

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

**AURORA CITY COUNCIL TENTATIVE AGENDA**  
**Aurora City Hall, Council Chambers**  
**Tuesday, August 23, 2016 at 6:30 p.m.**

**I. CALL TO ORDER:**

**II. PLEDGE AND PRAYER:**

**III. ROLL CALL: Mayor Rick Boyer**

*Chairman Pro Tem Dawn Oplinger*

*Councilman Steve Ramirez*

*Councilwoman Linda Barton*

*Councilwoman Rosemary Henderson*

**IV. APPROVAL OF MINUTES:**

*Special Session held on August 9, 2016 at 6:00 p.m.*

*Regular Session held on August 9, 2016 at 6:30 p.m.*

**V. APPROVAL OF APPROPRIATIONS for August**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

A. *Second and Final Reading of Bill No. 2016-3081 making Ordinance No. 2016-3081  
An Ordinance of the City of Aurora, Missouri, to establish a procedure to disclose  
potential conflicts of interest and substantial interests for certain municipal officials*

B. *Resolution No. 2016-1501  
A Resolution authorizing and approving the City Manager to execute an agreement for IT  
Services*

**IX. NEW BUSINESS**

A. *PUBLIC HEARING – Set Tax Levy for 2016*

B. *First Reading of Bill No. 2016-3084  
An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property  
for the fiscal year beginning January 1, 2016 to December 31, 2016*

C. *Second and Final Reading of Bill No. 2016-3084 making Ordinance No. 2016-3084  
An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property  
for the fiscal year beginning January 1, 2016 to December 31, 2016*

D. *Resolution No. 2016-1495  
A Resolution of the City of Aurora, Missouri approving the request from Walt Gassaway  
for the construction of an accessory building in excess of 900 sq. ft. at 705 Highland Drive*

E. *Resolution No. 2016-1496*

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*A Resolution of the City of Aurora, Missouri approving the request from James Hicks for the construction of an accessory building in excess of 900 sq. ft. at 3 W Chestnut*

- 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 Amended", Subsection B "Building Permit Fee System" of the Municipal Code of Ordinances*
  
- G. *First Reading of Bill No. 2016-3082  
An Ordinance of the City of Aurora, Missouri amending Title IV "Land Use", Chapter 400 "Zoning Regulations", Article III "Supplementary Regulations", Section 400.245 "Fencing" of the Municipal Code of Ordinance*
  
- H. *First Reading of Bill No. 2016-3083  
An Ordinance of the City of Aurora, Missouri accepting and approving the request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment at 718 Porter Ave*
  
- I. *Second and Final Reading of Bill No. 2016-3083 making Ordinance No. 2016-3083  
An Ordinance of the City of Aurora, Missouri accepting and approving the request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment at 718 Porter Ave*
  
- J. *Resolution No. 2016-1497  
A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with Allgeier, Martin and Associates for additional services per their Basic Services Agreement*
  
- K. *Resolution No. 2016-1499  
A Resolution appointing membership to the Aurora Park Board (Ward)*
  
- L. *Resolution No. 2016-1500  
A Resolution appointing membership to the Aurora Park Board (Floyd)*
  
- M. *Discuss/Approve a sewer adjustment for J&J Michel Family FLP, 1602 S. Elliott Ave. A-G*

**X. REPORTS**

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

**XI. 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.*

**XII. ADJOURNMENT**

*Posted by Deputy City Clerk Betty Baum, August 19, 2016*

# COMMUNICATION PAGE

Date: August 23, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

## AGENDA ITEM DESCRIPTION

**APPROVAL OF MINUTES:**

Special Session held on August 9, 2016 at 6:00 p.m.

Regular Session held on August 9, 2016 at 6:30 p.m.

**NOTES:**

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## AURORA CITY COUNCIL WORK SESSION MINUTES

City Council Chambers

Tuesday, August 9, 2016 at 6:00 p.m.

I. **CALL TO ORDER:** Mayor Boyer called the meeting to order at 6:00 p.m.

II. **ROLL CALL:**

Mayor Rick Boyer  
Chairman Pro Tem Dawn Oplinger  
Councilman Steve Ramirez  
Councilwoman Linda Barton  
Councilwoman Rosemary Henderson

All Council members were noted present except Councilman Ramirez who was absent.

III. **Discussion on Insurance Benefit Renewals** (to be voted on during regular session)

City Manager Randall met with City staff reviewed the plans and recommended to city council to stay with Humana for their health insurance benefits and life insurance coverage. Staff requested to change their dental carrier to Met Life to increase their benefit from a \$1,000 plan to a \$3,000 plan. Vision benefits would stay the same.

Heather DeHart, broker for Nixon and Lindstrom, presented renewal information on medical, dental, life and vision renewals.

In July medical information was updated by each employee in order to go out to bid. It was thought this year would greatly be impacted by Health Care Reform as we looked to the future. Etna had extended an offer to purchase Humana which left uncertainty in the insurance market place.

Humana's original renewal came in with a 9.5% increase. Through negotiations that amount was reduced to a 4.5% increase on medical benefits. The city's present plan consists of a \$1,000 deductible and a 100% plan. Aetna presented a -19.8% rate for an 80/20 coinsurance plan with a \$1,000 deductible. This was not the same plan as the city is presently on.

Ms. DeHart stated that her clients that had moved to Etna last year struggled with their transition into Etna. Administration of the product was a nightmare for the first six months of implementation. The results of the move did not prove as positive as her clients had hoped for. First year renewals for those clients yielded 20 to 40% rate increases which forced those clients to return to their old carriers.

Lifestyles quote was -3.7% under where the city's current plan was. They utilize the Cox network instead of the Mercy network. Their quote was for a \$1,000

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deductible 100% plan. The problem is the city has an employee that uses injectable drugs and this plan does not cover that type of medication.

Humana quoted a 20% increase in Basic Life and AD&D insurance rates. A rate hold was received on Dependent Life and Voluntary Life coverage. Humana also quoted another option with a rate hold for a flat \$50,000 life insurance per employee benefit.

The city presently offers each employee term life insurance in the amount of 1 ½ times their annual salary. By reducing that amount to a flat \$50,000 the city would be paying the same premium dollars as it is presently paying. This would give forty (40) of the city's present employees an increase in their life insurance benefits and a reduction in benefits to seventeen (17) employees. By making this change the benefit would not be taxable to the city or the employee.

Dental renewals came from Humana and Met Life. Humana presented an 8% increase for their present \$1,000 maximum plan and a 10% increase for their unlimited plan. Met Life submitted a quote for a \$3,000 maximum plan that was less than the city is currently paying.

Vision benefits received a rate hold.

**IV. ADJOURNMENT**

Councilwoman Barton moved to adjourn the meeting at 6:22 p.m. Councilwoman Henderson seconded the motion. Motion passed with all council members voting aye.

**APPROVED:**

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

**ATTEST:**

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

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**AURORA CITY COUNCIL MINUTES**  
*Aurora City Hall, Council Chambers*  
*Tuesday, August 9, 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 except Councilman Ramirez who was absent.

**IV. APPROVAL OF MINUTES**

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

Councilwoman Barton moved to approve the minutes from the regular session held on July 26, 2016 at 6:30 pm. Councilwoman Henderson seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Henderson, Boyer, Oplinger, Barton

NAYES: 0

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

Councilwoman Barton moved to approve the appropriations for July/August.

Councilwoman Henderson seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Henderson, Boyer, Oplinger, Barton

NAYES: 0

**VI. PUBLIC COMMENT**

Gary Gold addressed council about the Cruise In that Charley Richardson is holding on September 10th. He requested to discharge a single charge fire cracker when he lights himself on fire. He stated he had spoken with the fire chief and had coordinated everything through him.

Chairman Pro Tem Oplinger moved to approve the discharge as long as they coordinate everything through the fire chief. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Henderson, Boyer, Barton, Oplinger

NAYES: 0

Sarah Stevens requested permission to hold a vintage sidewalk and swap sale on September 10<sup>th</sup> in conjunction with the Cruise In scheduled for that day. She stated she had coordinated everything through Charley Richardson and would comply with all business licensing.

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City Manager Randall stated that the current ordinance dictated that the sidewalks would have to have at least a 4 ft. clearance for wheel chairs. In addition all wares would have to be cleared from the sidewalk by closing time.

Chairman Pro Tem Oplinger moved to approve of the sidewalk and swap sale with the conditions as stated by the City Manager. Councilwoman Barton seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Boyer, Barton, Henderson, Oplinger

NAYES: 0

### **VII. COUNCIL FORUM**

Councilwoman Henderson stated she had rode along with Sergeant Borich for a couple of hours and was amazed at the variety of calls they assisted with. She encouraged other council member to do the same.

### **VIII. OLD BUSINESS**

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

Chairman Pro Tem Oplinger moved to approve the sewer adjustment for 1304 S. Rinker. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Barton, Oplinger, Henderson

NAYES: 0

### **IX. NEW BUSINESS**

*A. IT SERVICES INTERVIEWS/ authorize City Manager to award bid*

- 1. Forrester Tech*
- 2. ACIS*
- 3. Home Computer Repair*

Declined their offer.

Representative from Forrester Tech and ACIS presented their proposals for IT Services to city council. Council took their information under advisement and will have the issue brought back to them at the next council meeting for a decision.

*B. Resolution No. 2016-1489*

*A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees (Journagan)*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1489 which appoints Bob Journagan to another term on the Aurora Mercy Hospital Board of Trustees. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Boyer, Oplinger, Henderson

NAYES: 0

*C. Resolution No. 2016-1490*

*A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute all necessary documentation for the renewal of employee benefits for health/ dental/ life/ vision*

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Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1490 which renews all lines of coverage on employee benefits. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Oplinger, Barton

NAYES: 0

Humana will retain the medical and life insurance. Life insurance will be reduced to a flat \$50,000 plan per employee. Met Life will take over Dental coverage. Vision Insurance will remain with Vision Care Direct.

D. *First Reading of Bill No. 2016-3081*

*An Ordinance of the City of Aurora, Missouri, to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials*

Councilwoman Barton moved to approve the first reading of Bill No. 2016-3081.

Chairman Pro Tem Oplinger seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Ramirez, Barton

NAYES: 0

E. *Resolution No. 2016-1491*

*A Resolution authorizing the Mayor to execute Change Order No. 1 on the Sealcoat Project 15-091B-1 at the Jerry Summers Municipal Airport*

Councilwoman Barton moved to approve Resolution No. 2016-1491 which authorizes Change Order No. 1. Councilwoman Henderson seconded the motion.

Motion passed with the following council members voting aye:

AYES: Oplinger, Barton, Boyer, Henderson

NAYES: 0

F. *Resolution No. 2016-1492*

*A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute an agreement with Lochner for Design Services on the Obstruction Removal Project 16-091B-1*

Councilwoman Henderson moved to approve Resolution No. 2016-1492 which authorizes an agreement with Lochner for Design Services on project #16-091B-1. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Oplinger

NAYES: 0

G. *Resolution No. 2016-1493*

*A Resolution authorizing and approving the City Manager to execute an agreement with Lakeside Equipment Corporation*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1493 which authorizes and agreement with Lakeside Equipment Corporation for replacement of rotor blades at the wastewater plant. Mayor Boyer seconded the motion.

