

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA Aurora City Hall, Council Chambers Monday, November 24th, 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 November 10, 2014 at 7:00 p.m.*
- V. APPROVAL OF APPROPRIATIONS for November*
- VI. PUBLIC COMMENT*
- VII. COUNCIL FORUM*
- VIII. OLD BUSINESS*
- IX. NEW BUSINESS*
 - A. Discuss and approve selection of engineer to design Community Center Parking Lot*
- X. REPORTS*
 - A. Board Liaison Reports*
 - B. City Attorney Report*
 - C. City Manager Report*
- XI. ADJOURNMENT*

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on November 10, 2014 at 7:00 p.m.

NOTES:

"Improving the quality of life for Aurora"

**AURORA CITY COUNCIL MINUTES
AMENDED AGENDA**

*Aurora City Hall, Council Chambers
Monday, November 10th, 2014 at 7:00 p.m.*

- I. CALL TO ORDER:** Mayor Marks called the meeting to order at 7:00 p.m.
- II. PLEDGE AND PRAYER:** Councilman Ramirez led the council in prayer and the Pledge of Allegiance.
- III. ROLL CALL:** *Mayor David L. Marks
Chairman Pro Tem Linda Barton
Councilman Steve Ramirez
Councilwoman Lisa Rentfro
Councilwoman Rosemary Henderson*

All council members were noted present.

IV. APPROVAL OF MINUTES:

Regular Session held on October 27, 2014 at 7:00 p.m.

Chairman Pro Tem Barton moved to approve the minutes from the regular session held on October 27, 2014. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Marks, Ramirez, Barton

NAYES: 0

Special Session held on October 28, 2014 at 6:00 p.m.

Councilwoman Rentfro moved to approve the special session held on October 28, 2014 at 6:00 p.m. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Rentfro, Henderson

NAYES: 0

Special Session held on November 4, 2014 at 6:00 p.m.

Councilwoman Henderson moved to approve the minutes from the special session held on November 4, 2014. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Barton, Henderson, Rentfro, Marks

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for October/November

Councilwoman Henderson moved to approve the appropriations as submitted for October/November. Councilman Ramirez seconded the motion. Motion passed with the following members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro

NAYES: 0

ABSTAIN: Barton (invoice in bill list)

VI. PUBLIC COMMENT

Brett Falls, 109 E. College

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Brett was concerned about citizens in his neighborhood being able to burn trash and garbage. He stated two of his neighbors burned every day and polluted the neighborhood with noxious fumes from burning plastic. He called neighboring cities and found that only Billings allowed trash to be burned.

He challenged council to explain the benefits of burning trash in this day and time. Citizens shouldn't have to put up with this. Trash pickup is cheap. What options are available?

VII. COUNCIL FORUM

None

VIII. OLD BUSINESS

A. Second and Final Reading of Bill No. 2014-3014 making Ordinance No. 2014-3014 An Ordinance of the City of Aurora, Missouri amending the 2014 Budget

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2014-3014 amending the 2014 budget. This bill will now be known as Ordinance No. 2014-3014. Councilwoman Henderson seconded the motion. Motion passed 4-1 with the following council members voting aye:

AYES: Henderson, Barton, Rentfro, Marks

NAYES: Ramirez

IX. NEW BUSINESS

None

X. REPORTS

A. Board Liaison Reports

Airport Board

A confidential informant turned over information which resulted in finding all stolen items from the vandalism that occurred at the Airport back in July.

B. City Attorney Report

No report given.

C. City Manager Report

City Manager Randall reported on the following items:

- Appreciated Brett Falls concern. There is presently no mandatory trash collection ordinance on the books. The city will review the policy with Planning and Zoning and draft something for council's consideration.
- A walk thru was done on White Park Walking Trails. A punch list will be made of the items yet to be completed. When completed a finding of substantial completion will be done. Most of the retainage will be released when the punch list has been completed. A small retainage will be held, at the request of MoDOT, until grass starting growing in the spring. They will not sign off until that occurs.
- Airport items recovered in Arkansas from July vandalism.
- Police hotline is up and running.
- Council had previously requested a financial accounting from the concert. City Manager Randall had spoken with Rob Frank, festival promoter, and informed him the council would like an accounting. He replied that he

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promoted the concert under a 501C3 and that a full accounting would be available after January 1. He reported that he did not make any money on the concert and had personally lost money himself. The city paid its personnel however the City Treasurer was still finalizing numbers. It will be somewhere around \$5,000 expenditure which is about the same as is expended for Light the Night. The city prepared for a much larger concert should it have taken place reported City Manager Randall.

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 thereof.

Councilwoman Rentfro moved to go into Closed Session pursuant to 610.021 (2) at 7:25 p.m. Councilwoman Henderson seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Barton, Henderson, Rentfro, Marks, Ramirez

NAYES: 0

Councilman Ramirez moved to come into open session at 7:40 p.m.

