

"Improving the quality of life for Aurora!"

AURORA CITY COUNCIL REGULAR SESSION AGENDA *Aurora City Hall, Council Chambers* *Monday, October 13th, 2014 at 7:00 p.m.*

- I. CALL TO ORDER:**
- II. PLEDGE AND PRAYER:**
- III. ROLL CALL:** *Mayor David L. Marks*
Chairman Pro Tem Linda Barton
Councilman Steve Ramirez
Councilwoman Lisa Rentfro
Councilwoman Rosemary Henderson
- IV. APPROVAL OF MINUTES:**
Regular Session held on September 22, 2014 at 7:00 p.m.
- V. APPROVAL OF APPROPRIATIONS for September/October**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
 - A.** *Second and Final Reading of Bill No. 2014-3013 making Ordinance No. 2014-3013*
An Ordinance of the City of Aurora, Missouri accepting and approving the rezoning of property located at 223 Morgan from an "R-2" (Two-Family Residential) to "M-2" (General Industry)
- IX. NEW BUSINESS**
 - A.** *Consider driveway project at pool entrance*
 - B.** *Discussion on completion date for Walking Trail and in conjunction set a date for a Grand Opening for the Walking Trail and determine who will be responsible for hosting it*
 - C.** *Resolution No. 2014-1364*
A Resolution directing and authorizing the City Manager of the City of Aurora, Missouri to execute an agreement for Professional Consulting Engineering with Allgeier, Martin and Associates, Inc.
 - D.** *First Reading of Bill No. 2014-3014*
An Ordinance of the City of Aurora, Missouri amending the 2014 Budget
 - E.** *Resolution No. 2014-1366*
A Resolution authorizing the Mayor to execute Change Order No. 1 on the Interceptor Sewer Improvement Project C295711-01
 - F.** *Resolution No. 2014-1367*
A Resolution of the City of Aurora, Missouri authorizing the purchase of an 18,000 lb. heavy duty service lift for public works

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X. *REPORTS*

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

XI. *Closed Session pursuant to 610.021 (1), (3)*

(1)

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

(3)

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

XII. *ADJOURNMENT*

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on September 22, 2014 at 7:00 p.m.

NOTES:

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL REGULAR SESSION AGENDA *Aurora City Hall, Council Chambers* *Monday, September 22nd, 2014 at 7:00 p.m.*

I. CALL TO ORDER:

Mayor Marks called the meeting to order. Time noted was approximately 7:00 p.m.

II. PLEDGE AND PRAYER:

III. ROLL CALL: Mayor David L. Marks

Chairman Pro Tem Linda Barton

Councilman Steve Ramirez

Councilwoman Lisa Rentfro

Councilwoman Rosemary Henderson

IV. APPROVAL OF MINUTES:

Regular Session held on September 8, 2014 at 7:00 p.m.

Councilwoman Rentfro made a motion to approve the minutes as submitted.

Councilwoman Henderson seconded the motion. All Council Members voted in favor of the motion.

Special Session held on September 16, 2014 at 6:00 p.m.

Councilman Ramirez motion to approve the minutes as submitted. Councilwoman Henderson seconded the motion. Councilwoman Rentfro, Councilwoman Henderson, Chairman Pro Tem Barton and Councilman Ramirez voted in favor of the motion. Mayor Marks abstained since he was not present at the meeting. The motion is approved.

V. APPROVAL OF APPROPRIATIONS for September

Councilman Ramirez questioned the \$60.00 cost of the training session. He thought the cost was \$15.00 per person and only two people attended. City Manager Mike Randall agreed to follow up on this. Councilwoman Henderson made a motion to approve the appropriations as submitted. Council Ramirez seconded the motion. All Council Members voted in favor of the motion.

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Councilman Ramirez questioned when the property at Elliott and Locust would be cleaned up. Building Official Trent White noted that he had no response to his letters and he was unsure if the Code Enforcement Officer, Lance Eley has had any response. City Manager Mike Randall agreed to follow up on this.

Councilwoman Barton reported that she had received a call from a citizen in Michels Place regarding the pick up of leaves and limbs. City Manager Randall agreed to call the citizen and explain Council's recent decision to change the policy.

Councilman Ramirez noted that in years past the Council had done employee reviews of the City Clerk and City Treasurer. Councilwoman requested that the employee reviews be placed upon the next Council Agenda.

Councilman Ramirez stated that he had been questioned about the possible conflict of interest with the City Building Official, Trent White, owning the Prospect Mobile Home Park and doing inspections. Building Official White responded noting that any inspections done at the Mobile Home Park were done by other City Employees

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VIII. OLD BUSINESS

None

IX. NEW BUSINESS

- A. *First Reading of Bill No. 2014-3013*
An Ordinance of the City of Aurora, Missouri accepting and approving the rezoning of property located at 223 Morgan from an "R-2" (Two-Family Residential) to "M-2" (General Industry)
City Manager Randall noted that a public hearing had been conducted by the Planning and Zoning Commission and they recommended approval of the rezoning. Property owner Sandra Buntin and an AFB representative were there to answer a few brief questions. Councilwoman Henderson made a motion to approve the first reading of Bill No. 2014-3013. Councilwoman Rentfro seconded the motion. Mayor Marks, Councilman Ramirez, Chairman Pro Tem Barton, Councilwoman Rentfro and Councilwoman Henderson voted in favor of the motion. The motion is approved.
- B. *Discussion/ Approval to install two new street lights at 8 Park Terrace*
Councilman Ramirez questioned if this was the light that Council had recent approved for removal. Building Official White explained that the previous light had wires that barely cleared the property owner's roof and they had requested removal. Since the light was removed, the neighbors complained about the lack of street lighting and Mr. White located another property owner that agreed to have streetlights installed on his property. Councilwoman Rentfro made a motion to approve the installation of two new street lights at 8 Park Terrace. Councilwoman Henderson seconded the motion. All Council Members voted in favor of the motion.
- C. *Discussion/ Approval to install a manual gate with a lock at the Jerry Sumner's Municipal Airport*
Airport Administrator explained that the gate would be installed across the road behind the terminal, restricting access to the hangar area. The minutes from the Airport Board meeting indicated that a lock would not be desirable do to the necessity of emergency crews needing access for life flights. City Manager Randall added that the Airport Board was also looking into the installation of cameras. Councilwoman Henderson made a motion to approve the installation of a manual gate at the airport. Councilwoman Rentfro seconded the motion. All Council Members voted in favor of the motion.
- D. *Resolution No. 2014-1361*
A Resolution awarding the bid to Earthworks Excavation and Associates for demolition and clearing of Runway 18 Runway Protection Zone (RPZ) and Building Restriction Line (BRL)
Councilwoman Henderson made a motion to approve Resolution No. 2014-1361. Councilman Ramirez seconded the motion. Councilman Ramirez, Councilwoman Henderson, Chairman Pro Tem Barton, Councilwoman Rentfro and Mayor Marks voted in favor of the motion. The motion is approved.

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E. *Resolution No. 2014-1362*

A Resolution authorizing the Mayor to sign Supplemental Agreement No. 1 with H.W. Lochner for additional services which are beyond the scope of services provided in the original agreement for Project 13-091B-3

Chairman Pro Tem Barton made a motion to approve Resolution No. 2014-1362. Councilwoman Henderson seconded the motion. Mayor Pro Tem Barton, Councilwoman Henderson, Councilwoman Rentfro, Mayor Marks and Councilman Ramirez voted in favor of the motion. The motion is approved.

X. **REPORTS**

A. *Board Liaison Reports*

Councilwoman Henderson noted that the Airport Board had met and discussed the items that were on this Council agenda. Chairman Pro Tem Barton stated that the Solid Waste Management meeting was cancelled. The Planning and Zoning Commission had met and had forwarded the items that were listed on this Council agenda. Councilman Ramirez explained that he had missed the past Park Board meeting and would give an update during the next Council session.

B. *City Attorney Report*

City Attorney Bill Petrus had no report. Councilman Ramirez questioned how long the Mayor had to consider signing a contract and if he refused to sign, who is authorized to sign. Mr. Petrus agreed to follow up on this question.

C. *City Manager Report*

City Manager Randall reported that the computer aided dispatch system was installed and the record retention software was being upgraded at the Police Department. The Street Department met with the school's coaching staff to discuss field upkeep at Baldwin Park. The Street Department hoped to start paving the 2nd week of October. The cruise-in this past weekend was successful with 106 cars entered and approximately 500 attendees. The foundation had been poured for the AFB expansion and construction should start later this week. The Fire Department responded to possible sink hole at the schools practice field. The School would be hiring an engineer to investigate. Mr. Randall attended the recent concert at Baldwin Park and noted it was a very nice event and had hoped for a better turnout.

Councilman Ramirez made a motion to move into closed session. Councilwoman Henderson seconded the motion. All Council Members voted in favor of the motion. Time noted was approximately 7:32 p.m.

XI. *Closed Session pursuant to 610.021 (1)*

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

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.

Councilwoman Rentfro made a motion to move into open session. Chairman Pro Tem Barton seconded the motion. All Council Members voted in favor of the motion. Time noted was approximately 7:52 p.m.

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XII. ADJOURNMENT

Councilwoman Henderson made a motion to adjourn. Councilman Ramirez seconded the motion. All Council Members voted in favor of the motion. Time noted was approximately 7:52 p.m.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION
APPROVAL OF APPROPRIATIONS

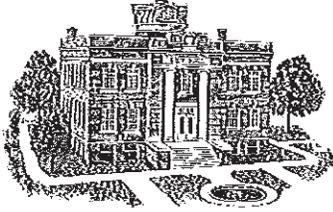
NOTES:

09.07.12

ACCOUNT BREAKS

GENERAL LEDGER CODE LISTING

BREAK NAME/CODE	DESCRIPTION	MAJOR CLASSIFICATION	MINOR CLASSIFICATION	DIST ID
FUND	10	GENERAL		
	15	UDAG		
	20	DEBT SERVICE		
	25	TRANSPORTATION		
	30	SEWER		
	40	PARK		
	51	CEMETERY		
	61	POLICE/FIRE BUILDING		
	71	POLICE RESERVE		
DEPARTMENT	01	ASSETS		
	02	LIABILITIES		
	03	FUND BALANCE		
	11	ADMINISTRATION		
	12	COUNCIL		
	13	PUBLIC FACILITIES		
	14	PLANNING & ZONING		
	15	FINANCE & ECON DEVELOP		
	20	DYER DONATION		
	21	POLICE		
	22	FIRE		
	23	E-911		
	24	EMERGENCY MANAGEMENT		
	25	MUNICIPAL COURT		
	26	MARIONVILLE		
	30	SEWER OPERATIONS		
	31	STREETS		
	32	AIRPORT		
	34	ALERT SYSTEM		
	41	PARK		
	42	RECREATION		
	43	SWIMMING POOL		
	51	CEMETERY		
	52	ADMINISTRATIVE CAPITAL		
	90	TRANSFERS		
		



City of Aurora

**EXPENSES FOR
APPROVAL
SEPTEMBER/OCTOBER 2014**



CITY OF AURORA

October 3, 2014

TO: CITY COUNCIL
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT
RE: EMERGENCY REPAIR OF SLUDGE TRUCK

Our sludge truck was over heating and check engine lite was on. It has a caterpillar motor in and we could not find anyone else that had a computer that they could hook up to it to check it so we took it to Fabick Southwest Co. since they are the rep. City code section 125.160 exemptions B. 1. There exists only one responsible source.

Sincerely

Orvil Maples, WWTF Supt.

