

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA

Aurora City Hall, Council Chambers

Tuesday, July 26, 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 for July 12 28, 2016 at 6:30 p.m.

V. APPROVAL OF APPROPRIATIONS for July

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

A. *Second and Final Reading of Bill No. 2016-3077 making Ordinance 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*

B. *Second and Final Reading of Bill No. 2016-3080 making Ordinance 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*

IX. NEW BUSINESS

A. *Discussion/Approval to write off a sewer adjustment for Rob Frank at 1304 S. Rinker*

B. *Discussion/Approval to change Section 130.060 "Intent" in the City Personnel Policy by adding "At-Will Employment", "Expectations of Employees" and "Expectations of Management"*

C. *Discussion/Approval to change Section 130.445 "Family Medical Leave Policy" in the City's Personnel Policy by striking the old policy and inserting a new policy to meet state and federal guidelines*

D. *Discussion/Approval to change Section 130.565 "Objective" in the City Personnel Policy by adding a statement that the city can opt to act without following its own guidelines for termination in the event of a serious infraction*

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X. REPORTS

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

XI. CLOSED SESSION pursuant to 610.021 (1), (2)

(1)

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

(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.

XII. ADJOURNMENT

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

NOTES:

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL MINUTES
Aurora City Hall, Council Chambers
Tuesday, July 12, 2016 at 6:30 p.m.

I. CALL TO ORDER:

Mayor Boyer called the meeting to order at 6:30 p.m.

II. PLEDGE AND PRAYER:

Chairman Pro Tem Oplinger led the council in prayer and the Pledge of Allegiance.

III. ROLL CALL: Mayor Rick Boyer

Chairman Pro Tem Dawn Oplinger

Councilman Steve Ramirez

Councilwoman Linda Barton

Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES

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

Councilwoman Barton moved to approve the minutes from the regular session held on June 28, 2016 at 6:30 p.m. Chairman Pro Tem Oplinger seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Ramirez, Oplinger, Boyer, Barton

NAYES: 0

ABSTAIN: Henderson (Was not in attendance)

V. APPROVAL OF APPROPRIATIONS for June/July

Councilwoman Henderson moved to approve the appropriations for June/July as submitted. Mayor Boyer seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Boyer, Ramirez, Oplinger, Henderson

NAYES: 0

ABSTAIN: Barton (Invoice in the bill list)

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Councilwoman Henderson thanked the police department, in light of the recent shootings, for their services and for being of sound mind during these times. Council agreed and gave them a round of applause.

VIII. OLD BUSINESS

None

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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

Chairman Pro Tem Oplinger made the motion to approve Resolution No. 2016-1484 authorizing the Carpet Shoppe to install Mohawk carpeting in the council chambers. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Barton Henderson, Oplinger, Boyer

NAYES: Ramirez

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

Two bids were submitted; one from Doty Trash and the other from WCA. Doty Trash Service asked for a letter of donation for "Cost" (fuel and travel time for the use of the roll off containers) plus \$49.50 per ton on the disposal. City Manager Randall explained to council that two city attorneys as well as the city auditor recommended not doing a letter of donation for any business in lieu of a payment.

Councilwoman Barton moved to approve Resolution No. 2016-1485 authorizing WCA to provide 10 roll offs for the city wide cleanup scheduled later this summer. Mayor Boyer seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Boyer, Henderson, Oplinger, Ramirez, Barton

NAYES: 0

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

This ordinance is one of three that will bring city code into compliance with Senate Bill 5. City Manager Randall stated he simply was bringing the language from state statute into city code exactly as stated. It was noted that a typo was found in Item No. 6 which will be corrected before the final reading.

Councilwoman Henderson moved to approve the first reading of Bill No. 2016-3077. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Oplinger, Ramirez, Barton, Boyer, Henderson

NAYES: 0

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

This item was brought forth from Planning and Zoning with a positive recommendation for passage.

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Chairman Pro Tem Oplinger moved to approve the first reading of Bill No. 2016-3078. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

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

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 S. Jefferson Ave

Councilwoman Barton moved to approve the second and final reading of Bill No. 2016-3078 this will now be known as Ordinance No. 2016-3048. Councilwoman Henderson seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Henderson, Oplinger Boyer, Barton
NAYES: Ramirez

F. 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

This is the second ordinance that will bring the city into compliance with state statute in regards to Senate Bill 5.

Councilwoman Barton moved to approve the first reading on Bill No. 2016-3080. Chairman Pro Tem Oplinger seconded the motion. Motion passed 5-0 with the following council member voting aye:

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

X. REPORTS

A. Board Liaison Reports

Chairman Pro Tem Oplinger reported that she would be meeting with Theresa Pettit tomorrow. Mayor Boyer informed the council that Teresa's term as president of the park board had expired and the board needed to make their recommendation for president as well as for the other board openings.

Planning and Zoning will meet August 16th with the Building Board of Appeals meeting on August 19th.

SWMD applications will be going out in August and will be due back in October.

Hospital Board will meet Thursday, July 14th.

B. City Attorney Report
No Report.

C. City Manager Report

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City Manager Randall reported there will be bridge repairs on Hwy 39 North of the Public Works Department done with Hwy 39 being closed down from July 25th thru July 31st. A detour route has been set up from FF to Route K.

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.

Councilwoman Henderson moved to go into closed session. Time noted 7:05 p.m.
Chairman Pro Tem Oplinger seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Oplinger, Ramirez

NAYES: 0

Councilwoman Barton moved to come out of closed session. Time noted 7:13 p.m.
Chairman Pro Tem Oplinger seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Oplinger, Ramirez

NAYES: 0

XII. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 7:15 p.m. Councilwoman Barton seconded the motion. All members voted aye.

