Springfield, MO 65802  
417-865-6508 ext. 102  
Renee

Prime Trucking  
2740 N Mayfair Ave.  
Springfield, MO 65803  
417-866-0001  
Johnny Madison

**FROM:** City of Aurora  
City Clerk's Office  
2 W Pleasant  
P.O. Box30  
Aurora, MO 65605  
Telephone: (417) 678-5121 Ext. 23

Date: 06/16/2016  
**Date and Time Returnable:**  
Buyer: Mike Randall, City Manager  
Facsimile: (417) 678-6599

**THE CITY OF AURORA INVITES YOU TO SUBMIT A PROPOSAL  
FOR A LARGE ITEM PICKUP DAY**

**SEALED BIDS MUST BE PHYSICALLY RECEIVED IN THE CITY CLERK'S OFFICE PRIOR TO JULY 5, 2016 AT 10:00 A.M.** Bids will be opened by the buyer at the location listed above.

- Bids shall be submitted on the forms provided and must be manually signed by the individual authorized to legally bind the company.
- Bids shall be submitted with the Bid name clearly indicated on the outside of the mailing envelope.
- Bids received after the opening date and time will be rejected.
- FAXED BIDS WILL NOT BE ACCEPTED.

You are invited to submit your bid to furnish the materials and/or services described herein.

Please submit your prices/fees net of all discounts.

**LARGE ITEM PICKUP PROPOSAL**

*See attached Instructions, General Conditions, Specifications, and Bid Form for detailed information*

*The articles to be furnished hereunder shall be delivered with all transportation charges paid by the bidder to destination.*

It is the intent of the City that this Request for Bid promotes competitive bidding. It shall be the Vendor's responsibility to advise the City if any language, requirements, etc. any combination thereof, inadvertently restricts or limits the requirements stated in the Request for Bid to a single source. Such notification must be submitted in writing and must be received by the City not later than three (3) days prior to the bid opening date.

## CITY OF AURORA INSTRUCTION TO BIDDERS

**01. Opening Location.** Bids will be opened at the City of Aurora, City Clerk's Office, 2 W Pleasant, Aurora, Mo. 65605 in the presence of purchasing department official at the due date and time indicated on the RFB. All bidders or their representatives are invited to attend the opening of the RFB.

**02. RFB Delivery Requirements.** Any Bids received after the above stated time and date will not be considered. It shall be the sole responsibility of the bidder to have their Bid delivered to the City Clerk's Office for receipt on or before the due date and time indicated. If a Bid is sent by U.S. mail, the bidder shall be responsible for its timely delivery to the City Clerk's Office. Bids delayed by mail shall not be considered, shall not be opened, and shall be rejected. Arrangements may be made for their return at the bidder's request and expense. Bids sent by email or fax will not be accepted.

**03. Sealed and Marked.** If sent by mail or delivered, all bids must be delivered to: City of Aurora, City Clerk's Office, 2 W Pleasant, P.O. Box 30, Aurora, MO. 65605. Bids must be sealed and clearly marked on the outside of the envelope with the name of the Request for Bid.

**04. Legal Name and Signature.** Bids shall clearly indicate the legal name, address, and telephone number of the bidder (company, firm, corporation, partnership, or individual). Bids shall be manually signed above the printed name and title of signer on the Pricing Page. The signer shall have the authority to bind the company to the submitted Bid. Failure to properly sign the Bid form shall invalidate same, and it shall not be considered for award.

**05. Corrections.** No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.

**06. Clarification and Addenda.** Each bidder shall examine all Request for Bid documents and shall judge all matters relating to the adequacy of such documents. Any inquiries or suggestions, concerning interpretation, clarification, or additional information pertaining to the Request for Bid shall be made through the City Clerk's Office in writing or through email. The City Clerk's Office shall not be responsible for oral interpretations given by City employee, representatives, or others. The issuance of written addenda is the official method whereby interpretation, clarification, or additional information can be given. IT shall be the responsibility of each bidder, prior to submitting their Bid, to contact the City Clerk's Office at phone number 417-678-5121 Ext. 23, to determine if addenda were issued and to make such addenda a part of their Bid.

**07. RFB Expenses.** All expenses for making Bids to the City are to be borne by the Bidder.

**08. Irrevocable Offer.** Any Bid may be withdrawn in writing up until the due date and time set for opening of the RFB. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a minimum period of 90 days to sell to the City the goods and services set forth in the RFB, until one or more of the Bids have been duly accepted by the City.

**09. Responsive and Responsible Bidder.** To be responsive, a bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the Request for Bid. To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance. The lowest and best

*responsible bidder shall mean the bidder who make the lowest Bid to sell goods and services of a quality which conforms closest to the quality of goods or services set forth in the specifications or otherwise required by the City and who is known to be fit and capable to perform the Bid as made.*

**10. Reserved Rights.** *The City reserves the right to make such investigations as it deems necessary to make the determination of the bidder's responsiveness and responsibility. Such information may include, but shall not be limited to: current financial statement, verification of availability of equipment and personnel, and past performance records.*

**11. The Right to Audit.** *The bidder agrees to furnish supporting detail as may be required by the City to support charges or invoices, to make available for audit purposes all records covering charges pertinent to the purchase, and to make appropriate adjustments in the event discrepancies are found. The cost of any audit will be paid by the City. The City shall have the right to audit the bidder's records pertaining to the work/product for a period one (1) year after final payment.*

**12. Applicable Law.** *All applicable laws and regulations of the State of Missouri and the City will apply to any resulting agreement, contract, or purchase order.*