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				SEWER O&M 1036			
234000	1	9/24/14	9/22/14	999999999 602 CATHY SUMNERS REFUND CREDIT BAL 1501 T	2.77	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	2.77		
				VENDOR TOTAL	2.77		
1000370-1	1	9/24/14	9/22/14	999999999 591 COURTNEY IBARRA REFUND CREDIT BAL 621 JE	9.20	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	9.20		
				VENDOR TOTAL	9.20		
181600	1	9/24/14	9/22/14	999999999 598 FORCED AIR REFUND CREDIT BAL 104 EL	25.54	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	25.54		
				VENDOR TOTAL	25.54		
156200	1	9/24/14	9/22/14	999999999 601 L.R. STUBBLEFIELD REFUND CREDIT BAL 1410 M	5.00	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	5.00		
				VENDOR TOTAL	5.00		
02190	1	9/24/14	9/22/14	999999999 600 PENNIE SPAIN REFUND CREDIT BAL 1004 O RIDGE	.60	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	.60		
				VENDOR TOTAL	.60		
139300	1	9/24/14	9/22/14	999999999 603 PHILIP WALSACK REFUND CREDIT BAL 505 KI	2.60	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	2.60		
				VENDOR TOTAL	2.60		
1001888	1	9/24/14	9/22/14	999999999 599 SARAH SHREVE REFUND CREDIT BAL 1209 COUNTRYSIDE	21.60	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	21.60		
				VENDOR TOTAL	21.60		
				SEWER O&M 1036 TOTAL	67.31		
				SEWER DEP 1022			
				999999999 589 ARTHUR GRAHAM			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
1001776	1	9/24/14	9/22/14	999999999 589 ARTHUR GRAHAM REFUND DEPOSIT BALANCE	19.60	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	19.60		
				VENDOR TOTAL	19.60		
1001946A	1	9/24/14	9/22/14	69 CITY COLLECTOR APPLY DEPOSIT TO ACTIVE	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
1002315	1	9/24/14	9/22/14	APPLY DEPOSIT TO ACTIVE	13.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	13.40		
1002464	1	9/24/14	9/22/14	APPLY DEPOSIT TO ACTIVE	12.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	12.40		
1002551	1	9/24/14	9/22/14	APPLY DEPOSIT TO ACTIVE	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	125.80		
1002053	1	9/24/14	9/22/14	999999999 593 CLARK E KERN REFUND DEPOSIT BAL 1600 #22	28.83	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	28.83		
				VENDOR TOTAL	28.83		
1000370	1	9/24/14	9/22/14	999999999 591 COURTNEY IBARRA REFUND DEPOSIT BAL 621 J	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
999717	1	9/24/14	9/22/14	999999999 596 DANIEL SIMPSON REFUND DEPOSIT BAL 625 P	5.90	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	5.90		
				VENDOR TOTAL	5.90		
1002551	1	9/24/14	9/22/14	999999999 594 DANIELLE PAYNE REFUND DEPOSIT BAL 212 W	38.50	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	38.50		
				VENDOR TOTAL	38.50		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
1001957	1	9/24/14	9/22/14	999999999 595 DAVID SHOOK REFUND DEPOSIT BAL 835 L	16.17	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	16.17		
				VENDOR TOTAL	16.17		
118100	1	9/24/14	9/22/14	999999999 592 FRANCIS JUDD REFUND DEPOSIT BAL 210 L	13.70	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	13.70		
				VENDOR TOTAL	13.70		
1000516	1	9/24/14	9/22/14	999999999 587 JAKE ABLE REFUND DEPOSIT BALANCE	43.37	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	43.37		
				VENDOR TOTAL	43.37		
999752	1	9/24/14	9/22/14	999999999 597 JERRY SUMNERS III REFUND DEPOSIT BAL 667 W	28.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	28.00		
				VENDOR TOTAL	28.00		
031500	1	9/24/14	9/22/14	999999999 590 LARRY HARRIS JR REFUND DEPOSIT BAL 18 W	12.60	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	12.60		
				VENDOR TOTAL	12.60		
1002520	1	9/24/14	9/22/14	999999999 588 MATTHEW BURNS REFUND DEPOSIT BALANCE	41.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	41.40		
				VENDOR TOTAL	41.40		
				SEWER DEP 1022 TOTAL	423.87		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	491.18		
				GRAND TOTALS	491.18		

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

				OPERATING 1010			
665791	1	10/14/14	9/12/14	20 AFLAC AFLAC PREMIUMS	765.59	1062 10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562 25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	165.32	1069 10-02-2169 AFLAC SHORT-TERM DISAB	1
	4			AFLAC PREMIUMS	19.58	2569 25-02-2169 AFLAC SHORT-TERM DISAB.	1
				INVOICE TOTAL	1,174.80		
				VENDOR TOTAL	1,174.80		
093014	1	10/14/14	9/30/14	52 AMERIPRIDE UNIFORMS	48.55	10 10-51-6860 UNIFORMS	1
	2			UNIFORMS	47.55	10 10-41-6860 UNIFORMS	1
	3			UNIFORMS, SHOP TOWELS	206.10	30 30-30-6860 UNIFORMS	1
	4			UNIFORMS, SHOP TOWELS	351.09	25 25-31-6860 UNIFORMS	1
	5			UNIFORMS	47.55	10 10-21-6860 UNIFORMS	1
	6			MATS	30.36	61 61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	7			MATS	91.00	10 10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	8			UNIFORMS	37.75	10 10-14-6860 UNIFORMS	1
	9			T SHIRTS	67.19	10 10-41-6860 UNIFORMS	1
				INVOICE TOTAL	927.14		
				VENDOR TOTAL	927.14		
091714	1	10/14/14	9/17/14	2 AT&T MONTHLY 911	136.21	61 61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	136.21		
				VENDOR TOTAL	136.21		
249040	1	10/14/14	9/02/14	19 AURORA ANIMAL CLINIC DISTEMPER/PARVO VACCINE	15.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			RABIES VAC	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00		
249173	1	10/14/14	9/04/14	EUTHANASIA	40.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	40.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
249220	1	10/14/14	9/04/14	LIQUID WORMER	9.50	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	9.50			
249418	1	10/14/14	9/08/14	SPAY CANINE	65.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	65.00			
249780	1	10/14/14	9/12/14	RABIES VAC	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
250007	1	10/14/14	9/16/14	RABIES VAC	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
250206	1	10/14/14	9/19/14	SPAY CANINE	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
250227	1	10/14/14	9/19/14	RABIES VAC	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
250408	1	10/14/14	9/22/14	RABIES VAC	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			DISTEMPER/PARVO	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
250448	1	10/14/14	9/23/14	SPAY CANINE	60.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
250534	1	10/14/14	9/24/14	SPAY CANINE	60.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	339.50			
143657	1	10/14/14	9/24/14	23 AURORA BAY MULE EXPRESS FREIGHT FOR HINGE FROM P EQUIPMENT	7.00	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	7.00			
				VENDOR TOTAL	7.00			
12422	1	10/14/14	9/08/14	22 AURORA COOPERATIVE ASSOC #86 100 6' T POSTS	399.00	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	399.00			
13998	1	10/14/14	9/24/14	CATTLE PANEL-REPAIR FENC	25.99	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			T POST-REPAIR FENCE	7.98	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	33.97			
14458	1	10/14/14	9/29/14	GATE-AIRPORT	175.00	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	607.97			
				21 AURORA MOTOR & MACHINE CO				
090514	1	10/14/14	9/05/14	GAS FOR TORCH	41.66	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	41.66			
				VENDOR TOTAL	41.66			
				267 BAILEY QUARRIES INC				
JB0909	1	10/14/14	9/09/14	123.07 TON DIRTY BASE	892.27	25	25-31-6445 MATERIALS-ROCK,SAND,SALT	1
	2			149.19 TON 0X6"BASE	1,230.83	25	25-31-6445 MATERIALS-ROCK,SAND,SALT	1
				INVOICE TOTAL	2,123.10			
PL0910	1	10/14/14	9/10/14	74.54 TON DIRTY BASE	540.42	25	25-31-6445 MATERIALS-ROCK,SAND,SALT	1
	2			170.26 RON 0X6" BASE	1,380.52	25	25-31-6445 MATERIALS-ROCK,SAND,SALT	1
				INVOICE TOTAL	1,920.94			
				VENDOR TOTAL	4,044.04			
				3 BARCO MUNICIPAL PRODUCTS INC				
IN-212930	1	10/14/14	9/24/14	22 4" LETTERS FOR SIGNS	218.90	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	14.65	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	233.55			
IN-212931	1	10/14/14	9/24/14	22 4" LETTERS FOR SIGNS	270.60	25	25-31-6446 MATERIALS-SIGNS	1
	2			11 4" LETTERS FOR SIGNS	91.30	25	25-31-6446 MATERIALS-SIGNS	1
	3				14.65	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	376.55			
				VENDOR TOTAL	610.10			
				522 BARTON SERVICE INC				
12535	1	10/14/14	9/05/14	TUNE UP ON DODGE PICKUP	323.59	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	323.59			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
12536	1	10/14/14	9/05/14	REPLACE HEATER CORE ON T	499.44	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	499.44			
12627	1	10/14/14	9/15/14	4 TIRES VEH #222	508.68	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			MOUNT/BALANCE	50.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			DISPOSAL FEE	12.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	570.68			
12718	1	10/14/14	9/23/14	2 TIRES FOR #2318	233.90	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			LABOR MOUNTING TIRES	25.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	3			STATE TIRE FEE	1.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	4			TIRE DISPOSAL FEE	6.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	265.90			
12846	1	10/14/14	10/07/14	REPLACE BRAKES-P&Z VEHIC	378.08	10	10-14-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	378.08			
				VENDOR TOTAL	2,037.69			
				235 BATEMAN TRUCKING INC				
29635	1	10/14/14	10/03/14	1 LOAD RED DIRT	730.00	40	40-11-7015 CAP IMP-BALDWIN PARK	1
				INVOICE TOTAL	730.00			
				VENDOR TOTAL	730.00			
				727 BREATHING AIR SYSTEMS				
1040413	1	10/14/14	9/19/14	YVA KIT-VALVE ON CASCAD	21.95	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			YVA MXF LINE	50.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	3			SHIPPING & HANDLING	19.57	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	91.52			
				VENDOR TOTAL	91.52			
				416 C MOONS LAWN SERVICE				
091614	1	10/14/14	9/16/14	MOWING 135 W COLLEGE	55.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	55.00			
				VENDOR TOTAL	55.00			