APPROVED:

Rick Boyer, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

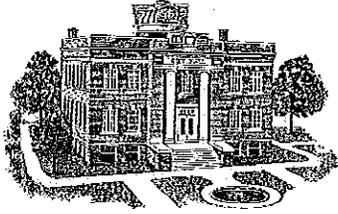
Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS

NOTES:



City of Aurora

FOR 7/26/16 COUNCIL MEETING

**EXPENSES FOR
APPROVAL**

JULY 2016

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
071216	1	7/27/16	7/12/16	54 ADVANCE MAGDALENO PEST CONTROL PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	35	35-40-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	50.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	50.00	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	185.00			
				VENDOR TOTAL	185.00			
117 AURORA AGRI CENTER INC								
1012	1	7/27/16	6/01/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
1202	1	7/27/16	6/03/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
1471	1	7/27/16	6/09/16	DOG FOOD	24.35	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	24.35			
1829	1	7/27/16	6/16/16	DOG FOOD	24.35	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	24.35			
2166	1	7/27/16	6/23/16	DOG FOOD	24.35	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	24.35			
2406	1	7/27/16	6/28/16	DOG FOOD	24.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	24.95			
				VENDOR TOTAL	157.90			
19 AURORA ANIMAL CLINIC								
204304	1	7/27/16	6/28/16	NEUTER FELINE	27.50	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	27.50			
659 AURORA R&R AUTO SALVAGE								
38381	1	7/27/16	7/05/16	REPLACEMENT GLOVE BOX	15.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		15.00	
070916	1	7/27/16	7/09/16	68 CENTURYLINK PHONE EXPENSE	81.30	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	81.30	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	81.30	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	81.30	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	81.30	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	221.32	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	124.68	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	129.29	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	179.02	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	59.48	35	35-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	119.88	35	35-40-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	869.35	61	61-21-6070 COMMUNICATIONS	1
					INVOICE TOTAL		2,109.52	
					VENDOR TOTAL		2,109.52	
071916	1	7/27/16	7/16/16	69 CITY COLLECTOR ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857 TRANSFER OUT	1
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857 TRANSFER OUT	1
					INVOICE TOTAL		8,750.00	
					VENDOR TOTAL		8,750.00	
94207	1	7/27/16	5/05/16	715 CREATIVE PRODUCT SOURCING INC DARE SHIRTS	1,703.11	10	10-21-6320 D.A.R.E EXPENSE	1
					INVOICE TOTAL		1,703.11	
					VENDOR TOTAL		1,703.11	
90109	1	7/27/16	6/30/16	71 CUNNINGHAM, VOGEL & ROST P.C. CENTURYLINK TAX PROTESTS	252.50	10	10-12-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL		252.50	
90112	1	7/27/16	6/30/16	EMPLOYMENT MATTERS	1,343.00	10	10-12-6560 PROFESSIONAL SERVICES	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	1,343.00			
90113	1	7/27/16	6/30/16	MERCY HOSPITAL PHASE II	675.56	30	30-30-7001 CAPITAL-INTERCEPTOR PHASE II	1
				INVOICE TOTAL	675.56			
90135	1	7/27/16	6/30/16	AURORA VS CENTURYLINK	7,508.02	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	7,508.02			
				VENDOR TOTAL	9,779.08			
8169	1	7/27/16	6/24/16	576 EDGEWATER MECHANICAL LLC RESET A/C UNIT	75.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	75.00			
8172	1	7/27/16	7/12/16	PREVENTATIVE MAINT-HEAT COOLING SYSTEM	495.00	61	61-21-6423 SYSTEM MAINT CONTRACTS	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	570.00			
4796	1	7/27/16	7/14/16	8 EMPIRE DISTRICT ELECTRIC JUNE DISCONNECTS	447.00	30	30-30-6205 EMPIRE WATER RECONNECT	1
				INVOICE TOTAL	447.00			
				VENDOR TOTAL	447.00			
072016	1	7/27/16	7/20/16	106 FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT	250.00	2551	25-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	327.25	3551	35-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	577.25			
				VENDOR TOTAL	577.25			
75270	1	7/27/16	7/18/16	131 FRANKS UNIFORMS INC UNIFORMS	347.60	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	347.60			
				VENDOR TOTAL	347.60			
35799	1	7/27/16	7/12/16	526 GILMORE & BELL LEGAL SERVICES FOR DISCL ANNUAL REPORT	1,500.00	61	61-21-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			

1112 HOFFMAN CLARK LLC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
17762-1	1	7/27/16	7/07/16	1112 HOFFMAN CLARK LLC CITY VS SPECTRA COMMUNIC GROUP	2,553.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,553.00			
				VENDOR TOTAL	2,553.00			
11281	1	7/27/16	7/05/16	754 JR LOCK & KEY LLC SERVICE CALL	35.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	2			REPAIR LOCK	25.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	3			2 HRS LABOR	80.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	4			REPLACEMENT PARTS	57.35	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	197.35			
				VENDOR TOTAL	197.35			
90062461	1	7/27/16	6/14/16	11 KAY CONCRETE MATERIALS CO CONCRETE-ELLIOTT & CRESC	324.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	324.00			
90067374	1	7/27/16	6/28/16	CONCRETE-LINCOLN	3,168.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	3,168.00			
				VENDOR TOTAL	3,492.00			
063016	1	7/27/16	6/30/16	452 LAWRENCE COUNTY ASSESSORS REASSESSMENT	747.20	10	10-11-6602 REASSESSMENT	1
				INVOICE TOTAL	747.20			
				VENDOR TOTAL	747.20			
062816	1	7/27/16	6/28/16	105 MCI LONG DISTANCE	.27	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.24	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	19.09	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	24.62	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	3.06	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	6.76	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	80.61	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	.72	25	25-31-6070	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	9			LONG DISTANCE	1.07	35	COMMUNICATIONS 35-40-6070	1
	10			LONG DISTANCE	2.55	10	COMMUNICATIONS 10-14-6070	1
				INVOICE TOTAL	140.99		COMMUNICATIONS	
				VENDOR TOTAL	140.99			
2066998	1	7/27/16	7/13/16	12 MFA OIL UNLEADED	1,663.26	25	25-31-6220 FUEL	1
	2			CLEAR DIESEL	2,546.60	25	25-31-6220 FUEL	1
	3			STATE ROAD TAX	394.47	25	25-31-6220 FUEL	1
				INVOICE TOTAL	4,604.33			
				VENDOR TOTAL	4,604.33			
063016	1	7/27/16	6/30/16	80 MFA OIL COMPANY FUEL	610.99	35	35-40-6220 FUEL	1
	2			FUEL	740.68	10	10-22-6220 FUEL	1
	3			FUEL	377.92	30	30-30-6220 FUEL	1
	4			FUEL	1,809.91	10	10-21-6220 FUEL	1
	5			FUEL	345.87	10	10-51-6220 FUEL	1
	6			FUEL	89.55	10	10-14-6220 FUEL	1
				INVOICE TOTAL	3,974.92			
				VENDOR TOTAL	3,974.92			
072016	1	7/27/16	7/20/16	81 MO GAS ENERGY GAS BILL	44.09	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	38.41	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	38.41	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	41.05	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	39.94	10	10-51-6871 UTILITIES - GAS	1
	6			GAS BILL	77.61	61	61-21-6871 UTILITIES - GAS	1
				INVOICE TOTAL	279.51			
				VENDOR TOTAL	279.51			