**13. Right to Protest.** *Protestors shall seek resolution of their complaints initially with the City Manager. Any protest shall state the basis upon which the solicitation or award is contested and shall be submitted within ten (10) calendar days after such aggrieved person knew or could have reasonably been expected to know of the facts giving rise thereto.*

**14. Collusion.** *By offering a submission to the Request for Bid, the bidder certifies the bidder has not divulged, discussed, or compared the Bid with other bidders and has not colluded with any other bidder or parties to the RFB whatsoever. Also, the bidder certifies, and in the case of a joint Bid, each party thereto certifies as to their own organization, that in connection with this RFB:*

*a. Any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices and/or costs data, with any other bidder or with any competitor.*

*b. Any prices and/or cost for this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor.*

*c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.*

*d. The only person or person interested in the Bid, principal or principals are named therein and that no person other than therein mention has any interest in this Bid or in the contract to be entered into.*

*e. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee exempting bona fide employees or established commercial agencies maintained by the Purchaser for the purpose of doing business.*

**15. Contract Forms.** Any agreement, contract, or purchase order resulting from the acceptance of a Bid shall be on forms either supplied by or approved by the City.

**16. Liability and Indemnity.**

a. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The Maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this contract.

b. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract there under (the Contractor hereby assuming full responsibility for relations with subcontractors), including but not limited to, claims for personal injuries, death, property damage, or for damages from the award of this contract to the Contractor.

c. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorney's fees and cost in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

**17. RFB Forms, Variances, Alternates.** Bids must be submitted on attached City RFB forms, although additional information maybe attached. Bidders must indicate any variances from the City requested specifications and/or terms and conditions, on the RFB Affidavit of Compliance. Otherwise, bidders must fully comply with the City requested specifications and terms and conditions. Alternate Bids may or may not be considered at the sole discretion of the City.

**18. Bid Form.** All blank spaces must be completed with the appropriate response. The bidder must state the price, written in ink, for what is proposed to complete each item of the project. Bidders shall insert the words "no bid" in the space provided for an item for which no bid is made. The bidder shall submit an executed Bid form, affidavit of compliance with other requested documents.

**19. Modifications or Withdrawal of Bid.** A modification for a Bid already received will be considered only if the modification is received prior to the time announced for opening of Bids. All modifications shall be made in writing, executed, and submitted on the same form and manner as the original Bid. Modifications submitted by telephone, fax, or email will not be considered.

**20. Error in Bids.** Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitted Bids; failure to do so will be at the bidder's own risk. Neither law nor regulations make allowance for errors wither of omission or commission on the part of bidders. In case of error of extension of prices in the Bid, the unit price shall govern.

**21. Prices Bid.** Give unit price, extended total or both if applicable. Price must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the

*amount of the Bid, the unit price of the Bid will govern. All prices shall be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. If a bidder offers a discount on payment terms, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified. Payment terms shall be Net 30 if not otherwise specified. Pre-payment terms are not acceptable.*

**22. Discounts.** *Any and all discounts except cash discounts for prompt payments must be incorporated as a reduction the Bid price and not shown separately. The price shown on the Bid shall be the price used in determining the award(s).*

**23. Descriptive Information.** *All equipment, materials, and articles incorporated in the product/work covered by the RFB are to be new and of suitable grade for the purpose intended. Brand or trade names referenced in specifications are for comparison purposes only. Bidders may submit Bids on items manufactured by other than the manufacturer specified when an "or equal" is stated.*

**24. Deviations to Specifications and Requirements.** *When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific item(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder on the Affidavit of Compliance form, at the time of submittal of the Bid will hold the bidder strictly accountable to the specifications as written. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.*

**25. Samples (if required).** *For certain types of procurements, samples may be required. If samples are required it will be stated in the RFB. The following conditions and requirements apply to all samples submitted.*

*a. The samples submitted by bidders on items for which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.*

*b. Samples not retained must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples not removed by the bidder within 30 days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.*

*c. Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost delivery and removal of samples shall be borne by the bidder.*

*d. All samples packages shall be marked "Sample for City Clerk" and each sample shall bear the name of the bidder, item number, Bid name, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated must be considered sufficient reason for rejection of Bid.*

e. *Do not send samples unless requested to do so unless indicated on the RFB.*

**26. Quality Guaranty.** *If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pickup the product from the City at no expense. Also, the bidder shall refund to the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.*

**27. Quality Terms.** *The City reserves the right to reject any or all materials if, in its judgment the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.*

**28. Tax Exempt.** *The City is exempt from sales taxes and Federal Excise Taxes.*

**29. Awards.**

a. *Unless otherwise stated in the Request for Bid, cash discounts for prompt payment of invoices will not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.*

b. *As the best interest of the City may require, the right is reserved to make awards by item, group of items, all or non, or a combination thereof; to reject any and all Bids or waive any minor irregularity or technicality in Bids received.*

c. *Awards will be made to the Bidder whose Bid (1) meets the specifications and all other requirements of the Request for Bid (2) is the lowest and best Bid, considering price, delivery, responsibility of the bidder, and all other relevant factors.*

**30. Authorized Product Representation.** *The successful bidder(s) by virtue of submitting the name and specification of a manufacturer's product will be required to furnish the named manufacturer's product. By virtue of submission of the stated documents, it will be presumed by the City that the bidder(s) is legally authorized to submit and the successful bidder(s) will be legally bound to perform according to the documents.*