Motion passed with the following council members voting aye:

AYES: Henderson, Oplinger, Boyer, Barton

NAYES: 0

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H. *Resolution No. 2016-1494*

*A Resolution appointing membership to the Aurora Municipal Airport Board (Barton)*

Councilwoman Henderson moved to approve Resolution No. 2016-1494 which appoints Darren Barton to another term on the Aurora Municipal Airport Board with his term expiring on May 31, 2019. Chairman Pro Tem Oplinger seconded the motion. Motion passed with the following members voting aye:

AYES: Henderson, Boyer, Oplinger

NAYES: 0

ABSTAIN: Barton

I. *Resolution No. 2016-1497*

*A Resolution appointing membership to the Building Board of Appeals-Brashears*

Councilwoman Barton moved to approve Resolution No. 2016-1497 which appoints William Brashears to the Building Board of Appeals with his term expiring on May 31, 2019. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Barton, Henderson, Oplinger

NAYES: 0

**X. *REPORTS***

A. *Board Liaison Reports*

SWMD

Grant applications may be submitted online until October 1<sup>st</sup>.

Airport Board

Met last Wednesday and recommended everything on council's agenda tonight.

P&Z

Planning and Zoning will meet next Tuesday.

B. *City Attorney Report*

City Attorney Reynolds reported that he had been working on litigation issues that could not be discussed in open forum.

C. *City Manager Report*

City Manager Randall reported on the following items:

- City Manager Randall was appointed to a subcommittee to increase funding formulas for minimally funded districts in the Solid Waste Management District.
- Large item disposal day is scheduled for August 27<sup>th</sup>. The next e-recycling day is scheduled for September 17<sup>th</sup>.
- City Manager Randall passed out a goggle earth map to council to show the improvements made to chat creek. City Manager Randall stated in the Comprehensive Plan it was the city's plan to prohibit growth in that area. He inquired as to whether the same held true today.

**XI. *ADJOURNMENT***

Councilwoman Barton moved to adjourn the meeting at 7:30 p.m. Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

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APPROVED:

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

ATTEST:

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Kathie Needham, City Clerk, MMC/MPCC

*Posted by City Clerk Kathie Needham, August 5, 2016*

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Mayor

Agenda Item: Approval of APPROPRIATIONS

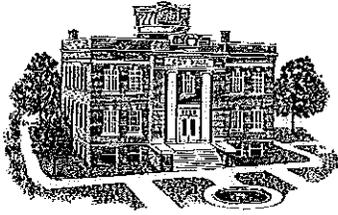
Agenda No. V

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## AGENDA ITEM DESCRIPTION

**APPROVAL OF APPROPRIATIONS FOR AUGUST**

**NOTES:**



*City of Aurora*

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FOR 8/23/16 COUNCIL MEETING

**EXPENSES FOR  
APPROVAL  
AUGUST 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				OPERATING 1010				
080916	1	8/24/16	8/09/16	54 ADVANCE MAGDALENO PEST CONTROL	15.00	10	10-51-6560	1
				PEST CONTROL			PROFESSIONAL SERVICES	
	2			PEST CONTROL	20.00	35	35-40-6560	1
							PROFESSIONAL SERVICES	
	3			PEST CONTROL	45.00	61	61-21-6606	1
							REPAIR & MAINT-BLDG & GRD	
	4			PEST CONTROL	50.00	61	61-22-6560	1
							PROFESSIONAL SERVICES	
	5			PEST CONTROL	50.00	10	10-13-6560	1
							PROFESSIONAL SERVICES	
	6			PEST CONTROL	55.00	10	10-13-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	235.00			
				VENDOR TOTAL	235.00			
112863	1	8/24/16	7/31/16	61 AURORA ADVERTISER DISPATCHER EMPL AD	22.68	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	22.68			
112933	1	8/24/16	7/31/16	SEASONAL AD	9.34	35	35-40-6000 ADVERTISING	1
	2			SEASONAL AD	9.33	25	25-31-6000 ADVERTISING	1
	3			SEASONAL AD	9.33	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	50.68			
073116	1	8/24/16	7/31/16	117 AURORA AGRI CENTER INC FIN. CHARGE	2.37	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	2.37			
2612	1	8/24/16	7/01/16	DOG FOOD	59.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	59.90			
3049	1	8/24/16	7/13/16	DOG FOOD	24.35	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	24.35			
3380	1	8/24/16	7/20/16	DOG FOOD	48.70	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	48.70			
				VENDOR TOTAL	135.32			
080316	1	8/24/16	8/03/16	21 AURORA MOTOR & MACHINE CO REPAIR TO PPV FAN #2321	7.00	10	10-22-6608	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					REPAIR & MAINT-EQUIPMENT			
					INVOICE TOTAL	7.00		
					VENDOR TOTAL	7.00		
70855	1	8/24/16	8/01/16	237 BINGHAM SAND & GRAVEL CO INC SALT	3,498.16	25	25-31-6445 MATERIALS-ROCK, SAND, SALT	1
					INVOICE TOTAL	3,498.16		
70868	1	8/24/16	8/02/16	SALT	3,496.70	25	25-31-6445 MATERIALS-ROCK, SAND, SALT	1
					INVOICE TOTAL	3,496.70		
					VENDOR TOTAL	6,994.86		
080916	1	8/24/16	8/09/16	68 CENTURYLINK PHONE EXPENSE	76.19	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	76.18	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	76.18	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	76.18	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	76.18	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	207.02	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	110.58	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	115.19	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	171.63	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	66.04	35	35-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	105.78	35	35-40-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	834.01	61	61-21-6070 COMMUNICATIONS	1
					INVOICE TOTAL	1,991.16		
					VENDOR TOTAL	1,991.16		
081616	1	8/24/16	8/16/16	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		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
90203	1	8/24/16	7/31/16	71 CUNNINGHAM, VOGEL & ROST P.C. EMPL MATTERS	39.00	10 10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	39.00		
90204	1	8/24/16	7/31/16	MERCY HOSPITAL-PHASE II	86.00	30 30-30-7001 CAPITAL-INTERCEPTOR PHASE II	1
				INVOICE TOTAL	86.00		
90237	1	8/24/16	7/31/16	AURORA VS CENTURYLINK	7,137.41	10 10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	7,137.41		
				VENDOR TOTAL	7,262.41		
997481	1	8/24/16	8/10/16	7 DIAMOND CHEMICAL & SUPPLY CO MOSQUITO SPRAY	439.50	25 25-31-6060 CHEMICALS	1
	2			SHIPPING	59.60	25 25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	499.10		
				VENDOR TOTAL	499.10		
081616	1	8/24/16	8/16/16	106 FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT	250.00	2551 25-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	250.00		
				VENDOR TOTAL	250.00		
353832	1	8/24/16	7/29/16	1130 FOREMOST PROMOTIONS JR POLICE OFFICER STICKE	80.00	10 10-21-6710 SUPPLIES - OPERATING	1
	2			SHIPPING	12.69	10 10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	92.69		
				VENDOR TOTAL	92.69		
35923	1	8/24/16	8/08/16	526 GILMORE & BELL 2001C SRF FEE	53.00	30 30-30-8200 AGENTS FEE	1
				INVOICE TOTAL	53.00		
				VENDOR TOTAL	53.00		
080316	1	8/24/16	8/03/16	913 HANK MORRIS PLUMBING LLC DIGUP & REPLACE YARD HYD AT POUND	200.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
11	1	8/24/16	8/08/16	1082 J NEIL EATON MOWING 400 W PLUMB	270.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	270.00			
12	1	8/24/16	8/10/16	MOWING 148 W COFIELD	650.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	650.00			
13	1	8/24/16	8/10/16	MOWING 126 N MORGAN	240.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	1,160.00			
4678	1	8/24/16	8/03/16	120 J&M TIRE FRONT SHOCK & STABILIZER SHOCK, ALIGNMENT-VEH #23	310.25	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	310.25			
				VENDOR TOTAL	310.25			
080516	1	8/24/16	8/05/16	487 JASON JORDAN REIMBURSE FOR WORK BOOTS	104.36	25	25-31-6860 UNIFORMS	1
				INVOICE TOTAL	104.36			
				VENDOR TOTAL	104.36			
41611	1	8/24/16	7/13/16	138 JIMMY MICHEL MOTORS OIL CHANGE & REPAIR ENGI LIGHT ON-VEH #2318	146.65	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	146.65			
				VENDOR TOTAL	146.65			
835479	1	8/24/16	7/11/16	122 JOHN DEERE FINANCIAL ANTI SCALP WHEELS	61.17	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	61.17			
838069	1	8/24/16	7/15/16	PIN	1.87	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.87			
841153	1	8/24/16	7/21/16	SPINDLE & 2 MOWER BLADES	336.59	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	336.59			
841303	1	8/24/16	7/21/16	DEFLECTOR CONE	6.91	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.91			
				VENDOR TOTAL	406.54			