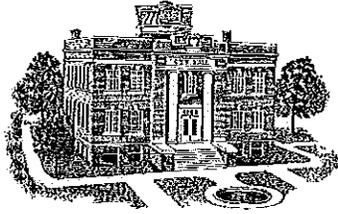
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
16-0709	1	7/27/16	7/08/16	1116 NROUTE ENTERPRISES LLC REMOVE FRONT INT LIGHTBA	25.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	2			LIGHT BAR MOUNTING STRAP	55.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	3			IGNITION MODULE	65.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	4			TYCO AMP RELAY	45.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	5			FACEPLATE	31.50	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	6			CUPHOLDERS	37.50	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	7			INSTALL FULLSIZE LIGHTBA	100.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	8			INSTALL CENTER CONSOLE	45.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	9			INSTALL MOBILE RADIO/ANT	65.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	10			INSTALL EXTERNAL SPEAKER	15.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	11			INSTALL SIREN W/LIGHT CO	35.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	12			SHOP SUPPLIES	25.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
			INVOICE TOTAL	544.00				
16-0710	1	7/27/16	7/11/16	FACEPLATE	31.50	61	61-21-6070 COMMUNICATIONS	1
	2			ANT COAX W/END CONNECTOR	22.50	61	61-21-6070 COMMUNICATIONS	1
	3			FLEX FIELD TUNABLE ANTEN	45.00	61	61-21-6070 COMMUNICATIONS	1
	4			INSTALL MOBILE RADIO	65.00	61	61-21-6070 COMMUNICATIONS	1
	5			INSTALL INTERNAL SPEAKER	15.00	61	61-21-6070 COMMUNICATIONS	1
			INVOICE TOTAL	179.00				
			VENDOR TOTAL	723.00				
8463500200	1	7/27/16	6/21/16	295 OFFICE DEPOT TIME CARDS	33.93	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	33.93			
8482988450	1	7/27/16	6/29/16	STORAGE BOXES	59.98	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	59.98			
			VENDOR TOTAL	93.91				
071816	1	7/27/16	7/18/16	1115 PATRICIA A STEVENSON CONSULTING SERVICES	87.50	10	10-11-6560	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	87.50			
				VENDOR TOTAL	87.50			
210116B				43 PC ALLIANCE				
	1	7/27/16	2/10/16	2 WIRELESS PRINTERS	485.90	61	61-21-6075	1
							COMPUTER & SOFTWARE	
	2			LABOR PRINTER INSTALL/SE	112.50	61	61-21-6075	1
							COMPUTER & SOFTWARE	
	3			LABOR REPAIR AUDIO CONTR	315.00	61	61-21-6075	1
							COMPUTER & SOFTWARE	
	4			LABOR PC IN PATROL DOWN	270.00	61	61-21-6075	1
							COMPUTER & SOFTWARE	
				INVOICE TOTAL	1,183.40			
				VENDOR TOTAL	1,183.40			
7028095				185 QUILL CORPORATION				
	1	7/27/16	6/29/19	COPY PAPER	63.98	10	10-15-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	63.98			
7085156				185 QUILL CORPORATION				
	1	7/27/16	7/01/16	TONER CARTRIDGES	199.98	10	10-14-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	199.98			
7351227				185 QUILL CORPORATION				
	1	7/27/16	7/13/16	COPY PAPER	59.80	10	10-15-6700	1
							SUPPLIES - OFFICE	
	2			BINDER CLIPS	11.05	10	10-14-6700	1
							SUPPLIES - OFFICE	
	3			COPY PAPER	59.80	10	10-25-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	130.65			
				VENDOR TOTAL	394.61			
072016				704 RANDEE S. STEMMONS				
	1	7/27/16	7/20/16	MUNICIPAL JUDGE-JULY	700.00	10	10-25-6560	1
							PROFESSIONAL SERVICES-GENERAL	
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
86305				163 RAYFIELD COMMUNICATIONS				
	1	7/27/16	7/13/16	3 MOTOROLA RADIOS	2,058.75	61	61-21-6070	1
							COMMUNICATIONS	
				INVOICE TOTAL	2,058.75			
				VENDOR TOTAL	2,058.75			
058040				468 SCOTT MERRIMAN INC				
	1	7/27/16	7/07/16	TRAFFIC TICKETS	588.10	10	10-21-6710	1
							SUPPLIES - OPERATING	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	588.10			
				VENDOR TOTAL	588.10			
9217763A	1	7/27/16	7/14/16	310 SECURITY CAMERAS DIRECT REPLACEMENT DVR RECORDER STN 1 SECURITY CAMERA	362.48	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	362.48			
				VENDOR TOTAL	362.48			
35562	1	7/27/16	7/07/16	121 SOUTHERN UNIFORM & EQUIPMENT 2 BODY ARMOR VESTS	800.00	10	10-21-6860 UNIFORMS	1
	2			2 BODY ARMOR VESTS	800.00	10	10-21-6225 GRANT EXPENSE	1
				INVOICE TOTAL	1,600.00			
				VENDOR TOTAL	1,600.00			
24781	1	7/27/16	6/30/16	627 SPOTLIGHT PRINTING & SEWER PENALTY BILL CARDS	948.23	30	30-30-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	948.23			
24813	1	7/27/16	7/13/16	BUSINESS CARDS	125.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	125.00			
24820	1	7/27/16	7/13/16	RACIAL PROFILING CARDS	95.00	10	10-21-6710 SUPPLIES - OPERATING	1
	2			ARTWORK CHARGES	25.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	1,193.23			
070516	1	7/27/16	7/05/16	285 STITCHES FOR YOU EMBROIDERY POLO SHIRTS	173.41	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	173.41			
071316	1	7/27/16	7/13/16	POLO & BUTTON UP SHIRTS	112.05	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	112.05			
				VENDOR TOTAL	285.46			
11902	1	7/27/16	7/14/16	832 TECHRADIUM INC ANNUAL IRIS SOFTWARE LIC FEE	288.00	10	10-22-6001 IRIS ALERT SYSTEM	1
				INVOICE TOTAL	288.00			
				VENDOR TOTAL	288.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
116912SF	1	7/27/16	7/05/16	1113 THE LARSON GROUP DIESEL EXHAUST FLUID	144.00	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	144.00			
				VENDOR TOTAL	144.00			
071816	1	7/27/16	7/18/16	59 UMB BANK 2001C SRF LOAN PAYMENT	15,000.00	30	30-30-8000 PRINCIPAL PAYMENT MANUAL CHK# 11222287 7/18/16	1
	2			2001C SRF LOAN PAYMENT	1,300.09	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222287 7/18/16	1
				INVOICE TOTAL	16,300.09			
				VENDOR TOTAL	16,300.09			
9768396553	1	7/27/16	7/09/16	151 VERIZON WIRELESS CELL EXPENSE	35.31	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.76	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.76	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	52.11	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	87.25	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.76	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.31	35	35-40-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.31	10	10-51-6070 COMMUNICATIONS	1
	9			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			CELL EXPENSE	89.60	10	10-21-6070 COMMUNICATIONS	1
	12			CELL EXPENSE	30.31	25	25-31-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	32.25	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	618.75			
				VENDOR TOTAL	618.75			
				OPERATING 1010 TOTAL	68,779.54			
				TOTAL MANUAL CHECKS	.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					TOTAL E-PAYMENTS	16,300.09	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	52,479.45	
					GRAND TOTALS	68,779.54	