165 CHEMICAL BROKERS INC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
56678	1	10/14/14	7/31/14	165 CHEMICAL BROKERS INC GRANULAR WEEDKILLER	449.50	25	25-31-6060 CHEMICALS	1
	2			FREIGHT	38.00	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	487.50			
56755	1	10/14/14	9/11/14	STARTING FLUID	104.39	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	104.39			
56756	1	10/14/14	9/11/14	DOOM WEEDKILLER	308.40	25	25-31-6060 CHEMICALS	1
	2			FREIGHT	14.00	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	322.40			
56777	1	10/14/14	9/26/14	ROACH SPRAY	284.40	25	25-31-6060 CHEMICALS	1
	2			FREIGHT	14.00	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	298.40			
				VENDOR TOTAL	1,212.69			
091914	1	10/14/14	9/19/14	441 CNA SURETY CITY MANAGER BOND RENEWA	100.00	10	10-11-6301 INSURANCE BONDS	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
10143397	1	10/14/14	9/01/14	25 COMPSYCH OCT 2014 EAP PREM	2.82	10	10-11-6275 INSURANCE REIMBURSEMENT	1
	2			OCT 2014 EAP PREM	4.23	10	10-15-6275 INSURANCE REIMBURSEMENT	1
	3			OCT 2014 EAP PREM	23.97	10	10-21-6275 INSURANCE REIMBURSEMENT	1
	4			OCT 2014 EAP PREM	8.46	10	10-22-6275 INSURANCE REIMBURSEMENT	1
	5			OCT 2014 EAP PREM	7.05	10	10-23-6275 INSURANCE REIMBURSEMENT	1
	6			OCT 2014 EAP PREM	1.41	10	10-25-6275 INSURANCE REIMBURSEMENT	1
	7			OCT 2014 EAP PREM	1.41	10	10-41-6275 INSURANCE REIMBURSEMENT	1
	8			OCT 2014 EAP PREM	1.41	10	10-51-6275 INSURANCE REIMBURSEMENT	1
	9			OCT 2014 EAP PREM	11.28	25	25-31-6275 INSURANCE REIMBURSEMENT	1
	10			OCT 2014 EAP PREM	5.64	30	30-30-6275 INSURANCE REIMBURSEMENT	1
	11			OCT 2014 EAP PREM	1.41	10	10-14-6275 INSURANCE REIMBURSEMENT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							INSURANCE REIMBURSEMENT	
				INVOICE TOTAL	69.09			
				VENDOR TOTAL	69.09			
091814	1	10/14/14	9/18/14	70 COUNTRYSIDE ANIMAL CLINIC NEUTER CANINE 26-50#	87.50	10	10-21-6092 DOG POUND SPAY/NEUTER EXP	1
				INVOICE TOTAL	87.50			
71260	1	10/14/14	9/16/14	EUTHANASIA 26-50#	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	112.50			
15236	1	10/14/14	9/30/14	119 CSA LAB TESTING	451.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	451.00			
				VENDOR TOTAL	451.00			
093014	1	10/14/14	9/30/14	248 DIVISION OF EMPLOYMENT UNEMPLOYMENT	629.48	10	10-21-5405 UNEMPLOYMENT COMPENSATION	1
	2			UNEMPLOYMENT	45.66	61	61-21-5405 UNEMPLOYMENT COMPENSATION	1
	3			UNEMPLOYMENT	224.76	10	10-23-5405 UNEMPLOYMENT COMPENSATION	1
	4			UNEMPLOYMENT	10.05	10	10-15-5405 UNEMPLOYMENT COMPENSATION	1
	5			UNEMPLOYMENT	253.14	10	10-41-5405 UNEMPLOYMENT COMPENSATION	1
	6			UNEMPLOYMENT	194.13	10	10-51-5405 UNEMPLOYMENT COMPENSATION	1
	7			UNEMPLOYMENT	3.67	10	10-22-5405 UNEMPLOYMENT COMPENSATION	1
	8			UNEMPLOYMENT	133.42	30	30-30-5405 UNEMPLOYMENT COMPENSATION	1
	9			UNEMPLOYMENT	52.76	10	10-13-5405 UNEMPLOYMENT COMPENSATION	1
	10			UNEMPLOYMENT	182.24	25	25-31-5405 UNEMPLOYMENT COMPENSATION	1
	11			UNEMPLOYMENT	409.76	10	10-43-5405 UNEMPLOYMENT COMPENSATION	1
	12			UNEMPLOYMENT	139.13	10	10-12-5405 UNEMPLOYMENT COMPENSATION	1
				INVOICE TOTAL	2,278.20			
				VENDOR TOTAL	2,278.20			
100114	1	10/14/14	10/01/14	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25	25-31-6560	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SANITATION SERVICE	87.80	30	PROFESSIONAL SERVICES 30-30-6560	1
	3			SANITATION SERVICE	43.90	61	PROFESSIONAL SERVICES 61-21-6620	1
	4			SANITATION SERVICE	65.85	10	BLDG EQUIP/SYSTEMS REPAIR 10-41-6560	1
				INVOICE TOTAL	241.45		PROFESSIONAL SERVICES	
				VENDOR TOTAL	241.45			
092114	1	10/14/14	9/21/14	485 EDDIE BREEDING MOWING 546 S RINKER	50.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
100114	1	10/14/14	10/01/14	124 EMPIRE DISTRICT ELECTRIC	4,380.04	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	141.61	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	182.84	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	37.87	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	201.20	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,744.60	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	260.95	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	145.22	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	43.98	10	10-51-6872 UTILITIES - WATER	1
	10			ELECTRIC	145.75	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,149.09	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	300.62	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	5,684.65	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	1,649.63	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	72.65	10	10-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	69.78	10	10-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	1,616.96	10	10-13-6870 UTILITIES - ELECTRIC	1
	18			WATER	90.01	10	10-13-6872	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							UTILITIES - WATER	
				INVOICE TOTAL	22,917.45			
				VENDOR TOTAL	22,917.45			
1970	1	10/14/14	9/30/14	8 EMPIRE DISTRICT ELECTRIC JULY DISCONNECTS	526.00	30	30-30-6205 EMPIRE WATER RECONNECT	1
				INVOICE TOTAL	526.00			
1973	1	10/14/14	9/30/14	AUGUST DISCONNECTS	504.00	30	30-30-6205 EMPIRE WATER RECONNECT	1
				INVOICE TOTAL	504.00			
				VENDOR TOTAL	1,030.00			
108435	1	10/14/14	9/09/14	234 FABICK SOUTHWEST CO REPAIR SLUDGE TRUCK	2,480.21	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	2,480.21			
				VENDOR TOTAL	2,480.21			
112933	1	10/14/14	9/08/14	269 FASTENAL COMPANY NUTS & BOLTS FOR BIN	51.58	25	25-31-6710 SUPPLIES - OPERATING	1
	2			SHIPPING	5.04	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	56.62			
112999	1	10/14/14	9/11/14	NUTS & BOLTS FOR BIN	28.31	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	28.31			
				VENDOR TOTAL	84.93			
98623	1	10/14/14	9/24/14	9 FIREMASTER FIRE EQUIPMENT INC BATTERY FOR SHO ME FLASH IN #2335	16.50	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	16.50			
				VENDOR TOTAL	16.50			
1097884	1	10/14/14	9/18/14	396 FORD CREDIT DEPT 67-434 '14 INTERCEPTOR PAYMENT	8,354.30	10	10-21-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	8,354.30			
				VENDOR TOTAL	8,354.30			
73052	1	10/14/14	9/25/14	131 FRANKS UNIFORMS INC 2 L.S. UNIFORM SHIRTS	96.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	96.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
73059	1	10/14/14	9/26/14	3 PR UNIFORM PANTS	119.85	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	119.85			
				VENDOR TOTAL	215.85			
93329051	1	10/14/14	10/03/14	132 GE CAPITAL INFORMATION COPIER FEE	5.03	10	10-14-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	5.03			
				VENDOR TOTAL	5.03			
641274	1	10/14/14	9/29/14	30 GRANDE TIRE CO INC FLAT FIXED ON JOHN DEERE	10.00	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
671385	1	10/14/14	9/11/14	266 HARBOR FREIGHT TOOLS USA INC METAL DETECTOR	62.97	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	62.97			
				VENDOR TOTAL	62.97			
S3732319	1	10/14/14	9/03/14	675 HARRY COOPER SUPPLY SHIPPING	10.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	10.00			
S3759283	1	10/14/14	9/24/14	2 SLOAN HNDL STEP-CELL 2	120.04	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	120.04			
				VENDOR TOTAL	130.04			
HOTO-001	1	10/14/14	10/01/14	835 HAVEN OF THE OZARKS INC INTAKE F PUGGLE/LAB MIX	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			INTAKE F PITBULL MX	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			INTAKE M LAB MIX	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	4			INTAKE M BORDER COLLIE	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
914VK4584	1	10/14/14	9/30/14	33 ING LIFE INSURANCE & ANNUITY C W/H ANNUITY	1,210.00	1061	10-02-2161 ING PAYABLE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	2			W/H ANNUITY	100.00	3061 30-02-2161 ING PAYABLE	1
				INVOICE TOTAL	1,310.00		
				VENDOR TOTAL	1,310.00		
3851	1	10/14/14	9/03/14	120 J&M TIRE 2 TIRES FOR BACKHOE	522.82	30 30-30-6608 REPAIR & MAINT-EQUIPMENT	1
	2			DISPOSAL & TIRE FEE	11.00	30 30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	533.82		
3897	1	10/14/14	10/08/14	4 TIRES-'01 DODGE RAM #4	475.24	10 10-41-6610 REPAIR & MAINT-VEHICLE	1
	2			DISPOSAL & TIRE FEE	7.00	10 10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	482.24		
3898	1	10/14/14	10/08/14	MOUNT 2 USED TIRES '98 D	30.00	10 10-41-6610 REPAIR & MAINT-VEHICLE	1
	2			DISPOSAL FEE	6.00	10 10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	36.00		
				VENDOR TOTAL	1,052.06		
211266	1	10/14/14	9/12/14	32 JIM CARR OIL CO INC MOWER TIRE,DISPOSAL FEE	44.91	10 10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	44.91		
				VENDOR TOTAL	44.91		
12534	1	10/14/14	9/08/14	138 JIMMY MICHEL MOTORS 3 KEYS	7.50	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	7.50		
24808	1	10/14/14	9/09/14	MAINTEN VEH #220 A/C COO FAN	90.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	90.00		
24920	1	10/14/14	9/09/14	MAINTENANCE VEH #227 ROT BRAKES	130.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	130.00		
24973	1	10/14/14	9/10/14	MAINT VEH #223-BATTERY R	145.45	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	145.45		
25074A	1	10/14/14	9/16/14	MAINT VEH #220-REPLACE A	584.97	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	584.97		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
25338	1	10/14/14	9/26/14	MAINT VEH #221-IGNITION	276.40	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	276.40			
				VENDOR TOTAL	1,234.32			
A372434	1	10/14/14	9/02/14	34 JOURNAGAN TRUE VALUE HARDWARE KWIK SET KEYBLANK	3.58	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.58			
A372556	1	10/14/14	9/03/14	GREASE	3.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			PADLOCKS	27.56	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	31.55			
A372608	1	10/14/14	9/03/14	MISC HARDWARE	.64	10	10-41-6710 SUPPLIES - OPERATING	1
	2			STRAP	.99	10	10-41-6710 SUPPLIES - OPERATING	1
	3			FLUO BLB	12.98	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	14.61			
A372711	1	10/14/14	9/04/14	PAINT FOR DUGOUT @ BALDW	90.97	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	90.97			
A373306	1	10/14/14	9/09/14	BAR & CHAIN OIL	5.99	25	25-31-6710 SUPPLIES - OPERATING	1
	2			TRIMMER LINE	13.99	25	25-31-6710 SUPPLIES - OPERATING	1
	3			FLAG TAPE	7.47	25	25-31-6710 SUPPLIES - OPERATING	1
	4			FLAG TAPE	22.41	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	49.86			
A373528	1	10/14/14	9/10/14	RECEPTACLES & COVER	33.96	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	33.96			
A373588	1	10/14/14	9/11/14	3PK 4 HR FOGGER	11.49	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	11.49			
A374420	1	10/14/14	9/18/14	SKILL SAW BLADE & DRILL	27.98	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	27.98			
A375140	1	10/14/14	9/24/14	BOLTS TO FIX MERRY GO RO	7.80	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.80			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
A375292	1	10/14/14	9/25/14	PAINT-CROSBY PARK	51.53	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	51.53			
A375310	1	10/14/14	9/25/14	PAINT-CROSBY PARK	57.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	57.98			
A375821	1	10/14/14	9/30/14	2 FENCE TIE PACKS	4.98	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	4.98			
B280870	1	10/14/14	9/04/14	TRIMMER	129.99	10	10-51-6710 SUPPLIES - OPERATING	1
	2			DISCOUNT	26.00-	10	10-51-6710 SUPPLIES - OPERATING	1
	3			TRIMMER	129.99	10	10-51-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	233.98			
B281088	1	10/14/14	9/09/14	LABOR-SHARPEN CHAINSAW	12.00	10	10-22-6710 SUPPLIES - OPERATING	1
	2			1 MTL WHEEL & 1 MAS WHEE	19.48	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	31.48			
B281664	1	10/14/14	9/23/14	CAULKING FOR GRADE RINGS	32.90	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	32.90			
B281691	1	10/14/14	9/24/14	5 NON SKID BOWLS	22.45	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			4 GALV HOG PANS	15.96	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			FLUOR BULBS	14.99	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	53.40			
B281998	1	10/14/14	9/30/14	2 STROKE OIL	12.99	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	12.99			
				VENDOR TOTAL	751.04			
38067	1	10/14/14	10/03/14	75 KENCO FIRE EQUIPMENT INC ANNUAL INSPECTION	35.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	35.00			