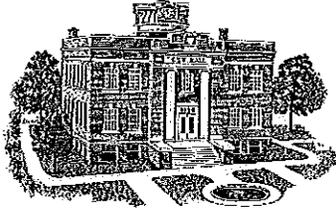
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
90072738	1	8/24/16	7/14/16	11 KAY CONCRETE MATERIALS CO 3 BENCH SLABS	297.00	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	297.00			
				VENDOR TOTAL	297.00			
949387779	1	8/24/16	8/01/16	76 KONE, INC ELEVATOR MAINT	145.32	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	145.32			
				VENDOR TOTAL	145.32			
1001589	1	8/24/16	8/17/16	1132 LAVONDA MCINTOSH REFUND DEPOSIT BALANCE F 510 S MADISON #1	24.34	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	24.34			
				VENDOR TOTAL	24.34			
1002953	1	8/24/16	7/29/16	247 LAWRENCE COUNTY COLLECTOR 2015 TAXES 625 PARK HILL RECEIVED IN ERROR	128.00	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	128.00			
				VENDOR TOTAL	128.00			
378325	1	8/24/16	8/09/16	494 MARIONVILLE POWER SPORTS CLUTCH FOR POLARIS ATV	161.75	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
	2			SEAL	20.40	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
	3			BELT DRIVE	71.99	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	254.14			
				VENDOR TOTAL	254.14			
72816	1	8/24/16	7/28/16	105 MCI LONG DISTANCE	.10	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.06	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	16.43	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	20.12	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	3.17	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	6.73	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	79.32	61	61-21-6070 COMMUNICATIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	8			LONG DISTANCE	2.03	25	25-31-6070	1
	9			LONG DISTANCE	10.11	10	10-14-6070	1
				INVOICE TOTAL	140.07		COMMUNICATIONS	
				VENDOR TOTAL	140.07		COMMUNICATIONS	
080416	1	8/24/16	8/04/16	845 MERCY HOSPITAL AURORA NEW HIRE DRUG SCREEN	40.00	35	35-40-6230	1
				INVOICE TOTAL	40.00		HUMAN RESOURCES EXPENSE	
				VENDOR TOTAL	40.00			
073116	1	8/24/16	7/31/16	80 MFA OIL COMPANY FUEL	486.11	35	35-40-6220	1
	2			FUEL	504.37	10	10-22-6220	1
	3			FUEL	308.64	30	30-30-6220	1
	4			FUEL	1,398.52	10	10-21-6220	1
	5			FUEL	337.59	10	10-51-6220	1
	6			FUEL	79.56	10	10-14-6220	1
				INVOICE TOTAL	3,114.79		FUEL	
				VENDOR TOTAL	3,114.79			
081516	1	8/24/16	8/15/16	81 MO GAS ENERGY GAS BILL	44.60	10	10-13-6871	1
	2			GAS BILL	38.41	40	40-11-6871	1
	3			GAS BILL	38.41	25	25-31-6871	1
	4			GAS BILL	40.01	61	61-22-6871	1
	5			GAS BILL	39.94	10	10-51-6871	1
	6			GAS BILL	77.61	61	61-21-6871	1
				INVOICE TOTAL	278.98		UTILITIES - GAS	
				VENDOR TOTAL	278.98		UTILITIES - GAS	
448356	1	8/24/16	8/01/16	1064 NETWORKFLEET INC GPS MONTHLY SERVICE	189.50	10	10-21-6608	1
				INVOICE TOTAL	189.50		REPAIR & MAINT-EQUIPMENT	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					189.50		
382765	1	8/24/16	8/10/16	756 OAKLAND LUBRICATION CO INC DRUM OIL	451.00	25 25-31-6610 REPAIR & MAINT-VEHICLE	1
INVOICE TOTAL					451.00		
VENDOR TOTAL					451.00		
7896160	1	8/24/16	8/02/16	185 QUILT CORPORATION TONER	170.98	10 10-11-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					170.98		
797505	1	8/24/16	8/18/16	TAB INDEX DIVIDERS	84.13	10 10-11-6700 SUPPLIES - OFFICE	1
	2			LABEL TAPE	96.36	10 10-11-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					180.49		
8040283	1	8/24/16	8/05/16	CALCULATOR RIBBON	3.77	10 10-11-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					3.77		
VENDOR TOTAL					355.24		
081716	1	8/24/16	8/17/16	704 RANDEE S. STEMMONS MUNICIPAL JUDGE-AUG	700.00	10 10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
INVOICE TOTAL					700.00		
VENDOR TOTAL					700.00		
5043764393	1	8/24/16	8/03/16	460 RICOH USA INC COPIER CHARGES 3/1/16-7/	417.41	61 61-21-6423 SYSTEM MAINT CONTRACTS	1
INVOICE TOTAL					417.41		
VENDOR TOTAL					417.41		
9217763B	1	8/24/16	7/19/16	310 SECURITY CAMERAS DIRECT WESTERN DIGITAL HARD DRI	147.00	10 10-22-6276 INSURANCE CLAIMS	1
INVOICE TOTAL					147.00		
9217763C	1	8/24/16	7/19/16	16 CH HD-TVI DVR	137.51	10 10-22-6276 INSURANCE CLAIMS	1
INVOICE TOTAL					137.51		
VENDOR TOTAL					284.51		
INSM114450	1	8/24/16	8/11/16	191 SUMMIT MAILING & SHIPPING SYST INK CARTRIDGE POSTAGE ME	38.33	10 10-11-6550 POSTAGE - COPY EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			INK CARTRIDGE POSTAGE ME	2.95	10	10-22-6550	1
							POSTAGE - COPY EXPENSE	
	3			INK CARTRIDGE POSTAGE ME	24.05	10	10-25-6550	1
							POSTAGE - COPY EXPENSE	
	4			INK CARTRIDGE POSTAGE ME	1.60	25	25-32-6550	1
							POSTAGE - COPY EXPENSE	
	5			INK CARTRIDGE POSTAGE ME	13.39	10	10-21-6550	1
							POSTAGE - COPY EXPENSE	
	6			INK CARTRIDGE POSTAGE ME	26.46	30	30-30-6550	1
							POSTAGE - COPY EXPENSE	
	7			INK CARTRIDGE POSTAGE ME	25.11	10	10-11-6550	1
							POSTAGE - COPY EXPENSE	
	8			INK CARTRIDGE POSTAGE ME	9.77	40	40-11-6550	1
							POSTAGE - COPY EXPENSE	
	9			INK CARTRIDGE POSTAGE ME	9.27	10	10-14-6550	1
							POSTAGE - COPY EXPENSE	
	10			INK CARTRIDGE POSTAGE ME	15.88	10	10-15-6550	1
							POSTAGE - COPY EXPENSE	
	11			INK CARTRIDGE POSTAGE ME	1.14	25	25-31-6550	1
							POSTAGE - COPY EXPENSE	
				INVOICE TOTAL	167.95			
				VENDOR TOTAL	167.95			
13984	1	8/24/16	8/04/16	1131 TAILPIPERS AUTOMOTIVE MUFFLER & CATALYTIC CONV VEH #2328	428.24	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	428.24			
				VENDOR TOTAL	428.24			
080516	1	8/24/16	8/05/16	667 TIM SWADLEY HOTEL REIMBURSEMENT DARE CONFERENCE	513.12	10	10-21-6850 TRAVEL	1
				INVOICE TOTAL	513.12			
				VENDOR TOTAL	513.12			
081616	1	8/24/16	8/16/16	59 UMB BANK 2001C SRF LOAN PAYMENT	15,000.00	30	30-30-8000 PRINCIPAL PAYMENT	1
	2			2001C SRF LOAN PAYMENT	1,300.09	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222291 8/25/16	1
				INVOICE TOTAL	16,300.09			
				VENDOR TOTAL	16,300.09			
EXT0010070	1	8/24/16	7/29/16	506 UNIV OF MO-COLUMBIA AR RACIAL PROFILE INSTRUCTO	150.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	150.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
EXT0010077	1	8/24/16	7/29/16	STATUTORY LAW TRAINING X	500.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	650.00			
153148	1	8/24/16	8/15/16	1000 WAITT OUTDOOR LLC BILLBOARD	280.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	280.00			
				VENDOR TOTAL	280.00			
				OPERATING 1010 TOTAL	53,808.72			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	16,300.09			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	37,508.63			
				GRAND TOTALS	53,808.72			



*City of Aurora*

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FOR 8/23/16 COUNCIL MEETING

**PAID EXPENSES  
AUGUST 2016**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
315 BILLINGS MUNICIPAL COURT								
2997	1	8/12/16	8/11/16	CASH BOND	66.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	66.00			
2996	1	8/12/16	8/11/16	CASH BOND	66.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	66.00			
				VENDOR TOTAL	132.00			
79 LAWRENCE COUNTY ASSOC COURT								
2993	1	8/12/16	8/11/16	CASH BOND	231.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	231.50			
2992	1	8/12/16	8/11/16	CASH BOND	275.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	275.00			
2994	1	8/12/16	8/11/16	CASH BOND	231.50	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	231.50			
				VENDOR TOTAL	738.00			
280 MARIONVILLE MUNICIPAL COURT								
2995	1	8/12/16	8/11/16	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	100.00			
2989	1	8/12/16	8/11/16	CASH BOND	300.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	400.00			
				OPERATING 1010 TOTAL	1,270.00			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	1,270.00			
				GRAND TOTALS	1,270.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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				OPERATING 1010			
			245	AURORA AREA CFO/AURORA TRAILS			
081016	1	8/10/16	8/10/16	REFUND OVERPAYMENT FOR T	6,000.00	40 40-11-6093	1
				WALKING TRAILS PROJECT		DONATION EXPENSE	
				INVOICE TOTAL	6,000.00		
				VENDOR TOTAL	6,000.00		
				OPERATING 1010 TOTAL	6,000.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	6,000.00		
				GRAND TOTALS	6,000.00		

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Mayor

Agenda Item: PUBLIC COMMENT

Agenda No. VI

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<b>AGENDA ITEM DESCRIPTION</b>
<b>PUBLIC COMMENT</b>

<b>NOTES:</b>
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# COMMUNICATION PAGE

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Date: August 23, 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: August 23, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3081

Agenda No. VIII (A)

OLD BUSINESS

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## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3081 making Ordinance No. 2016-3081 making Ordinance No. 2016-3081

An Ordinance of the City of Aurora, Missouri, to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS**

*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

***BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS:***

**Section 1: Declaration of Policy.** The proper operation of municipal government requires that public officials and employees be independent, impartial and reasonable to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

**Section 2: Conflicts of Interest.**

- a. The elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454 of Missouri Revised Statutes Conflicts of Interest as well as any other State law governing official conduct.
- b. Any member of the governing body of a political subdivision who has a “substantial or private interest” in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

**Section 3: Disclosure Reports.** Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer and the full general counsel shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision or transactions involving payment for providing utility service to the political subdivisions, and other than transfers for no consideration to the political subdivision.
- c. The City Manager as chief administrative officer and chief purchasing officer and candidates for either of these positions shall also disclose by May 1 for the previous calendar year the following information:
  1. The name and address of each of the employers of such person from who income of one thousand dollars or more was received during the year covered by the statement;
  2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
  3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver unless such names and addresses are filed by the partnership or joint venture.

**Section 4: Filing of Reports.**

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
  1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
  2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
  3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

**Section 5: Filing of Ordinance.** The City Clerk shall send a certified copy of this Ordinance to the Missouri Ethics Commission within 10 days of its adoption.