City of Aurora

FOR 7/26/16 COUNCIL MEETING

**PAID EXPENSES
JULY 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				1114 MIKE REKART				
071816	1	7/18/16	7/18/16	REFUND ON SUNSHINE LAW R	7.10	10	10-11-6450	1
							MISCELLANEOUS EXPENSE	
				INVOICE TOTAL	7.10			
				VENDOR TOTAL	7.10			
				OPERATING 1010 TOTAL	7.10			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	7.10			
				GRAND TOTALS	7.10			

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

				OPERATING 1010			
				106 FAMILY SUPPORT PAYMENT CENTER			
070616	1	7/11/16	7/06/16	CHILD SUPPORT	250.00	2551 25-02-2151	1
						ACCRUED CHILD SUPPORT	
	2			CHILD SUPPORT	327.25	3551 35-02-2151	1
						ACCRUED CHILD SUPPORT	
				INVOICE TOTAL	577.25		
				VENDOR TOTAL	577.25		
				OPERATING 1010 TOTAL	577.25		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	577.25		
				GRAND TOTALS	577.25		

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3077

Agenda No. VIII (A)

OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3077 making Ordinance 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 26TH DAY OF JULY, 2016.**

APPROVED:

Rick Boyer, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3080

Agenda No. VIII (B)

OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3080 making Ordinance 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

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Discussion/Approval to write off a sewer adjustment for Rob Frank at 1304 S Rinker

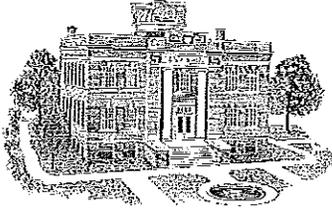
Agenda No. IX (A)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval to write off a sewer adjustment for Rob Frank at 1304 S. Rinker

NOTES:



CITY OF AURORA

To: City Council Members
From: Sherri Woods, Collector
Re: Empire Adjustment, Rob Frank

The attached Empire adjustment for Rob Frank seems to be a high dollar figure, but if you notice, Rob Frank actually had two separate leaks in a two month period that he had to repair and this is the exception to other Empire adjustments. This adjustment is the same as any other adjustment that we do for anyone else and giving back credit for 90 days is normal. This credit also does include credit for penalties and two \$15.00 door hanger fees while the leak was being fixed. Please approve his adjustment.

SEWER ADJUSTMENT

Date 7-11-16

Amount <292.40>

Account # 100 1199

Name Robert Frank

Address 1304 S Runkel

Reason Empire Adjustment from

25667 K to 8K

Credit penalties + door hangers

fees while being fixed.

Shawn Woods

Collector

City Manager

Empire District Electric Co. Water Adjustment Data

Customer Name: Frank, Robert S

Address: 1304 S Rinker Ave

Customer Number: 470667-94-398

Service Date: 12/2015	Adjusted Amount:8	<i>-12K</i>
Service Date: 01/2016	Adjusted Amount:8	<i>-14K</i>
Service Date: 02/2016	Adjusted Amount:8	<i>-27K</i>

Empire Representative:Sami

Date: 7/11/16

SENT TO: Sherri

Aurora: 417-678-6599

Marionville: 417-258-2609

Verona: 417-498-6225

EMPIRE - GAMMY
FAX 417-678-3671

emuld
7-816

125340

Invoice

SOLD TO <i>Rob Frank</i>		SHIP TO <i>Southwestern Renovations & Repair LLC</i>	
ADDRESS <i>1304 S. Rinker</i>		ADDRESS <i>217 W. High</i>	
CITY, STATE, ZIP <i>Aurora Mo 65605</i>		CITY, STATE, ZIP <i>Aurora, MO 65605</i>	
CUSTOMER ORDER NO.		F.O.B.	
SOLD BY		DATE <i>2-18-16</i>	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>install customer supplied Kitchen sink</i>			
		<i>Faucet set with sprayer and garbage disposal</i>			
		<i>install customer supplied dishwasher</i>			
		<i>and 2 toilets</i>			
<i>Paid cash</i>					
<i>Materials & Labor</i>					<i>505.00</i>

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12-13

125310

Invoice

SOLD TO <i>Rob Frank</i>		SHIP TO <i>Southwestern Renovations & Repair LLC</i>	
ADDRESS <i>1304</i>		ADDRESS <i>217 W. High</i>	
CITY, STATE, ZIP <i>Aurora Mo 65605</i>		CITY, STATE, ZIP <i>Aurora, MO 65605</i>	
CUSTOMER ORDER NO.		F.O.B.	
SOLD BY		DATE <i>1-28-16</i>	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Repair downstairs Shower</i>			
		<i>Faucet leak Best as possible</i>			
		<i>and install Proper handles</i>			
<i>Paid cash</i>					
<i>Materials & Labor</i>					<i>125.00</i>

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12-11

Customer Transaction Summary

Customer Information

Account No: 1001199
 ROBERT FRANK
 1304 S RINKER AVE
 AURORA, MO 65605-

Location Information

Location No: 02320
 1304 S RINKER AVE
 AURORA, MO 65605

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
12/23/2015	Charge	11/10/2015	2093	7000	2.60	26.00	28.60
01/11/2016	Penalty				28.60	2.60	31.20
01/21/2016	Charge	12/14/2015	2113	7000	31.20	26.00	57.20
01/21/2016	Adjustment			-12000	57.20	0.00	57.20
02/10/2016	Penalty				57.20	2.60	59.80
02/18/2016	Payment				59.80	-59.80	0.00
02/26/2016	Charge	01/14/2016	2135	7000	0.00	26.00	26.00
02/26/2016	Adjustment			-14000	26.00	0.00	26.00
03/09/2016	Penalty				26.00	2.60	28.60
03/23/2016	Charge	02/15/2016	2170	7000	28.60	26.00	54.60
03/23/2016	Adjustment			-27000	54.60	0.00	54.60
04/11/2016	Penalty				54.60	2.60	57.20
04/13/2016	Payment				57.20	-57.20	0.00
04/28/2016	Charge	03/14/2016	2179	25667	0.00	82.00	82.00
05/13/2016	Penalty				82.00	8.20	90.20
05/25/2016	Charge	04/14/2016	2188	25667	90.20	82.00	172.20
06/09/2016	Penalty				172.20	8.20	180.40
06/13/2016	Misc				180.40	15.00	195.40
06/14/2016	Payment				195.40	-100.00	95.40
06/23/2016	Charge	05/13/2016	2201	25667	95.40	82.00	177.40
07/06/2016	Misc				177.40	15.00	192.40
07/19/2016	Charge	06/13/2016	2221	8000	192.40	52.65	245.05