Councilwoman Henderson seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

XII. ADJOURNMENT

Councilman Ramirez moved to adjourn the meeting at 7:41 p.m. Chairman Pro Tem Barton seconded the motion. All members voted aye on the motion.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMc/MPCC

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR NOVEMBER

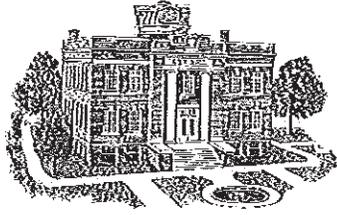
NOTES:

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	OYER 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
NOVEMBER 2014**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
1835	1	11/25/14	11/05/14	60 ADRENALINE APPAREL & DESIGN 3 FIRE SHIRTS WITH POCKE	30.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
61 AURORA ADVERTISER								
101746	1	11/25/14	11/02/14	FIRE DEPT VACANCY AD	80.10	10	10-22-6000 ADVERTISING	1
				INVOICE TOTAL	80.10			
101867	1	11/25/14	11/02/14	POLICE DEPT JANITOR AD	21.90	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	21.90			
101931	1	11/25/14	11/02/14	PARK BOARD VACANCY AD	9.00	40	40-11-6000 ADVERTISING	1
				INVOICE TOTAL	9.00			
101932	1	11/25/14	11/02/14	WASTEWATER EMPLOYMEN AD	19.50	30	30-30-6000 ADVERTISING	1
				INVOICE TOTAL	19.50			
				VENDOR TOTAL	130.50			
22 AURORA COOPERATIVE ASSOC #86								
14903	1	11/25/14	10/02/14	WEEDKILLER	46.99	10	10-41-6060 CHEMICALS	1
				INVOICE TOTAL	46.99			
15222	1	11/25/14	10/06/14	GATE WHEEL	35.98	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	35.98			
16396	1	11/25/14	10/17/14	RYE GRASS FOR BALLFIELD	120.00	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	120.00			
17585	1	11/25/14	10/29/14	WEEDKILLER	46.99	25	25-32-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	46.99			
				VENDOR TOTAL	249.96			
21 AURORA MOTOR & MACHINE CO								
103014	1	11/25/14	10/30/14	ANGLE IRON	198.84	10	10-51-6435 MATERIALS - METAL & IRON	1
				INVOICE TOTAL	198.84			
				VENDOR TOTAL	198.84			

3 BARCO MUNICIPAL PRODUCTS INC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
IN-213531	1	11/25/14	11/05/14	3 BARCO MUNICIPAL PRODUCTS INC 24-90 DEGREE CROSS PIECE	184.80	25	25-31-6446 MATERIALS-SIGNS	1
	2			24-180 DEGREE U CHANNEL	184.80	25	25-31-6446 MATERIALS-SIGNS	1
	3			SHIPPING	19.95	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	389.55			
ION-213588	1	11/25/14	11/10/14	12-18"X6" ALUM BLANK	83.40	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	16.90	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	100.30			
			VENDOR TOTAL	489.85				
NC10119429	1	11/25/14	10/31/14	219 BOB BARKER CO INC PRISONER SANDALS,TOWELS	161.16	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	161.16			
				VENDOR TOTAL	161.16			
110914	1	11/25/14	11/09/14	68 CENTURYLINK PHONE EXPENSE	72.87	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	72.85	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	72.85	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	72.85	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	72.85	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	193.59	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	102.51	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	107.12	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	201.13	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	10.11	10	10-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	97.71	10	10-41-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	796.30	61	61-21-6070 COMMUNICATIONS	1
			INVOICE TOTAL	1,872.74				
			VENDOR TOTAL	1,872.74				

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

111814	1	11/25/14	11/18/14	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			
78768	1	11/25/14	11/13/14	715 CREATIVE PRODUCT SOURCING INC DARE BOOKS	258.00	10	10-21-6320 D.A.R.E EXPENSE	1
	2			BOOKMARKS	40.00	10	10-21-6320 D.A.R.E EXPENSE	1
	3			PENCILS	89.28	10	10-21-6320 D.A.R.E EXPENSE	1
	4			SHIPPING	49.57	10	10-21-6320 D.A.R.E EXPENSE	1
				INVOICE TOTAL	436.85			
				VENDOR TOTAL	436.85			
15261	1	11/25/14	10/30/14	119 ROMULUS INC TESTING	480.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	480.00			
				VENDOR TOTAL	480.00			
88550	1	11/25/14	10/31/14	71 CUNNINGHAM, VOGEL & ROST P.C. EASEMENT-INTERCEPTOR SEW	2,198.25	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			EASEMENT-INTERCEPTOR SEW	2,198.25	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	4,396.50			
88570	1	11/25/14	10/31/14	CENTURYLINK TAX PROTESTS	125.35	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	125.35			
88581	1	11/25/14	10/31/14	AURORA VS CENTURYLINK	5,976.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	5,976.00			
				VENDOR TOTAL	10,497.85			
8090	1	11/25/14	11/06/14	576 EDGEWATER MECHANICAL LLC A/C-LEAKY VALVE	255.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	255.00			
				VENDOR TOTAL	255.00			