**Section 7: Effective Date.** This Ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the City Council.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF  
AURORA, MISSOURI ON THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED**

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

**ATTEST:**

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

# COMMUNICATION PAGE

Date: August 23, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1501

Agenda No. VIII (B) OLD BUSINESS

## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1501

A Resolution authorizing and approving the City Manager to execute and agreement for IT Services

## NOTES:

**RESOLUTION NO. 2016-1501**

**A RESOLUTION AUTHORIZING AND APPROVING THE CITY MANAGER TO EXECUTE  
AN AGREEMENT FOR IT SERVICES**

**WHEREAS**, the city has deemed it needs outside assistance for IT Services; and

**WHEREAS**, bid invitations were extended with three vendors replying Forrester Tech, ACIS and Home Computer Repair; and

**WHEREAS**, Home Computer Repair withdrew its proposal; 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 \_\_\_\_\_ for IT Services.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI  
THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

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

**ATTEST:**

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

## IT BID TABULATION

### BASE PROPOSAL – HOURLY RATE

	City Hall	Police Dept.	Other	Hourly Rate Offsite
Forrester Tech	\$100.00 min 2 hrs	\$100.00 min 2 hrs	\$100.00 min 2 hrs	\$75.00
ACIS Computers	\$150.00 1 <sup>st</sup> hr then 115.00	\$150.00 1 <sup>st</sup> hr then 115.00	\$150.00 1 <sup>st</sup> hr then 115.00	\$80.00
Tech Electronic	\$105.00 M-F 8-5 pm \$157.50 M-S 5:01 pm to 7:59 am \$210.00 hr. Sundays and Holidays	\$105.00 M-F 8-5 pm \$157.50 M-S 5:01 pm to 7:59 am \$210.00 hr. Sundays and Holidays	\$105.00 M-F 8-5 pm \$157.50 M-S 5:01 pm to 7:59 am \$210.00 hr. Sundays and Holidays	\$105.00 M-F 8:00 am to 5:00 pm

### ALTERNATE PROPOSAL A – FLAT ANNUAL FEE

	Annual Fee	City Hall	Police	Other Locations
Forrester Tech	\$12,550 Based on 125.50 hours	\$9,925.00 Based on 99.25 hours	\$2,525.00 Based on 26.25 hours	No Bid
ACIS	\$1,470.00 month \$17,640 annual	\$360.00 \$4,320 annual	\$1,135.00 \$13,620 annual	Based on # of devices
Tech Electronics	No Bid	No Bid	No Bid	No Bid

### ALTERNATE PROPOSAL B - PURCHASED TIME PERIODS

Tech Electronics	M-F, 8 am to 5 pm	M-S, 5:01 pm-7:59 am (OT)	Sundays & Holidays
25 hours	\$105-7%=\$97.65 hr.	\$97.65x1.5=\$146 hr.	\$97.65x2=\$195.30 hr.
50 hours	\$105-8%=\$84 hour	\$84x1.5=\$126 hour	\$84x2=\$168 hour
100 hours	\$105-10%=\$94.50 hr	\$94.50x1.5=\$141.75 hour	\$94.50x2=\$189 hour

Schedule work may be performed from 7 am – 6 pm without overtime charges.

<b>Home Computer Repair</b>		
	1 hour IN-HOUSE SERVICE	1 hour of ON-SITE SERVICE
During Regular Hours	1 SU	1.5 SU
During PREMIUM Hours	2 SU	3 SU
AFTER HOURS	4 SU + \$100 surcharge	5 SU + \$150 surcharge

\*Note: SU stands for a pre-purchased service unit purchased at a discounted rate

10 Service Units	\$699.80 (no discount)
20 Service Units	\$1,329.62 (a 5% savings over normal \$1,399.60)
40 Service Units	\$2,519.28 (a 10% saving over normal \$2799.20)
60 Service Units	\$3,568.98 (a 15% savings over normal \$4,198.80)
80 Service Units	\$4,478.72 (a 20% savings over normal \$5,598.40)
100 Service Units	\$5,248.50 (a 25% savings over normal \$6,998.00)

<b>ACIS</b>			
	City Hall	Police Dept.	Other Locations
	\$215.00 – Silver	\$754.00 – Silver	Based upon # of devices

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Mayor

Agenda Item: PUBLIC HEARING to set 2016 Tax Levy

Agenda No. IX (A) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

PUBLIC HEARING – Set Tax Levy for 2016

## NOTES:

## NOTICE OF PUBLIC HEARING

A Public Hearing will be held at 6:30 p.m. Tuesday, August 23, 2015, at City Hall, 2 W. Pleasant, Aurora, Missouri at which time citizens may be heard on the property tax rates proposed to be set by the City Council of the City of Aurora, Missouri within the County of Lawrence, Missouri. The tax rates shall be set pursuant to Chapter 137.115, RSMo., and Article X, Section 22 of the Missouri Constitution.

ASSESSED VALUATION	PRIOR TAX YEAR 2015	CURRENT TAX YEAR 2016
Real Estate	59,608,428	59,605,775
<b>Total</b>	<b>59,608,428</b>	<b>59,605,775</b>
<b>New Construction</b>	<b>72,530</b>	<b>197,410</b>

	2016 Tax Rate	2016 Tax Revenue	2015 Tax Rate	2015 Tax Revenue
General	0.3804	\$226,740.36	0.3794	\$226,154.37
Park Fund	N/A	N/A	0.1476	\$87,982.03
<b>Total Tax Levy</b>	<b>0.3804</b>	<b>\$226,740.36</b>	<b>0.5270</b>	<b>\$314,136.40</b>
Revenue from New Construction (2016)		Percentage increase in tax revenue due to new construction		
<b>Total</b>	<b>\$ 197,410</b>	<b>33%</b>		

Posted at City Hall 8/5/16 by Kathie Needham, City Clerk

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3084

Agenda No. IX (B) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3084  
An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2016 to December 31, 2016

## NOTES:

**BILL NO. 2016-3084**

**ORDINANCE NO. 2016-3084**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI LEVYING TAXES  
ON ALL TAXABLE REAL PROPERTY FOR THE FISCAL YEAR BEGINNING  
JANUARY 1, 2016 TO DECEMBER 31, 2016**

**WHEREAS**, the City of Aurora, Missouri 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;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI AS FOLLOWS:**

**SECTION ONE:** For the purpose of maintaining the City of Aurora **GENERAL FUND**, there is hereby levied a tax for the calendar year 2016 on all taxable real property in the City of Aurora at the rate of \$0.3804 on each one thousand dollar (\$1,000.00) of the assessed valuation of said property.

**SECTION TWO:** That the total tax rate levy for the fiscal year January 1, 2016 through December 31, 2016, shall be \$0.3804 per one thousand dollars (\$1,000.00) assessed valuation on all taxable real property.

**SECTION FOUR:** 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 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: August 23, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3084

Agenda No. IX (C)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3084 making Ordinance No. 2016-3084

An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2016 to December 31, 2016

## NOTES:

**BILL NO. 2016-3084**

**ORDINANCE NO. 2016-3084**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI LEVYING TAXES  
ON ALL TAXABLE REAL PROPERTY FOR THE FISCAL YEAR BEGINNING  
JANUARY 1, 2016 TO DECEMBER 31, 2016**

**WHEREAS**, the City of Aurora, Missouri 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;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI AS FOLLOWS:**

**SECTION ONE:** For the purpose of maintaining the City of Aurora **GENERAL FUND**, there is hereby levied a tax for the calendar year 2016 on all taxable real property in the City of Aurora at the rate of \$0.3804 on each one thousand dollar (\$1,000.00) of the assessed valuation of said property.

**SECTION TWO:** That the total tax rate levy for the fiscal year January 1, 2016 through December 31, 2016, shall be \$0.3804 per one thousand dollars (\$1,000.00) assessed valuation on all taxable real property.

**SECTION FOUR:** 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 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: August 23, 2016

Presented By: P&Z

Agenda Item: Resolution No. 2016-1495

Agenda No. IX (D)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1495

A Resolution of the City of Aurora, Missouri approving the request from Walt Gassaway for the construction of an accessory building in excess of 900 sq. ft. at 705 Highland Drive

**NOTES:**

**RESOLUTION NO. 2016-1495**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI APPROVING THE  
REQUEST FROM WALT GASSAWAY FOR THE CONSTRUCTION OF AN  
ACCESSORY BUILDING IN EXCESS OF 900 SQ. FT. AT 705 HIGHLAND  
DRIVE**

**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**, a request was made by Walt Gassaway to the Planning and Zoning Commission to construct an accessory building in excess of 900 sq. ft. at 705 Highland Drive in Aurora, Missouri; and

**WHEREAS**, the Planning & Zoning Commission heard the request from Walt Gassaway on August 16, 2016 to construct the accessory building in excess of 900 sq. ft ; and

**WHEREAS**, per Section 500.060 of the city code the Planning and Zoning Commission recommended Walt Gassaway's request to the City Council for approval; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Aurora, Missouri that approval is hereby granted to construct the accessory building in excess of 900 sq. ft. at 705 Highland Drive in Aurora, Missouri per the request from Walt Gassaway.

**PASSED AND APPROVE BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

---

Rick Boyer, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC

2<sup>ND</sup> REVISED



# City Of Aurora Planning & Zoning Department Application

Date of Application 7-27-2016

Project Title & Type	Title as it Appears on Plans
Annexation, Zoning & Concept Plan	Board of Adjustments or Building Board of Appeals
Preliminary Plat	Exception to Subdivision Regulations
Special Use Permit	Zoning Code Amendment
Rezoning & Concept Plan	Vacation of Easement
Minor Subdivision	Vacation of Right of Way
Final Plat	Other _____

**Information** LEGAL 19-6.0, 0-14-001-006-004.001  
S 111' OF THE N 617' WAKEFIELDS

Applicant's Name WALT GASSAWAY Project Location SUBDIVISION, Cowan St.

Applicant's Address 705 HIGHLAND DR Existing Use VACANT LOT  
AURORA, MO 65605 Proposed Use Add Accessory bldg.

Phone/Fax/Mobile 678-4894 / 440-1109 Existing Zoning R-1

Relationship to Owner SELF Proposed Zoning \_\_\_\_\_

Description of Project: CONSTRUCT Personal garage (accessory building) AS OFFERED by Planning and ZONING OF 1500 s.f. on my vacant LOT ON Cowan St. Which adjoins my property on Highland Dr.

**Persons In Interest**

**Property Owner(s)**

Name	Address	Zip	Phone/Fax/Mobile
<u>Walter D. Gassaway</u>	<u>705 Highland Dr.</u>	<u>65605</u>	<u>678-4894 / 440-1109</u>

**Mortgagees** Consultants

Builder: Robert Smedley / Smedley Constr (417) 236-3462

**Contact Person**

Identify one person to serve as the contact for the Planning & Zoning Department during the review process. This will be the only person notified by the Planning & Zoning Department of meeting schedules. It will be his/her responsibility to notify the other parties who may be involved in the project.

Name	Address	Phone/Fax
<u>Walt Gassaway</u>	<u>705 Highland Dr.</u>	<u>678-4894</u>



# City Of Aurora Planning & Zoning Department Application

### Owners Certification

I Certify that I am the person in interest and the information and exhibits herewith are true and correct to the best of my knowledge and that in filing this application, I am acting with the knowledge and consent of all persons in interest. Without the consent of persons in interest, the request action cannot lawfully be accomplished.