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Discussion/Approval to change Section 130.060

Agenda No. IX (B)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval to change Section 130.060 "Intent" in the City Personnel Policy by adding "At-Will Employment", "Expectations of Employees" and "Expectations of Management"

NOTES:

PRESENT POLICY

SECTION 130.060: INTENT

This Personnel Policy is intended to establish certain rules, regulations and other administrative provisions so that the employees of the City may be treated equitably and fairly. It is not intended to create a contract of employment nor is it intended to obligate either the City, as employer, or any individual employee to a specified employment term. Further, this policy may be amended, rescinded or changed in any manner or matter from time to time by the City Council by appropriate ordinance as the Council shall deem to be in the best interest of the citizens of the City, employees of the City and in consideration of the financial circumstances or other relevant circumstances existing from time to time. (Ord. No. 83-1832, 9-28-83; CC 1988 §21-61)

RECOMMENDATION TO ADD THESE NEW SECTIONS TO BRING PERSONNEL MANUAL INTO COMPLIANCE WITH STATE LAW

AT-WILL EMPLOYMENT

The City of Aurora Personnel Manual is not intended to be a contract between the City and its employees and cannot be altered to become a contract. Employment is strictly at-will pursuant to Missouri law, is not governed by an oral or written contract, and can be terminated at any time, with or without cause or advance notice by either party.

The City understands that every situation is unique and reserves the right to apply these policies as deemed appropriate, in any particular situation. The City reserves the exclusive right to interpret its rules and policies, both those set forth in this booklet and not set forth herein, as it deems appropriate in any given situation.

EXPECTATIONS OF EMPLOYEES

This organization expects all employees to be at work, on time, when scheduled (unless excused), to expend the defined effort and diligence toward assigned tasks, and to constantly strive to meet our citizens' needs. Work hours are determined by the City Manager to ensure the needs of the City is being met.

EXPECTATIONS OF MANAGEMENT

The management of this organization will diligently work to continue efficient operations, and will manage the organization taking into consideration changing economic conditions. The continued employment of any employee is not guaranteed, and is influenced by economic conditions and the individual's interaction with the organization, its policies, and other employees.

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Discussion/Approval to change Section 130.445

Agenda No. IX (C)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval to change Section 130.445 "Family Medical Leave Policy" in the City's Personnel Policy by striking the old policy and inserting a new policy to meet state and federal guidelines

NOTES:

PRESENT POLICY

SECTION 130.445: FAMILY MEDICAL LEAVE POLICY

- A. The City shall offer family and medical leave to all employees in accordance with the Family Medical Leave Act of 1993, or as amended.
- B. Employees may request an unpaid leave of up to twelve (12) calendar weeks (during a rolling twelve (12) month period for the birth of a son(s) or daughter(s) and to care for them, because of the placement of a son(s) or daughter(s) with the employee for adoption or foster care (within twelve (12) months of that birth, adoption or placement), to care for a spouse or son or daughter or the parent of the employee if they are seriously ill, or because of a serious health condition that makes the employee unable to perform the functions of his/her position.
- C. Requests for leave of absence shall be submitted in writing to the supervisor at least thirty (30) days in advance of the anticipated leave date, whenever possible. The leave request must be dated, signed by the employee and must state the reason for the leave. The Department/Division Head will submit his/her recommendation to the City Manager for consideration.
- D. Employees may be required to use all sick leave and vacation as a means of compensation during the leave of absence. During this period, employees shall continue to receive all benefits, other than pay, provided by the City.
- E. Upon expiration of the leave of absence, the employee shall be reinstated in the position held or an equivalent one (at the time the leave was granted). Employees will be required to submit certification of his/her leave. This certification shall be issued by the health care provider of the employee or of the son, daughter, spouse or parent.
- F. An employee who fails to report to work at the expiration of the approved leave without proper medical documentation will be considered to have voluntarily resigned. (Ord. No. 2004-2607 §1, 7-27-04; Ord. No. 2008-2811 §1, 11-25-08, Revised 7/26/16))

NEW RECOMMENDED POLICY
FAMILY AND MEDICAL LEAVE POLICY

It is our policy to grant family and/or medical leave to employees eligible under the Family and Medical Leave Act of 1993 ("FMLA") or any other applicable law.

Definitions

Alternative Position: A position to which an eligible employee may be temporarily reassigned during a period of intermittent or reduce-schedule leave. The alternative position will have the same pay and benefits as the employee's original position.

Child: For purposes of FMLA leave that is not military family leave, the son or daughter of an eligible employee who is under 18 years of age, or 18 years or older and incapable of self-care as a result of physical or mental disability. For purposes of this policy, "child" includes the eligible employee's biological child, adopted child, foster child, stepchild, or legal ward. It also includes a child for whom the employee assumes or intends to assume the role of parent by providing day-to-day care or financial support. For purposes of military caregiver or qualifying exigency leave, "child" includes children of any age.

Eligible Employee: An employee who has: (1) been employed by the City of Aurora for at least 12 months; (2) worked at least 1,250 hours in the 12 months immediately preceding the start date of requested family or medical leave; and (3) worked at a worksite within a 75-mile radius of 50 or more employees of the City of Aurora as of the date of the leave request.

Equivalent Position: A position; (1) which pay equivalent to the employee's original job; (2) with benefits equivalent to the employee's original job, (3) with job duties and responsibilities and substantially similar to the employee's original job; (4) with a schedule that is the same as or equivalent to that of the employee's original job; and (5) located at the same worksite or one that is geographically proximate to the employee's original worksite.

Family Member: The eligible employee's spouse, child, or parent. For purposes of military caregiver leave, "family member" includes next of kin.

Health Care Providers: Doctors or osteopathy, podiatrists, dentists, optometrists, chiropractors (Only for manual manipulation of the spine to treat a subluxation of the spine-that is, misalignment of vertebrae-identified by X-ray), physician assistants, clinical psychologists, nurse practitioners, nurse midwives, clinical social workers, and Christian Science practitioners.