**31. Regulations.** *It shall be the responsibility of each bidder to assure compliance with OSHA, EPA, Federal and State of Missouri, and City rules, regulations, or other requirements, as each may apply.*

**32. Termination of Award.** *Any failure of the bidder to satisfy the requirements of the City shall be reason for termination of the award. Any bid may be rejected in whole or In part for good cause when in the best interest of the City.*

**33. Royalties and Patents.** *The successful bidder(s) shall pay all royalties and license fees for equipment or processes in conjunction with the equipment being furnished. Bidder shall defend all suits or claims for infringement of any patent right and shall hold the City harmless from loss on account or cost and attorney's fees incurred.*

**34. Equal Employment Opportunity Clause.** *The City of Aurora, in accordance with the provision of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that affirmatively ensure that in any contract entered into pursuant to this advertisement that minority businesses will be afforded full opportunity to submit Bids in response to this*

*advertisement and will not be discriminated against on the grounds of race, color, or national origin in consideration for award.*

**35. Bid Tabulation.** *Bidders may request a copy of the bid tabulation of the Request for Bid through the City Clerk's Office.*

**36. Budgetary Constraints.** *The City reserves the right to reduce or increase the quantity, retract any item from the Bid, or upon notification, terminate entire agreement without any obligations or penalty based upon availability of funds.*

**37. Additional Purchase by Other Public Agencies.** *The bidder submitting a Bid authorizes other public agencies to "Piggy-Back" or purchase equipment and services being proposed in this Request for Bid unless otherwise noted on the Affidavit of Compliance Form.*

**38. Order of Precedence.** *Any and all Special/General Conditions and Specifications attached hereto, which varies from the instruction to bidders, shall take precedence.*

**39. Affidavit for Service Contracts.** *The Bidder represents, in accordance with RSMO 285.530.2 that they have not employed, or subcontracted with, unauthorized aliens in connection with the scope of work to be done under the RFB and agrees to provide an affidavit to the City of Aurora affirming that they have not, and will not in connection with the RFB, knowingly employ, or subcontract with, any person who is an unauthorized alien.*

**40. Inspection and Acceptance.** *No item(s) received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect the item(s). Any item(s) which are discovered to be defective of which do not conform to any warranty of the Seller upon inspection may be returned at the seller's expense for full credit or replacement. If at a later time, the defects were not ascertainable upon the initial inspection may also be returned at the Seller's expense for full credit or replacement. The City's return of defective items shall not exclude any other legal, equitable or contractual remedies the City may have.*

**General Terms and Conditions**  
**For Purchases Bid**  
**Exhibit 2**

1. **Scope of Work.** The City agrees to engage the work of the Seller and the Seller agrees to provide the commodities hereinafter set forth in the scope of work.
2. **Quantities.** The City of Aurora assumes no obligations for articles or materials shipped in excess in the quantity ordered. Any unauthorized quantity is subject to the City's rejection and returned at the Seller's expense.
3. **Delivery.** Time is of the essence of each order. If deliveries are not made within the time indicated in the bid documents, the City reserves the right to cancel or to purchase elsewhere and hold Seller liable for any re-procurement costs.
4. **Shipment. Deliveries shall be FOB: Destination** unless otherwise specified by the City.
5. **Invoices.** An original of the invoice shall be submitted and shall show the purchase order number and contain a full descriptive information of item or services furnished.
6. **Inspection and Acceptance.** No material received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein upon inspection, or at a later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. Such right to return offer to the City arising from the City's receipt of defective goods shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
7. **Warranty.** Seller expressly warrants that all articles, materials and work covered by this contract will conform to each and every specification, drawing, sample or other description on which is furnished to or is adopted by the City and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Such warranty shall not be deemed waived with by reason of the City's acceptance of said material or goods or by payment for them.
8. **Patents.** Seller guarantees that the sale or use of the articles described herein will not infringe upon any U.S. or foreign patent and Seller covenants that he will, at his own expense, defend every suit which may be brought against the City, or those selling or using City's product for any alleged infringement of any patent be reason of the sale or use of such articles and Seller agrees that he will pay all costs, damages and profits recoverable in any such suit.
9. **Bankruptcy or Insolvency.** In the event of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver of trustee or an assignee for the benefit of creditors, of

the property or Seller, or in the event of breach of any of the terms hereof including in the warranties of the Seller, City may cancel this contract or affirm the contract and hold Seller responsible in damages.

10. **Compliance with Applicable Laws.** The Seller warrants it has complied with all Applicable laws, rules and ordinances of the United States, or any state, municipality or any other governmental authority or agency in the manufacture or sale of the items covered by this contract, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.
11. **Interpretation of Contracts and Assignments.** The contract shall be construed according to the laws of the State of Missouri. Seller hereunder may not assign the contract, or any right, obligations or duties without City's written consent or any attempted assignment without such consent shall be void.
12. **Termination of Contract.** The City reserves the right to terminate the contract at any time if any of the provisions of the contract are violated by the Contractor or by any of his Subcontractors, in the sole judgment and discretion of the City. In the event of such termination, the Contractor shall be liable for any excess costs incurred by the City. If the contract is so terminated, the City may purchase upon such terms and ins such manner as the City Manager may deem appropriate, supplies or services similar to those so terminated, and that the Contractor will be liable for excess costs occasioned thereby.
13. **Non-Discrimination Employment.** The contractor agrees not to be discriminate against any client. Employee or applicant for employment or for services, because of race, color, religion, national origin, sex, military status, age, disability or any other characteristic protected by law with regard to, but not limited to, the following: employment upgrading; demotion or transfer, recruitment or recruitment advertising; layoffs and termination; rates of pay or other forms of compensation; selection of training; rendition of services. It is further understood that any contractor who is in violation of this shall be barred forthwith from receiving awards of any purchase order for the City unless a satisfactory showing is made that discriminatory practices have terminated and that a reoccurrence of such acts are unlikely.
14. **Provisions by Law Deemed Inserted.** Each and every provision of the law and clauses required by law to be inserted in this contract will be deemed to be inserted in this contract will be deemed to be inserted herein and will read and enforced as though it were included herein, and if through mistake, or otherwise any such provision is not inserted, then upon the application of either party the contract will be physically amended to make such insertion or correction.
15. **Tax-Exempt.** The City of Aurora is exempt from Sales Tax and Federal Excise Tax.
16. **Conflicts.** Any bidder or signer of this contract shall disclose any financial relationship (direct or indirect) to any salaried officer, employee of the City or member of the City Council in writing at the time of the execution of this contract. A violation of this provision renders the contract void. Any federal regulations, and applicable provisions in Section 105.450 et esq. RSMo. shall not be violated.