38068	1	10/14/14	10/03/14	INSPECT & SERVICE-6	56.20	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	56.20			
				VENDOR TOTAL	91.20			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
221552207	1	10/14/14	9/01/14	76 KONE, INC ELEVATOR MAINTENANCE 9/1/14-11/30/14	375.90	61	61-21-6423 SYSTEM MAINT CONTRACTS	1
				INVOICE TOTAL	375.90			
				VENDOR TOTAL	375.90			
105404911	1	10/14/14	9/29/14	77 LAMAR ADVERTISING CO BILLBOARD I44 & HWY 39	198.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	198.00			
				VENDOR TOTAL	198.00			
093014	1	10/14/14	9/30/14	247 LAWRENCE COUNTY COLLECTOR 3RD QTR REASSESSMENT	34.58	10	10-11-6602 REASSESSMENT	1
	2			3RD QTR REASSESSMENT	13.46	40	40-11-6602 REASSESSMENT	1
				INVOICE TOTAL	48.04			
				VENDOR TOTAL	48.04			
273302	1	10/14/14	9/02/14	36 LEITLE AUTO SUPPLY INC DRIVE ALIGN PULLEY-'90 F	28.42	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	28.42			
273612	1	10/14/14	9/04/14	MICRO SWITCH	11.71	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	11.71			
273615	1	10/14/14	9/04/14	CABLE TIES	4.71	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	4.71			
274057	1	10/14/14	9/09/14	BRAKE KIT-'12 FREIGHTLIN	97.49	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	2			OIL BATH SEAL-'12 FREIGH	42.87	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	3			BRAKE CLEANER-'12 FREIGH	51.48	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	191.84			
274144	1	10/14/14	9/10/14	BRAKE KIT	36.00-	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	36.00-			
274202	1	10/14/14	9/10/14	OIL FILTER-'13 FREIGHTLI	26.20	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	26.20			
274270	1	10/14/14	9/11/14	SPARK PLUG FOR 4 WHEELER	2.28	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	2.28			
274320	1	10/14/14	9/11/14	BELT,PULLEY,BOLT-MOWER	42.14	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	42.14			
274332	1	10/14/14	9/11/14	PARTS TO FIX AIR HOSE	4.75	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	4.75			
274365	1	10/14/14	9/12/14	OIL FOR FORD PICKUP	5.79	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	5.79			
274545	1	10/14/14	9/13/14	CABLE TIES	19.95	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	19.95			
274721	1	10/14/14	9/16/14	NON DETERGENT OIL FOR SL PUMP	12.40	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.40			
274766	1	10/14/14	9/16/14	GREASE FOR SHOP	32.90	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	2			BOLTS FOR GRASSHOPPER	4.14	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	3			CARB CLEANER	4.74	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	41.78			
274774	1	10/14/14	9/16/14	RING TERMINAL	1.03	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.03			
274831	1	10/14/14	9/17/14	2 OIL FILTERS	21.18	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	21.18			
274882	1	10/14/14	9/17/14	FUSE HOLDER	3.12	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	3.12			
274992	1	10/14/14	9/18/14	LIFT SUPPORT FOR BACKHOE	22.99	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	22.99			
275328	1	10/14/14	9/22/14	2 OIL FILTERS-PICKUPS	17.70	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.70			
275366	1	10/14/14	9/22/14	SPRAY TRIM ADHESIVE	17.42	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.42			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
275570	1	10/14/14	9/24/14	FUEL CAP-CASE TRACTOR	4.84	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	4.84			
275704	1	10/14/14	9/25/14	WIPER BLADES FOR #2335	12.70	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.70			
275735	1	10/14/14	9/25/14	BELT FOR TANK MOWER	29.68	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	29.68			
275788	1	10/14/14	9/26/14	PURPLE CLEANER	10.52	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	10.52			
				VENDOR TOTAL	497.15			
c30880	1	10/14/14	8/26/14	829 LES JACOBS FORD MERCURY INSTALL POLICE PACK	500.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	2			CUT/PROGRAM KEYS	9.75	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	509.75			
				VENDOR TOTAL	509.75			
41432352	1	10/14/14	9/24/14	35 LIGHT BULB DEPOT LIGHT BULBS	26.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	26.00			
				VENDOR TOTAL	26.00			
1764146	1	10/14/14	9/26/14	213 LOWES TOOLS FOR PARK SHOP	258.32	10	10-41-6825 TOOLS	1
				INVOICE TOTAL	258.32			
				VENDOR TOTAL	258.32			
334947-1	1	10/14/14	9/10/14	494 MARIONVILLE POWER SPORTS REPAIR KIT CARB	28.00	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	28.00			
092814	1	10/14/14	9/28/14	105 MCI LONG DISTANCE	.29	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.87	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	1.47	25	25-31-6070	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			LONG DISTANCE	12.22	10	COMMUNICATIONS 10-11-6070	1
	5			LONG DISTANCE	22.12	10	COMMUNICATIONS 10-15-6070	1
	6			LONG DISTANCE	.71	10	COMMUNICATIONS 10-14-6070	1
	7			LONG DISTANCE	2.60	10	COMMUNICATIONS 10-25-6070	1
	8			LONG DISTANCE	7.30	61	COMMUNICATIONS 61-22-6070	1
	9			LONG DISTANCE	88.91	61	COMMUNICATIONS 61-21-6070	1
				INVOICE TOTAL	138.49			
				VENDOR TOTAL	138.49			
17205853	1	10/14/14	9/30/14	811 MEEKS-MONETT 4 CAMERAS	220.00	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
	2			4 CAMERAS	220.00	25	25-32-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	440.00			
				VENDOR TOTAL	440.00			
090414	1	10/14/14	9/04/14	534 MERCY HOSPITAL AURORA NEW HIRE DRUG SCREEN	40.00	10	10-21-6230 HUMAN RESOURCES EXPENSE	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
1172378	1	10/14/14	9/09/14	38 MFA OIL COMPANY 1301.9 GAL DIESEL	4,296.27	25	25-31-6220 FUEL	1
	2			654.2 GAL UNLEAD	1,907.58	25	25-31-6220 FUEL	1
	3			STATE ROAD TAX	332.53	25	25-31-6220 FUEL	1
				INVOICE TOTAL	6,536.38			
193329089	1	10/14/14	9/17/14	248.5 GAL DIESEL FUEL	874.73	30	30-30-6220 FUEL	1
				INVOICE TOTAL	874.73			
				VENDOR TOTAL	7,411.11			
749427	1	10/14/14	9/24/14	308 MHC KENWORTH-SPRINGFIELD KNOB-HEATER #2321	9.20	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	9.20			
				VENDOR TOTAL	9.20			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
3018SEPT14	1	10/14/14	9/30/14	56 MISSOURI LAGERS RETIREMENT PREM	6,248.58	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	1,312.76	2572	25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM	565.28	3072	30-02-2172 LAGERS PAYABLE	1
				INVOICE TOTAL	8,126.62			
				VENDOR TOTAL	8,126.62			
4090090	1	10/14/14	9/30/14	87 MISSOURI ONE CALL SYSTEM LOCATES FOR SEPT 2014	93.60	30	30-30-6070 COMMUNICATIONS	1
				INVOICE TOTAL	93.60			
				VENDOR TOTAL	93.60			
048850	1	10/14/14	9/08/14	176 MO POLICE CHIEFS ASSOC MEMBESHIP DUES 10/1/14-9	200.00	10	10-21-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
090414	1	10/14/14	9/04/14	37 MODERN VARIETY RETURN	2.98-	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	2.98-			
090914	1	10/14/14	9/09/14	SLUDGE TEST SHIPPING	107.81	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	107.81			
091014	1	10/14/14	9/10/14	2 KEYS	2.98	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	2.98			
				VENDOR TOTAL	107.81			
SE3432307	1	10/14/14	9/11/14	423 ONLINE STORES.COM 2-4'X6' MO FLAGS	78.90	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	2			2-4'X6' AMERICAN FLAGS	18.50	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	3			1-3'X5' AMERICAN FLAG	4.10	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
	4			1-3'X5' MO FLAG	11.30	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
	5			SHIPPING	3.98	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
	6			SHIPPING	7.98	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	124.76			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	124.76			
415225	1	10/14/14	9/03/14	41 OREILLY AUTO PARTS PULLEY-'90 FORD FLATBED	16.14	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	16.14			
417579	1	10/14/14	9/19/14	BATTERY FOR DUALY	104.26	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	104.26			
				VENDOR TOTAL	120.40			
092614	1	10/14/14	9/26/14	393 OZARK GATEWAY FIRE CHIEFS 2014 MEMBERSHIP DUES	20.00	10	10-22-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	20.00			
11406431	1	10/14/14	9/10/14	833 PATERNITY TESTING CORP FORENSIC TEST	495.00	10	10-21-6710 SUPPLIES - OPERATING	1
	2			SHIPPING	15.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	510.00			
				VENDOR TOTAL	510.00			
091014A-1	1	10/14/14	9/10/14	43 PC ALLIANCE 2 HRS LABOR-CAD INSTALL	150.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	2			3.5 HRS LABOR -CAD	262.50	61	61-21-6075 COMPUTER & SOFTWARE	1
	3			1.25 HRS LABOR-CAD	93.75	61	61-21-6075 COMPUTER & SOFTWARE	1
	4			7.5 HRS LABOR-CAD	562.50	61	61-21-6075 COMPUTER & SOFTWARE	1
	5			CONVERSION CABLE	49.95	61	61-21-6075 COMPUTER & SOFTWARE	1
	6			5 HRS LABOR-CAD	375.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	7			SONIC WALL	40.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	8			7.25 HRS LABOR-WORK WITH	543.75	61	61-21-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	2,077.45			
91014A	1	10/14/14	9/10/14	2 BATTERY BACKUPS	77.98	10	10-15-6075 COMPUTER & SOFTWARE	1
	2			1 BATTERY BACKUP	38.99	10	10-11-6075 COMPUTER & SOFTWARE	1
	3			LABOR	46.88	10	10-15-6075 COMPUTER & SOFTWARE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			LABOR	46.87	10	10-11-6075	1
	5			LABOR	75.00	30	30-30-6075	1
				INVOICE TOTAL	285.72		COMPUTER & SOFTWARE COMPUTER & SOFTWARE	
				VENDOR TOTAL	2,363.17			
4577	1	10/14/14	9/30/14	687 PETRUS LAW OFFICE LLC OCT CITY ATTORNEY/PROSEC	1,800.00	10	10-12-6560	1
				INVOICE TOTAL	1,800.00		PROFESSIONAL SERVICES	
				VENDOR TOTAL	1,800.00			
PI50878	1	10/14/14	9/23/14	46 POTTER EQUIPMENT CO INC GLASS FOR BACKHOE	195.43	30	30-30-6608	1
				INVOICE TOTAL	195.43		REPAIR & MAINT-EQUIPMENT	
PI50912	1	10/14/14	9/23/14	HINGE-CASE TRACTOR	29.38	25	25-31-6608	1
				INVOICE TOTAL	29.38		REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	224.81			
440834	1	10/14/14	6/09/14	6 DEPARTMENT OF PUBLIC SAFETY POLICE INTERC CONTOUR CO	399.00	10	10-21-6608	1
	2			DUAL CUP HOLDER FACEPLAT	52.00	10	10-21-6608	1
				INVOICE TOTAL	451.00		REPAIR & MAINT-EQUIPMENT REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	451.00			
6096303	1	10/14/14	9/12/14	185 QUILL CORPORATION 2 CALENDAR REFILLS	22.46	10	10-15-6700	1
	2			3 DESK PAD CALENDARS	13.23	10	10-15-6700	1
	3			YEARLY WALL CALENDAR	16.04	10	10-15-6700	1
	4			2 YEARLY WALL CALENDARS	32.08	10	10-11-6700	1
				INVOICE TOTAL	83.81		SUPPLIES - OFFICE SUPPLIES - OFFICE SUPPLIES - OFFICE SUPPLIES - OFFICE	
625661	1	10/14/14	9/18/14	YEARLY WALL CALENDAR	17.63	10	10-51-6700	1
	2			YEARLY WALL CALENDAR	17.63	10	10-41-6700	1
	3			3 YEARLY WALL CALENDARS	52.89	25	25-31-6700	1
	4			3 DESK PAD CALENDARS	14.05	25	25-31-6700	1
							SUPPLIES - OFFICE SUPPLIES - OFFICE	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	102.20			
6393088	1	10/14/14	9/24/14	LASERJET 603DN PRINTER	1,664.21	10	10-15-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	1,664.21			
6456294	1	10/14/14	9/25/14	DUAL PACK TONER	256.00	10	10-15-6075 COMPUTER & SOFTWARE	1
	2			3 CARTONS COPY PAPER	66.75	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	322.75			
6533730	1	10/14/14	9/29/14	HP 90X TONER DUAL PACK	509.85	10	10-15-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	509.85			
6616790	1	10/14/14	10/01/14	COPY PAPER & SHEET PROTE	5.99	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	5.99			
				VENDOR TOTAL	2,688.81			
313167	1	10/14/14	9/30/14	274 RAILROAD MANAGEMENT CO III LLC SEWER LINE CROSSINGS	482.32	30	30-30-6530 PERMITS, LICENSES, FEES	1
				INVOICE TOTAL	482.32			
				VENDOR TOTAL	482.32			
91514	1	10/14/14	9/15/14	573 RICHARD WITTHUHN 2014 REIMBURSEMENT PROGR	110.00	10	10-21-6275 INSURANCE REIMBURSEMENT	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
5032484385	1	10/14/14	9/17/14	460 RICOH USA INC ADDITIONAL IMAGE CHARGES	106.09	61	61-21-6500 OFFICE EQUIPMENT	1
				INVOICE TOTAL	106.09			
				VENDOR TOTAL	106.09			
592681	1	10/14/14	9/08/14	541 S & H FARM SUPPLY INC SWITCH FOR TRACTOR	6.20	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.20			
				VENDOR TOTAL	6.20			
0195310	1	10/14/14	9/16/14	147 SAFETY EQUIPMENT CO WHITE MULTIFOLD TOWELS	25.82	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	25.82			