9 FIREMASTER FIRE EQUIPMENT INC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
99031	1	11/25/14	11/07/14	9 FIREMASTER FIRE EQUIPMENT INC PRO FLOW HOSE REPLACEMEN	442.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	442.00			
				VENDOR TOTAL	442.00			
3940	1	11/25/14	11/12/14	120 J&M TIRE 2 GOOD YEAR TIRES	198.00	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
	2			DISPOSAL	6.00	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
	3			TIRE FEE	1.00	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
	4			ALIGNMENT	95.00	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
112114	1	11/25/14	11/21/14	99 KATHIE NEEDHAM MILEAGE 2 DAYS-LTAP MEET HUMAN RESOURCE CLASSES	89.60	10	10-11-6850 TRAVEL	1
				INVOICE TOTAL	89.60			
				VENDOR TOTAL	89.60			
38443	1	11/25/14	11/03/14	75 KENCO FIRE EQUIPMENT INC HYDRO TEST	88.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			VISUAL EDDY TEST	20.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	3			4 NECK O RINGS	18.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	4			4 GAUGE O RINGS	18.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	5			4 LABOR & LEAK TESTS	48.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	192.00			
38547	1	11/25/14	11/18/14	37 ANNUAL INSPECTIONS	185.00	25	25-31-6560 PROFESSIONAL SERVICES	1
	2			2 10 LB RECHARGES	58.00	25	25-31-6560 PROFESSIONAL SERVICES	1
	3			4-6 YR MAINTENANCE	46.00	25	25-31-6560 PROFESSIONAL SERVICES	1
	4			6 VALVE STEMS	41.70	25	25-31-6560 PROFESSIONAL SERVICES	1
	5			6 O RINGS	7.50	25	25-31-6560 PROFESSIONAL SERVICES	1
	6			6 SERVICE COLLARS	3.00	25	25-31-6560 PROFESSIONAL SERVICES	1
	7			PULL PIN	.75	25	25-31-6560 PROFESSIONAL SERVICES	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	341.95		
				VENDOR TOTAL	533.95		
2SEWEREXT	1	11/25/14	11/03/14	817 KENNY SINGER CONSTRUCTION FINAL PYMT S ELLIOTT SEW EXTENSION	8,359.60	30 30-30-7003 CAPITAL-SEWER LINE EXTENTIONS	1
				INVOICE TOTAL	8,359.60		
				VENDOR TOTAL	8,359.60		
221612686	1	11/25/14	11/01/14	76 KONE, INC ELEVATOR MAINT	136.05	10 10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	136.05		
				VENDOR TOTAL	136.05		
110414	1	11/25/14	11/04/14	845 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		
103114	1	11/25/14	10/31/14	80 MFA OIL COMPANY FUEL	541.39	10 10-41-6220 FUEL	1
	2			FUEL	1,370.52	10 10-22-6220 FUEL	1
	3			FUEL	413.13	30 30-30-6220 FUEL	1
	4			FUEL	1,903.50	10 10-21-6220 FUEL	1
	5			FUEL	469.34	10 10-51-6220 FUEL	1
	6			FUEL	59.78	10 10-14-6220 FUEL	1
				INVOICE TOTAL	4,757.66		
				VENDOR TOTAL	4,757.66		
473622	1	11/25/14	11/01/14	215 NEOPOST USA INC POSTAGE METER ANNUAL ACH	5.56	10 10-21-6550 POSTAGE - COPY EXPENSE	1
	2			POSTAGE METER ANNUAL ACH	5.56	10 10-22-6550 POSTAGE - COPY EXPENSE	1
	3			POSTAGE METER ANNUAL ACH	5.56	30 30-30-6550 POSTAGE - COPY EXPENSE	1
	4			POSTAGE METER ANNUAL ACH	5.56	25 25-31-6550 POSTAGE - COPY EXPENSE	1
	5			POSTAGE METER ANNUAL ACH	5.56	10 10-11-6550 POSTAGE - COPY EXPENSE	1
	6			POSTAGE METER ANNUAL ACH	5.56	10 10-25-6550	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			POSTAGE METER ANNUAL ACH	5.56	10	POSTAGE - COPY EXPENSE 10-15-6550	1
	8			POSTAGE METER ANNUAL ACH	5.52	10	POSTAGE - COPY EXPENSE 10-14-6550	1
	9			POSTAGE METER ANNUAL ACH	5.56	10	POSTAGE - COPY EXPENSE 10-12-6550	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
100114	1	11/25/14	10/01/14	45 PARKWAY HARDWARE HOSE END, LOCK NUT, SCREWS	7.52	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.52			
101614-1	1	11/25/14	10/16/14	PVC CLEANER, PVC CEMENT	9.80	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	9.80			
101614-2	1	11/25/14	10/16/14	1" PVC ELBOW, PVC M/A	2.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	2.90			
101714	1	11/25/14	10/17/14	PVC ELBOW, PVC M/A	2.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	2.90			
103014	1	11/25/14	10/30/14	LIGHTER	1.69	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	1.69			
				VENDOR TOTAL	24.81			
137885	1	11/25/14	10/30/14	91 RADIOPHONE ENGINEERING CO RADIO REPAIR	60.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	60.00			
137886	1	11/25/14	10/30/14	RADIO REPAIR	60.00	61	61-21-6070 COMMUNICATIONS	1
	2			BEZEL SIDE CONTROL	2.00	61	61-21-6070 COMMUNICATIONS	1
	3			KEYPAD SIDE CONTROL	4.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	66.00			
137887	1	11/25/14	10/30/14	RADIO REPAIR	60.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	60.00			
138063	1	11/25/14	11/12/14	2 INTERFACE	390.00	61	61-22-6075 COMPUTER & SOFTWARE	1
	2			1 WIRELESS SLOTTED HEADS	589.50	61	61-22-6075	1