Service Provider covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of work to be performed under the contract. The Service Provider further covenants that in the performance of the contract no person having such interest shall be employed.

17. **Jurisdiction.** This agreement and every question arising hereunder shall be construed or determined according to the laws of the State of Missouri. Should any part of this agreement be litigated, venue shall be proper only in the Circuit Court of Lawrence, County, Missouri.
18. **Missouri Immigration Law Affidavit.** The bidder is informed pursuant to Section 285.530, of the Missouri Revised Statutes as a condition of the award of any contract in excess of five thousand dollars (\$5,000.00) the successful bidder shall be sworn affidavit and provision of documentation, affirm the business entity is enrolled and participating in a federal work authorization program with respect to its employees who work in connection with the contracted services. TO that end, the bidder will furnish a signed affidavit (attached) affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
19. **Contact Information.**
- City of Aurora  
Attn: City Clerk's Office  
2 W Pleasant  
P.O. Box 30  
Aurora, Missouri 65605  
417-678-5121 Ext. 23  
Fax: 417-678-6599 Attn: City Clerk's Office

**PLEASE NOTE THAT ONCE THE BID IS AWARDED, A CONTRACT (IN TRIPLICATE) WILL BE MAILED TO THE VENDOR FOR SIGNATURE. VENDOR WILL RETURN TWO COPIES OF THE CONTRACT TO THE CITY CLERK'S OFFICE ALONG WITH A CURRENT COPY OF THEIR LIABILITY INSURANCE CERTIFICATE NAMING THE CITY OF AURORA AS AN ADDITIONAL INSURED IF APPLICABLE.**

STATE OF MISSOURI        )  
  ) ss  
COUNTY OF LAWRENCE    )

**AFFIDAVIT**

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

**EMPLOYEE:**

An person performing work or service of any kind or character for hire within the State of Missouri.

**FEDERAL WORK AUTHORIZATION PROGRAM:**

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

**KNOWINGLY:**

A person acts knowingly or with knowledge,

- (a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- (b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

**UNAUTHORIZED ALIEN:**

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U. S. C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared \_\_\_\_\_

\_\_\_\_\_ who being duly sworn, states on his oath or

affirmation as follows:

1. My name is \_\_\_\_\_ and I am currently the President of \_\_\_\_\_ (hereinafter "Contractor", whose business address is \_\_\_\_\_, and I am authorized to

make this Affidavit.

2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
3. Contractor is enrolled in and participates in a federal work authorization program and does not knowingly employ any person who is an unauthorized alien in connection with contracted services set forth.
4. Attached here is documentation affirming Contractor's enrollment and participation in a federal work authorization program.

Further, Affiant saith not.

\_\_\_\_\_  
(printed name), Affiant

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public  
State of Missouri

My Commission expires:

Commissioned in \_\_\_\_\_ County

Commission # \_\_\_\_\_

**PLEASE NOTE:**

Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding.

1. A valid, completed copy of the first page identifying the Contractor; and
2. A valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security – Verification Division



## Bid List

WCA

Nikki Hampton

2120 W. Bennett

Springfield, MO 65807

800-323-7548

Cell 461-4410

[nhampton@wcamerica.com](mailto:nhampton@wcamerica.com)

Doty Sanitation Service

475 State Hwy 39

417-678-1353

[kcornell@dotyservices.com](mailto:kcornell@dotyservices.com)

Republic Services

Chris Snyder

2115 W. Bennet Street

Springfield, MO 65807

8002-627-1717 Ext. 261

[csnyder@republicservices.com](mailto:csnyder@republicservices.com)

# COMMUNICATION PAGE

---

Date: July 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3077

Agenda No. IX (C)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3077  
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 135 "Municipal Court", Article II "Municipal Judge", Section 135.100 "Qualifications" of the Municipal Code of Ordinances

## NOTES:

**An Ordinance of the City of Aurora, Missouri amending Title I "Government Code",  
Chapter 135 "Municipal Court", Article II "Municipal Judge", Section 135.100  
"Qualifications" of the Municipal Code of Ordinances**

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 THE  
CITY OF AURORA, MISSOURI, AS FOLLOWS:**

**Section 1.** That Chapter 135 "Municipal Court", Article II "Municipal Judge", Section 135.100 "Qualifications" is hereby amended to read as follows:

Section 135.100. Qualifications.