Name Walter Lassusky Address 705 Highland Dr. Phone/Fax 678-4894

### Staff Use Only

Application Accepted

Date \_\_\_\_\_

Property Owners within 185 feet of Property Notified

Time \_\_\_\_\_

Application requirements Complete

Received By \_\_\_\_\_

Fees Received \_\_\_\_\_

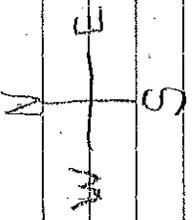
Pre-application conference was held with/on \_\_\_\_\_

### Fees Table

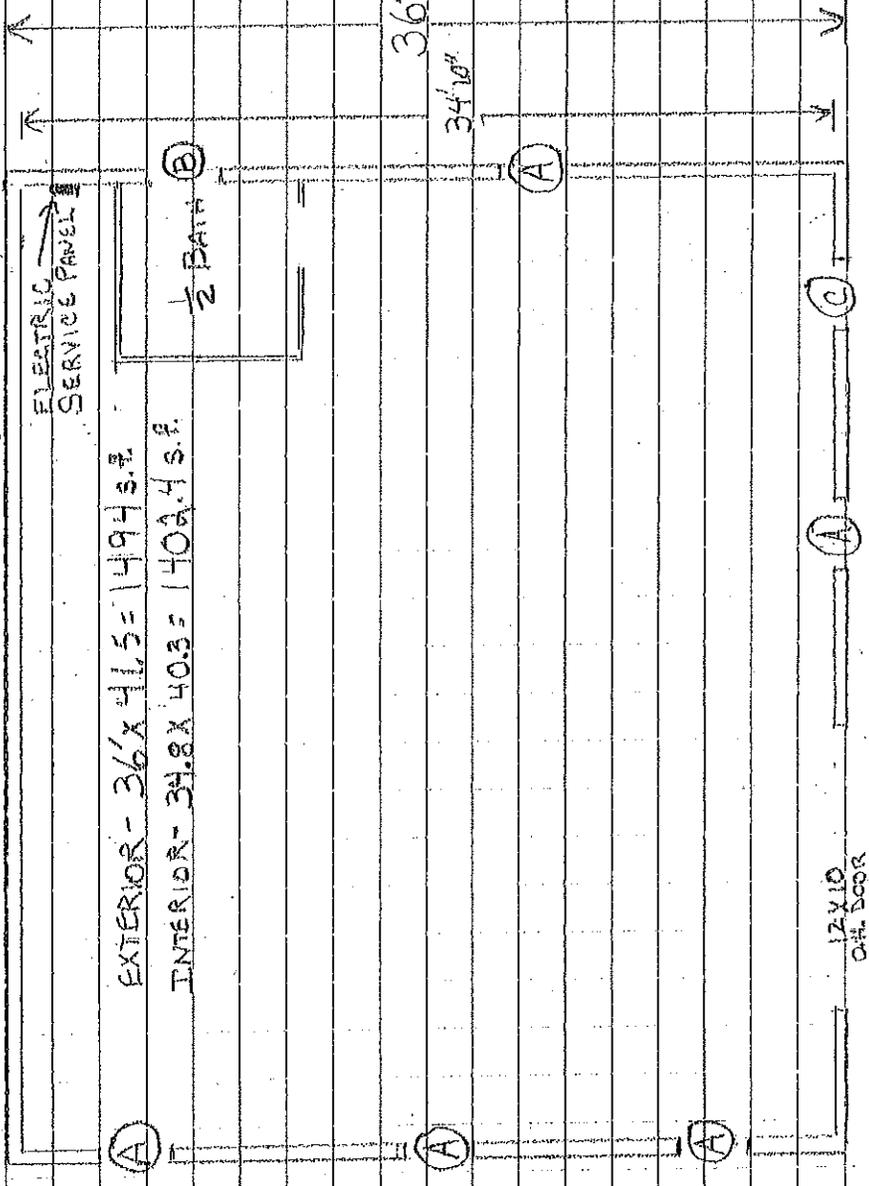
Plan Review	\$ 68.00 per hour
Plat Review	\$150.00 plus \$10.00 per lot
Minor Subdivision	\$ 50.00
Rezoning Fees	\$100.00 per application
Special Use Permit	\$100.00 per application
Board of Adjustment	\$100.00 per application
Building Board of Appeals	\$100.00 per appeal

↑ NORTH PROPERTY LINE

EMPIRE'S POLE →



10' REQUIRED SET-BACK

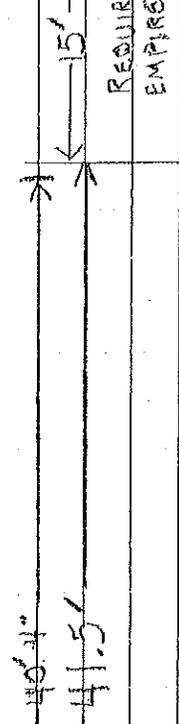


EXTERIOR -  $36' \times 41.5' = 1494 \text{ s.f.}$   
 INTERIOR -  $34.8' \times 40.3' = 1402.4 \text{ s.f.}$

$\frac{1}{8}$ " SCALE  
 (1 SQ. = 2')

2x6 EXTERIOR WALL  
 STUDS + 2x4 STRINGERS = 7" WALLS

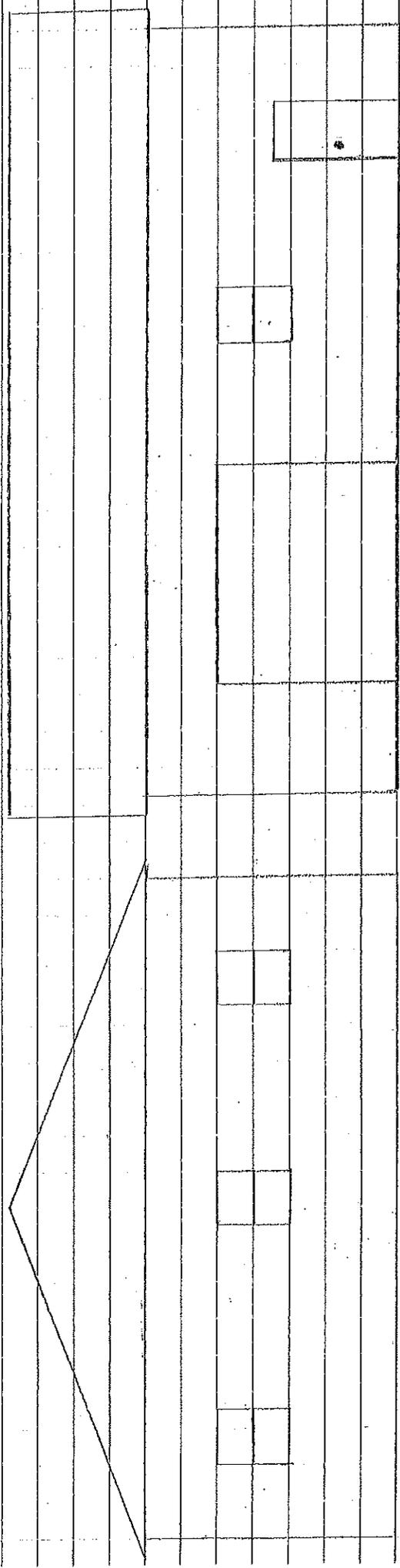
WALT GASSAWAY  
 705 HIGHLAND DR.  
 AWARA, MO 65605  
 (417) 678-4894  
 440-1109



- (A) 3-0 4-0 SH. WINDOW
- (B) 3-0 2-0 SLIDING WINDOW
- (C) 3-0 6-8 STEEL ENTRY DOOR

WALT GASSAWAY

$\frac{1}{8}$  SCALE



SOUTH ELEVATION

WEST ELEVATION

614 Highland Drive  
Aurora, Mo. 65605  
Fri, July 1, 2016

To Whom It May Concern:

This note is to express my heartfelt support for Walt  
Kassaway's plans to build a workshop building for his  
private use on his property. I know that anything Walt  
plans will end up being a top-quality building. He  
would not settle for less than the best.

Sincerely,  
Mary M. Meyers

To Whom it May Concern: July 7, 2016

My husband Clayton Newman and myself  
Melissa Newman have no dispute against  
Walt Gassaway building on his  
property.

Thank You,  
Melissa Newman  
~~Clayton~~  
615 Highland Dr.  
Aurora, MO 65005

Planning and Zoning Commission

# COMMUNICATION PAGE

---

Date: August 23, 2016

Presented By: P&Z

Agenda Item: Resolution No. 2016-1496

Agenda No. IX (E)                      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1496

A Resolution of the City of Aurora, Missouri approving the request from James Hicks for the construction of an accessory building in excess of 900 sq. ft. at 3 W Chestnut

## NOTES:

**RESOLUTION NO. 2016-1496**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI APPROVING THE  
REQUEST FROM JAMES HICKS FOR THE CONSTRUCTION OF AN  
ACCESSORY BUILDING IN EXCESS OF 900 SQ. FT. AT 3 W CHESTNUT**

**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**, a request was made by James Hicks to the Planning and Zoning Commission to construct an accessory building in excess of 900 sq. ft. at 3 W Chestnut in Aurora, Missouri; and

**WHEREAS**, the Planning & Zoning Commission heard the request from James Hicks on August 16, 2016 to construct the accessory building in excess of 900 sq. ft ; and

**WHEREAS**, per Section 500.060 of the city code the Planning and Zoning Commission recommended James Hick's request to the City Council for approval; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Aurora, Missouri that approval is hereby granted to construct the accessory building in excess of 900 sq. ft. at 3 W Chestnut in Aurora, Missouri per the request from James Hicks.

**PASSED AND APPROVE BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

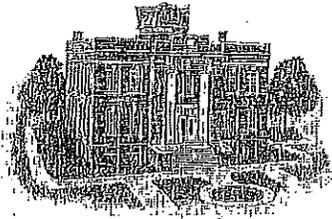
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Rick Boyer, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC



# City of Aurora

## BUILDING PERMIT APPLICATION

Date: 7/1/16

Address of Construction: 3 W CHESTNUT AURORA MO 65605

Owner/Occupant: JAMES K. HICKS Phone: 209 404 5186

Owner Mailing Address: 3 W CHESTNUT AURORA MO 65605

Contractor: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

Applicant Name: JAMES K. HICKS

Applicant Phone Number: 209 404 5186

Please check the appropriate box for the type of permit being requested:

Residential

Commercial

\*New Construction

\*Remodel/Alterations

\*Demolition

\*New Construction, Remodels and Demolitions must complete Application for Plan Examination and Building Permit.

Driveway (Site plan for new construction)

Electric Meter Loop

Fence (Site plan for new construction)

Lateral/Sewer Line

Sidewalk (Site plan for new construction)

Mobile Home Placement: ..... Home Measurement: \_\_\_\_\_ Lot#: \_\_\_\_\_

Roofing: ..... Project valuation: \_\_\_\_\_ Sq. Ft. \_\_\_\_\_

Signage: ..... Project valuation: \_\_\_\_\_ Blueprint Required

Street Cut: .....  Full  1/2

Other: 30 x 40 WOOD FRAME METAL SHOP BUILDING

For Office Use Only:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
	Signature: <u>[Signature]</u>	Date: <u>7/1/16</u>

**Section 6: Selected Characteristics of Building**

<b>A. Dimensions:</b> _____ / _____ Number of stories <u>1200</u> Total square feet of floor area, all floors, based on exterior dimensions <u>49500</u> Total land area, sq. ft.		<b>B. Residential Buildings Only:</b> Number of bedrooms: _____ Number of bathrooms: _____ Full _____ Half
<b>C. Principal Type of Frame:</b> <input type="checkbox"/> Masonry (wall bearing) <input checked="" type="checkbox"/> Wood frame <input type="checkbox"/> Structural steel <input type="checkbox"/> Reinforced concrete <input type="checkbox"/> Other – specify: _____	<b>D. Principal Heating Fuel:</b> _____ <u>NA</u> <input type="checkbox"/> Gas <input type="checkbox"/> Oil <input type="checkbox"/> Electricity <input type="checkbox"/> Coal <input type="checkbox"/> Other – specify: _____	<b>E. Sewage Disposal:</b> _____ <u>NA</u> <input type="checkbox"/> Public /private company <input type="checkbox"/> Private (septic tank, etc) <input type="checkbox"/> Other – specify: _____
<b>F. Water Supply:</b> _____ <u>NA</u> <input type="checkbox"/> Public/private company <input type="checkbox"/> Private (well, sistern) <input type="checkbox"/> Other – specify: _____	<b>G. Mechanical:</b> _____ <u>NA</u> <input type="checkbox"/> Central Air Conditioner <input type="checkbox"/> Elevator	<b>H. Off-Street Parking Spaces:</b> _____ <u>NA</u> _____ Number Enclosed _____ Number Outdoors

**Section 7: Contact Information for Site Plan Review**

Architect/Engineer Name:	Mailing Address	Telephone No.