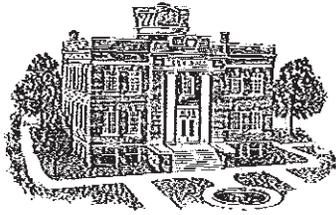
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			2 WIRELESS HEADSETS INTE	990.00	61	COMPUTER & SOFTWARE 61-22-6075	1
	4			1 WIRELESS BASE STATION	405.00	61	COMPUTER & SOFTWARE 61-22-6075	1
	5			1 WIRELESS MODULE	495.00	61	COMPUTER & SOFTWARE 61-22-6075	1
	6			1 INTERCOM	445.50	61	COMPUTER & SOFTWARE 61-22-6075	1
				INVOICE TOTAL	3,315.00			
				VENDOR TOTAL	3,501.00			
111914	1	11/25/14	11/19/14	704 RANDEE S. STEMMONS MUNICIPAL JUDGE SERVICES	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
23622	1	11/25/14	11/03/14	627 SPOTLIGHT PRINTING & UTILITY BILL CARDS	1,083.25	30	30-30-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	1,083.25			
23660	1	11/25/14	11/13/14	BUSINESS CARDS-OFFICERS	266.00	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	266.00			
23668	1	11/25/14	11/13/14	ANIMAL CONTROL CARDS	45.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			ARTWORK CHARGES	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	1,409.25			
492144	1	11/25/14	11/18/14	92 SPRINGFIELD JANITOR SUPPLY INC 2-TRASHBAGS 38X58	80.82	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	2			1-TRASHBAGS 24X33	19.77	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	3			TISSUE	102.38	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	4			PAPER TOWELS	56.36	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	5			FUEL SURCHARGE	3.95	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	263.28			
				VENDOR TOTAL	263.28			
111714	1	11/25/14	11/17/14	843 ST LOUIS COUNTY MUNICIPAL ELECTION LAW WEBINER-NEE	10.00	10	10-11-6680	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SCHOOLS & TRAINING	
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
111814	1	11/25/14	11/18/14	59 UMB BANK 2001C SRF LOAN PAYMENT	14,166.67	30	30-30-8000 PRINCIPAL PAYMENT MANUAL CHK# 11222192 11/25/14	1
	2			2001C SRF LOAN PAYMENT	1,857.25	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222192 11/25/14	1
				INVOICE TOTAL	16,023.92			
				VENDOR TOTAL	16,023.92			
9735154856	1	11/25/14	11/09/14	151 VERIZON WIRELESS CELL EXPENSE	30.70	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.56	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	30.16	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.76	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.56	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.56	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.16	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.18	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	51.76	10	10-21-6070 COMMUNICATIONS	1
	14			CELL EXPENSE	30.16	25	25-31-6070 COMMUNICATIONS	1
				INVOICE TOTAL	565.60			
				VENDOR TOTAL	565.60			
2-14-06120	1	11/25/14	10/31/14	192 WATERWORK SPECIALTIES INC SPRG GRADE RINGS FOR MANHOLES	465.00	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	465.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	465.00		
1231	1	11/25/14	11/18/14	591 YOUNG KERANS CONSTRUCTION 3.14 TON COLD MIX	172.70	25 25-31-6425 MATERIALS - ASPHALT-COLD	1
				INVOICE TOTAL	172.70		
				VENDOR TOTAL	172.70		
				OPERATING 1010 TOTAL	61,397.17		
029400	1	11/25/14	11/20/14	999999999 626 SEWER O&M 1036 GARY O'HARA REFUND CREDIT BAL 517 E KIRKWOOD	3.17	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	3.17		
				VENDOR TOTAL	3.17		
1001547	1	11/25/14	11/20/14	999999999 625 JILL MCCULLOCH REFUND CREDIT BAL-1106 H	28.88	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	28.88		
				VENDOR TOTAL	28.88		
1001663	1	11/25/14	11/20/14	999999999 627 KATHLEEN ROGERS REFUND CREDIT BAL 846 PR	32.60	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	32.60		
				VENDOR TOTAL	32.60		
				SEWER O&M 1036 TOTAL	64.65		
1002271	1	11/25/14	11/20/14	999999999 635 SEWER DEP 1022 BRIAN WECKER REFUND DEPOSIT BAL 1007 RINKER	20.80	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	20.80		
				VENDOR TOTAL	20.80		
1002300	1	11/25/14	11/20/14	69 CITY COLLECTOR APPLY DEPOSIT TO ACTIVE 818 S OAK	33.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	33.00		
				VENDOR TOTAL	33.00		
1002020-1	1	11/25/14	11/20/14	999999999 555 ED SANDERS REFUND DEPOSIT BAL 714 E	20.80	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	20.80		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	20.80		
999013	1	11/25/14	11/20/14	999999999 526 EDWARD JAMESON REFUND DEPOSIT BAL 870 W ST LOUIS	17.03	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	17.03		
				VENDOR TOTAL	17.03		
1002059	1	11/25/14	11/20/14	999999999 634 ELMER PARMER REFUND DEPOSIT BAL 117 E ANDERSON	36.13	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	36.13		
				VENDOR TOTAL	36.13		
1000018	1	11/25/14	11/20/14	999999999 631 JANELL DOCKERY REFUND DEPOSIT BAL 904 K LN	19.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	19.00		
				VENDOR TOTAL	19.00		
1001663-1	1	11/25/14	11/20/14	999999999 627 KATHLEEN ROGERS REFUND DEPOSIT-846 PRICE	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
1001674	1	11/25/14	11/20/14	999999999 633 KATHRYN MALEY REFUND DEPOSIT BAL 509 E GLENDALE	6.77	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	6.77		
				VENDOR TOTAL	6.77		
068300	1	11/25/14	11/20/14	999999999 630 MICHAEL CHAPMAN REFUND DEPOSIT BAL 200 J	20.27	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	20.27		
				VENDOR TOTAL	20.27		
1001595	1	11/25/14	11/20/14	999999999 629 NORVAL BROWN REFUND DEPOSIT BAL 24 W ANDERSON	35.43	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	35.43		
				VENDOR TOTAL	35.43		
1001655	1	11/25/14	11/20/14	999999999 632 PHILLIP GANTT REFUND DEPOSIT BAL 220 H	16.00	3001 30-02-2101 SEWER DEPOSIT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	16.00		
				VENDOR TOTAL	16.00		
1001863	1	11/25/14	11/20/14	999999999 628 SAMUEL ALMARAZ REFUND DEPOSIT BAL 510 L	25.40	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	25.40		
				VENDOR TOTAL	25.40		
043300	1	11/25/14	11/20/14	999999999 636 STACEY WILLIS-CENTER REFUND DEPOSIT BAL 715 E GLENDALE	26.67	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	26.67		
				VENDOR TOTAL	26.67		
				SEWER DEP 1022 TOTAL	327.30		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	16,023.92		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	45,765.20		
				GRAND TOTALS	61,789.12		