Key Employee: A salaried employee in the highest-paid 10% of the City of Aurora's employees working within 75 miles of the employee's worksite.

Military Caregiver Leave: Leave to care for a family member who suffers or aggravates a serious illness or injury in the line of duty on active duty.

Military Caregiver Leave Year: The 12-month period beginning on the first date an eligible employee takes military caregiver leave.

Next of Kin: For purposes of military caregiver leave, an employee is "next of kin" to a covered service member if the employee is a blood relative and the service member has so designated the employee for purposes of military caregiver leave. If the service member has not designated a next of kin, the nearest blood relative is next of kin, in the following order of priority:

- Blood relatives who have been granted legal custody of the service member
- siblings
- grandparents
- aunts and uncles, and
- first cousins

Parent: The eligible employee's biological, adoptive, or foster parent, or an individual who assumed the role of parent by providing day-to-day care or financial support when the employee was a child.

Parenting Leave: Leave following birth, adoption, or foster placement of an eligible employee's child, including bonding leave.

Qualifying Exigency Leave: Leave taken to handle the following matters when a family member is on active duty or called to active duty in the military:

- short-notice deployment
- military events and related activities
- child care and school activities
- financial and legal arrangements
- counseling
- rest and recuperation
- post deployment activities, and
- parental care.

Reinstatement: Restoration of employee to his or her original position when the employee returns from family or medical leave.

Serious Health Condition: Illness, injury, impairment, or physical or mental condition that involves one of the following: (1) inpatient care at a hospital, hospice, or residential medical care facility; (2) incapacity of more than three full days with continuing treatment by a health care provider; (3) incapacity due to pregnancy or prenatal care; (4) incapacity or treatment for a chronic serious health condition; (5) permanent or long-term incapacity for a condition for which treatment may not be effective (Such as terminal illness); (6) absence for multiple treatments for either restorative surgery following an injury or accident or a condition that would require an absence of more than three days if not treated.

Serious Illness or Injury: For purposes of military caregiver leave, a serious illness or injury is one that may render a current service member unfit to perform the duties of his or her office, grade, rank, or rating, and for which the service member is undergoing medical treatment, recuperation, or therapy; is otherwise in outpatient status; or is on the temporary disability retired list. For a veteran, a serious illness or injury is (1) a continuation of a serious illness or injury (as defined above) incurred or aggravated when the veteran was in the military, which rendered the veteran unable to perform the duties of his or her office, grade, rank, or rating; (2) a physical or mental condition for which the veteran has received a Veterans Affairs Service Related Disability Rating (VASRD) of 50 percent or greater, at least in part because the condition requires caregiver leave; (3) a physical or mental condition that substantially impairs the veteran's ability to get or maintain a substantially gainful occupation due to a service-related disability (or would create such an impairment without treatment); (4) an injury (including a psychological injury) for which the veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.

Spouse: A person to whom the eligible employee legally married in any state (or country), if the marriage could have been entered into in a least one state).

Twelve-Month Leave Year: The rolling 12-month period measured backward from the first day that an eligible employee takes family or medical leave.

1. Leave Available

An eligible employee may take up to 12 weeks (60 work days) of family medical leave in the 12-month leave year for any of the following reasons:

- because the employee's own serious health condition makes the employee unable to work
- to care for a spouse, child, or parent who has a serious health condition
- to care for a newborn, newly adopted child, or a recently placed foster child, or
- for a qualifying exigency related to a family members active duty or call to active duty.

If you have questions about how much leave time is available to you, please contact, Kathie Needham, Human Resources Director at 417-678-5121 Ext. 23.

An eligible employee may take a none-time leave of up to 26 weeks in a single 12-month period for military caregiver leave. This is a per-service member, per-injury entitlement; it does not renew ever year.

2. Serious Health Condition – Examples

Here are some examples of serious health conditions for which an eligible employee may take family or medical leave (Note: this is not an exhaustive list, but is for purposes of illustration):

- a condition requiring inpatient care, such as medically necessary surgery.

- A condition that results in incapacity for more than three full days and treatment by a health care provider, such as a stroke.
- Incapacity due to pregnancy or prenatal care, such as hypertension requiring bed rest.
- A chronic condition, such as epilepsy.
- A condition for which treatment may not be effective, such as terminal cancer.
- Absence for multiple treatments for restorative surgery, such as skin grafts following a burn.
- A condition that could require an absence of more than three days if not treated, such as kidney disease requiring dialysis.

3. Notice Requirements

To request family or medical leave, you are required to give notice of the need for leave at least 30 days in advance of the start date of the leave if the need for leave is foreseeable. If you fail to do so, we may delay the start of your leave. If the need for leave is unforeseeable, or you are using qualifying exigency leave, you must give as much notice as is practicable under the circumstances, usually the same or the next business day after you learn you will need leave.

To request family or medical leave, inform the Human Resources Department that you need leave, when the leave will begin, and the reason for the leave (for example, for a serious medical condition or for parenting leave).

4. Certification

You may be required to provide a form from a health care provider certifying the need for leave when you request leave for your own or a family member's serious health condition or for a family member's serious illness or injury for which you need military caregiver leave. We will request certification from you in writing and provide you with a form to be used for this purpose. The City of Aurora also has the right to seek a second opinion and periodic recertification's if you take leave for a serious health conditions.

You may also be required to submit a certification form when you request qualifying exigency leave, along with a copy of your family member's active duty orders or other military documentation. We will provide you with a form to be used for this purpose.

The City of Aurora may also require that employees provide documentation or certification of parental status when requesting parental leave, qualifying exigency leave, or military caregiver leave. Such documentation includes, for example, birth certificates, adoption decrees, court orders, or a statement signed by the employee.

5. Notice and Designation of Leave

Soon after you request FMLA leave, we will provide you with notification as to your eligibility for leave and a statement of your right and responsibilities under the FMLA. If we determine that you are eligible for FMLA leave, we will provide you with a designation notice informing you

whether or not your leave is approved as FMLA leave and, if so how much time will be counted against your available FMLA leave time, if known, If the amount of FMLA leave you will need is unknown when we provide the designation notice, we will provide you with an accounting of the time counted against your available FMLA leave time, upon your request, no more often than every 30 days. These notice forms will also provide information about other requirements that may apply to you during or after your leave.

6. Substitution of Paid Leave

FMLA leave is unpaid leave. However, under this policy, if you are an eligible employee who has accrued paid time off, you must use these benefits to receive pay for all or a portion of family or medical leave.

If you take paid sick leave, vacation leave, or other leave for a reason that qualifies for family or medical leave under the FMLA, the City of Aurora will designate that time off as family or medical leave under the FMLA. The City of Aurora will designate that time off as such and will count it against your 12-week leave entitlement.