I hereby certify that I am the owner of record for the proposed work site or I have been authorized by the owner of record to make this application as his authorized agent and we agree to conform to all applicable laws of this jurisdiction.

JAMES K. HICKS  
 Printed Name of Applicant

James K. Hicks  
 Signature of Applicant

7/1/16  
 Date

All permit applications must be given a min. of 24 hours for review by the Building Inspector. The applicant will be notified when the permit is ready and of the total fees.

**FOR OFFICE USE ONLY**

Zoning District: <u>C-1</u>	Floodplain: <u>No</u>
Building Permit Fee: \$ _____	Occupancy Load: _____

Notes: \_\_\_\_\_



**YOUR LOGO  
HERE**

# Sutherlands #7802 Quotation Package



**QUOTATION FOR:**

Jim Hicks  
Customer Address Not Provided  
City, State, & Zip Not Provided  
Customer Phone Not Provided

**CONTACT:**

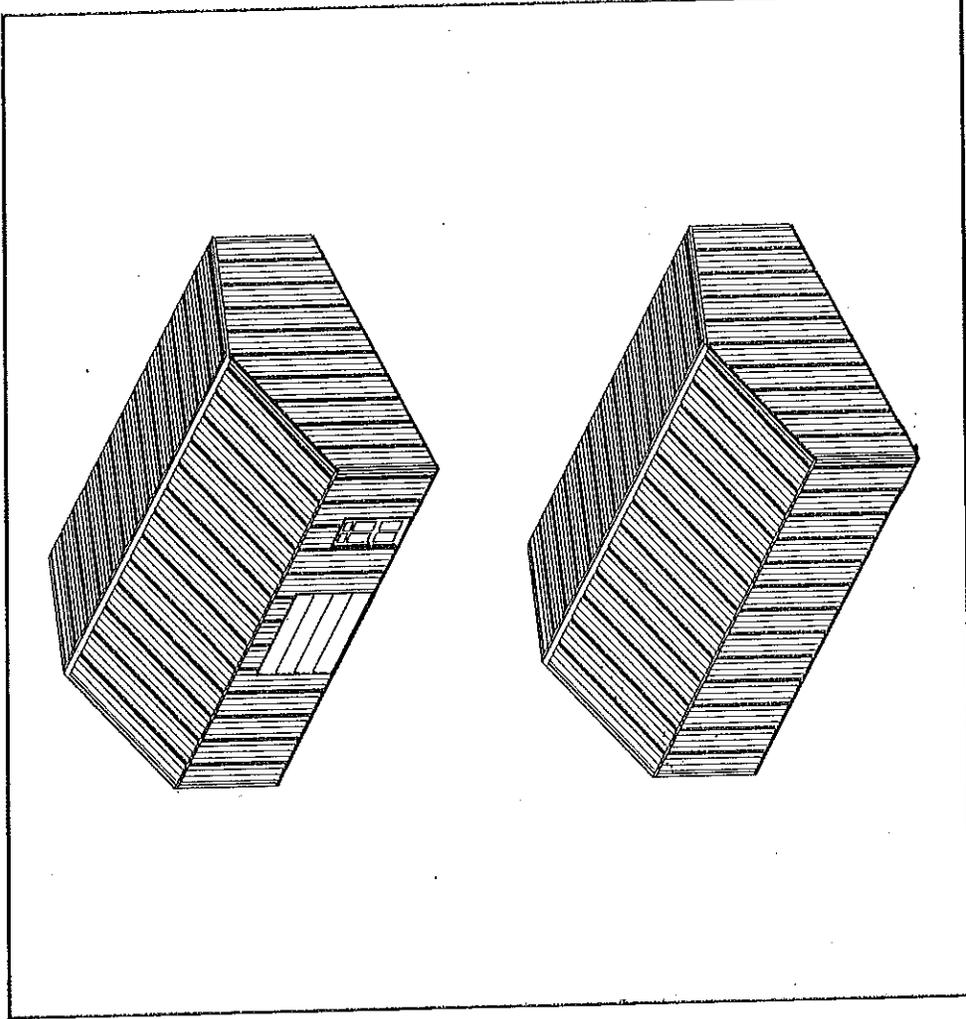
Mike Conley  
2031 S. Elliott Ave.  
Aurora, MO 65605  
(417) 678-2219

**CONSTRUCTION:**

Stud Frame  
**DIMENSIONS:** 30' X 40' X 10' 1 1/8"

**SPECIFICATIONS FOR 30' X 40' X 10' 1 1/8" STUD FRAME PACKAGE:**

- **MATERIAL PACKAGE**
  - Pre-Engineered Wood Trusses (4/12 Pitch, 4' O/C)
  - 2 x 4 STD BTR KD SPF S4S Studs (24" O/C)
  - 2 x 4 Wall Girts (24" O/C) and Roof Purlins (24" O/C)
  - White Grandrib 3 Steel Siding
  - White Grandrib 3 Steel Roof
- **DOORS & WINDOWS**
  - One 10X8 Ins. Std. Trk. w/o Opener
  - One 3' 6 Panel Entry Door
- **0" OVERHANG ON ALL SIDES**
- **FASTENERS**
  - 1 1/2 In. Metal To Wood Screws for Steel Wall, Roof Panels
  - 16D C.C. Sinkers (Prime Source) for Studs
- **DETAILED BUILDING PLANS**



Subtotal  
Tax  
**GRAND TOTAL**

\$6,630.24  
\$503.90  
\$7,134.14

QUOTATION DATE: 7/1/2016

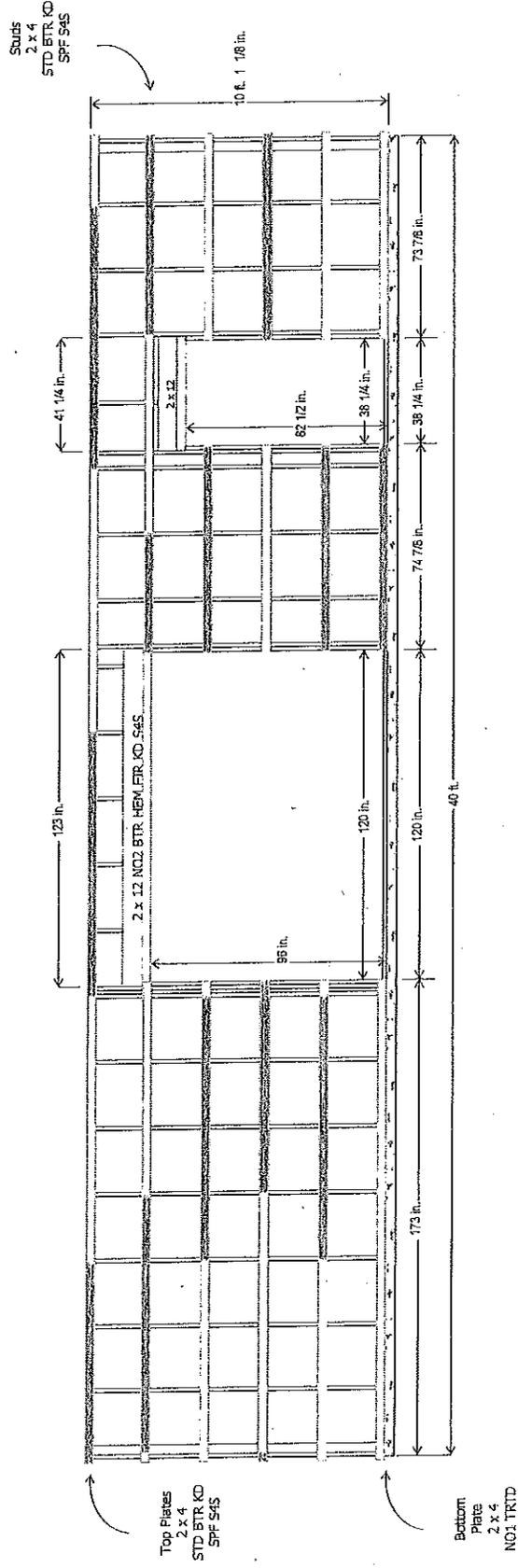
ESTIMATE NUMBER: 615

Prices are good for 30 days, until 7/31/2016

**YOUR LOGO  
HERE**

### STUD WALL FRAMING PLAN

South Side-Eave Side 1 Wall  
Vertical Stud Size: 2 x 4 x 10 Cut To 116 5/8"



Jim Hicks  
Estimate Number: 615  
7/1/2016

# COMMUNICATION PAGE

---

Date: August 23, 2016

Presented By: P&Z

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

Agenda No. IX (F) NEW BUSINESS

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## 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)	No Charge
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 <del>(when not in conjunction with sidewalk new or replacement)</del> | \$25.00                  |
| Excavation (pavement cuts <b>or alley cuts</b> )                                | \$50.00 (½ street)       |
|   | \$100.00 (whole street)  |
| <del>Excavation Bond</del>  | <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 23rd DAY OF AUGUST, 2016.***

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

Date: August 23, 2016

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2016-3082

Agenda No. IX (G) NEW BUSINESS

## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3082  
An ordinance of the City of Aurora, Missouri amending Title VI  
"Land Use", Chapter 400 "Zoning Regulations", Article III  
"Supplementary Regulations", Section 400.245 "Fencing" of the  
Municipal Code of Ordinance

## NOTES:

**BILL NUMBER: 2016-3082**

**ORDINANCE NUMBER: 2016-3082**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE IV "LAND USE" CHAPTER 400 "ZONING REGULATIONS" ARTICLE III "SUPPLEMENTARY REGULATIONS" SECTION 400.245 "FENCING" 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 Aurora Planning and Zoning Commission reviewed the current ordinance and the basis for the proposed changes and determined there was a need to amend Section 400.245 "Fencing" and recommended the City Council make the appropriate changes to the current ordinance; and