City of Aurora

**PAID EXPENSES
NOVEMBER
2014**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
0158-2	1	11/19/14	10/23/14	289 CARD SERVICES MEALS-TRAINING CONFERENC	53.89	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	53.89			
07621	1	11/19/14	10/30/14	HALLOWEEN CANDY	37.62	10	10-11-6450 MISCELLANEOUS EXPENSE	1
				INVOICE TOTAL	37.62			
100214	1	11/19/14	10/02/14	FOOD,FUEL,LODGING-CONFER G EARNEST	107.16	10	10-21-6850 TRAVEL	1
				INVOICE TOTAL	107.16			
100814	1	11/19/14	10/08/14	AIRPORT DNR PERMIT	270.00	25	25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			AIRPORT DNR PERMIT	38.55	25	25-32-7005 CITY MATCH	1
				INVOICE TOTAL	308.55			
103014	1	11/19/14	10/30/14	FOOD-AIRPORT TRAINING BU	67.00	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	67.00			
10613	1	11/19/14	10/30/14	PARKING-MPR CONFERENCE	10.00	10	10-11-6850 TRAVEL	1
				INVOICE TOTAL	10.00			
8286	1	11/19/14	10/24/14	MEALS-TRAINING CONFERENC	28.32	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	28.32			
93737	1	11/19/14	10/24/14	2-ROOM TRAINING CONFEREN WARD,T WOOD	162.74	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	162.74			
				VENDOR TOTAL	775.28			
				OPERATING 1010 TOTAL	775.28			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	775.28			
				GRAND TOTALS	775.28			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
111414	1	11/17/14	11/14/14	OPERATING 1010 106 FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT	78.21	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	78.21		
				VENDOR TOTAL	78.21		
				OPERATING 1010 TOTAL	78.21		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	78.21		
				GRAND TOTALS	78.21		

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

				OPERATING 1010			
				106 FAMILY SUPPORT PAYMENT CENTER			
111214	1	11/13/14	11/12/14	CHILD SUPPORT	309.00	1051 10-02-2151	1
						ACCRUED CHILD SUPPORT	
	2			CHILD SUPPORT	75.00	1051 10-02-2151	1
						ACCRUED CHILD SUPPORT	
				INVOICE TOTAL	384.00		
				VENDOR TOTAL	384.00		
				OPERATING 1010 TOTAL	384.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	384.00		
				GRAND TOTALS	384.00		

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

Public Comment

NOTES:

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

Council Forum

NOTES:

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Old Business

Agenda No. VIII

AGENDA ITEM DESCRIPTION

Old Business

NOTES:

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

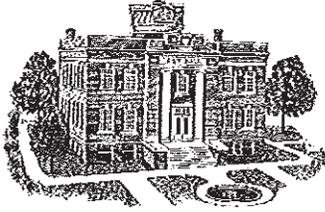
Agenda Item: Discuss and approve engineer to design Community Center
Parking Lot

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discuss and approve engineer to design Community Center Parking Lot

NOTES:



City of Aurora

City Council,

During the Budget Work Session, Mayor Larry Marks asked about the engineering for the Community Center Parking Lot. While creating such a small parking lot would seem to be a relatively simple undertaking, water retention issues complicate the project (and add to the expense). The Aurora Municipal Code, Chapter 545, "Alteration of Natural and Man-Made Watercourses", outlines requirements for water retention. Section 545.180(A), "Verification of Adequacy" states, "Analysis of all elements of design shall be performed by a professional engineer licensed in the State of Missouri." I initially asked King Coltrin of Great River for an estimate to engineer this project. His estimate and preliminary sketch is attached. King indicated that "If the council acts soon the price is still good."