In order to use accrued paid time off, you must meet all requirements of our paid leave policies. Your reason for leave must be covered by the paid leave program. In addition, you must meet all the usual notice and other requirements in order to use paid leave. If you don't meet these requirements, you may be ineligible to substitute paid leave (but you will still be eligible for unpaid FMLA leave as long as you meet the notice requirements set forth in Section 3, above).

7. Parenting Leave

An eligible employee taking parenting leave must be completed this leave within one year of the birth, adoption, or foster placement of the employee's child.

Married parents of a new child who are both employed with the City of Aurora may take a combined 12 weeks of leave in connection with the birth, adoption, or foster placement of their child and for a parent's serious health condition.

8. Military Caregiver Leave

AN eligible employee may take up to 26 weeks of military caregiver leave in the 12-month period beginning on the first day of leave; this may be different from the usual 12-month leave year. Any unused portion of the 26-week leave is lost; it may not be used for other types of FMLA leave, nor carried over to a new 12-month period. Employees who are eligible for military caregiver leave may take no more than 26 total weeks of FMLA leave for all purposes during the military caregiver leave year, and no more than 12 of those weeks for all other types of FMLA leave in the 12-month caregiver leave year.

Employees who are married to each other and need military caregiver leave may take a combined total of 26 weeks of leave for military caregiver leave, parental leave, and leave to care for a parent with a serious health condition in the military caregiver leave year.

9. Intermittent and Reduced-Scheduled Leave

An eligible employee may take leave all at one time or intermittently – that is, hours or days at a time—for his or her own serious health condition, to care for a family member with a serious health condition (for example, to attend doctor appointments or chemotherapy), or for military caregiver leave, if it is medically necessary to do so. An eligible employee may also take leave in the form of reduced hours for his or her own serious health condition or to care for a family member with a serious health condition, if it is medically necessary to do so (for example, to recover from an illness or medical treatment).

An eligible employee may take intermittent or reduced-schedule leave for a qualifying exigency related to a family member's active military duty or call to active duty.

If you need intermittent or reduced-schedule leave for planned medical treatment, we may temporarily reassign you to an alternative position that is better able to accommodate your need for intermittent or reduced-schedule leave. You must make a reasonable effort to schedule your intermittent or reduced-schedule leave so it doesn't unduly disrupt the City of Aurora's operations.

Intermittent and reduced-schedule leaves are not available to employees seeking parental leave.

10. Employees Who Work Part Time or Irregular Hours

An eligible part-time employee or an employee who works variable or irregular hours may take intermittent or reduced-schedule leave in proportion to the amount of time he or she normally works. For example, if you usually work 20 hours per week and need a work schedule reduction to ten hours per week due to a serious health condition, that amounts to one-half of your normal working hours. You would use up your 12-week leave entitlement in 24 weeks under that reduced-schedule leave.

If your schedule varies from week to week, the leave workweek is measured by calculating the weekly average hours worked in the 12 months prior to the start of the leave. We will calculate this average and put it in writing for your review and signature.

11. Health Insurance

During an approved family or medical leave, the City of Aurora will continue your health care benefits. You must continue to pay any share of the premium for which you are currently responsible by the usual due date of payment. If your premium payments are more than 30 days late, we may discontinue your coverage for the rest of your leave. If you choose not to return to work at the end of your leave, you will be required to reimburse the City of Aurora for its share of the premiums paid during your leave.

12. Other Benefits

In addition to the health care benefits discussed above, employee's benefits continue and accrue during the family or medical leave period. You will be required to reimburse the City of Aurora for the portion of the benefits premiums for which you are usually responsible for but which the City of Aurora paid during the leave.

13. Premium Payments

Any premiums for which you are responsible during the leave period must be paid on or before your regular payday. If you fail to make timely payment of the premiums, your benefit coverage, including insurance coverage, may be discontinued.

14. Status Reports

You must periodically contact the human resources manager during your leave and inform the manager of your status and intent to return to work.

15. Moonlighting

You may not work for another employer while on family or medical leave. Such outside employment is grounds for immediate termination.

16. Reinstatement

When you return from family or medical leave, you have the right to return to your former position or an equivalent position, except;

- You have no greater right to reinstatement than you would have had if you had not been on leave. If your position is restructured for reasons unrelated to your leave, for example, you no right to reinstatement to the exact same position you held before leave.
- The City of Aurora is not obligated to reinstate you if you are a key employee-that is, if you are among the highest-paid 10% of our workforce-and reinstating you after your leave would cause the City of Aurora substantial economic harm. If the City of Aurora classifies you as a key employee under this definition, you will be notified soon after your request leave.

Two weeks prior to your intended return date, you should notify the human resources manager of your intent to return to work. And, if anything has changed concerning your return to work while you have been on leave, you should notify human resources of the change.

If you are returning from leave for your own serious health condition, the City of Aurora may ask you to provide a fitness for-duty report from your health care provider before you return to work. We will provide a form to be used for this purpose.

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: Discussion/Approval to change Section 130.565

Agenda No. IX (D)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval to change Section 130.565 "Objective" in the City Personnel Policy by adding a statement that the city can opt to act without following its own guidelines for termination in the event of a serious infraction

NOTES:

SECTION 130.565: OBJECTIVE

The City of Aurora recognizes that every employee has the right to be treated fairly in matters arising from employment with the City; that each employee should have the opportunity to be heard fully when he/she believes their right to fair treatment has been violated; and that carefully designed grievance processes can help reduce personnel dissatisfaction, increase morale, identify problems in the organization and increase the positive perception employees have of the City as their employer. Therefore, whenever an employee believes that he/she has been treated unfairly with regard to the terms and conditions of his/her employment, he/she may initiate proceedings as specified in the appropriate grievance procedure. However, the City encourages both managers and subordinate employees to resolve such issues informally through consultation and discussion whenever possible to reduce the need for formal grievance reviews.

**** Recommendation to add this section to progressive discipline policy.

The steps in our grievance procedure serve as general guidelines and are not mandatory. There are varying degrees of seriousness that pertain to performance and/or infractions of policies. There are certain instances where conduct and/or performance are of such a serious nature that immediate termination, without prior warning or consultation, may be taken.