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

**SECTION ONE:** The following Section 400.245 "Fencing" is hereby amended to read as follows:

**SECTION 400.245: FENCING**

Within all zoning districts except District A-1 (Agricultural) and MHP (Mobile Home Park) with undedicated city streets, all fences and privacy screens shall be of a substantial material of the following type: constructed of either metal, chain link, ornamental aluminum/iron, wrought iron, masonry, rigid vinyl, or wood. Fences constructed of light gauge wire such as poultry wire, rabbit wire, bamboo, or other like material, barbed wire, electrical (not to include buried or hidden pet fences), or stockade are prohibited. Any material not listed and security fences must have approval from the Planning & Zoning Director or his/her designee. The maximum height of fences shall be 6 feet, except the maximum height shall be 3 feet within the front yard measured from the front building line. (See Section 400.300 for fences on corner lots) Picket fences shall have a maximum distance between each picket of not more than 3 inches. There shall be no fences placed within any drainage and utility easements or rights of way except utility easements that are located at the rear of the property. Then said utility easement shall have 10' wide gates installed at the rear of the property to allow access from both sides of the utility easement unless no utilities are located in said easement. A permit is required for all fences. ~~The permit fee shall be \$5.00.~~

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

**SECTION THREE:** That this ordinance shall be in full force and effect upon passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF  
AURORA, MISSOURI ON THIS 23rd DAY OF AUGUST 2016.**

**APPROVED:**

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

**ATTEST:**

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

## **COMMUNICATION PAGE**

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Date: August 23, 2016

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2016-3083

Agenda No. IX (H) NEW BUSINESS

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### **AGENDA ITEM DESCRIPTION**

First Reading of Bill No. 2016-3083  
An ordinance of the City of Aurora, Missouri accepting and approving the request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment at 718 Porter Ave

### **NOTES:**

**BILL NO: 2016-3083**

**ORDINANCE NO: 2016-3083**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING AND APPROVING THE REQUEST FROM MATTHEW AND JENNIFER MARTIN AND PAUL AND MISTY BARTLETT FOR A LOT LINE ADJUSTMENT AT 718 PORTER 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 a request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment located at 718 Porter Ave on the 16th day of August 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:

PORTER AVE.,720; S50' OF LTS 7 & 8 BLK 1 SOUTH PARK ADDN – AURORA

PORTER AVE.,718; N35.5' OF S85.5' OF LTS 7 & 8 BLK 1 SOUTH PARK ADDN -  
AURORA

**WHEREAS**, the owners of both properties do hereby publish, declare, and acknowledge the plat of the minor subdivision located at 718 Porter Ave. and do 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 line adjustment for 718 Porter Ave.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

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

**ATTEST:**

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

COPY



City Of Aurora Planning & Zoning Department

Application

Date of Application

7/18/16

Project Title & Type	Title as it Appears on Plans
Annexation, Zoning & Concept Plan	Board of Adjustments or Building Board of Appeals
Preliminary Plat	Exception to Subdivision Regulations
Special Use Permit	Zoning Code Amendment
Rezoning & Concept Plan	Vacation of Easement
Minor Subdivision	Vacation of Right of Way
Final Plat	Other

**Information** Paul & Misy Bartlett

Applicant's Name Matthew & Jennifer Martin Project Location 718 Porter

Applicant's Address 12507 W State Hwy TT Republic, MO 65738 Existing Use Residential

Proposed Use Residential

Phone/Fax/Mobile 417-827-1768 Existing Zoning Residential

Relationship to Owner OWNER Proposed Zoning Residential

Description of Project: Adjust Property Line

PB

MB

jrm

MM

**Persons In Interest**

Property Owner(s)

Name	Address	Zip	Phone/Fax/Mobile
Paul & Misy Bartlett	12507 W State Hwy TT	65738	417-827-1768
MAThew & JENNIFER MARTIN			

Mortgagees/Consultants

**Contact Person**

Identify one person to serve as the contact for the Planning & Zoning Department during the review process. This will be the only person notified by the Planning & Zoning Department of meeting schedules. It will be his/her responsibility to notify the other parties who may be involved in the project.

Name Paul Bartlett Address 12507 W State Hwy TT Zip 65738 Phone/Fax 417-827-1768



# City of Aurora Planning & Zoning Department

## Application

### Owners Certification

I Certify that I am the person in interest and the information and exhibits herewith are true and correct to the best of my knowledge and that in filing this application, I am acting with the knowledge and consent of all persons in interest. Without the consent of persons in interest, the request action cannot lawfully be accomplished.

Name <sup>Authenticator</sup> Paul Bartlett Address \_\_\_\_\_ Phone/Fax 417-827-1768

7/15/2018 1:48:40 PM EDT

### Staff Use Only

Application Accepted

Date \_\_\_\_\_ Property Owners within 185 feet of Property Notified

Time \_\_\_\_\_ Application requirements Complete

Received By \_\_\_\_\_ Fees Received \_\_\_\_\_

Pre-application conference was held with/on \_\_\_\_\_

### Fees Table

Plan Review	\$ 68.00 per hour
Plat Review	\$150.00 plus \$10.00 per lot
Minor Subdivision	\$ 50.00
Rezoning Fees	\$100.00 per application
Special Use Permit	\$100.00 per application
Board of Adjustment	\$100.00 per application
Building Board of Appeals	\$100.00 per appeal

# ADMINISTRATIVE SUBDIVISION

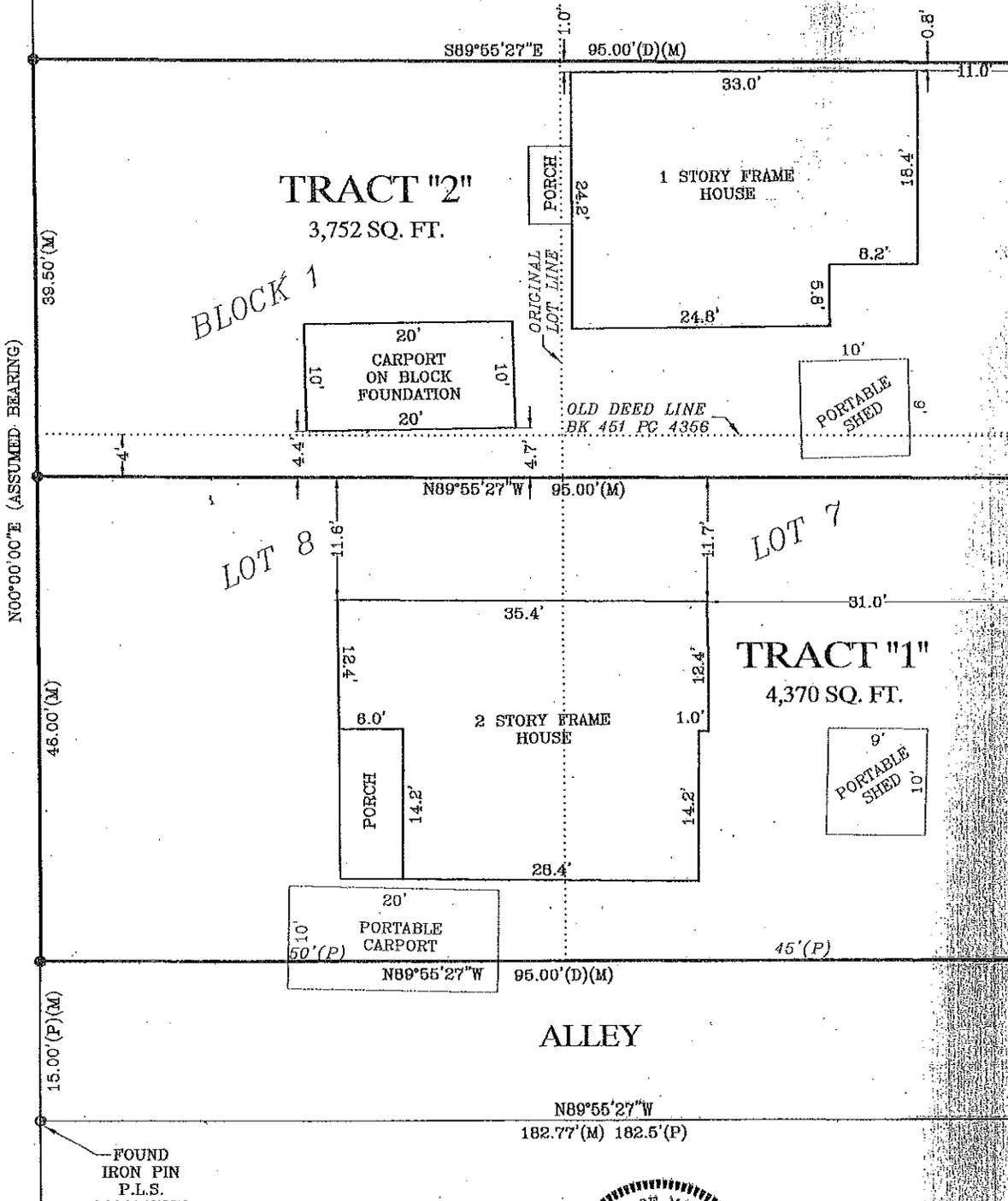
PART OF LOTS 7 & 8 BLOCK 1,  
SOUTH PARK ADDITION TO THE CITY OF AURORA,  
LAWRENCE COUNTY, MISSOURI

PREPARED FOR:

PAUL E. BARTLETT & MISTY BARTLETT AND  
MATTHEW S. MARTIN & JENNIFER L. MARTIN

FOUND  
MARKER  
CORNER  
BLOCK 1

BK 420  
PG 834

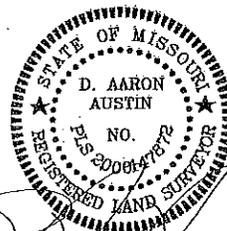


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P.L.S.  
2000147872

I, [Name], LAND SURVEYOR REGISTERED IN THE STATE OF MISSOURI, HAVE PREPARED UNDER MY SUPERVISION FROM AN ANGLE AND FROM VISUAL INSPECTION OF THE LAND HEREIN FROM VISUAL INSPECTION OF THE LAND HEREIN AND FROM PERFORMED BASED ON KNOWLEDGE AND INFORMATION IN ACCORDANCE WITH THE CURRENT PROCEDURES CONSISTENT WITH THE CURRENT PROPERTY BOUNDARY SURVEYS OF THE MISSOURI SURVEYING DIVISION, DIVISION OF GEOLOGY AND LAND SURVEY. THIS IS NOT TO BE CONSIDERED AS EXPRESSED OR IMPLIED.