~~(A. The Municipal Judge shall possess the following qualifications before he shall take office:~~

- ~~1. He need not be a licensed attorney, qualified to practice law within the State.~~
- ~~2. He need not reside within the City.~~
- ~~3. He must be a resident of the State.~~
- ~~4. He must be between the ages of twenty-one (21) and seventy-five (75) years.~~
- ~~5. He may serve as Municipal Judge for any other municipality.~~
- ~~6. He may not hold any other office within the City Government.~~

~~B. If not a licensed attorney, he must within six (6) months after his selection to the position satisfactorily complete a course of instruction for Municipal Judges as prescribed by the State Supreme Court.~~

~~C. The Municipal Judge shall be considered holding a part-time position, and as such may accept other employment within the requirements of the Code of Judicial Conduct, Missouri Supreme Court Rule 2.)~~

- 1. Each municipal judge shall be selected for a term of not less than two years as provided by charter or ordinance.**
- 2. Except where prohibited by charter or ordinance, the municipal judge may be a part-time judge and may serve as municipal judge in more than one municipality.**
- 3. No person shall serve as a municipal judge of any municipality with a population of seven thousand five hundred or more or of any municipality in a county of the first class with a charter form of government unless the person is licensed to practice law in this state unless, prior to January 2, 1979, such person has served as municipal judge of that same municipality for at least two years.**
- 4. Notwithstanding any other statute, a municipal judge need not be a resident of the municipality or of the circuit in which the municipal judge serves except where ordinance or charter provides otherwise. Municipal judges shall be residents of Missouri.**

5. Judges selected under the provisions of this section shall be municipal judges of the circuit court and shall be divisions of the circuit court of the circuit in which the municipality or major geographical portion thereof, is located. The judges of these municipal divisions shall be subject to the rules of the circuit court which are not inconsistent with the rules of the Supreme Court. The presiding judge of the circuit shall have general administrative authority over the judges and court personnel of the municipal divisions within the circuit.

6. No municipal judge shall hold any other office in the municipality which the municipal judge serves as judge. The compensation of any municipal judge and other court personnel shall not be dependent in any way upon the number of cases tried, the number of guilty verdicts reached or the amount of fines imposed or collected

7. Municipal judges shall be at least twenty-one years of age. No person shall serve as municipal judge after that person has reached that person's seventy-fifth birthday

8. Within six months after selection for the position, each municipal judge who is not licensed to practice law in this state shall satisfactorily complete the course of instruction for municipal judges prescribed by the

Supreme Court. The state courts administrator shall certify to the Supreme Court the names of those judges who satisfactorily complete the prescribed course. If a municipal judge fails to complete satisfactorily the prescribed course within six months after the municipal judge's selection as municipal judge, the municipal judge's office shall be deemed vacant and such person shall not thereafter be permitted to serve as a municipal judge, nor shall any compensation thereafter be paid to such person for serving as municipal judge.

9. No municipal judge shall serve as a municipal judge in more than five municipalities at one time.

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

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2016-3078

Agenda No. IX (D)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3078

An Ordinance of the City of Aurora, Missouri accepting and approving the request from Linn Seal for a lot split of a minor subdivision by dividing one lot into two lots at 1111 Jefferson Ave

## NOTES:

**BILL NO: 2016-3078**

**ORDINANCE NO: 2016-3078**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING AND APPROVING THE REQUEST FROM LINN SEAL FOR A LOT SPLIT OF A MINOR SUBDIVISION BY DIVIDING ONE LOT INTO TWO LOTS AT 1111 JEFFERSON AVE**

**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 the virtue of the constitution and laws of the State of Missouri; and

**WHEREAS**, the Planning & Zoning Commission, heard the request from Linn Seal for the plat of a minor subdivision separating one lot into two lots at 1111 Jefferson Ave. on the 7th day of July 2016 after a public hearing was held to gain public comment.

**WHEREAS**, the land is currently accepted inside the corporate limits of the City of Aurora, Missouri in the County of Lawrence, State of Missouri for the aforementioned described real property, to wit:

JEFFERSON AVE.,1111; LT 12 & S28' OF LT 11 BLK 8 GRAMMER'S ADDN – AURORA

JEFFERSON AVE.,1107; LT 10 & N22' OF LT 11 BLK 8 GRAMMER'S ADDN - A

**WHEREAS**, Linn Seal, owner of the property in the City of Aurora, Missouri does hereby publish, declare, and acknowledge the plat of the minor subdivision located at 1111 Jefferson Ave. and does hereby certify that the taxes for the year 2015 and all previous years are paid and that said land is free of all encumbrances; and

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** accepts and approves the lot split on the minor subdivision owned by Linn Seal located at 1111 Jefferson Ave. in the City of Aurora, Missouri.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 12th DAY OF JULY, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2016-3078

Agenda No. IX (E)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3078 making Ordinance No. 2016-3078

An Ordinance of the City of Aurora, Missouri accepting and approving the request from Linn Seal for a lot split of a minor subdivision by dividing one lot into two lots at 1111 Jefferson Ave

## NOTES:

**BILL NO: 2016-3078**

**ORDINANCE NO: 2016-3078**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING AND APPROVING THE REQUEST FROM LINN SEAL FOR A LOT SPLIT OF A MINOR SUBDIVISION BY DIVIDING ONE LOT INTO TWO LOTS AT 1111 JEFFERSON AVE**

**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 the virtue of the constitution and laws of the State of Missouri; and

**WHEREAS**, the Planning & Zoning Commission, heard the request from Linn Seal for the plat of a minor subdivision separating one lot into two lots at 1111 Jefferson Ave. on the 7th day of July 2016 after a public hearing was held to gain public comment.