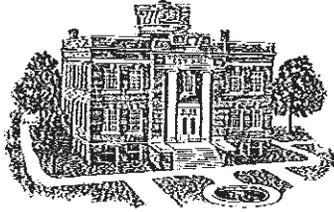
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					25.82		
10451	1	10/14/14	9/11/14	188 SCURLOCK INDUSTRIES OF SPRGFLD GRADE RINGS FOR MANHOLES	268.60	30 30-30-6065 COLLECTION SYSTEM	1
INVOICE TOTAL					268.60		
VENDOR TOTAL					268.60		
8192	1	10/14/14	9/23/14	836 SOUTHWEST MO WHOLESALE CAULKING GUN	2.49	30 30-30-6825 TOOLS	1
INVOICE TOTAL					2.49		
VENDOR TOTAL					2.49		
486736	1	10/14/14	9/16/14	92 SPRINGFIELD JANITOR SUPPLY INC VACUUM FILTER BAGS	34.57	61 61-21-6711 SUPPLIES - CLEANING & JAN	1
	2			4-MORNING MIST CLEANER	75.00	61 61-21-6711 SUPPLIES - CLEANING & JAN	1
	3			SURCHARGE	3.95	61 61-21-6711 SUPPLIES - CLEANING & JAN	1
INVOICE TOTAL					113.52		
487533	1	10/14/14	9/23/14	PAPERTOWELS	84.54	10 10-21-6700 SUPPLIES - OFFICE	1
	2			SURCHARGE	3.95	10 10-21-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					88.49		
VENDOR TOTAL					202.01		
92414	1	10/14/14	9/25/14	682 SQUIBB MEDIA LLC POLICE OFFICER AD	16.00	10 10-21-6000 ADVERTISING	1
	2			BILLING CHARGE	1.00	10 10-21-6000 ADVERTISING	1
	3			SVC CHARGE	1.26	10 10-21-6000 ADVERTISING	1
INVOICE TOTAL					18.26		
VENDOR TOTAL					18.26		
1151331631	1	10/14/14	9/04/14	298 STAPLES COPY PAPER	45.99	10 10-22-6700 SUPPLIES - OFFICE	1
	2			VINYL STRAPS TWO HOLE CL	23.34	10 10-22-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					69.33		
VENDOR TOTAL					69.33		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
100314	1	10/14/14	10/03/14	154 STEVE ANDREWS REIMBURSE FOR OPERATOR L	45.00	30	30-30-6530 PERMITS, LICENSES, FEES	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
084388	1	10/14/14	9/08/14	47 SUTHERLANDS FLAG TAPE	23.88	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	23.88			
084578	1	10/14/14	9/25/14	LIGHT BULBS	13.16	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	13.16			
				VENDOR TOTAL	37.04			
62716	1	10/14/14	9/29/14	48 TOWN & COUNTRY POWER CENTER 9 BLADES FOR GRASSHOPPER	188.55	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	188.55			
				VENDOR TOTAL	188.55			
57	1	10/14/14	9/23/14	49 UMB BANK, NA MPUA PAYMENT	5,000.00	30	30-30-8500 MPUA PRINCIPAL PAYMENT	1
	2			MPUA PAYMENT	29.86	30	30-30-8510 MPUA INTEREST PAYMENT	1
	3			MPUA PAYMENT	81.61	30	30-30-8200 AGENTS FEE	1
				INVOICE TOTAL	5,111.47			
				VENDOR TOTAL	5,111.47			
EXT0007084	1	10/14/14	9/24/14	506 UNIV OF MO-COLUMBIA AR 1ST RESPONDER TRAINING #	150.00	10	10-22-6680 SCHOOLS & TRAINING	1
	2			1ST RESPONDER TRAINER #2	150.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
100814	1	10/14/14	10/08/14	103 US POSTMASTER POSTAGE TO MAIL SEWER BI	1,000.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
455824	1	10/14/14	9/22/14	242 USA BLUE BOOK DRIERITE, MEMBRANE KITSS	221.00	30	30-30-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OPERATING	
				INVOICE TOTAL	221.00			
				VENDOR TOTAL	221.00			
004648	1	10/14/14	9/04/14	51 WALMART COMMUNITY/GEMB SUGAR & COFFEE FILTERS	15.61	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			BATTERIES	48.15	10	10-22-6710 SUPPLIES - OPERATING	1
	3			PRO HEAT CARPET CLEANER	179.98	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	243.74			
00653	1	10/14/14	9/15/14	PRISONER MEALS	127.63	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	127.63			
00683	1	10/14/14	8/27/14	SEALANT FOR MANHOLES	29.43	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	29.43			
01700	1	10/14/14	8/23/14	PRISONER MEALS	91.04	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	91.04			
03276	1	10/14/14	9/17/14	DISTILLED WATER,AIR CAN	7.48	30	30-30-6710 SUPPLIES - OPERATING	1
	2			LYSOL,DAWN	14.52	30	30-30-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	22.00			
03317	1	10/14/14	8/22/14	CLEANING SUPPLIES	63.08	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	2			SUGAR & CREAMER	5.62	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	68.70			
03735	1	10/14/14	9/02/14	MOUSE FOR COMPUTER	9.97	25	25-31-6075 COMPUTER & SOFTWARE	1
	2			OFFICE SUPPLIES	14.88	25	25-31-6700 SUPPLIES - OFFICE	1
	3			BATHROOM SUPPLIES	28.91	25	25-31-6711 SUPPLIES - CLEANING & JAN	1
	4			2-WD40	7.24	25	25-31-6710 SUPPLIES - OPERATING	1
	5			AINTIFREEZE,OIL	47.94	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	6			WATER	7.96	25	25-31-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	116.90			
04270	1	10/14/14	9/05/14	BANDAIDS	1.92	10	10-21-6700 SUPPLIES - OFFICE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			WALL HOOK	2.94	10	10-21-6700	1
							SUPPLIES - OFFICE	
	3			PAPER TOWELS	8.68	10	10-21-6700	1
							SUPPLIES - OFFICE	
	4			BINDERS	4.94	10	10-21-6700	1
							SUPPLIES - OFFICE	
	5			PRISONER MEALS	66.97	10	10-21-6055	1
							CARE OF PRISONERS	
				INVOICE TOTAL	85.45			
04448	1	10/14/14	9/05/14	PRINTER	49.00	10	10-41-6500	1
							OFFICE EQUIPMENT	
				INVOICE TOTAL	49.00			
05115	1	10/14/14	9/15/14	WATER	15.92	10	10-22-6710	1
							SUPPLIES - OPERATING	
	2			FOLGERS	19.36	10	10-22-6712	1
							SUPPLIES-FOOD CONCESSIONS	
	3			CLEANING SUPPLIES	35.74	61	61-22-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	71.02			
05751	1	10/14/14	9/12/14	10 PILLOWS	49.60	10	10-22-6710	1
							SUPPLIES - OPERATING	
	2			5 MATTRESS COVERS	19.35	10	10-22-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	68.95			
06228	1	10/14/14	9/10/14	DESK CALCULATOR	5.88	10	10-22-6700	1
							SUPPLIES - OFFICE	
	2			CALCULATOR	16.88	10	10-22-6700	1
							SUPPLIES - OFFICE	
	3			TAPE FOR CALCULATOR	5.94	10	10-22-6700	1
							SUPPLIES - OFFICE	
	4			SPRAY PAINT	.96	10	10-22-6710	1
							SUPPLIES - OPERATING	
	5			MONSTER CLEAN TV/LCD CLE	19.96	10	10-22-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	49.62			
07752	1	10/14/14	8/31/14	PRISONER MEALS	52.70	10	10-21-6055	1
							CARE OF PRISONERS	
				INVOICE TOTAL	52.70			
08275	1	10/14/14	9/02/14	WITE OUT	17.76	25	25-31-6700	1
							SUPPLIES - OFFICE	
	2			HP INK	95.48	25	25-31-6700	1
							SUPPLIES - OFFICE	
	3			FORKS,PLAES,COFFEE	34.88	25	25-31-6712	1
							SUPPLIES-FOOD CONCESSIONS	
	4			CLEANING SUPPLIES	44.58	25	25-31-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	192.70			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
6271	1	10/14/14	8/26/14	BATH TISSUE	33.94	10	10-21-6700	1
							SUPPLIES - OFFICE	
	2			PAPER TOWELS	8.68	10	10-21-6700	1
							SUPPLIES - OFFICE	
	3			SCRUB SPONGES	10.96	61	61-21-6711	1
							SUPPLIES - CLEANING & JAN	
	4			PRISONER MEALS	18.30	10	10-21-6055	1
							CARE OF PRISONERS	
				INVOICE TOTAL	71.88			
				VENDOR TOTAL	1,340.76			
				479 WHITE'S MOBILE SMALL ENGINE				
092314	1	10/14/14	9/23/14	SPARK PLUG	3.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	2			OIL	2.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	3			LABOR	37.50	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	42.50			
				VENDOR TOTAL	42.50			
				OPERATING 1010 TOTAL	91,656.75			
				SEWER O&M 1036				
				69 CITY COLLECTOR				
93014	1	10/14/14	9/30/14	SEPT METER DEPOSIT TRANS	30.47	3081	30-30-4981	1
							SEWER SERVICE CHARGE	
				INVOICE TOTAL	30.47			
				VENDOR TOTAL	30.47			
				SEWER O&M 1036 TOTAL	30.47			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	91,687.22			
				GRAND TOTALS	91,687.22			