(Ord. No. 2009-2827 §2, 4-28-09; Revised 7/26/16)

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

AGENDA ITEM DESCRIPTION

REPORTS

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

NOTES:

COMMUNICATION PAGE

Date: July 26, 2016

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (1), (2)

Agenda No. XI

AGENDA ITEM DESCRIPTION

CLOSED SESSION pursuant to 610.021 (1), (2)

(1)

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

(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

Date: July 26, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

CITY OF AURORA FINANCIAL STATEMENT

2nd Quarter
2016

REVENUES	General Fund	Transportation Fund	Park Fund	UDAG Fund	Sewer Fund	Hospital Fund	PFF Fund	Park Stormwater
Property Taxes	46,551.11		15,552.19					
Sales Tax	587,088.26	293,544.42					293,424.46	179,772.10
Misc Taxes	40,580.49	145,216.52	15,781.30					
Franchise Fees	431,969.00							
Sewer Charges					410,266.59			
Licenses and Permits	21,305.70							
Park Receipts								17,776.30
E-911 Surcharge	29,034.22							
Fines and Forfeitures	68,845.43							
Interest	321.32							
Cemetery Receipts	16,700.00							
Grant Receipts	400.00	120,517.00	5,781.71		9,647.35			
Donations	3,380.00		21,000.00					
Miscellaneous	11,267.54	1,726.28	20.00		105.94	109,070.00	500.00	
Transfers In	70,150.00							
Total Revenue	1,327,593.07	561,004.22	58,135.20	-	420,019.88	109,070.00	293,924.46	197,548.40
EXPENDITURES								
Salaries/Benefits	1,045,111.43	258,378.15			112,854.74		5831.58	55,272.39
Operations	278,055.57	80,072.52	18,202.95		132,380.03		218,827.38	30,169.44
Capital Outlay	46,949.69	136,232.80	8,926.42	94,900.00	7,580.35			
Grant Expense			2,611.48					
Debt Service:								
Transfers Out		14,000.04	9,117.77		98,974.32		39,879.51	
					38,499.96			
Total Expenditures	1,370,116.69	488,683.51	38,858.62	94,900.00	390,289.40	-	264,538.47	85,441.83
Excess (Deficit)	(42,524)	72,321	19,277	(94,900)	29,730	109,070	29,386	
Audited 2015 y/end Balance	2,073,822	354,874	129,490	118,602	697,377	1,510,098	515,145	
Ending Balance	2,031,298	427,195	148,767	23,702	727,107	1,619,168	544,531	85,442
Bond/Lease Indebtedness	Loan	Payment	Balance					
Sewer Revenue Bonds	1,330,000		1,330,000					
CAD	106,056		106,056					
2011 COP-Police-Fire Facility	2,445,000		2,445,000					
2014 Ford Interceptor	7,954		7,954					
1996 Aerial Ladder Fire Truck	119,928	28,346	91,582					

!!!!CHECK MILEAGE!!!!

AURORA FIRE DEPARTMENT

HEADQUARTERS

AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
FAX: (417) 678-0603

MONTH/YEAR: June, 2016

MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	95509	95549	40		21.32
2312	41462	41538	76		26.93
2321	31272	31470	198		58.88
2322	3259	3349	90		27.4
2315	18659	18731	72		17.30
2325	48173	48227	54		14.00
2316	37312	37322	10		7.75
2326	76214	76226	12		12.92
2318	47397	48058	661	78.21	
2328	56536	56626	90	25.01	
2335	125842	126117	275	49.00	
2338	82951	82951	0	0.00	
2348	4779	4781	2		17.87
Gas Can					

TOTAL MILEAGE: 1580
TOTAL GASOLINE: 152.22
TOTAL DIESEL: 186.5


ROBERT R. WARD,
FIRE CHIEF

STOP FIRES....THEY HURT, THEY COST, THEY KILL!

!!!!CHECK MILEAGE!!!!

AURORA FIRE DEPARTMENT

HEADQUARTERS
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
FAX: (417) 678-0603

MONTH/YEAR: May, 2016

MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	95485	95509	24		16.09
2312	41298	41462	164		33.30
2321	31013	31272	259		57.12
2322	3210	3259	49		24.00
2315	18587	18659	72		21.00
2325	48142	48173	31		10.32
2316	37304	37312	8		7.95
2326	76193	76214	21		5.98
2318	46973	47397	424	35.86	
2328	56349	56536	187	44.96	
2335	124964	125842	878	51.48	
2338	82951	82951	0	0.00	
2348	4691	4779	88		5.12
Gas Can					

TOTAL MILEAGE: 2205
TOTAL GASOLINE: 132.3
TOTAL DIESEL: 180.88


ROBERT R. WARD,
FIRE CHIEF

STOP FIRES....THEY HURT, THEY COST, THEY KILL!

CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: June 2016

TOTAL RESPONSES FOR MONTH: 75

1. Helicopter Stand-by		6
2. Fires:		3
a) Structure:	1	
b) Vehicle:	0	
c) Trash/Rubbish (dumpster, ect.)	0	
d) Grass/Woods	0	
e) Improper burning (after hrs, open ground, ect)	2	
3. Investigation (smoke odor, unknown odor)		1
4. M.V.A.'S		3
a) Clean-up	3	
b) Rescue	0	
5. Mutual Aid:		0
a) Fire/Haz-Mat	0	
b) Rescue	0	
6. Hazardous Incidents: (downed power lines, gas odors)		3
7. Public Assist: (CO alarm, lifting, ect)		3
8. Medical 1 st Response:		54
9. False Calls, False Automatic Alarms:		1
10. Storm Stand-by		0
11. Haz-Mat Incident:		0
12. Misc. (lost Person, assist P.D., ect.)		1
Fire Prevention/Tours/Public Education:		Yes
Inspections:		Yes
Training Man/Hrs.		62 mn/hrs

ROBERT R. WARD, FIRE CHIEF



CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: May 2016

TOTAL RESPONSES FOR MONTH: 65

1. Helicopter Stand-by		6
2. Fires:		6
a) Structure:	2	
b) Vehicle:	0	
c) Trash/Rubbish (dumpster, ect.)	0	
d) Grass/Woods	0	
e) Improper burning (after hrs, open ground, ect)	4	
3. Investigation (smoke odor, unknown odor)		1
4. M.V.A.'S		5
a) Clean-up	2	
b) Rescue	3	
5. Mutual Aid:		0
a) Fire/Haz-Mat	0	
b) Rescue	0	
6. Hazardous Incidents: (downed power lines, gas odors)		2
7. Public Assist: (CO alarm, lifting, ect)		0
8. Medical 1 st Response:		43
9. False Calls, False Automatic Alarms:		2
10. Storm Stand-by		0
11. Haz-Mat Incident:		0
12. Misc. (lost Person, assist P.D., ect.)		0
Fire Prevention/Tours/Public Education:		Yes
Inspections:		Yes
Training Man/Hrs.		10 mn/hrs

ROBERT R. WARD, FIRE CHIEF