**WHEREAS**, the land is currently accepted inside the corporate limits of the City of Aurora, Missouri in the County of Lawrence, State of Missouri for the aforementioned described real property, to wit:

JEFFERSON AVE.,1111; LT 12 & S28' OF LT 11 BLK 8 GRAMMER'S ADDN – AURORA

JEFFERSON AVE.,1107; LT 10 & N22' OF LT 11 BLK 8 GRAMMER'S ADDN - A

**WHEREAS**, Linn Seal, owner of the property in the City of Aurora, Missouri does hereby publish, declare, and acknowledge the plat of the minor subdivision located at 1111 Jefferson Ave. and does hereby certify that the taxes for the year 2015 and all previous years are paid and that said land is free of all encumbrances; and

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** accepts and approves the lot split on the minor subdivision owned by Linn Seal located at 1111 Jefferson Ave. in the City of Aurora, Missouri.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 12th DAY OF JULY, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 12, 2016

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2016-3079

Agenda No. IX (F)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3079

An Ordinance of the City of Aurora, Missouri, amending Title V "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING TITLE V "BUILDING CODE" CHAPTER 500 "BUILDING REGULATIONS" SECTION 500.030 "INTERNATIONAL BUILDING CODE AMENDED" SUBSECTION B "BUILDING PERMIT FEE SYSTEM" OF THE MUNICIPAL CODE OF ORDINANCES**

**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

**WHEREAS**, the Building Inspector, having reviewed the current ordinance and the basis for the proposed changes, determined the need to amend Title V: "Building Code" Chapter 500: "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances; 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 Title V: "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" to read as follows:

**B. Building Permit Fee System.**

1. Permit fees.
 

<b>(New or Remodeled)</b> residential construction	\$.15 per square foot
Garage/carports/outbuildings	\$.07 per square foot (separate and/or attached)
Residential remodeling	\$.10 per square foot
Commercial/industrial	\$4.00/\$1,000.00 of project valuation(new or remodel)
Meter loop replacement	\$25.00
Demolition (when not in conjunction with new construction or with insurance bond)	\$25.00
Demolition Bond	<del>\$250.00</del>
Mobile home placement	\$25.00
Signs	\$5.00/\$1,000.00 of project valuation
Land disturbance	\$50.00
Plan review (commercial)	\$100.00 plus \$50 per hr.
Plan review (residential)	\$25.00
Plat review fees	\$150.00 plus \$10.00 per lot
Minor subdivision	\$50.00
Rezoning fees	\$100.00 fee (per application)
Special use permit fee	\$100.00 fee (per application)
Board of Adjustment	\$100.00 fee (per application)
Building Board of Appeals	\$100.00 fee (per appeal)

Residential re-roofing	\$25.00
<b>Fencing</b>	<b>\$20.00</b>

All fees listed above shall be subject to a minimum fee of twenty dollars (\$20.00). Any construction items not specifically listed shall fall under the minimum permit fee.

- |  |                          |
|--|--------------------------|
| 2. Engineering and surveying/permit fees                             |                          |
| Driveways (when not in conjunction with sidewalk new or replacement) | \$25.00                  |
| Excavation (pavement cuts <b>or alley cuts</b> )                     | \$50.00 (1/2 street)     |
|  | \$100.00 (whole street)  |
| Excavation Bond  | <del>\$250.00</del>      |
| Sidewalk   | \$25.00                  |
| Repeat inspections (at Building Insp. Discretion)                    | Same as first inspection |

**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 upon passage by the City Council.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12<sup>th</sup> DAY OF JULY, 2016.***

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2016-3079

Agenda No. IX (G)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3079 making Ordinance No. 2016-3079

An Ordinance of the City of Aurora, Missouri, amending Title V "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING TITLE V "BUILDING CODE" CHAPTER 500 "BUILDING REGULATIONS" SECTION 500.030 "INTERNATIONAL BUILDING CODE AMENDED" SUBSECTION B "BUILDING PERMIT FEE SYSTEM" OF THE MUNICIPAL CODE OF ORDINANCES**

**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

**WHEREAS**, the Building Inspector, having reviewed the current ordinance and the basis for the proposed changes, determined the need to amend Title V: "Building Code" Chapter 500: "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances; 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 Title V: "Building Code" Chapter 500 "Building Regulations" Section 500.030 "International Building Code Amended" Subsection B "Building Permit Fee System" to read as follows:

**B. Building Permit Fee System.**

1. Permit fees.
 

<b>(New or Remodeled)</b> residential construction	\$.15 per square foot
Garage/carpports/outbuildings	\$.07 per square foot (separate and/or attached)
Residential remodeling	<del>\$.10 per square foot</del>
Commercial/industrial	\$4.00/\$1,000.00 of project valuation(new or remodel)
Meter loop replacement	\$25.00
Demolition <del>(when not in conjunction with new construction or with insurance bond)</del>	\$25.00
<del>Demolition Bond</del>	<del>\$250.00</del>
Mobile home placement	\$25.00
Signs	\$5.00/\$1,000.00 of project valuation
Land disturbance	\$50.00
Plan review (commercial)	\$100.00 plus \$50 per hr.
Plan review (residential)	\$25.00
Plat review fees	\$150.00 plus \$10.00 per lot
Minor subdivision	\$50.00
Rezoning fees	\$100.00 fee (per application)
Special use permit fee	\$100.00 fee (per application)
Board of Adjustment	\$100.00 fee (per application)
Building Board of Appeals	\$100.00 fee (per appeal)

Residential re-roofing	\$25.00
<b>Fencing</b>	<b>\$20.00</b>

All fees listed above shall be subject to a minimum fee of twenty dollars (\$20.00). Any construction items not specifically listed shall fall under the minimum permit fee.