City of Aurora

**PAID EXPENSES
SEPTEMBER/OCTOBER 2014**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
100113	1	10/01/14	10/01/13	106 FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT W/H 10/3/1 PAYROLL	137.50	3051 30-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT W/H 10/3/1 PAYROLL	300.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT W/H 10/3/1 PAYROLL	309.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	746.50		
				VENDOR TOTAL	746.50		
				OPERATING 1010 TOTAL	746.50		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	746.50		
				GRAND TOTALS	746.50		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				68 CENTURYLINK				
090914	1	9/24/14	9/09/14	PHONE EXPENSE	72.79	10	10-25-6070	1
							COMMUNICATIONS	
	2			PHONE EXPENSE	72.76	10	10-11-6070	1
							COMMUNICATIONS	
	3			PHONE EXPENSE	72.76	10	10-12-6070	1
							COMMUNICATIONS	
	4			PHONE EXPENSE	72.76	10	10-14-6070	1
							COMMUNICATIONS	
	5			PHONE EXPENSE	72.76	10	10-15-6070	1
							COMMUNICATIONS	
	6			PHONE EXPENSE	193.35	30	30-30-6070	1
							COMMUNICATIONS	
	7			PHONE EXPENSE	102.43	25	25-31-6070	1
							COMMUNICATIONS	
	8			PHONE EXPENSE	141.72	10	10-51-6070	1
							COMMUNICATIONS	
	9			PHONE EXPENSE	280.87	61	61-22-6070	1
							COMMUNICATIONS	
	10			PHONE EXPENSE	.36	10	10-43-6070	1
							COMMUNICATIONS	
	11			PHONE EXPENSE	97.63	10	10-41-6070	1
							COMMUNICATIONS	
	12			PHONE EXPENSE	876.14	61	61-21-6070	1
							COMMUNICATIONS	
				INVOICE TOTAL	2,056.33			
				VENDOR TOTAL	2,056.33			
				132 GE CAPITAL INFORMATION				
92941106	1	9/24/14	8/01/14	COPIER RENT	100.50	10	10-14-6420	1
							LEASE RENTAL EQUIPMENT	
				INVOICE TOTAL	100.50			
				VENDOR TOTAL	100.50			
				81 MO GAS ENERGY				
091714	1	9/24/14	9/17/14	GAS BILL	49.13	10	10-13-6871	1
							UTILITIES - GAS	
	2			GAS BILL	43.18	40	40-11-6871	1
							UTILITIES - GAS	
	3			GAS BILL	44.51	25	25-31-6871	1
							UTILITIES - GAS	
	4			GAS BILL	46.49	61	61-22-6871	1
							UTILITIES - GAS	
	5			GAS BILL	43.18	10	10-51-6871	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	6			GAS BILL	84.14	61 UTILITIES - GAS 61-21-6871	1
				INVOICE TOTAL	310.63	UTILITIES - GAS	
				VENDOR TOTAL	310.63		
				OPERATING 1010 TOTAL	2,467.46		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	.		
				GRAND TOTALS	2,467.46		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
			180	MO DEPT OF NAT RESOURCE			
3460150143	1	9/24/14	7/09/14	SEWER OPERATING PERMIT	3,320.82	30 30-30-6530 PERMITS, LICENSES, FEES	1
				INVOICE TOTAL	3,320.82		
				VENDOR TOTAL	3,320.82		
				OPERATING 1010 TOTAL	3,320.82		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	3,320.82		
				GRAND TOTALS	3,320.82		

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

				OPERATING 1010			
				280 MARIONVILLE MUNICIPAL COURT			
2553	1	9/26/14	9/26/14	CASH BOND	75.50	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	75.50		
				VENDOR TOTAL	75.50		
				329 SPRINGFIELD MUNICIPAL COURT			
2551	1	9/26/14	9/26/14	CASH BOND	29.50	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	29.50		
				VENDOR TOTAL	29.50		
				OPERATING 1010 TOTAL	105.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	105.00		
				GRAND TOTALS	105.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
9731751585	1	9/29/14	9/09/14	151 VERIZON WIRELESS CELL EXPENSE	30.31	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.55	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	30.15	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.75	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.55	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	96.77	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	34.05	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.15	10	10-51-6070 COMMUNICATIONS	1
	9			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	12			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	51.75	10	10-21-6070 COMMUNICATIONS	1
	14			CELL EXPENSE	30.15	25	25-31-6070 COMMUNICATIONS	1
				INVOICE TOTAL	616.22			
				VENDOR TOTAL	616.22			
				OPERATING 1010 TOTAL	616.22			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	616.22			
				GRAND TOTALS	616.22			

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

2554	1	9/30/14	9/30/14	OPERATING 1010 484 CARTHAGE MUNICIPAL COURT CASH BOND	410.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	410.00		
				VENDOR TOTAL	410.00		
2556	1	9/30/14	9/30/14	79 LAWRENCE COUNTY ASSOC COURT CASH BOND	215.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	215.00		
				VENDOR TOTAL	215.00		
9454-2	1	9/30/14	7/24/14	111 LOCHNER INC DEMOLITION ENGINEERING S	6,266.00	25 25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			DEMOLITION ENGINEERING S	329.89	25 25-32-7005 CITY MATCH	1
				INVOICE TOTAL	6,595.89		
9454-3	1	9/30/14	8/21/14	DEMOLITION ENGINEERING S	3,774.00	25 25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			DEMOLITION ENGINEERING S	199.41	25 25-32-7005 CITY MATCH	1
				INVOICE TOTAL	3,973.41		
				VENDOR TOTAL	10,569.30		
				OPERATING 1010 TOTAL	11,194.30		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	11,194.30		
				GRAND TOTALS	11,194.30		

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION
COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-3013

Agenda No. VIII (A) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2014-3013 making Ordinance No. 2014-3013
An Ordinance of the City of Aurora, Missouri accepting and approving the rezoning of property located at 223 Morgan from an "R-2" (Two-Family Residential) to "M-2" (General Industry)

NOTES:

BILL NO. 2014-3013

ORDINANCE NO. 2014-3013

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING AND APPROVING THE REZONING OF PROPERTY LOCATED AT 223 MORGAN FROM "R-2 (TWO-FAMILY RESIDENTIAL) TO "M-2" (GENERAL INDUSTRY)

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;

WHEREAS, Sandra Buntin submitted a request to the Planning and Zoning Commission to rezone her property located at 223 Morgan from "R-2 (Two-Family Residential) to a "M-2" (General Industry) as a condition of its sale to AFB; and

WHEREAS, the Planning and Zoning Commission of the City of Aurora held a public hearing on September 9, 2014 at 7:00 p.m. to discuss the submitted request, and to gather public comments for zoning reclassification; and

WHEREAS, the Planning and Zoning Commission recommended to city council the reclassification of said property from a "R-2" (Two-Family Residential) to a "M-2" (General Industry) usage by a 4-1 vote; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the submitted request for the rezoning classification of the land described as being located as follows:

LT 43 BLK 7 HUTCHINSON'S 2ND S/D, EX N141' THEREOF AND LTS 80 - 83 OF WILSON'S ADDN - AURORA

be rezoned from a "R-2" (Two-Family Residential) to a "M-2" (General Industry) and that the official zoning map of the City of Aurora be amended to show the same.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 13th DAY OF OCTOBER 2014.

Read for the first time on September 22, 2014

Read for the second time on October 13, 2014

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk



City Of Aurora Planning & Zoning Department

Application

Date of Application 7-21-14

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

Information

Applicant's Name Sandra A. Buntin Project Location 223 Morgan

Applicant's Address P.O. Box 248 Existing Use vacant

Marionville, MO Proposed Use M-2 (AFB)

Phone/Fax/Mobile 417-818-0852 Existing Zoning R-2

Relationship to Owner _____ Proposed Zoning M-2

Description of Project: Prospective buyer is requesting rezoning.

Persons In Interest

Property Owner(s) Name	Address	Zip	Phone/Fax/Mobile
<u>Sandra A. Buntin</u>	<u>P.O. Box 248</u>	<u>65705</u>	<u>417-818-0852</u>
	<u>Marionville, MO</u>		

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	Address	Phone/Fax
<u>same as above</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. 417-463-7722

Name

Sandra A. Buntin

Address

P.O. Box 248
Marionville, MO

Phone/Fax

417-818-0852

Staff Use Only

Application Accepted

Date July 21 2014

Time 1:30 pm

Received By

Trent

Property Owners within 185 feet of Property Notified

Application requirements Complete

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

MINUTES
AURORA PLANNING AND ZONING COMMISSION

REGULAR SESSION
AURORA CITY HALL, COUNCIL CHAMBERS
Tuesday, September 9, 2014 at 7:00 PM

I. Call to order- Chairman Payne called the meeting to order at 7:00 p.m.

II. Roll Call:

Chairperson:	Regina Payne (2015) - present
Vice Chairperson:	Rita Engeldinger (2017)-entered late
Commission Member:	Heidi Ryan (2017) - present
Commission Member:	Linda Barton (2015) - present
Commission Member:	Leslie Horner (2017) - absent
Commission Member:	Doris Colwell (2016) - present
Commission Member:	Eddie Breeding (2018) - present
Secretary:	Kathie Needham – present

Others in Attendance: Trent White, Building Inspector, Mike Randall, City Manager

III. Approval of Minutes

A. Approval of minutes

Minutes from meeting held on August 5th, 2014 at 7:00 p.m.