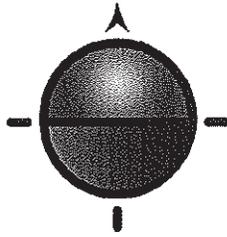
After considering the initial price, I recently asked Allgeier Martin & Associates for an estimate. Their cost estimate was higher for fewer spaces. I also attached their estimate and preliminary sketch. Allgeier Martin believes that a larger dirt water retention area should be excavated adjacent to the building. Finally, I attached a preliminary conceptual sketch prepared by Trent White.

Section 400.320(H2 of the Municipal Code) reads as follows: "Paved surface required. All parking spaces required under the provisions of this Section shall be paved with a sealed surface pavement and maintained in a manner that no dust will result from continued use." Based upon this provision, it seems that the Community Center parking lot should be sealed.

RECOMMENDATION

That the proposal from Great River Engineering to design the Parking Lot at the Community Center be approved.

Mike Randall
City Manager



GRA
GREAT RIVER
ASSOCIATES

May 7, 2014

Mike Randall
City Manager
P.O. BOX 30
AURORA, MO.
65605

RE: City of Aurora – Community Building Parking Lot Design

Dear Mike,

The City of Aurora wishes to pave the parking lot at the Community Building and follow the City's regulations for design and storm water detention.

As you know this parking lot is connected to Church Street (Business 60) which is a MoDOT route. Therefore MoDOT will have authority over plan review, oversight and inspection of those portions of the project that touch MoDOT right of way.

Given the City's desire to follow its regulations and the MoDOT involvement in the project the following items will need to be done to complete plans for the project.

1. Topographic survey of the community building parking lot, Church Street and Washington Street.
2. Design a detention basin with outlet structure plans.
3. Design the connection (piping) from the outlet structure to the curb inlet on Washington.
4. Submit plans to MoDOT for review, comments and approval.
5. Assist the City with MoDOT driveway permit.

The cost for Great River Associates to perform this work is \$6,100.00. Please let me know if you would like us to proceed with this project.

If you should have any questions or require additional information, feel free to contact me at 417-886-7171 or King@greatriv.com.

Sincerely,
GREAT RIVER ASSOCIATES

King Coltrin, P.E.
Project Engineer

NO.	DATE	REVISION

GRN
 GREAT RIVER
 ASSOCIATES
 1101 S. MAIN ST. SUITE 100
 SPRINGFIELD, MO 65804
 417-875-7171 FAX 417-882-7351



CHECKED	DATE
BY	DATE
DESIGNED	DATE
PROJECT	DATE
FILE	DATE

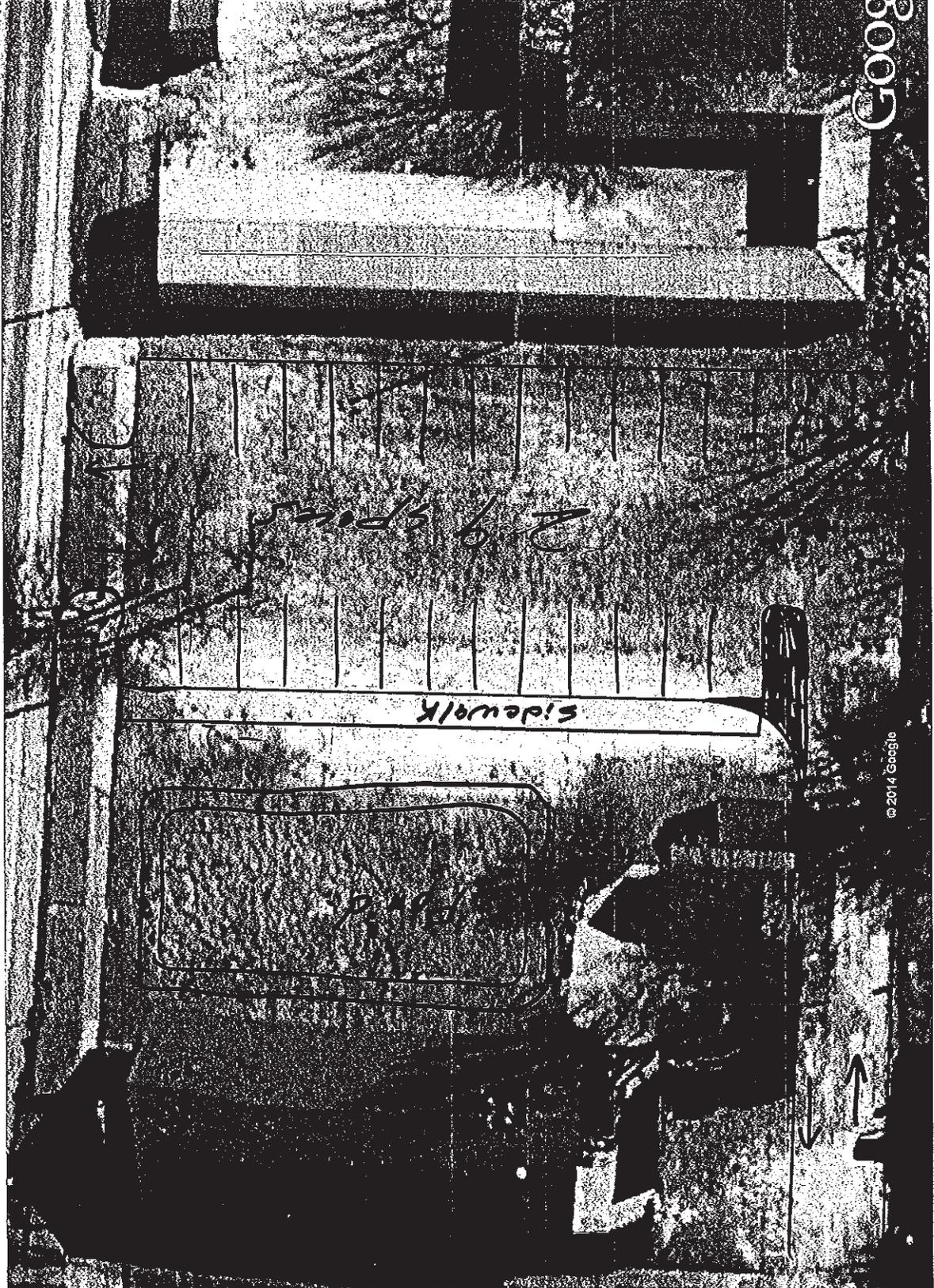
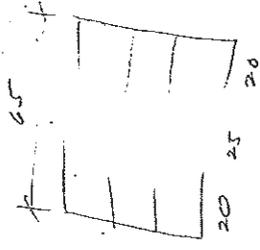
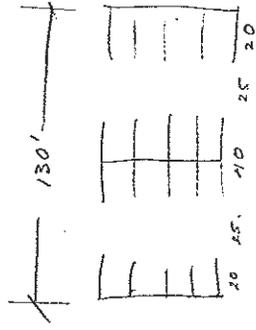
46 PARKING SPACES

SHEET
 OF



AREAS
 IMPERVIOUS = 1,996 SQ. FT
 CK GRAVEL = 6,034 SQ. FT
 ASPHALT = 1,465 SQ. FT
 LOT = 23,376 SQ. FT
 NEW PAVEMENT = 17,238 SQ. FT

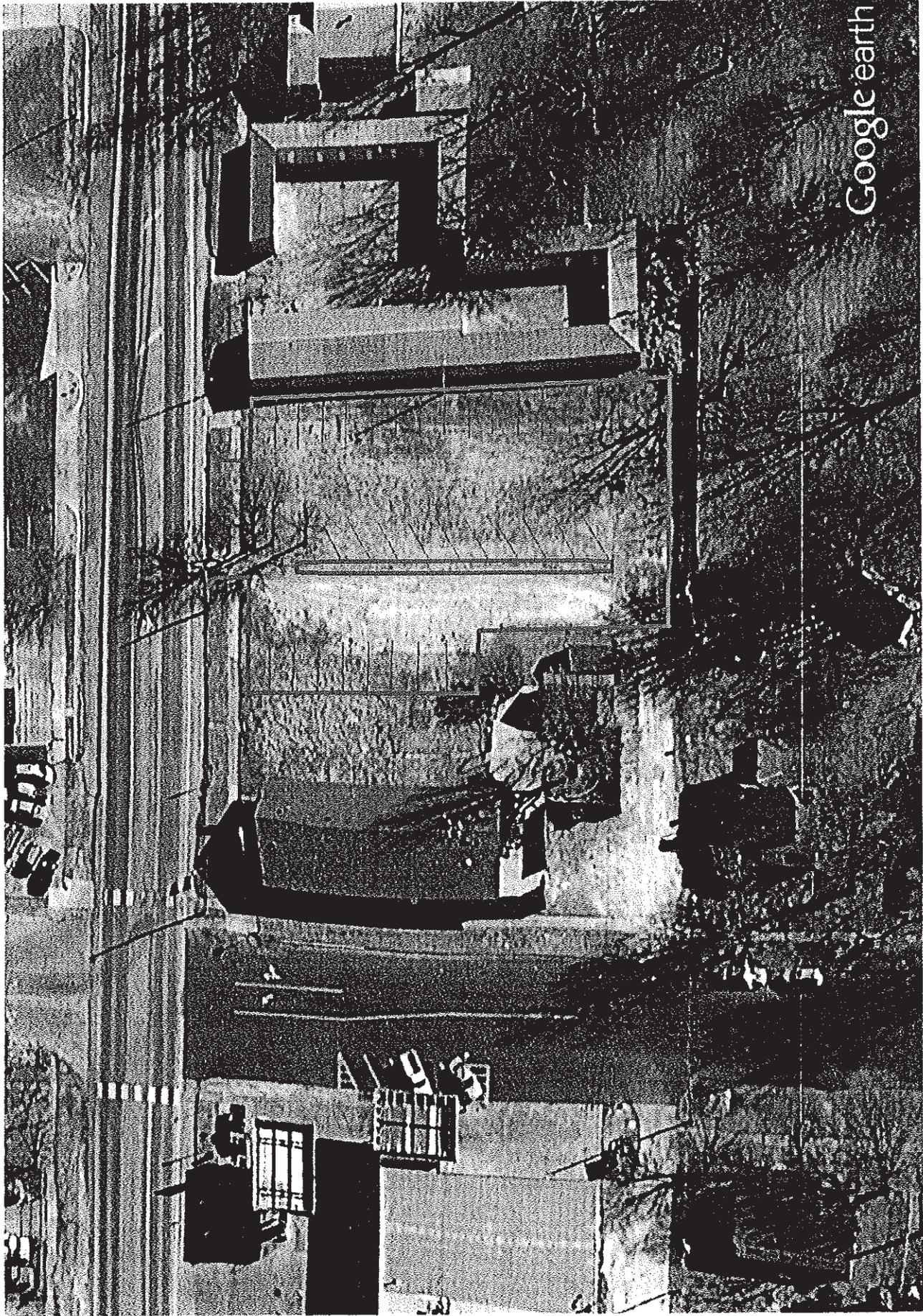
11' = 20'



**COST ESTIMATE FOR STORM WATER DETENTION AND CONSTRUCTION PLANS
COMMUNITY CENTER PARKING LOT
AURORA, MO**

DESIGN PHASE

	HOURS	RATE	EXTENDED COST
<u>SURVEY</u>			
2-Man Survey Crew	8	\$130.00	\$1,040.00
Designer/Technician II	2	\$77.00	\$154.00
Registered Land Surveyor II	2	\$141.00	\$282.00
<u>HYDROLOGY (Sizing Detention Facility)</u>			
Engineer III	36	\$150.00	\$5,400.00
<u>DEVELOPMENT OF CONSTRUCTION PLANS</u>			
Engineer II	40	\$129.00	\$5,160.00
Designer/Technician II	40	\$77.00	\$3,080.00
Subtotals	128		\$15,116.00
<u>Other Direct Costs</u>			
Travel @ \$0.56/Mi.		300 miles	\$165.00
Subtotals			\$165.00
ESTIMATED CEILING FOR DESIGN			<u>\$15,281.00</u>



Google earth

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

Agenda Item: Reports

Agenda No. X

AGENDA ITEM DESCRIPTION

REPORTS

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

NOTES:

COMMUNICATION PAGE

Date: November 24, 2014

Presented By: Mayor

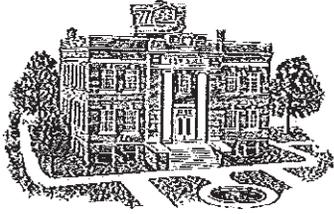
Agenda Item: Adjournment

Agenda No. XI

AGENDA ITEM DESCRIPTION

Adjournment

NOTES:



CITY OF AURORA

NOVEMBER 21, 2014

TO: CITY MANAGER & COUNCIL

FROM: BETTY BAUM, TREASURER

EXPENSE TO CITY FOR WAGES AND ASSOCIATED PAYROLL COSTS FOR
CONCERT ON SEPTEMBER 13, 2014 WAS \$6,061.24

Betty Baum
BETTY BAUM
TREASURER

	September	October	
CALLS FOR SERVICE/DISPATCHED	1377	1161	
911 CALLS	N/A	482	
CASES	151	177	
ARREST	51	57	
SUSPECTS	16	22	
VICTIMS	86	102	
TRAFFIC STOPS	166	70	
TRAFFIC CITATIONS	36	28	
TRAFFIC WARNINGS	130	42	
ASSIST OUTSIDE AGENCY	27	17	
TYPES OF CASES			
MURDER	0	0	
RAPE	0	0	
ROBBERY	1	0	
ASSAULTS	12	17	
BURGLARIES	8	11	
STEALING	20	27	
MOTOR VEHICLE THEFT	1	4	
DOMESTIC CASES	14	8	
DRUG CASES	6	12	
VANDLISM	8	12	
KIDNAPING	2	1	
OTHER	79	85	
ACCIDENTS			
INJURY	6	5	
NON-INJURY	8	15	
FATAL	0	0	

INVESTIGATION SECTION			
TOTAL CASES TO COUNTY PA. SINCE JAN	226	260	
CLOSED	11	9	
ASSIGNED	21	12	
CASES WORKING	12	19	
INTERVIEWS	81	36	
CITIZEN CONTACTS	361	105	
DRUG CASES STARTED	16	4	
ANIMAL CONTROL & NUISANCE			
DOGS IMPOUNDED	15	16	
EUTHANIZED	1	2	
ADOPTED	5	6	
NUISANCE LETTERS SENT	22	32	
VEHICLE			
GALLONS	961	712	
MILES	13427	10673	