*[Signature]*

D. AARON AUSTIN PLS 2000147872  
LAWRENCE COUNTY SURVEYOR

NOTICE FOR EASEMENTS OF RECORD, ENCUMBRANCES,  
TITLE EVIDENCE, OR ANY OTHER FACTS WHICH A CURRENT

GRA  
10  
REVISOR  
DATE

# COMMUNICATION PAGE

Date: August 23, 2016

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2016-3083

Agenda No. IX (I) NEW BUSINESS

## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3083 making Ordinance No. 2016-3083  
An ordinance of the City of Aurora, Missouri accepting and approving the request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment at 718 Porter Ave

## NOTES:

**BILL NO: 2016-3083**

**ORDINANCE NO: 2016-3083**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING AND APPROVING THE REQUEST FROM MATTHEW AND JENNIFER MARTIN AND PAUL AND MISTY BARTLETT FOR A LOT LINE ADJUSTMENT AT 718 PORTER 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 a request from Matthew and Jennifer Martin and Paul and Misty Bartlett for a lot line adjustment located at 718 Porter Ave on the 16th day of August 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:

PORTER AVE.,720; S50' OF LTS 7 & 8 BLK 1 SOUTH PARK ADDN – AURORA

PORTER AVE.,718; N35.5' OF S85.5' OF LTS 7 & 8 BLK 1 SOUTH PARK ADDN -  
AURORA

**WHEREAS**, the owners of both properties do hereby publish, declare, and acknowledge the plat of the minor subdivision located at 718 Porter Ave. and do 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 line adjustment for 718 Porter Ave.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 23rd DAY OF AUGUST, 2016.**

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Wastewater

Agenda Item: Resolution 2016-1497

Agenda No. IX (J) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with Allgeier Martin & Associates for additional services per their Basic Services Agreement

## NOTES:

**RESOLUTION NO. 2016-1497**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE CITY  
MANAGER TO EXECUTE AN AGREEMENT WITH ALLGEIER, MARTIN AND ASSOCIATES  
FOR ADDITIONAL SERVICES PER THEIR BASIC SERVICES AGREEMENT**

**WHEREAS**, the design scope of services described shall be increased to hereby incorporate additional manhole inspections, smoke testing, acoustic sounding and televising a portion of the city's sewer lines into the agreement; and

**WHEREAS**, the estimated fee for this service shall not exceed \$60,000; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF AURORA, MISSOURI** that the City Manager is hereby authorized to sign an agreement with Allgeier Martin & Associates Inc. for additional engineering services per their Basic Services Agreement with a fee not to exceed \$60,000..

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI THIS 23<sup>RD</sup> DAY OF AUGUST, 2016.**

**APPROVED:**

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Rick Boyer, Mayor

ATTEST:

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Kathie Needham, City Clerk, MMC/MPCC

AMENDMENT NO. 2 TO  
AGREEMENT BETWEEN THE CITY OF AURORA, MISSOURI  
AND ALLGEIER, MARTIN AND ASSOCIATES, INC.  
FOR PROFESSIONAL SERVICES

It is hereby mutually agreed by the parties hereto that the Agreement made as of July 28, 2014 between the City of Aurora, Missouri (OWNER) and Allgeier, Martin and Associates, Inc., a Missouri corporation located in Joplin, Missouri (ENGINEER), is hereby amended as follows:

OWNER and ENGINEER, in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1 – BASIC SERVICES OF ENGINEER

The design phase scope of services described in Section 1 shall be increased to hereby incorporate additional manhole inspections, smoke testing, acoustic sounding and televising a portion of the City's sewer lines into this Agreement:

1.1 Paragraph 1.3 shall be added to the Basic Services of Engineer section of the Agreement to include approximately 30 manhole inspections (Basin 2B2), 9,000 LF of acoustic sounding (Basin 2B2), 9,000 LF of Smoke Testing (Basin 2B2), and 16,900 LF of cleaning and televising and dye testing where needed (Basin 2B2). Upon completion of these services, results of this sewer system investigation/ evaluation will be compiled to provide a comprehensive list of defects in Sub-Basin 2B of the City of Aurora's collection system. As a part of this amendment, estimates as to the approximate capital cost to repair the system deficiencies identified and options to fund these repairs through grants, loans, and/or a lease purchase will be presented to the City of Aurora.

SECTION 2 – PAYMENTS TO ENGINEER

2.1 Paragraph 5.1.1.4 shall be added to establish an estimated maximum fee of \$60,000 for the services described in Paragraph 1.3, added by this amendment to the agreement.

SECTION 3 – SPECIAL PROVISIONS AND EXHIBITS

3.1 No paragraphs or exhibits of the Agreement, other than those described above, are added or amended by this Amendment, nor are any other terms of the Agreement altered by this Amendment. Any further amendment, supplementation, modification, or cancellation of the Agreement may only be effected by a duly executed written instrument.

3.2 This Amendment (consisting of 2 pages), together with any exhibits identified above and with the original Agreement, constitute the entire understanding between OWNER and ENGINEER and supersede all prior written or oral understandings.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of July  
                    , 2016.

OWNER:  
The City of Aurora, Missouri

ENGINEER:  
Allgeier, Martin and Associates, Inc.

By \_\_\_\_\_  
(Authorized Signature)

By J. Eric DeGruson  
(Authorized Signature)

Mike Randall  
(Printed Name)

J. Eric DeGruson, P.E.  
(Printed Name)

City Manager  
(Title)

Vice President  
(Title)

# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Park Board

Agenda Item: Resolution No. 2016-1499

Agenda No. IX (K) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

A Resolution appointing membership to the Aurora Park Board (Ward)

## NOTES:

**RESOLUTION NO. 2016-1499**

**A RESOLUTION APPOINTING MEMBERSHIP TO THE AURORA  
PARK BOARD**

*WHEREAS*, the City of Aurora, Missouri, has established membership on the Park Board by Title I Government Code; Chapter 145 Park Board; Section 145.010 of the Aurora Municipal Code of Ordinances; and

*WHEREAS*, the Aurora Park Board desires to fill several vacant seats which causes notice for the City of Aurora, Missouri to provide the proper public notification for the said commission vacancy; and

*WHEREAS*, on August 8, 2016 at 7:00 p.m. the Aurora Park Board recommended the appointment of Paul Ward to City Council to fill a three year term which will expire on May 31, 2019; and

*NOW, THEREFORE, BE IT RESOLVED*, that the following appointment be made to the Aurora Park Board:

**Section 1:** Paul Ward is hereby appointed to fill a three year term which will expire on May 31, 2019.

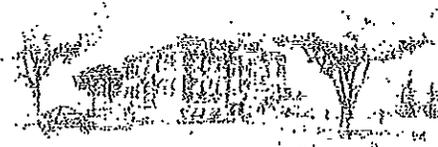
***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI THIS 23rd DAY OF AUGUST, 2016.***

**APPROVED:**

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

**ATTEST:**

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



City of Aurora  
Board and Commission Appointment  
Application Form

Name: <u>Paul Ward</u>	Date: <u>8-5-16</u>
Home Address: <u>2 East Plum St. Aurora Mo 65605</u>	
E-Mail Address: <u>pward.aurora@yahoo.com</u>	
Home Telephone: <u>417-385-3797</u>	Work Telephone: <u>417-678-2115</u>
Occupation: <u>General Manager</u>	Best Time to Call: <u>9 AM - 2 PM</u>
Do you own commercial property and/or operate a business in Aurora? <u>No</u>	
Work/Business Name: <u>Aurora Advertiser</u>	
Work/Business Address: <u>33 West Olive St.</u>	
Length of Residency in Aurora: <u>9 years 10 months</u>	
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO If yes, please give name of board, commission and/or committee and dates served:	

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)					
1	Park Board	2		3	

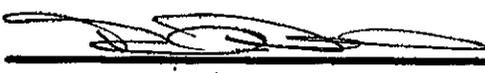
Are you registered to Vote?  Yes  No

**Narrative Statement.** Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

After years of watching Mrs. Pettit improve our parks I thought it was time I pitched in and help the community I live in become a better place

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record.

Applicant's Signature:



All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

- Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605
- \* Application must be completely filled out in order to be considered \*

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

## **COMMUNICATION PAGE**

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Date: August 23, 2016

Presented By: Park Board

Agenda Item: Resolution No. 2016-1500

Agenda No. IX (L) NEW BUSINESS

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### **AGENDA ITEM DESCRIPTION**

Resolution No 2016-1500

A Resolution appointing membership to the Aurora Park Board  
(Floyd)

### **NOTES:**

**RESOLUTION NO. 2016-1500**

**A RESOLUTION APPOINTING MEMBERSHIP TO THE AURORA  
PARK BOARD**

*WHEREAS*, the City of Aurora, Missouri, has established membership on the Park Board by Title I Government Code; Chapter 145 Park Board; Section 145.010 of the Aurora Municipal Code of Ordinances; and

*WHEREAS*, the Aurora Park Board desires to fill several vacant seats which causes notice for the City of Aurora, Missouri to provide the proper public notification for the said commission vacancy; and

*WHEREAS*, on August 8, 2016 at 7:00 p.m. the Aurora Park Board recommended the appointment of DJ Floyd to City Council to fill a three year term which will expire on May 31, 2019; and

*NOW, THEREFORE, BE IT RESOLVED*, that the following appointment be made to the Aurora Park Board:

**Section 1:** DJ Floyd is hereby appointed to fill a three year term which will expire on May 31, 2019.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI THIS 23rd DAY OF AUGUST, 2016.***

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

Date: August 23, 2016

Presented By: City Manager

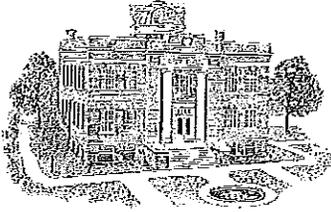
Agenda Item: Discussion/Approval for sewer bill adjustment for  
J&J Michel Family FLP

Agenda No. IX (M) NEW BUSINESS

## AGENDA ITEM DESCRIPTION

Discuss/Approve a sewer adjustment for j&J Michel Family FLP,  
1602 S Elliott A-G

## NOTES:



# CITY OF AURORA

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

Attached you will find an adjustment for 1602 S Elliott Ave A-G and Empire shows a usage adjustment to April, May & June. Changing the usage to 6000 gallons for each month. Three billings (90 days) have occurred at the incorrect amount

Credit Incorrect bills	<\$375.65>
Corrected billing	\$124.95
Credit Penalties	<\$ 00.00>
Credit Hanger Fees	<\$ 00.00>
<b>Total credit</b>	<b>&lt;\$250.70&gt;</b>

Please approve this adjustment as it is treated the same as all others as received from Empire District.

SEWER ADJUSTMENT

Date 8-12-16

Amount <250.70>

Account # 120700

Name J+J Michel family FLP

Address 1602 S Elliott Ave A-G

Reason

Commercial property

Empire Adjustment from

48000 to 6000 gallons

3 months

Shawn Woods

Collector

City Manager

## **Empire District Electric Co. Water Adjustment Data**

**Customer Name: J & J Michel Family LP**

**Address: 1602 S Elliott Ave**

**Customer Number: 888089-91-057**

**Service Date: 06/2016      Adjusted Amount:6**

**Service Date: 05/2016      Adjusted Amount:6**

**Service Date: 04/2016      Adjusted Amount:6**

**Empire Representative: Sami**

**Date: 8/4/16**

**SENT TO: Sherri**

**Aurora: 417-678-6599**

**Marionville: 417-258-2609**

**Vcrona: 417-498-6225**



# COMMUNICATION PAGE

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Date: August 23, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

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## AGENDA ITEM DESCRIPTION

### REPORTS

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

### NOTES:

## **COMMUNICATION PAGE**

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Date: August 23, 2016

Presented By: City Manager

Agenda Item: CLOSED SESSION PURSUANT TO 610.021 (2)

Agenda No. XI

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### **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: August 23, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

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## **AGENDA ITEM DESCRIPTION**

**ADJOURNMENT**

**NOTES:**