Commissioner Ryan made the motion to approve the minutes from the regular session held on August 5, 2014 at 7:00 p.m. as submitted. Commissioner Colwell seconded the meeting. Motion passed with the following commissioners voting aye:

AYES: Payne, Ryan, Barton, Colwell, Breeding

NAYES: None

IV. Public Comment/Discussion

Ida Jarvis, 217 W. High, stated she had received a letter on rezoning Sandra Buntin's property and she inquired as to what kind of business wanted to come in. Her property was located next to Buntin's. She was informed that more information would become available during the public hearing.

V. Public Hearing

A. Consider request from Sandra A. Buntin to rezone her property from "R-2" (Two Family Residential) to "M-2 (General Industry)

Commissioner Ryan made the motion to open the public hearing. Time noted 7:10 p.m. Commissioner Barton seconded the motion. Motion passed by a roll call vote with the following commissioners voting aye:

AYES: Payne, Ryan, Barton, Colwell, Breeding
NAYES: None

Trent White, Building Inspector, explained that Sandra Buntin has applied to rezone her property from "R-2" Two-Family Residential to "M-2" (General Industry) in anticipation of selling her property to AFB for future expansion.

The anticipated use for the property will be a parking lot however it could be used to build on, in the future, if rezoned to General Industry. AFB came to the city earlier with their request for expansion, which the city approved. Significant expenditures are going into the plant renovation. Short term use of the property is to be used as a parking lot. Long Term the property will be dedicated to manufacturing. New jobs will be created with the expansion.

Ms. Jarvis stated her property was next door to the North. She owned half the alley. She was against the rezoning because she was in the process of renovating the house on her property and was going to try to sell it. She thought with the large trucks entering into and out of the property that would be detrimental to the prospect of her being able to sell her property. There would be extra lighting installed and the noise level of the trucks entering into the property would not be conducive to someone wanting to live there.

Commissioner Ryan moved to close the public hearing. Time noted 7:20 p.m.
Commissioner Colwell seconded the motion. Motion passed by a roll call vote with the following commissioners voting aye:
AYES: Payne, Ryan, Barton, Colwell, Breeding
NAYES: None

Commissioner Colwell moved to recommend to city council to approve Sandra Buntin's request to rezone her property from "R-2" Two-Family Residential to "M-2" (General Industry). Commissioner Ryan seconded the motion. Motion passed with the following commissioners voting aye: 
AYES: Payne, Ryan, Barton, Colwell
NAYES: Breeding

B. Consider request from Jorge Aceves to vacate Lee Street

Commissioner Ryan moved to open the public hearing for the Lee Street vacation. Time noted 7:30 p.m. Chairman Payne seconded the motion. Motion passed by a roll call vote with the following commissioners voting aye:
AYES: Payne, Engeldinger, Ryan, Barton, Colwell, Breeding
NAYES: None

Building Inspector White presented the application that was received from Jorge Aceves to vacate Lee Street. He explained that Mr. Aceves intent for the property was to build a duplex if the city closed the street.

Building Inspector White recommended to Planning and Zoning not to close the street.

Chairman Payne moved to close the public hearing. Time noted 7:32 p.m. Commissioner Barton seconded the motion. Motion passed by a roll call vote with the following commission members voting aye:

AYES: Payne, Engeldinger, Ryan, Barton, Colwell, Breeding

NAYES: None

Commissioner Ryan moved to not approve Mr. Aceves request for vacating Lee Street. Commissioner Breeding seconded the motion. Motion passed with the following commissioners voting aye:

AYES: Payne, Engeldinger, Ryan, Barton, Colwell, Breeding

NAYES: None

VI. New Business

A. Consider request from Larry Price to install two new street lights starting at existing light in intersection going west @ 175' between lights at 8 Park Terrace

One of the street lights that were previously removed came before city council for approval. It was requested by Empire District Electric because the electrical lines ran directly above the house at 8 Park Terrace. Because the removal of that light has created a dark void on the street. Larry Price is requesting for two new lights to be installed on his property.

Commissioner Ryan moved to recommend to city council to approve the installation of the two new street lights per Larry Price's request. Commissioner Colwell seconded the motion. Motion passed with the following commissioners voting aye:

AYES: Payne, Engeldinger, Ryan, Barton, Colwell, Breeding

NAYES: None

VII. Department Report

Reminder that next Tuesday, September 16th Diane May will meet with Planning and Zoning and City Council for a Comprehensive Plan update at 6:00 p.m..

VIII. Adjournment

Commission Ryan moved to adjourn the meeting at 7:36 p.m. Commissioner Colwell seconded the motion. Motion passed with all members voting aye.

APPROVED:

Regina Payne, Chairman

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Posted September 5, 2014

COMMUNICATION PAGE

Date: October 13, 2014

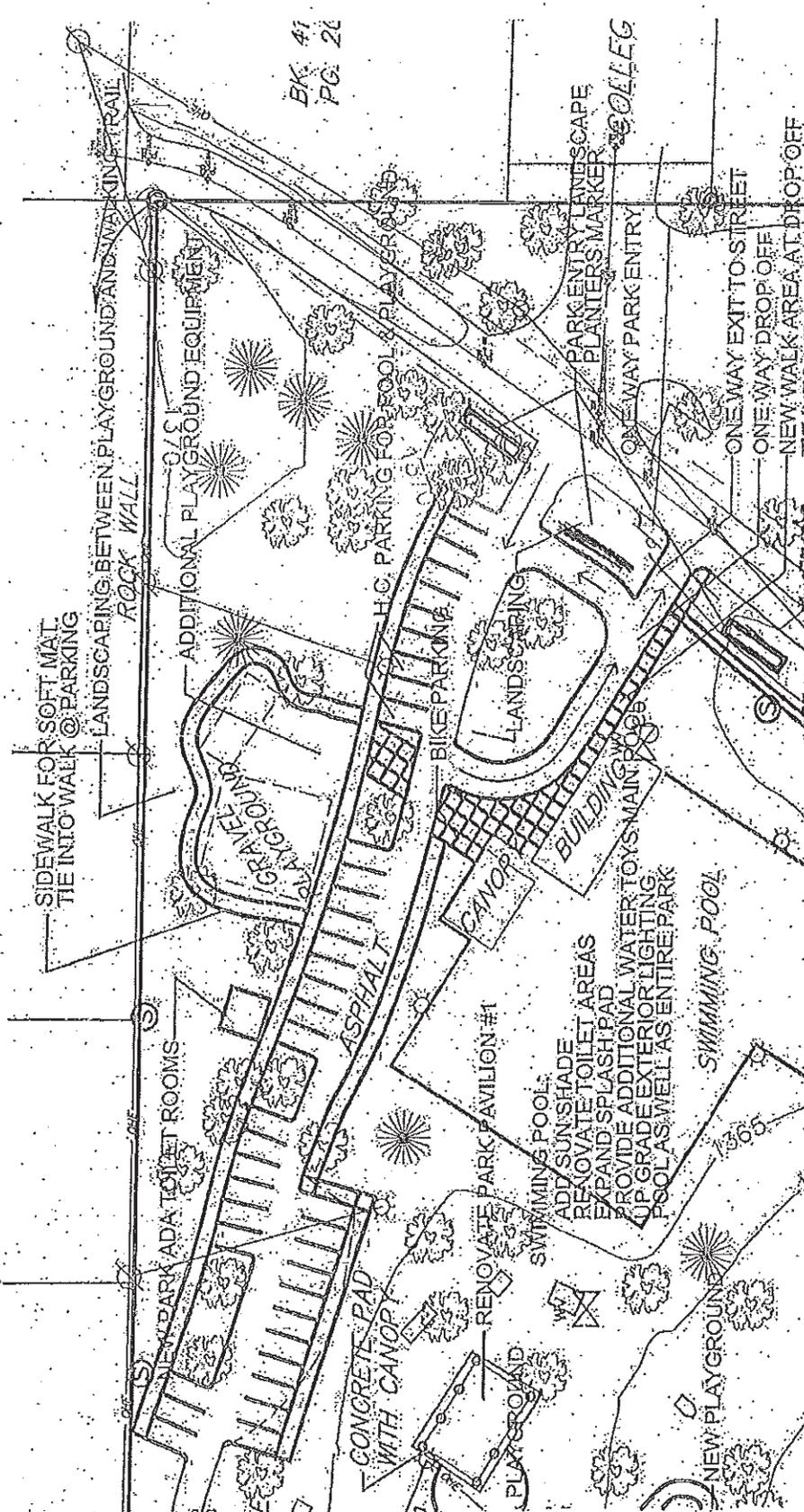
Presented By: Park Board

Agenda Item: Consider driveway project at pool entrance

Agenda No. IX (A) OLD BUSINESS

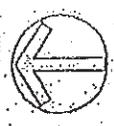
AGENDA ITEM DESCRIPTION
Consider driveway project at pool entrance

NOTES:



BK 41
PG. 26

DECEMBER 16, 2013 - PARK ENTRY RENOVATION



NORTH

PROPOSED PARK ENTRY RENOVATION FOR:
THE CITY OF AURORA PARK BOARD
WHITE PARK MASTER PLAN STUDY
 AURORA, MISSOURI 65605



R. E. WERNER ARCHITECT, LLC
 15435 L.C. ROAD 2225
 VERONA, MISSOURI 65765
 417-860-3284
 wernerat@yahoo.com
 www.wernerarchitect.com
 R. E. WERNER ARCHITECT, LLC

Grant Application

Please provide the committee with a brief (3,000 characters max) description of the community need/ problem for which you are requesting the grant:

Since 2010, the Aurora Pool has had many improvements completed. In 2010 the pool was fixed to be reopened and a slide was added. In 2011 a climbing wall was added with assistance of a Sears Grant. In 2013 a ramp and a splash pad were added to accomplish the requirement for a zero depth entry into both water areas. The Park Board paid approximately \$140,000 for that improvement alone. There has been an increase in attendance to the pool possibly as a result of its improvements and remains a major focus for recreation.

A safety concern has been expressed regarding patrons dropping off their child to swim. Many drivers will exit out the same entrance instead of following the one way road through the park. They often park wherever they want or can. The Park Board has approved and will fund improvements with designated parking in 2014. Construction of the walking trail is to begin in the Spring of 2014. The trail will lead directly to the pool. The hope is to encourage walking and biking to the pool. This too will cause an increase of activity to that area. The Park Board would like to be proactive by having a better traffic flow for autos, walkers and bikers. A plan has been approved to improve the North entrance to White Park and a drop off zone for swimmers. That project still needs funding.

1. Pool entry – drop off – Aurora Park Board

Please provide the committee with a brief (3,000 character max) description of the project delivery, numbers served and collaborative opportunities.

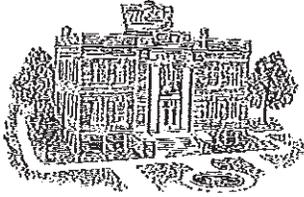
General Plan : The White Park Master Plan Committee is an independent committee. It was formed to work with the Park Board regarding this issue and how to best utilize White Park. Through a collaborative effort, a solution has been approved

Specific Designs: The Aurora FFA landscape team and area Master Gardeners have been approached to assist with fine tuning the landscape project. There is a desire to have a landscaped area for patrons to donate perennials (tulips & mums)

Funding: In order to obtain funding, the approved drawings will be presented to service organizations and clubs in hopes of gaining financial support or sponsorship of a designated portion of the project. Businesses that sell landscaping items will be approached for donations. The asphalt company selected to pave the park road will be approached to see if they will donate a portion of pavement needed for the "drop off" zone.

Labor: Churches, school clubs & professional landscapers will be approached to see if they will help. Area artists and the Aurora High School's art club will be consulted to assist with a new park entry sign.