- |  |                          |
|--|--------------------------|
| 2. Engineering and surveying/permit fees                             |                          |
| Driveways (when not in conjunction with sidewalk new or replacement) | \$25.00                  |
| Excavation (pavement cuts <b>or alley cuts</b> )                     | \$50.00 (1/2 street)     |
|  | \$100.00 (whole street)  |
| Excavation Bond  | <del>\$250.00</del>      |
| Sidewalk   | \$25.00                  |
| Repeat inspections<br>(at Building Insp. Discretion)                 | Same as first inspection |

**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 upon passage by the City Council.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12<sup>th</sup> DAY OF JULY, 2016.***

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3080

Agenda No. IX (H) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3080  
An Ordinance of the City of Aurora, Missouri amending, Title II "Public Health Safety and Welfare", Chapter 220 "Nuisances", Article I "General Provisions", Section 220.080 "Penalty for Violations" to the Municipal Code of Ordinances

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING, TITLE II  
"PUBLIC HEALTH SAFETY AND WELFARE" CHAPTER 220 "NUISANCES"  
ARTICLE I "GENERAL PROVISIONS" SECTION 220.080 "PENALTY FOR  
VIOLATION",  
OF THE MUNICIPAL CODE OF ORDINANCES**

*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 I.** The City Council hereby amends Title II "Public Health Safety and Welfare" Section 220.080 "Penalty for Violation" is to read as follows:

**SECTION 220.080: PENALTY FOR VIOLATION**

Any person violating any provision of this Code regarding a nuisance for which no penalty is otherwise established shall be punished by a fine not less than one dollar (\$1.00) **and established in accordance with the "Conditions" established in the following sections.** ~~not more than five hundred \$500.00.~~

**A Definitions:** For the purpose of this section, the following terms mean:

- (1) "Annual general operating revenue", revenue that can be used to pay any bill or obligation of a county, city, town, or village, including general sales tax; general use tax; general property tax; fees from licenses and permits; unrestricted user fees; fines, court costs, bond forfeitures, and penalties. Annual general operating revenue does not include designated sales or use taxes; restricted user fees; grant funds; funds expended by a political subdivision for technological assistance in collecting, storing, and disseminating criminal history record information and facilitating criminal identification activities for the purpose of sharing criminal justice-related information among political subdivisions; or other revenue designated for a specific purpose;
- (2) "Court costs", costs, fees, or surcharges which are retained by a county, city, town, or village upon a finding of guilty or plea of guilty, and shall exclude any costs, fees, or surcharges disbursed to the state or other entities by a county, city, town, or village and any certified costs, not including fines added to the annual real estate tax bill or a special tax bill under section 67.398, 67.402, or 67.451 of the Missouri Revised Statutes;
- (3) "Minor traffic violation", a municipal or county traffic ordinance violation prosecuted that does not involve an accident or injury, that does not involve the operation of a commercial motor vehicle, and for which no points are assessed by the department of revenue or the department of revenue is authorized to assess [no more than] one to four points to a person's driving record upon conviction. Minor traffic violation shall include amended charges for any minor traffic violation. Minor traffic violation shall exclude a violation for exceeding the speed limit by more than nineteen miles per hour or a violation occurring within a construction zone or school zone;
- (4) "Municipal ordinance violation", a municipal or county ordinance violation prosecuted for which penalties are authorized by statute under sections 64.160, 64.200, 64.295, 64.487, 64.690, 64.895, 67.398, 71.285, 89.120, and 89.490. Municipal ordinance violation shall include amended charges for municipal ordinance violations.

**B. Conditions on Fines**

Notwithstanding any provisions to the contrary, the following conditions shall apply to minor traffic violations and municipal ordinance violations:

(1) The court shall not assess a fine, if combined with the amount of court costs, totaling in excess of:

- (a) Two hundred twenty-five dollars for minor traffic violations;  
and
- (b) For municipal ordinance violations committed within a twelve month period beginning with the first violation: two hundred dollars for the first municipal ordinance violation, two hundred seventy-five dollars for the second municipal ordinance violation, three hundred fifty dollars for the third municipal ordinance violation, and four hundred fifty dollars for the fourth and any subsequent municipal ordinance violations;

(2) The court shall not sentence a person to confinement, except the court may sentence a person to confinement for any violation involving alcohol or controlled substances, violations endangering the health or welfare of others, or eluding or giving false information to a law enforcement officer;

(3) A person shall not be placed in confinement for failure to pay a fine unless such nonpayment violates terms of probation or unless the due process procedures mandated by Missouri Supreme Court Rule 37.65 or its successor rule are strictly followed by the court;

(4) Court costs that apply shall be assessed against the defendant unless the court finds that the defendant is indigent based on standards set forth in determining such by the presiding judge of the circuit. Such standards shall reflect model rules and requirements to be developed by the supreme court; and

(5) No court costs shall be assessed if the defendant is found to be indigent under subdivision (4) of this section or if the case is dismissed.

**Section 2:** That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**Section 3:** That this ordinance shall be in full force and effect upon its final passage.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 26TH DAY OF JULY, 2016.***

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

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## AGENDA ITEM DESCRIPTION

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

## NOTES:

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (2)

Agenda No. XI

---

## AGENDA ITEM DESCRIPTION

**CLOSED SESSION pursuant to 610.021 (2)**

Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

### NOTES:

# COMMUNICATION PAGE

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Date: July 12, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

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## AGENDA ITEM DESCRIPTION

**ADJOURNMENT**

**NOTES:**

MISSOURI JUDICIARY  
 CITY OF AURORA  
 CIRCUIT COURT DISPOSITIONS  
 FROM 01-Jun-2016 TO 30-Jun-2016  
 SUMMARY REPORT BY CASE CATEGORY

ZZ	Z^	DDGPW	DDGTP	DDST	DMTC	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	1	0	0	1
	O5 Municipal Ordinance - Traffic	6	40	18	1	65
	O6 Municipal Ordinance - Other	0	25	11	1	37
	Total	6	66	29	2	103
	Total	6	66	29	2	103
	Total	6	66	29	2	103
	Category Total	6	66	29	2	103
	Total For Location	6	66	29	2	103

*Written plea*  
*plead guilty in court*  
*Dismiss*  
*around venue transferred*

\* Confidential - For Court Use Only \*  
 \*Information Displayed Per User Security Authorization\*

**MISSOURI JUDICIARY**  
**City of Aurora**  
**Criminal Filings By Charge**  
**Case Filing Date Between 01-Jun-2016 and 30-Jun-2016**  
**All Charge Summary Report**

Case Type	Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf		
	ORDIN.0-085Y200054.0 Dwi - Alcohol	OR	1
		Case Type Total	<u>1</u>
O5	Municipal Ordinance - Traffic		
	ORDIN.0-030N200354.0 Inattentive Driving	OR	1
	ORDIN.0-038Y200054.0 Expired License	OR	1
	ORDIN.0-041N200454.0 Op Mtr Veh W/O Financial Resp	OR	15
	ORDIN.0-054N200354.0 Fail To Prod Lic On Demand	OR	1
	ORDIN.0-066Y200054.0 Opr Mtr Veh Hwy DI Susp Points	OR	3
	ORDIN.0-070Y200054.0 Opr Mtr Veh Rev Nopay Chlid Su	OR	1
	ORDIN.0-073Y198754.0 Opr Mtr Veh Sus/Rev Fail Exam	OR	4
	ORDIN.0-137N200054.0 Improper Lane Use	OR	2
	ORDIN.0-159N200054.0 Defective Equipment	OR	7
	ORDIN.0-193N200054.0 Red Light Violation	OR	2
	ORDIN.0-194N200054.0 Fail Stop-Stop Sign/Line/Inter	OR	2
	ORDIN.0-205N200054.0 Failed To Yield	OR	2
	ORDIN.0-234Y200054.0 Leaving Scene Of Motor Veh Acc	OR	1
	ORDIN.0-288N200054.0 Expired Plates	OR	4
	ORDIN.0-289N200054.0 Fail To Register Vehicle	OR	7
	ORDIN.0-317N200054.0 Ex Pst Spd Lmt (6-10 Mph Over)	OR	1
		Case Type Total	<u>54</u>

**MISSOURI JUDICIARY**  
**City of Aurora**  
**Criminal Filings By Charge**  
**Case Filing Date Between 01-Jun-2016 and 30-Jun-2016**  
**All Charge Summary Report**

<b>Case Type</b>	<b>Charge</b>	<b>Level</b>	<b>Total</b>
O6	Municipal Ordinance - Other		
	ORDIN.0-005N201655.0 Animal At Large	OR	2
	ORDIN.0-009Y200013.0 Assault	OR	2
	ORDIN.0-010Y200013.0 Domestic Assault	OR	3
	ORDIN.0-011Y200013.0 Assault On Law Enforcement	OR	1
	ORDIN.0-065Y200054.0 Dwr(Suspnd Prob Cause .08%Bac)	OR	1
	ORDIN.0-076Y200035.0 Possess Marijuana	OR	5
	ORDIN.0-077Y200035.0 Possess Drug Paraphernalia	OR	4
	ORDIN.0-165N200055.0 Abandon Motor Vehicle	OR	1
	ORDIN.0-167N200055.0 Trash Violation	OR	5
	ORDIN.0-173N200055.0 Building Code Violation	OR	2
	ORDIN.0-174N200355.0 Nuisance Viol	OR	7
	ORDIN.0-283Y200029.0 Property Damage	OR	1
	ORDIN.0-329Y200023.0 Stealing	OR	1
		Case Type Total	<u>35</u>

## 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>
\$ 177,284.64	\$ 11,403.60	\$ 11,869.07	\$ 177,750.11
<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>

39th Judicial Circuit Court  
A/R Aged Trial Balance

Report: CBRPAGE  
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

RunDate: 30-JUN-2016  
RunTime: 02:59 P.M.  
Page: 1

Detail Code	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	34,271.82	124.34	0.00	34,147.48
5022	LET-County	1,192.50	74.00	82.00	1,036.50
5024	POST-State	35.00	0.00	0.00	35.00
5034	Restitution	5,677.87	172.79	299.97	5,205.11
5040	Fine-Muni Ordin Other	83,753.93	2,892.00	3,741.00	77,120.93
5041	Fine-Muni Ordin Traffic	36,102.23	2,367.00	2,969.00	30,766.23
5056	Inmate Security Fund	1,137.00	74.00	82.00	981.00
5300	Municipal Ord Standard Costs	12,571.59	467.50	440.00	11,664.09
5302	Municipal Ord-Traffic E/R	2,227.50	550.00	687.50	990.00
Grand Total:		177,750.11	6,721.63	8,301.47	162,727.01

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