If everyone can contribute their talent in a small way, we together can make a big impact of improving White Park's North Entrance and drop off zone for the pool.



CITY OF AURORA

TO: TO WHOM IT MAY CONCERN
FROM: ORVIL MAPLES, POOL MANAGER
RE: NEW ENTRENCE INTO PARK

I have reviewed the drawing of the proposed entrance improvement at White Park. After review I support this new improvement. I strongly believe it will greatly increase the safety of the patrons entering the pool. Providing a drop off away from traffic is long overdue and will provide a safer entrance into the pool.

Sincerely

Orvil Maples
Orvil Maples, Pool Manager

White Park Master Plan Committee
December 5, 2013

To Whom It May Concern:

We are an independent committee with the goal of developing a Master Plan for White Park. Part of this plan recommends an improved entry to White Park and Drop off site for the pool. This design will increase safety of those utilizing this section of White Park. We hope you will consider supporting this project.

Sincerely,

Committee Members:

Richard Werner

Suzanne Stringer

Melissa Howard

Theresa Pettit

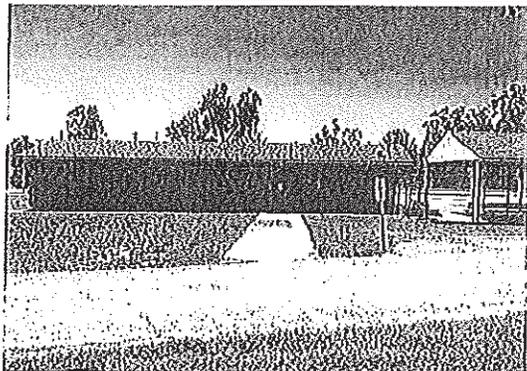
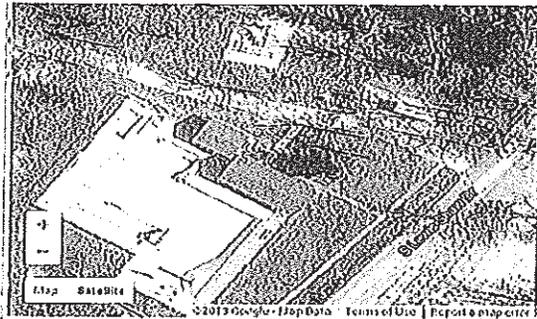
Jan Jenkins

Jack Ware

Please provide the committee with a brief (4,500 character max) description of the project's primary goal and expectation of project impact:

White Park North Entrance

Current view

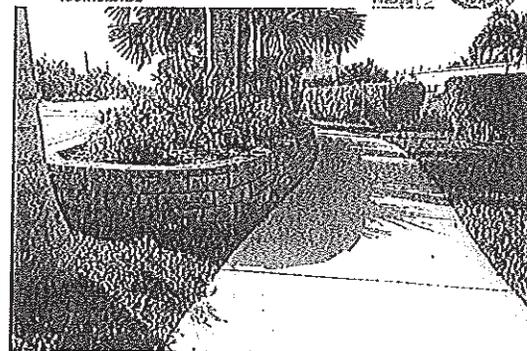


Planned View



THE CITY OF AURORA PARK BOARD
WHITE PARK MASTER PLAN STUDY

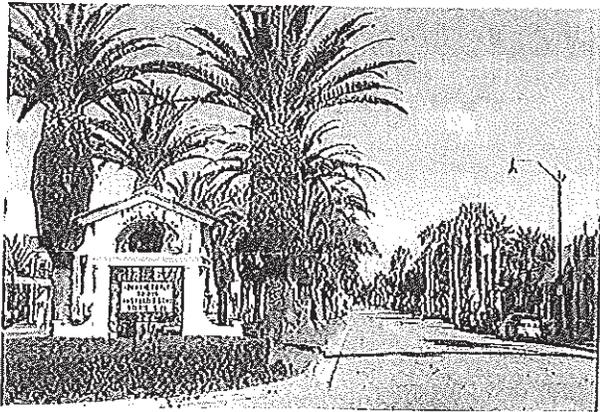
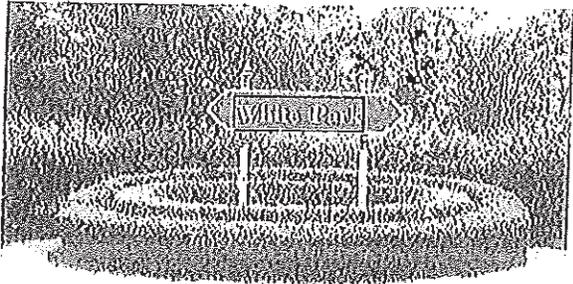
R. E. WERNER ARCHITECT, LLC
1000 N. W. 10th St.
Aurora, IL 60007
(708) 485-1100

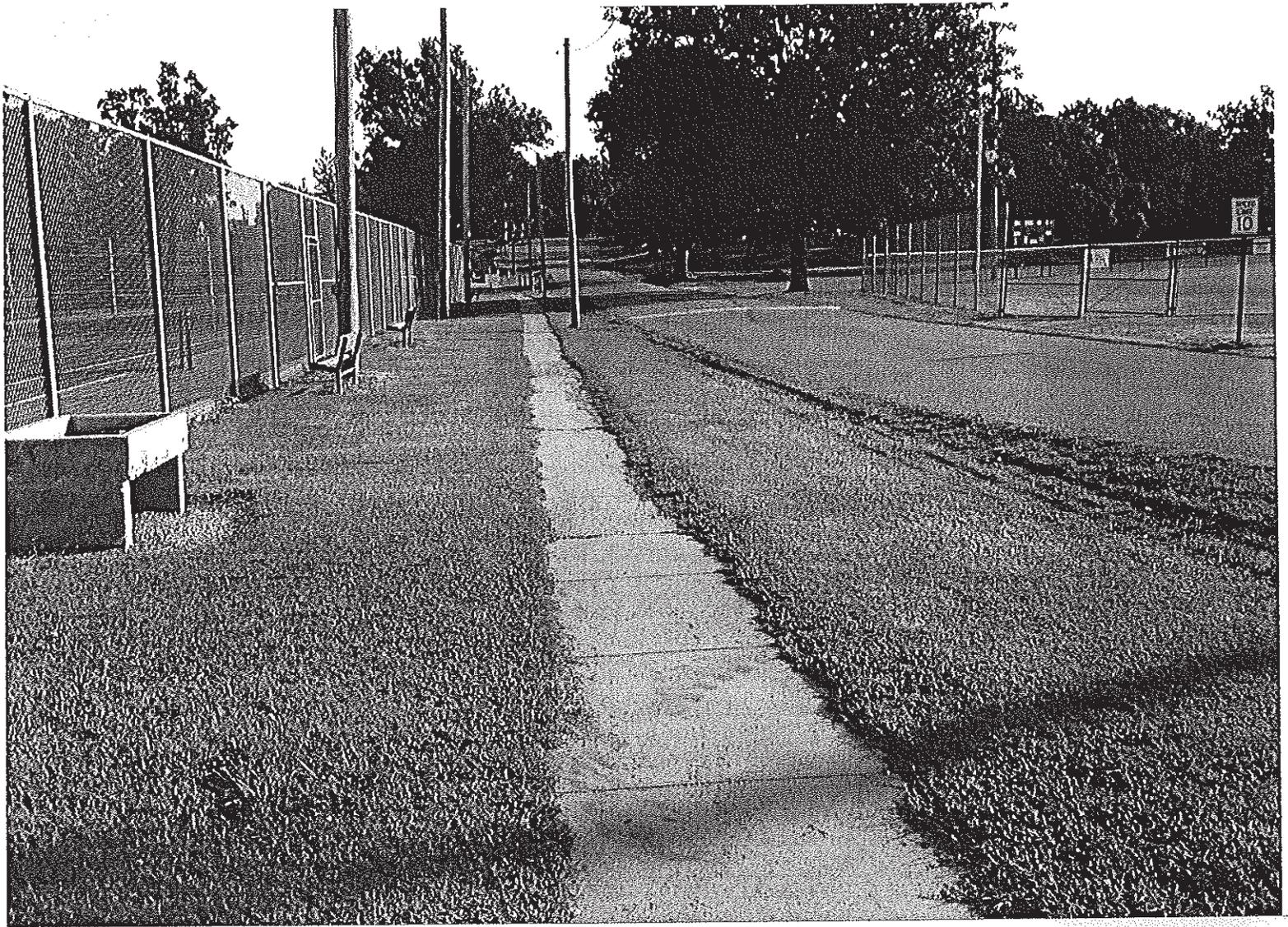


In order to create a designated safe avenue for swimmers to be dropped off at the pool, a median will be constructed. Once the swimmer is dropped off, the driver will have the option to use the new exit onto Lewis Shaw or to go around the median to park. The median will separate the current entrance to White Park and the new exit onto Lewis Shaw. A one foot high curb will be constructed. The median will be landscaped while taking into consideration not to obstruct view of drivers, walkers and bikers. The bike rack (which is now located on the North side of the park road) will be moved close to the pool entrance. Walkers & bikers will be able to enter the pool without having to cross the park road. Currently patrons walk in the park road to their car. Sidewalks are planned to be constructed to keep patrons out of the newly paved and marked park road.

2. Pool entry – drop off –Aurora Park Board







COMMUNICATION PAGE

Date: October 13, 2014

Presented By: Park Board

Agenda Item: Discussion on Grand Opening for Walking Trail

Agenda No. IX (B) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion on completion date for Walking Trail and in conjunction set a date for a Grand Opening for the Walking Trail and determine who will be responsible for hosting it

NOTES:

COMMUNICATION PAGE

Date: October 13, 2014

Presented By: City Manager

Agenda Item: Resolution No. 2014-1364

Agenda No. IX (C) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1364

A Resolution directing and authorizing the City Manager of the City of Aurora, Missouri to execute an agreement for Professional Consulting Engineering with Allgeier, Martin and Associates, Inc.

NOTES:

RESOLUTION NO. 2014-1364

A RESOLUTION DIRECTING AND AUTHORIZING THE CITY MANAGER OF THE CITY OF AURORA TO EXECUTE AN AGREEMENT FOR PROFESSIONAL CONSULTING ENGINEERING WITH ALGEIER, MARTIN AND ASSOCIATES, INC.

WHEREAS, the City of Aurora desires to enter into a one year agreement with Allgeier Martin and Associates for engineering services and related field inspections on an as needed basis for the City of Aurora with an option to renew the contract for up to a three year period; and

WHEREAS, a Department Head Selection Committee was appointed by the City Manager and RFP's were sent out to fifteen (15) firms and was advertised in the local paper; and

WHEREAS, on August 12, 2014, five sealed proposals had been received in the city clerk's office and were opened; and

WHEREAS, the Department Head Selection Committee reviewed the proposals that were presented and were then ranked by the selection committee; and

WHEREAS, based on qualifications, experience, and education, the committee felt that Allgeier, Martin and Associates would be best suited to serve the city for its general engineering needs; and

WHEREAS, the City will reserve the right to use other qualified Engineering Firms for other specific grant related projects; and

WHEREAS, the Department Head Selection Committee recommended to City Council to approve a contract with Allgeier, Martin and Associates for the city's general engineering needs; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Aurora, Missouri is hereby authorized to execute an Agreement for Engineering Services with Allgeier, Martin & Associates for engineering and consulting services on an as needed basis for the City of Aurora for a period of one year ending.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 13th DAY OF OCTOBER 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC