

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Special Session held on April 14th at 6:00 p.m.

Regular Session held on April 14th at 7:00 p.m.

NOTES:

Aurora City Council Tentative Agenda

SPECIAL SESSION MINUTES Aurora City Hall, Council Chambers Monday, April 14, 2014 at 6:00 p.m.

I. CALL TO ORDER:

Mayor Barton called the meeting to order at 6:00 p.m.

II. PLEDGE AND PRAYER:

Councilwoman Colwell led the council in prayer and the Pledge of Allegiance.

III. ROLL CALL:

*Mayor Linda Barton
Chairman Pro Tem Lisa Rentfro
Councilman Steve Ramirez
Councilwoman Doris Colwell
Councilwoman Rosemary Henderson*

All council members were noted present.

IV. OLD BUSINESS

A. Approval of Minutes

Regular Session held on March 24, 2014 at 7:00 p.m.

Councilwoman Colwell moved to approve the minutes from the regular session held on March 24, 2014. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Rentfro Ramirez, Barton, Colwell, Henderson

NAYES: 0

B. Second and Final Reading of Bill No. 2014-2987 making Ordinance No. 2014-2987 An Ordinance of the City of Aurora, Missouri accepting and approving the request from Paul Leitle for a Re-Plat of the Leitle Minor Subdivision

Councilwoman Henderson moved to approve the second and final reading of Bill No. 2014-2987. Chairman Pro Tem Rentfro seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson, Rentfro, Ramirez, Colwell, Barton

NAYES: 0

C. First Reading of Bill No. 2014-2989

*An Ordinance declaring results of the Municipal General Election held in the City of Aurora,
Missouri on April 8, 2014*

Councilman Ramirez moved to approve the first reading of Bill No. 2014-2989. Councilwoman Colwell seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson, Rentfro, Colwell, Ramirez, Barton

NAYES: 0

Aurora City Council Tentative Agenda

- D. *Second Reading of Bill No. 2014-2989* *Making Ordinance No. 2014-2989*
An Ordinance declaring results of the Municipal General Election held in the City of Aurora,
Missouri on April 8, 2014

Councilwoman Colwell moved to approve the second and final reading of Bill No. 2014-2989 which will now be known as Ordinance No. 2014-2989. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson, Rentfro, Colwell, Ramirez, Barton

NAYES: 0

Three Year Term

Vote for Two

Linda Barton	334
Eddie Breeding	85
Regina Payne	173
Rosemary Henderson	303
Doris L. Colwell	98
Michael Hull	235
Write In	2

Two Year Term

Vote for One

Rita M. Engeldinger	266
David Larry Marks	410
Write In	3

- E. *Presentation of Certificates:*

Linda Barton – Mayor (July 2013 – April 2014) 1st term (April 2011 to April 2014)

The City Clerk presented Mayor Barton with a certificate for the completion of her first term A(April 2011 to April 2014) and for her service as Mayor (July 2013 to April 2014).

- F. *ADJOURNMENT*

Councilwoman Colwell moved to adjourn the meeting at 6:15 p.m.

Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

V. *CONVENING OF THE NEW BOARD*

- A. *Call to Order*

Mayor Barton called the meeting to order at 6:17 p.m.

- B. *Oaths of Office for newly elected City Official's*

The City Clerk administered the Oath of Office to newly elected officials, David Larry Marks, Linda Barton and Rosemary Henderson.

Aurora City Council Tentative Agenda

C. Election of Mayor

Motion was made by Councilman Marks to nominate Councilman Ramirez for Mayor. Motion died for lack of a second.

Mayor Barton made the motion to nominate Councilwoman Henderson for Mayor. Motion died for lack of a second.

Councilwoman Henderson made the motion to nominate Mayor Barton for Mayor. Motion died for lack of a second.

With no success in appointing a Mayor, City Attorney Petrus quoted state statute RSMo 78.56 that in the case the members of the city council, within five days after the time herein fixed for their organization meeting, are unable to agree upon a mayor or a chairman pro tem, of such council, then a mayor or chairman pro tem or both, shall be selected from all the members of such council by lot. He explained nothing dictated what a lot was. Some cities he had seen had drew cards however; he felt that putting numbers one through five in a bowl and letting each council member draw a number was sufficient for a lot. Number five would be the winner. In the event that person would forgo the position then number 4 would be the winner.

City Attorney Petrus asked council to state in a motion how the lottery would proceed.

Councilwoman Rentfro made the motion to do a lottery by putting numbers one through five in a bowl and letting each council member choose a number. Number five would be the winner. In the event that number 5 would forgo the position then number four would be the winner. Councilman Marks seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Ramirez, Henderson, Barton, Rentfro, Marks

NAYES: 0

Numbers were placed in a hat by Doris Colwell and each council member was allowed to draw a number.

Larry Marks won the lottery for Mayor by drawing number 5. Lisa Rentfro held number 4.

D. Election of Chairman Pro-Tem

Councilwoman Barton made the motion to nominate Councilwoman Henderson for Chairman Pro Tem. Motion died for lack of a second.

Mayor Marks made the motion to nominate Councilman Ramirez for Chairman Pro Tem. Motion died for lack of a second.

Aurora City Council Tentative Agenda

A lottery was done by the same means as the prior stated motion for Mayor. Numbers were placed in a hat by Doris Colwell and each council member was allowed to draw a number.

Linda Barton won the lottery by drawing number 5 and was declared as Chairman Pro Tem.

E. Resolution No. 2014-1316

A Resolution appointing membership to the Planning and Zoning Commission

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1316 appointing Mayor Marks as a voting member and Councilwoman Rentfro as liaison to the Planning and Zoning Commission. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Ramirez, Barton, Henderson, Rentfro, Marks

NAYES: 0

F. Resolution No. 2014-1317

A Resolution of the City of Aurora, Missouri appointing a Representative to serve on the Southwest Solid Waste Management District Board

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1317 and 2014-1318 appointing Linda Barton as the member representative and Mike Randall as the alternate. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

G. Resolution No. 2014-1318

A Resolution of the City of Aurora, Missouri appointing a Representative to the Southwest Solid Waste Management District Executive Board

Resolution No, 2014-1318 was passed along with Item F.

H. Resolution No. 2014-1319

A Resolution appointing a Council Liaison to the Aurora Municipal Airport Board

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1319 appointing Councilwoman Henderson as Airport Board liaison. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

I. Resolution No. 2014-1320

A Resolution appointing a Council Liaison to the Aurora Park Board

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1320 appointing Councilman Ramirez as Park Board liaison. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye;

Aurora City Council Tentative Agenda

AYES: Henderson, Marks, Ramirez, Rentfro, Barton
NAYES: 0

J. *Resolution No. 2014-1321*

A Resolution appointing membership to the Aurora Mercy Hospital Board

Councilwoman Rentfro moved to approve Resolution No. 2014-1321 appointing Chairman Pro Tem Barton as Hospital Board liaison. Councilman Henderson seconded the motion. Motion passed with the following council members voting aye;

AYES: Rentfro, Henderson, Barton, Ramirez, Marks
NAYES: 0

K. *Resolution No. 2014-1322*

A Resolution appointing membership to the Southern Lawrence County Enhanced Enterprise Zone Board

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1322 appointing Councilman Ramirez as liaison to the Southern Lawrence County Enhanced Enterprise Zone Board. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Rentfro, Barton, Marks, Henderson
NAYES: 0

L. *Resolution No. 2014-1323*

A Resolution appointing the Mayor to serve on the Bright Future Board of Trustees

Councilman Ramirez moved to approve Resolution No. 2014-1323 appointing Mayor Marks as liaison to the Bright Futures Board. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Rentfro, Marks, Barton, Henderson
NAYES: 0

VI. *ADJOURNMENT*

Chairman Pro Tem Barton moved to adjourn the meeting at approximately 6:35 p.m. Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

Approved:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL REGULAR SESSION AGENDA
Aurora City Hall, Council Chambers
Monday, April 14, 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:

Prayer and Pledge of Allegiance were not done.

III. ROLL CALL: *Mayor David L. Marks*
Councilman Steve Ramirez
Chairman Pro Tem Linda Barton
Councilwoman Lisa Rentfro
Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES:

Minutes were previously approved in the 6:00 p.m. session.

V. APPROVAL OF APPROPRIATIONS for March/April

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

AYES: Henderson, Ramirez, Marks, Rentfro

NAYES: 0

ABSTAIN: Barton (Had a bill for payment in the bill listing)

VI. PUBLIC COMMENT

No public comment.

VII. COUNCIL FORUM

No comment.

VIII. OLD BUSINESS

None

IX. NEW BUSINESS

A. *Resolution No. 2014-1315*

A Resolution of the City of Aurora, Missouri approving the request from Paul Ward for the construction of an accessory building in excess of 900 sq. ft. at 2 East Plumb Street

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1315 approving the construction of an accessory building in excess of 900 sq. ft. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Rentfro, Ramirez, Marks, Henderson

NAYES: 0

B. *Resolution No. 2014-1324*

A Resolution approving specified items for disposal

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Chairman Pro Tem Barton moved to approve Resolution No. 2014-1324 authorizing the disposal of property as listed in "Exhibit A". Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez, Marks, Rentfro

NAYES: 0

C. *Resolution No. 2014-1325*

A Resolution authorizing the Mayor to execute an agreement with Briggs/Fulp LLC

Council previously approved installing the sewer line to the Briggs/Fulp property line in return for them annexing their property into the city limits.

Councilwoman Rentfro moved to approve Resolution No. 2014-1325. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Marks, Barton

NAYES: Ramirez

D. *First Reading of Bill No. 2014-2986*

An ordinance authorizing the Mayor to execute the voluntary annexation petition extending the city limits to include unincorporated real property into the City of Aurora, Missouri

Upon final passage this ordinance will annex the Briggs/Fulp property into the city limits. Council previously approved putting the city sewer line to their property in return for them annexing their property into the city limits.

Chairman Pro Tem Barton moved to approve the first reading of Bill No. 2014-2986. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Rentfro, Henderson

NAYES: 0

E. *Resolution No. 2014-1326*

A Resolution of the City of Aurora, Missouri authorizing the donation of property from the Street Department to the Aurora Rural Fire Department

The Transportation Department identified two old fuel tanks they no longer needed. The Aurora Rural Fire Department would like to have the tanks if the city would approve the donation of them.

Councilman Ramirez moved to approve Resolution No. 2014-1326 approving the donation of the two fuel tanks to the Aurora Rural Fire Department. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Barton, Henderson, Rentfro, Marks

NAYES: 0

F. *Review letter from park board committing funds for Phase II of the trails grant*

Theresa Pettit, Park Board President reported the trails committee previously committed \$15,000 to Phase I of the trail and she was happy to report they will be furnishing \$20,000 toward the project which will leave them an additional \$30,000 to support further trail development.

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The City Manager had been asked to write a letter of commitment on behalf of the park board stating they had enough funding for Phase II of the trail. It was noted that the park board has their own funding from taxation and were in control of expending their own funds.

G. Review letter of commitment in support of purchasing items for the splash pad

The park board entered into a fund raiser with the Community Foundation of the Ozarks for water features they wanted to put on the splash pad. They were able to raise approximately \$4,000 and will be adding two new features to the splash pad.

H. Park Board would like Council to consider suggestion of forming a "committee" to focus on the improvements of the Farmers Market

President Pettit discussed with council the problems that have been persisting with the farmers markets over the last several years. She asked council to consider forming a committee to see about moving them to the downtown area and to look at other logistics concerning the markets. The park board will bring back further information for council consideration sometime in June.

I. Resolution No. 2014-1327

A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute an agreement with Security Storage for asbestos testing

The Building Board of Appeals has done ten property condemnations and is in the process of doing many more. Once the property has been condemned the next step before demolition is to have each property tested for asbestos. Bids were let on the asbestos testing with Security Storage being low bidder.

Councilwoman Henderson moved to approve Resolution No. 2014-1327. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Barton, Ramirez, Marks

NAYES: 0

J. Request form Empire District Electric to change the street light on South and Oak Knoll from a 175w MV to a 150w HPS

Councilwoman Rentfro moved to approve the request from Empire District Electric to change out the street light at South and Oak Knoll. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Rentfro, Barton, Marks, Henderson

NAYES: 0

X. REPORTS

A. Board Liaison Reports

Park Board – Ramirez

- Committees will be appointed to subdivide the park board to help alleviate the president
- Tennis grant – all items have been submitted and still awaiting a response from USTA
- Looking into burying electrical lines with the possibility of installing solar lighting along the trail.

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- The park board is looking at installing doggie waste stations along the trails.
- The park board has applied for a 55% grant from LWCF to assist with lighting in Baldwin Park. The Aurora Alumni will donate \$2,500 toward the project.
- Looking into getting someone to unlock the East Gate at Baldwin Park during activities. Steve Woods is working with crew to get that accomplished.
- Pool- umbrellas installed
- Bob Moffitt is working on user agreements for traveling teams that want to use park facilities.
- Backstop improvements are being made for Babe Ruth
- Ideas were presented for advertising and scoreboard maintenance
- Concert tickets are now on sale. The sale goes for 10 days then it goes nationwide.
- The board is discussing have a work day for park cleanup
- Security cameras will be installed at all parks
- Looking at needing to grind stumps within the park

Solid Waste Management – Doris Colwell

- The board's territory is being cut down from ten districts to five. Meetings are held the second Tuesday of each month. The next meeting will be held in Galena.

B. *City Attorney Report*

City Attorney Petrus had nothing to report.

C. *City Manager Report*

City Manager Randall reported on the following:

- The Transportation Department just received its new backhoe. First trip down the road the wheel locked up. It has been sent back for repairs.
- The Transportation Department will be receiving its new loader sometime during the second week in May.
- Brush cleanup is ongoing.
- Cold mix is now available and the public works department has been patching holes.
- Randy Naylor has terminated his employment with the city. Applications are being taken for his position.
- Building Board of Appeals will be meeting May 6 due to having to cancel their last meeting due to a lack of a quorum.
- Bids were taken after the Airport Hangar was damaged for the replacement of two posts and cross bracing. The insurance company asked for two bids but only one was received. The bid that was received was from Dennis Lawrence for \$2,900. Since the bid was for less than \$5,000 we will proceed with the repairs. During the bid process we also asked for an alternate bid per post and cross brace. The city will need to determine, if any, what remaining repair they would want to do.
- Police Department is still awaiting their replacement car.
- There are two departmental openings in the police department.

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- Attended Diane May's class at Missouri State University and taught her class in return for updating the city's comprehensive plan.

XI. QUESTIONS & ANSWERS

None.

XII. ADJOURNMENT

Chairman Pro Tem Barton moved to adjourn the meeting at approximately 7:55 p.m. Councilwoman Henderson seconded the motion. All members voted in favor.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations for April

Agenda No. V

AGENDA ITEM DESCRIPTION
Approval of Appropriations for April

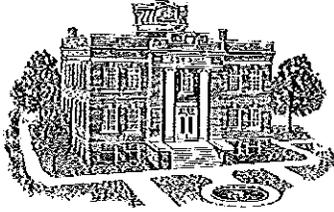
NOTES:

09.07.12

GENERAL LEDGER CODE LISTING

ACCOUNT BREAKS

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		
	99	RESERVE		



City of Aurora

**EXPENSES FOR
APPROVAL
APRIL 2014**

Memo

To: City Council
From: Donna Elery
CC:
Date: 4/22/2014
Re: Court Conference

Tan Tara is the host location for the annual court conference to be held at the end of May. The room rates are slightly above the GSA, but this is budgeted item in my 2014 budget. This is the only conference I attend.

Attendance at the conference is required to maintain my court administrator certification.



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
686 ADMIRAL EXPRESS													
8010378-0	1 I	4/29/2014	4/07/2014	3 STENO NOTEBOOKS	2.97		2.97		2.97	10			1
	2 I			ADDING MACHINE ROLLS	11.90	10-11-6700	11.90		11.90	10			1
	3 I			CERTIFICATE PAPER	8.96	10-11-6700	8.96		8.96	10			1
				* INVOICE TOTALS	23.83		23.83		23.83				
C8010378-0	1 I	4/29/2014	4/11/2014	RETURN CERTIFICATE PAPE	8.96-	10-11-6700	8.96-		8.96-	10			1
				** VENDOR TOTALS *	14.87		14.87		14.87				
60 ADRENALINE APPAREL & DESIGN													
1054	1 I	4/29/2014	4/08/2014	EMBROIDERY SHIRTS-10	100.00	10-22-6860	100.00		100.00	10			1
				** VENDOR TOTALS *	100.00		100.00		100.00				
20 AFLAC													
502626	1 I	4/29/2014	4/12/2014	AFLAC PREMIUMS	787.20	10-02-2162	787.20		787.20	1062			1
	2 I			AFLAC PREMIUMS	197.78	25-02-2162	197.78		197.78	2562			1
	3 I			AFLAC PREMIUMS	189.86	10-02-2169	189.86		189.86	1069			1
	4 I			AFLAC PREMIUMS	11.40	25-02-2169	11.40		11.40	2569			1
				* INVOICE TOTALS	1186.24		1186.24		1186.24				
				** VENDOR TOTALS *	1186.24		1186.24		1186.24				
522 BARTON SERVICE INC													
10845	1 I	4/29/2014	4/18/2014	2 USED TIRES	35.00	10-14-6610	35.00		35.00	10			1
	2 I			MOUNT & BALANCE 2 TIRES	25.00	10-14-6610	25.00		25.00	10			1
	3 I			LABOR	13.06	10-14-6610	13.06		13.06	10			1
				* INVOICE TOTALS	73.06		73.06		73.06				
				** VENDOR TOTALS *	73.06		73.06		73.06				
235 BATEMAN TRUCKING INC													
040414	1 I	4/29/2014	4/04/2014	12.84 TONS SAND	372.36	10-41-6445	372.36		372.36	10			1
				** VENDOR TOTALS *	372.36		372.36		372.36				
380 BDF ENTERPRISES LTD													
44345	1 I	4/29/2014	3/31/2014	FILTERS CLEANED	91.05	25-31-6710	91.05		91.05	25			1
				** VENDOR TOTALS *	91.05		91.05		91.05				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
68 CENTURYLINK													
040914	1 I	4/29/2014	4/09/2014	PHONE EXPENSE	72.91		72.91		72.91	10			1
								10-25-6070	COMMUNICATIONS				
	2 I			PHONE EXPENSE	72.87		72.87		72.87	10			1
								10-11-6070	COMMUNICATIONS				
	3 I			PHONE EXPENSE	72.87		72.87		72.87	10			1
								10-12-6070	COMMUNICATIONS				
	4 I			PHONE EXPENSE	72.87		72.87		72.87	10			1
								10-14-6070	COMMUNICATIONS				
	5 I			PHONE EXPENSE	72.87		72.87		72.87	10			1
								10-15-6070	COMMUNICATIONS				
	6 I			PHONE EXPENSE	192.48		192.48		192.48	30			1
								30-30-6070	COMMUNICATIONS				
	7 I			PHONE EXPENSE	101.62		101.62		101.62	25			1
								25-31-6070	COMMUNICATIONS				
	8 I			PHONE EXPENSE	103.24		103.24		103.24	10			1
								10-51-6070	COMMUNICATIONS				
	9 I			PHONE EXPENSE	280.53		280.53		280.53	61			1
								61-22-6070	COMMUNICATIONS				
	10 I			PHONE EXPENSE	21.14		21.14		21.14	10			1
								10-43-6070	COMMUNICATIONS				
	11 I			PHONE EXPENSE	96.82		96.82		96.82	10			1
								10-41-6070	COMMUNICATIONS				
	12 I			PHONE EXPENSE	908.39		908.39		908.39	61			1
								61-21-6070	COMMUNICATIONS				
				* INVOICE TOTALS	2068.61		2068.61		2068.61				
				** VENDOR TOTALS *	2068.61		2068.61		2068.61				
307 CHRIS WIRTH													
0047	1 I	4/29/2014	4/01/2014	REIMBURSE WORK COMP EXP	4.00		4.00		4.00	10			1
								10-22-5404	WORKMENS COMPENSATION				
				** VENDOR TOTALS *	4.00		4.00		4.00				
69 CITY COLLECTOR													
042314	1 I	4/29/2014	4/23/2014	ADMINISTRATIVE TRANSFER	2333.34		2333.34		2333.34	25			1
								25-90-6857	TRANSFER OUT				
	2 I			ADMINISTRATIVE TRANSFER	6416.66		6416.66		6416.66	30			1
								30-90-6857	TRANSFER OUT				
				* INVOICE TOTALS	8750.00		8750.00		8750.00				
				** VENDOR TOTALS *	8750.00		8750.00		8750.00				
715 CREATIVE PRODUCT SOURCING INC													
62485	1 I	4/29/2014	3/24/2014	DARE GRAD TSHIRTS	1095.25		1095.25		1095.25	10			1
								10-21-6320	D.A.R.E EXPENSE				
	2 I			CORE CERTIFICATE 2-100	28.00		28.00		28.00	10			1
								10-21-6320	D.A.R.E EXPENSE				
	3 I			14 DARE MEDALLIONS	51.80		51.80		51.80	10			1
								10-21-6320	D.A.R.E EXPENSE				
	4 I			SHIPPING	70.50		70.50		70.50	10			1
								10-21-6320	D.A.R.E EXPENSE				
				* INVOICE TOTALS	1245.55		1245.55		1245.55				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1245.55		1245.55		1245.55				
71 CUNNINGHAM, VOGEL & ROST P.C.													
88027	1 I	4/29/2014	3/31/2014	SEWER PROJECTS & EASEME	323.00		323.00		323.00	30			1
						30-30-6560			PROFESSIONAL SERVICES				
88028	1 I	4/29/2014	3/31/2014	MERCY HOSPITAL	610.00		610.00		610.00	10			1
						10-12-6560			PROFESSIONAL SERVICES				
88052	1 I	4/29/2014	3/31/2014	CENTURYLINK TAX PROTEST	145.86		145.86		145.86	10			1
						10-12-6560			PROFESSIONAL SERVICES				
88093	1 I	4/29/2014	3/31/2014	AURORA VS CENTURYLINK	6936.46		6936.46		6936.46	10			1
						10-12-6560			PROFESSIONAL SERVICES				
** VENDOR TOTALS *					8015.32		8015.32		8015.32				
204 DONNA ELERY													
033114	1 I	4/29/2014	3/31/2014	5 DAYS CONFERENCE MEAL	230.00		230.00		230.00	10			1
						10-25-6850			TRAVEL				
** VENDOR TOTALS *					230.00		230.00		230.00				
109 DOTY TRASH SERVICE													
4416	1 I	4/29/2014	4/08/2014	30 YD ROLLOFF-FIRE TRAI	60.89		60.89		60.89	10			1
						10-22-6680			SCHOOLS & TRAINING				
** VENDOR TOTALS *					60.89		60.89		60.89				
392 ESTES CARTRIDGE RECYCLING													
2140231	1 I	4/29/2014	4/14/2014	PRINTER TONER	39.95		39.95		39.95	30			1
						30-30-6700			SUPPLIES - OFFICE				
** VENDOR TOTALS *					39.95		39.95		39.95				
29 GULF STATES DISTRIBUTORS													
1184921-IN	1 I	4/29/2014	4/01/2014	AMMO-BALANCE DUE ON INV	282.00		282.00		282.00	10			1
						10-21-6011			AMMUNITION				
1186691-IN	1 I	4/29/2014	2/27/2014	3 CASES .45 230GR AMMO	897.00		897.00		897.00	10			1
						10-21-6011			AMMUNITION				
** VENDOR TOTALS *					1179.00		1179.00		1179.00				
286 HENRY SCHEIN INC													
6134257-01	1 I	4/29/2014	4/02/2014	LG & XL NITRILE GLOVES	177.00		177.00		177.00	10			1
						10-22-6710			SUPPLIES - OPERATING				
** VENDOR TOTALS *					177.00		177.00		177.00				
482 HR SPECIALIST COMPENSATION &													
042214	1 I	4/29/2014	4/22/2014	ANNUAL MEMBERSHIP	179.00		179.00		179.00	10			1
						10-11-6120			DUES & SUBSCRIPTIONS				
** VENDOR TOTALS *					179.00		179.00		179.00				
33 ING LIFE INSURANCE & ANNUITY C													
414VK4584	1 I	4/29/2014	4/29/2014	W/H ANNUITY	1310.00		1310.00		1310.00	1061			1
						10-02-2161			ING PAYABLE				
	2 I			W/H ANNUITY	60.00		60.00		60.00	2561			1
						25-02-2161			ING PAYABLE				
	3 I			W/H ANNUITY	100.00		100.00		100.00	3061			1
						30-02-2161			ING PAYABLE				
* INVOICE TOTALS					1470.00		1470.00		1470.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1470.00		1470.00		1470.00				
138 JIMMY MICHEL MOTORS													
20929	1 I	4/29/2014	3/31/2014	EGR VALVE R-2315	274.58		274.58		274.58	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
	2 I			LABOR	166.00		166.00		166.00	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
	3 I			HAZ MAT WASTE	.75		.75		.75	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
	4 I			EPA COMP	.75		.75		.75	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
* INVOICE TOTALS					442.08		442.08		442.08				
** VENDOR TOTALS *					442.08		442.08		442.08				
79 LAWRENCE COUNTY ASSOC COURT													
2483	1 I	4/29/2014	4/24/2014	CASH BOND	300.00		300.00		300.00	10			1
								10-02-2189	MUNI COURT BONDS				
2478	1 I	4/29/2014	4/24/2014	CASH BOND	250.00		250.00		250.00	10			2
								10-02-2189	MUNI COURT BONDS				
2479	1 I	4/29/2014	4/24/2014	CASH BOND	1500.00		1500.00		1500.00	10			3
								10-02-2189	MUNI COURT BONDS				
** VENDOR TOTALS *					2050.00		2050.00		2050.00				
283 LAWRENCE COUNTY CLERK													
041614	1 I	4/29/2014	4/16/2014	APR 8 2014 ELECTION COS	4181.37		4181.37		4181.37	10			1
								10-12-6200	ELECTION EXPENSE				
** VENDOR TOTALS *					4181.37		4181.37		4181.37				
280 MARIONVILLE MUNICIPAL COURT													
2482	1 I	4/29/2014	4/24/2014	CASH BONDS	273.00		273.00		273.00	10			1
								10-02-2189	MUNI COURT BONDS				
** VENDOR TOTALS *					273.00		273.00		273.00				
80 MFA OIL COMPANY													
033114	1 I	4/29/2014	3/31/2014	FUEL	19.28		19.28		19.28	10			1
								10-11-6220	FUEL				
	2 I			FUEL	370.42		370.42		370.42	10			1
								10-41-6220	FUEL				
	3 I			FUEL	1243.30		1243.30		1243.30	10			1
								10-22-6220	FUEL				
	4 I			FUEL	1055.06		1055.06		1055.06	30			1
								30-30-6220	FUEL				
	5 I			FUEL	2974.53		2974.53		2974.53	10			1
								10-21-6220	FUEL				
	6 I			FUEL	422.18		422.18		422.18	10			1
								10-51-6220	FUEL				
	7 I			FUEL	62.63		62.63		62.63	10			1
								10-14-6220	FUEL				
* INVOICE TOTALS					6147.40		6147.40		6147.40				
** VENDOR TOTALS *					6147.40		6147.40		6147.40				

81 MO GAS ENERGY

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
81 MO GAS ENERGY														
041614	1 I	4/29/2014	4/16/2014	GAS BILL-CITY HALL	201.20		201.20		201.20	10				1
								10-13-6871	UTILITIES - GAS					
	2 I			GAS BILL-PARK OFFICE	85.52		85.52		85.52	40				1
								40-11-6871	UTILITIES - GAS					
	3 I			GAS BILL-STREET DEPT SH	46.37		46.37		46.37	25				1
								25-31-6871	UTILITIES - GAS					
	4 I			GAS BILL-FIRE STN #2	97.99		97.99		97.99	61				1
								61-22-6871	UTILITIES - GAS					
	5 I			GAS BILL-CEMETERY OFFIC	95.02		95.02		95.02	10				1
								10-51-6871	UTILITIES - GAS					
	6 I			GAS BILL-POL/FIRE STN	208.31		208.31		208.31	61				1
								61-21-6871	UTILITIES - GAS					
				* INVOICE TOTALS	734.41		734.41		734.41					
				** VENDOR TOTALS *	734.41		734.41		734.41					
178 MO VOCATIONAL ENTERPRISES														
6131169027	1 I	4/29/2014	4/17/2014	3 LAND & WATER CONSERVA	103.50		103.50		103.50	40				1
								40-11-6446	MATERIALS - SIGNS					
				** VENDOR TOTALS *	103.50		103.50		103.50					
456 MORPHOTRAK INC														
119665	1 I	4/29/2014	4/04/2014	ANNUAL MAINTENANCE LIVE	3517.68		3517.68		3517.68	61				1
								61-21-6423	SYSTEM MAINT CONTRACTS					
				** VENDOR TOTALS *	3517.68		3517.68		3517.68					
355 MSHP CJ TECH FUND														
1000610	1 I	4/29/2014	4/01/2014	3 MO MULES CIRCUIT CHRG	765.00		765.00		765.00	61				1
								61-21-6070	COMMUNICATIONS					
				** VENDOR TOTALS *	765.00		765.00		765.00					
999999999 540 MYRA GOODSON														
41714	1 I	4/29/2014	4/17/2014	OVERPAYMENT ON TAXES-22	9.07		9.07		9.07	10				1
								10-11-4900	MISCELLANEOUS INCOME					
				** VENDOR TOTALS *	9.07		9.07		9.07					
45 PARKWAY HARDWARE														
031014	1 I	4/29/2014	3/10/2014	BOLTS,NUTS,COUPLINGS,CA	16.53		16.53		16.53	10				1
								10-22-6610	REPAIR & MAINT-VEHICLE					
032614	1 I	4/29/2014	3/26/2014	TWISTLOCK PLUG	8.00		8.00		8.00	10				1
								10-22-6610	REPAIR & MAINT-VEHICLE					
	2 I			CABLE STOP	1.59		1.59		1.59	10				1
								10-22-6610	REPAIR & MAINT-VEHICLE					
	3 I			FEMALE CORD END	5.69		5.69		5.69	10				1
								10-22-6610	REPAIR & MAINT-VEHICLE					
	4 I			CABLE STOP	1.59		1.59		1.59	10				1
								10-22-6610	REPAIR & MAINT-VEHICLE					
				* INVOICE TOTALS	16.87		16.87		16.87					
032814	1 I	4/29/2014	3/28/2014	BULBS & GRINDING WHEEL	14.80		14.80		14.80	30				1
								30-30-6606	REPAIR & MAINT-BLDG & GRD					
				** VENDOR TOTALS *	48.20		48.20		48.20					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
687 PETRUS LAW OFFICE LLC													
4468	1 I	4/29/2014	4/22/2014	FEES FOR DECLARATORY JU	130.60		130.60		130.60	25			1
						25-31-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	130.60		130.60		130.60				
46 POTTER EQUIPMENT CO INC													
027756-1	1 I	4/29/2014	4/09/2014	NEW CASE 580N SUPER N B	75273.00		75273.00		75273.00	25			1
						25-31-7002			CAPITAL-MACHINE/EQUIPMENT				
027756-2	1 I	4/29/2014	4/09/2014	TRADE IN USED CASE 580	66747.00-		66747.00-		66747.00-	25			1
						25-31-7002			CAPITAL-MACHINE/EQUIPMENT				
				** VENDOR TOTALS *	8526.00		8526.00		8526.00				
91 RADIOPHONE ENGINEERING CO													
135534	1 I	4/29/2014	4/03/2014	5 BATTERIES	320.00		320.00		320.00	61			1
						61-21-6070			COMMUNICATIONS				
				** VENDOR TOTALS *	320.00		320.00		320.00				
704 RANDEE S. STEMMONS													
041614	1 I	4/29/2014	4/16/2014	MUNICIPAL JUDGE SERVICE	700.00		700.00		700.00	10			1
						10-12-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	700.00		700.00		700.00				
187 RECORDER OF DEEDS													
2014-1493	1 I	4/29/2014	4/17/2014	LEITLE RECORDING FEE	27.00		27.00		27.00	10			1
						10-14-6604			RECORDING FEES				
				** VENDOR TOTALS *	27.00		27.00		27.00				
462 RELIABLE OFFICE SUPPLIES													
FJ060800	1 I	4/29/2014	4/15/2014	COPY PAPER	105.15		105.15		105.15	10			1
						10-11-6700			SUPPLIES - OFFICE				
	2 I			FILE FOLDERS	11.92		11.92		11.92	10			1
						10-11-6700			SUPPLIES - OFFICE				
	3 I			FILE FOLDERS	14.85		14.85		14.85	10			1
						10-25-6700			SUPPLIES - OFFICE				
				* INVOICE TOTALS	131.92		131.92		131.92				
				** VENDOR TOTALS *	131.92		131.92		131.92				
316 REPUBLIC MUNICIPAL COURT													
2480	1 I	4/29/2014	4/24/2014	CASH BOND	152.00		152.00		152.00	10			1
						10-02-2189			MUNI COURT BONDS				
				** VENDOR TOTALS *	152.00		152.00		152.00				
499 RICOH USA INC													
92149036	1 I	4/29/2014	4/04/2014	COPIER MAINTENANCE IMAG	15.56		15.56		15.56	61			1
						61-22-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	15.56		15.56		15.56				
627 SPOTLIGHT PRINTING &													
23186	1 I	4/29/2014	4/10/2014	2500 PURCHASE ORDERS	355.00		355.00		355.00	10			1
						10-15-6700			SUPPLIES - OFFICE				
23191	1 I	4/29/2014	4/03/2014	BUSINESS CARDS FOR OFFI	336.00		336.00		336.00	10			1
						10-21-6710			SUPPLIES - OPERATING				
				** VENDOR TOTALS *	691.00		691.00		691.00				

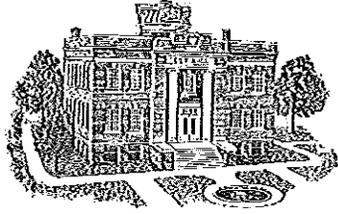
INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
724 SUPER 8 NEVADA													
73261229	1 I	4/29/2014	4/10/2014	LODGING WHILE AT TRAINI	54.58		54.58		54.58	10			1
						10-22-6850		TRAVEL					
				** VENDOR TOTALS *	54.58		54.58		54.58				
146 SMOCCFOA													
042214	1 I	4/29/2014	4/22/2014	ANNUAL DUES-K NEEDHAM	20.00		20.00		20.00	10			1
						10-11-6120		DUES & SUBSCRIPTIONS					
	2 I			ANNUAL DUES-B BAUM	20.00		20.00		20.00	10			1
						10-15-6120		DUES & SUBSCRIPTIONS					
				* INVOICE TOTALS	40.00		40.00		40.00				
				** VENDOR TOTALS *	40.00		40.00		40.00				
419 TAN-TAR-A RESORT													
C92929	1 I	4/29/2014	3/21/2014	MACA CONFERENCE LODGING	419.64		419.64		419.64	10			1
						10-25-6850		TRAVEL					
				** VENDOR TOTALS *	419.64		419.64		419.64				
103 US POSTMASTER													
042514	1 I	4/29/2014	4/25/2014	POSTAGE TO MAIL SEWER B	800.00		800.00		800.00	30			1
						30-30-6550		POSTAGE - COPY EXPENSE					
				** VENDOR TOTALS *	800.00		800.00		800.00				
151 VERIZON WIRELESS													
9723210414	1 I	4/29/2014	4/09/2014	CELL EXPENSE	30.73		30.73		30.73	10			1
						10-14-6070		COMMUNICATIONS					
	2 I			CELL EXPENSE	51.60		51.60		51.60	10			1
						10-11-6070		COMMUNICATIONS					
	3 I			CELL EXPENSE	30.21		30.21		30.21	30			1
						30-30-6070		COMMUNICATIONS					
	4 I			CELL EXPENSE	51.81		51.81		51.81	30			1
						30-30-6070		COMMUNICATIONS					
	5 I			CELL EXPENSE	49.60		49.60		49.60	10			1
						10-22-6070		COMMUNICATIONS					
	6 I			CELL EXPENSE	49.60		49.60		49.60	25			1
						25-31-6070		COMMUNICATIONS					
	7 I			CELL EXPENSE	30.21		30.21		30.21	10			1
						10-41-6070		COMMUNICATIONS					
	8 I			CELL EXPENSE	30.23		30.23		30.23	10			1
						10-51-6070		COMMUNICATIONS					
	9 I			AIR CARD	40.01		40.01		40.01	10			1
						10-21-6070		COMMUNICATIONS					
	10 I			AIR CARD	40.01		40.01		40.01	10			1
						10-21-6070		COMMUNICATIONS					
	11 I			AIR CARD	40.01		40.01		40.01	10			1
						10-21-6070		COMMUNICATIONS					
	12 I			AIR CARD	40.01		40.01		40.01	10			1
						10-21-6070		COMMUNICATIONS					
	13 I			CELL EXPENSE	51.81		51.81		51.81	10			1
						10-21-6070		COMMUNICATIONS					
	14 I			CELL EXPENSE	30.21		30.21		30.21	25			1
						25-31-6070		COMMUNICATIONS					
				* INVOICE TOTALS	566.05		566.05		566.05				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					566.05		566.05		566.05				
591 YOUNG KERANS CONSTRUCTION													
1123	1 I	4/29/2014	4/09/2014	3.77 TONS COLD MIX	207.35		207.35		207.35	25			1
						25-31-6425			MATERIALS - ASPHALT-COLD				
** VENDOR TOTALS *					207.35		207.35		207.35				
BANK TOTALS					56310.31		56310.31		56310.31				
SEWER O&M 1036													
69 CITY COLLECTOR													
1000045	1 I	4/29/2014	4/22/2014	APPLY CREDIT BALANCE TO	17.00		17.00		17.00	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					17.00		17.00		17.00				
999999999 541 ED MATTHEWS													
1000364	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 9	26.00		26.00		26.00	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					26.00		26.00		26.00				
999999999 543 KEITH WILLCUT													
1001183	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 1	7.80		7.80		7.80	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					7.80		7.80		7.80				
999999999 544 MARIANNE METZ													
1002286	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 1	19.76		19.76		19.76	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					19.76		19.76		19.76				
999999999 349 MURNEY ASSOC REALTORS													
1000735-1	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 3	46.00		46.00		46.00	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					46.00		46.00		46.00				
999999999 542 SARAH WILLIAMS													
1000597	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 1	3.83		3.83		3.83	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					3.83		3.83		3.83				
999999999 545 TIMOTHY O'KELLEY													
286800L	1 I	4/29/2014	4/22/2014	REFUND CREDIT BALANCE 3	1.00		1.00		1.00	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
** VENDOR TOTALS *					1.00		1.00		1.00				
BANK TOTALS					121.39		121.39		121.39				
SEWER DEP 1022													
999999999 557 BRENDEN STINEBAUGH													
1001557	1 I	4/29/2014	4/22/2014	REFUND DEPOSIT BALANCE	12.93		12.93		12.93	3001			1
						30-02-2101			SEWER DEPOSIT				
** VENDOR TOTALS *					12.93		12.93		12.93				
999999999 556 CARLOS SOTO													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
1000155	1 I	4/29/2014	4/22/2014	999999999 556 CARLOS SOTO REFUND DEPOSIT BALANCE	7.00		7.00		7.00	3001				1
				** VENDOR TOTALS *	7.00	30-02-2101	7.00	SEWER DEPOSIT	7.00					
1001615	1 I	4/29/2014	4/22/2014	999999999 558 DAVID UTTER REFUND DEPOSIT BAL 6 W	3.33		3.33		3.33	3001				1
				** VENDOR TOTALS *	3.33	30-02-2101	3.33	SEWER DEPOSIT	3.33					
1002000	1 I	4/29/2014	4/22/2014	999999999 547 DOUG GONSETH REFUND DEPOSIT BALANCE	31.73		31.73		31.73	3001				1
				** VENDOR TOTALS *	31.73	30-02-2101	31.73	SEWER DEPOSIT	31.73					
1002020	1 I	4/29/2014	4/22/2014	999999999 555 ED SANDERS REFUND DEPOSIT BALANCE	41.80		41.80		41.80	3001				1
				** VENDOR TOTALS *	41.80	30-02-2101	41.80	SEWER DEPOSIT	41.80					
1000364	1 I	4/29/2014	4/22/2014	999999999 548 EDWARD MATTHEWS REFUND DEPOSIT BALANCE	50.00		50.00		50.00	3001				1
				** VENDOR TOTALS *	50.00	30-02-2101	50.00	SEWER DEPOSIT	50.00					
1001586	1 I	4/29/2014	4/22/2014	999999999 551 FRANCES RAPP REFUND DEPOSIT BAL 117	7.70		7.70		7.70	3001				1
				** VENDOR TOTALS *	7.70	30-02-2101	7.70	SEWER DEPOSIT	7.70					
1002069	1 I	4/29/2014	4/22/2014	999999999 549 JASON MCGUIRE REFUND DEPOSIT BALANCE	14.30		14.30		14.30	3001				1
				** VENDOR TOTALS *	14.30	30-02-2101	14.30	SEWER DEPOSIT	14.30					
1001583	1 I	4/29/2014	4/22/2014	999999999 559 JOHN WOLFE JR REFUND DEPOSIT BALANCE	30.60		30.60		30.60	3001				1
				** VENDOR TOTALS *	30.60	30-02-2101	30.60	SEWER DEPOSIT	30.60					
1002286-1	1 I	4/29/2014	4/22/2014	999999999 544 MARIANNE METZ REFUND DEPOSIT 1020 CHI	50.00		50.00		50.00	3001				1
				** VENDOR TOTALS *	50.00	30-02-2101	50.00	SEWER DEPOSIT	50.00					
1000141	1 I	4/29/2014	4/22/2014	999999999 553 MARILU PEREZ RIOS REFUND DEPOSIT BAL 120	32.40		32.40		32.40	3001				1
				** VENDOR TOTALS *	32.40	30-02-2101	32.40	SEWER DEPOSIT	32.40					
1001853	1 I	4/29/2014	4/22/2014	999999999 552 MARK REYES REFUND DEPOSIT BAL 224	13.97		13.97		13.97	3001				1
				** VENDOR TOTALS *	13.97	30-02-2101	13.97	SEWER DEPOSIT	13.97					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

1000136	1 I	4/29/2014	4/22/2014	999999999 550 PENNY MCLAREN REFUND DEPOSIT BALANCE	31.84		31.84		31.84	3001				1
						30-02-2101		SEWER DEPOSIT						
				** VENDOR TOTALS *	31.84		31.84		31.84					
1002023	1 I	4/29/2014	4/22/2014	999999999 546 REBECA C GANN REFUND DEPOSIT BALANCE	34.97		34.97		34.97	3001				1
						30-02-2101		SEWER DEPOSIT						
				** VENDOR TOTALS *	34.97		34.97		34.97					
1001583	1 I	4/29/2014	4/22/2014	999999999 542 SARAH WILLIAMS REFUND DEPOSIT BALANCE	50.00		50.00		50.00	3001				1
						30-02-2101		SEWER DEPOSIT						
				** VENDOR TOTALS *	50.00		50.00		50.00					
1002129	1 I	4/29/2014	4/22/2014	999999999 554 SHYANNA ROE REFUND DEPOSIT BAL 607	2.60		2.60		2.60	3001				1
						30-02-2101		SEWER DEPOSIT						
				** VENDOR TOTALS *	2.60		2.60		2.60					
				BANK TOTALS	415.17		415.17		415.17					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					56846.87					
				GRAND TOTALS	56846.87		56846.87		56846.87					



City of Aurora

**PAID EXPENSES
APRIL 2014**

INVOICE NO	DUE DATE	TYPE			PO NUMBER	PO REFERENCE		
LINE SEQ	REFERENCE		GROSS	DISCOUNT	NET	GL ACCOUNT NUMBER	GL ACCOUNT NAME	DISTID

215 NEOPOST USA INC								
041414	04/22/2014 I							
1	1	POSTAGE	18.44	.00	18.44	10-11-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	18.44		EPAY 11222159 DT 4/14/2014	
2	1	POSTAGE	.48	.00	.48	10-22-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	.48		EPAY 11222159 DT 4/14/2014	
3	1	POSTAGE	41.60	.00	41.60	10-25-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	41.60		EPAY 11222159 DT 4/14/2014	
4	1	POSTAGE	22.46	.00	22.46	25-32-6550	POSTAGE - COPY EXPENSE	25
		** E-PAYMENT **		.00	22.46		EPAY 11222159 DT 4/14/2014	
5	1	POSTAGE	23.60	.00	23.60	10-21-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	23.60		EPAY 11222159 DT 4/14/2014	
6	1	POSTAGE	100.88	.00	100.88	30-30-6550	POSTAGE - COPY EXPENSE	30
		** E-PAYMENT **		.00	100.88		EPAY 11222159 DT 4/14/2014	
7	1	POSTAGE	143.77	.00	143.77	10-11-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	143.77		EPAY 11222159 DT 4/14/2014	
8	1	POSTAGE	55.91	.00	55.91	40-11-6550	POSTAGE - COPY EXPENSE	40
		** E-PAYMENT **		.00	55.91		EPAY 11222159 DT 4/14/2014	
9	1	POSTAGE	137.30	.00	137.30	10-14-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	137.30		EPAY 11222159 DT 4/14/2014	
10	1	POSTAGE	55.56	.00	55.56	10-15-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	55.56		EPAY 11222159 DT 4/14/2014	
		** INVOICE TOTAL**	600.00	.00	600.00			
		VENDOR TOTAL	600.00	.00	600.00			
		GRAND TOTAL	600.00	.00	600.00			
		** E-PAYMENTS **		.00	600.00			

INVOICE TYPE CODES:

I - INVOICE E - ENCUMBRANCE L - LIQUIDATION LP - PARTIAL LIQUIDATION B - ENCUMBRANCE & LIQUIDATION

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

OPERATING 1010														
723 MCKNIGHT AUCTION CO														
041914	1 I	4/21/2014	4/19/2014	AUCTION SERVICES APRIL	332.80		332.80		332.80	10				1
								10-11-6450	MISCELLANEOUS EXPENSE					
	2 I			AUCTION SERVICES APRIL	740.72		740.72		740.72	25				1
								25-31-6450	MISCELLANEOUS					
				* INVOICE TOTALS	1073.52		1073.52		1073.52					
				** VENDOR TOTALS *	1073.52		1073.52		1073.52					
				BANK TOTALS	1073.52		1073.52		1073.52					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					1073.52					
				GRAND TOTALS	1073.52		1073.52		1073.52					

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION
Public Comment

NOTES:

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION
Council Forum

NOTES:

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-2986

Agenda No. VIII (A) OLD BUSINESS

AGENDA ITEM DESCRIPTION
Second and Final Reading of Bill No. 2014-2986 An Ordinance authorizing the Mayor to execute the voluntary annexation petition extending the city limits to include unincorporated real property into the City of Aurora, Missouri

<p>NOTES: This will be the final reading for the Briggs/Fulp Annexation</p>
--

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE THE VOLUNTARY ANNEXATION PETITION EXTENDING THE CITY LIMITS TO INCLUDE UNINCORPORATED REAL PROPERTY INTO THE CITY OF AURORA, MISSOURI

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, on the 12th day of March, 2014, the City of Aurora received a petition for Voluntary Annexation, from Shawn Briggs/Richard & Sheri Fulp for the annexation of property located on Hwy 39 at the South city limits; and

WHEREAS, the Planning & Zoning Commission held a public hearing on March 18th, 2013 at 7:00 p.m. to discuss the submitted request, review the findings of fact and to gather public comments for the City limits reclassification. Briggs/Fulp requested the City to run the sewer line to their property in return for annexation of their property. The annexation was tabled and referred to city council to negotiate the sewer connection in lieu of annexing the stated property into the city; and

WHEREAS, City Council approved putting the sewer line to the Briggs/Fulp property during council meeting on March 24th and referred it back to Planning and Zoning to approve the annexation and recommend its passage back to city council; and

WHEREAS, the Planning & Zoning Commission met on April 1, 2014 and recommended the annexation of the Briggs/Fulp property to City Council; and

WHEREAS, the Aurora City Council after carefully considering all evidence & findings of fact presented during the public hearing, found a unanimous vote of the commission, recommending they deemed it necessary and reasonable to the proper development of the City, that the afore described property be annexed; and

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

Section 1: That the corporate limits of the City of Aurora, Missouri, in the County of Lawrence, State of Missouri, are extended so as to embrace and include all that part of said County of Lawrence lying within the following described boundary line to wit:

Tract 1:

Part of the Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of Section Nineteen (19), Township Twenty-Six (26) Range Twenty-Five (25), in Lawrence County, Missouri, described as: Commencing at the Southwest corner of the said Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of said section Nineteen (19), and

running thence East to the East right-of-way line of Missouri State Highway 39 for a point of beginning, thence East 178.2 feet, thence North 170 feet, thence West 178.8 feet, thence South 170 feet to the point of beginning, except any part taken or used for road or highway purposes.

Tract 2:

Part of the Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of Section 19, Township 26, Range 25, in Lawrence County, Missouri described as follows: Beginning 702 feet West of the Southeast corner of the Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of said section running thence North 170 feet, thence West 216 feet, thence South 170 feet, thence East 216 feet to the place beginning, except any part taken or used for road or highway purposes. Subject to easements, restrictions, reservations and covenants of record, if any.

Section 2: That this annexation and zoning is a proper extension of the city limits of Aurora, Missouri pursuant to Chapter 71.012 RSMo. 1994 as amended, and the official city limits map and zoning map of the City of Aurora be amended to show the same.

Section 3. The Mayor is hereby authorized to execute the Voluntary Annexation Petition on behalf of the City of Aurora, Missouri.

Section 4. This ordinance will be in effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 28th DAY OF APRIL, 2014.

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Proclamation "Purple Heart City"

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Proclamation "Proclaiming the City of Aurora as a Purple Heart City"

John Dimer, Adjutant MOPH Department of MO will be here to present plaque to Mayor

NOTES:

PROCLAMATION

Proclaiming the City of Aurora as a Purple Heart City

WHEREAS, the City of Aurora, Missouri and our surrounding community have a great admiration and the utmost gratitude for all the men and women who have selflessly served their county and this community in the Armed Forces; and

WHEREAS, Veterans have paid the high price of freedom by leaving their families and communities, and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, citizens of our country have received the Purple Heart medal as a result of being wounded while engage in combat with an enemy force, construed as a singularly meritorious act of essential service; and

WHEREAS, the City of Aurora seeks to remember and recognize veterans who are recipients of the Purple Heat Medal; and

WHEREAS, the City of Aurora City Council desire to proclaim the City of Aurora, Missouri, to be a Purple Heat City honoring the service and sacrifice of our nation's men and women in uniform, wounded or killed by the enemy while serving to protect our freedoms.

NOW THEREFORE, I, David L. Marks, Mayor of the City of Aurora, Missouri do hereby proclaim the City of Aurora as a Purple Heart City, and call upon all citizens to recognize and support the City of Aurora becoming a Purple Heart City.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Aurora to be affixed this 28th day of April, 2014.

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: 2013 Audit Presentation

Agenda No. IX (B) NEW BUSINESS

AGENDA ITEM DESCRIPTION

2013 Audit presentation by Marshall Decker

NOTES:

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2988

Agenda No. IX (C) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2988
An Ordinance of the City of Aurora, Missouri, amending Title I "Government Code", Chapter 130 "Personnel", by adding Section 130.800 "Lactation/Breastfeeding Policy", to the Municipal Code of Ordinances

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", BY ADDING ARTICLE VIII "OTHER POLICIES", DIVISION 9 "MISCELLANEOUS PROVISIONS", SECTION 130.800 "LACTATION/BREASTFEEDING POLICY", TO THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", by adding Article VIII "Other Polices", Division 9 "Miscellaneous Provisions", Section 130.800 "Lactation/Breastfeeding Policy", Section 130.805 "Social Media" and Section 130.810 "Weapon-Free Workplace Policy" is hereby amended to read as follows: **[Bold denotes new]**

SECTION 130.800: LACTATION/BREASTFEEDING POLICY

A. As part of our family-friendly policies and benefits, the City supports breastfeeding mothers by accommodating the mother who wishes to express breast milk during her workday when separated from her newborn child. The provisions of this Lactation Policy meet the requirements of the Fair Labor Standards Act as it relates to breaks for nursing mothers.

For up to one year after the child's birth, any employee who is breastfeeding her child will be provided reasonable break times to express breast milk for her newborn. The City has a designated location at each job site for this purpose. Any breast milk stored in the refrigerator must be labeled with the name of the employee and the date of expressing the breast milk. Any non-conforming products stored in the refrigerator may be disposed of. Employees storing milk in the refrigerator assume all responsibility for the safety of the milk and the risk of harm for any reason, including improper storage, refrigeration and tampering. Nursing mothers wishing to use this room must request/reserve the room by contacting their supervisor or HR. Employees who work off-site or in other locations will be accommodated with a private area as necessary.

Breaks of more than 20 minutes in length will be unpaid, and the employee should indicate this break period on her time record.

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI ON THIS 12th DAY OF MAY 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Public Works

Agenda Item: First Reading of Bill No. 2014-2989

Agenda No. IX (D) NEW BUSINESS

AGENDA ITEM DESCRIPTION
First Reading of Bill No. 2014-2989 An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Article VI "Maple Park Cemetery", Chapter 140.530 "Concrete Casket Boxes Required" of the Municipal Code of Ordinances

NOTES:

ORDINANCE NO. 2014-2990

ORDINANCE 2014-2990

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", ARTICLE VI "MAPLE PARK CEMETERY", CHAPTER 140.530 "CONCRETE CASKET BOXES REQUIRED" OF THE MUNICIPAL CODE OF ORDINANCES

WHEREAS, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

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

SECTION ONE: The following Section 140.530 "Concrete Casket Boxes Required" is hereby amended to read as follows:

SECTION 140.530: CONCRETE CASKET BOXES REQUIRED

The use of concrete casket boxes or vaults will be required for all burials. In the case of charity burials, **in the portion of the cemetery referred to as "Potter's Field", a concrete casket box will not be required.** ~~the cost of such casket boxes will be assumed by the City.~~

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

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12TH DAY OF MAY 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Mayor

Agenda Item: Resolution No. 2014-1327

Agenda No. IX (E) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1327

A Resolution authorizing the Mayor to execute all documents with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Water Law (Section 644, RSMo).

NOTES:

RESOLUTION NO. 2014-1327

Resolution authorizing the Mayor to execute all documents with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Clean Water Law (Section 644, RSMo).

WHEREAS under the terms of the Missouri Clean Water Law, Section 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and/or grants to authorized applicants to aid in the construction of specific public projects.

NOW, THEREFORE, be it resolved by the City of Aurora:

1. That **David L. Marks**, Mayor is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

APPROVED:

David L. Marks, Mayor

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting City Clerk of the City of Aurora does hereby certify: That the attached resolution is a true and correct copy of the resolution adopted at a legally convened meeting of the City of Aurora held on the 28th day of April, 2014; and further that such resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th day of April, 2014.

Kathie Needham, City Clerk

SEAL

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2991

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION
<p>First Reading of Bill No. 2014-2991 An Ordinance of the City of Aurora, Missouri amending Title I "Government Code" Chapter 130 "Personnel", Article IV "Personnel Policies", Division 1 "generally" Section 130.070 "Purpose" of the Municipal Code of Ordinances</p>

NOTES:

BILL NO. 2014-2991

ORDINANCE NO. 2014-2991

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 1 "GENERALLY", SECTION 130.070 "PURPOSE" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 1 "Generally", Section 130.070 "Purpose" is hereby amended to read as follows:

SECTION 130.070: PURPOSE

The following rules, regulations and other administrative provisions for personnel administration are established to:

1. Promote and increase efficiency and economy in the City service;
2. Provide fair and equal opportunity to all qualified citizens to enter City employment and all occupations on the basis of demonstrated merit and fitness as ascertained through fair and practical methods of election without regard to race, creed, color, religion, national origin, sex, ancestry, marital status or handicap **or any other characteristic protected by law;**
3. Develop a program of recruitment, advancement and tenure which will make the City service attractive as a career;
4. Establish and maintain a uniform plan of evaluation and compensation based upon the relative duties and responsibilities of positions in the City service to ensure a fair and equitable wage or salary to all employees;
5. Establish and promote high morale by providing good working relationships, uniform personnel policies, opportunity for advancement without regard to race, color or sex, **national origin, religion, marital status or any other characteristic protected by law** and consideration for employee needs and desires

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI ON THIS 12th DAY OF MAY 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2992

Agenda No. IX (G) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2992
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 3 "Recruitment, Selection, Placement", Section 130.230 "Qualifications for Employment of the Municipal Code of Ordinances"

NOTES:

BILL NO. 2014-2992

ORDINANCE NO. 2014-2992

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 3 "RECRUITMENT, SELECTION, PLACEMENT", SECTION 130.230 "QUALIFICATIONS FOR EMPLOYMENT" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 3 "Recruitment, Selection, Placement", Section 130.230 "Qualifications for Employment" is hereby amended to read as follows:

SECTION 130.230: QUALIFICATIONS FOR EMPLOYMENT

All new applicants for any position with the City shall meet the minimum qualifications for the position as set forth in the class description. Each applicant shall complete a job application form ~~and a medical history form~~. The applicant also shall successfully pass a physical examination and other tests when deemed necessary by the City Manager.

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12th DAY OF MAY 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2993

Agenda No. IX (H) NEW BUSINESS

AGENDA ITEM DESCRIPTION
First Reading of Bill No. 2014-2993 An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 3 "Recruitment, Selection, Placement", Section 130.250 "Probation Period" of the Municipal Code of Ordinances

NOTES:

BILL NO. 2014-2993

ORDINANCE NO. 2014-2993

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 3 "RECRUITMENT, SELECTION, PLACEMENT", SECTION 130.250 "PROBATION PERIOD" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 3 "Recruitment, Selection, Placement", Section 130.250 "Probation Period" is hereby amended to read as follows:

SECTION 130.250: PROBATION PERIOD

- A. Each City employee, following initial employment, shall satisfactorily complete a six-month or longer probationary period before being granted **permanent regular** employee status. The length of the probationary period may be extended at the discretion of the City Manager.
- B. Each employee promoted to a classification with greater pay and responsibility shall satisfactorily complete a six-month or longer probationary period before being granted **permanent** regular status in his new classification. Any employee who fails to satisfactorily complete such probationary period shall be returned to the pay and position he held immediately prior to his promotion or to a position with equal pay and responsibility.

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12th DAY OF MAY 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2994

Agenda No. IX (I) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2994
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation" Section 130.320 "Paydays" of the Municipal Code of Ordinances

NOTES:

BILL NO. 2014-2994

ORDINANCE NO. 2014-2994

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 4 "COMPENSATION", SECTION 130.320 "PAYDAYS" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation", Section 130.320 "Paydays" is hereby amended to read as follows:

SECTION 130.320: PAYDAYS

City employees shall be paid every other Friday, with the time for the pay period **beginning on Monday at 12:01 a.m. and ending on the preceding-Sunday at 12:00 p.m.**

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12th DAY OF MAY 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2995

Agenda No. IX (J) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2995
An Ordinance of the City of Aurora, Missouri amending Title I
"Government Code", Chapter 130 "Personnel", Article IV "Personnel
Policies", Division 4 "Compensation" Section 130.340 "Overtime" of the
Municipal Code of Ordinances

NOTES:

BILL NO. 2014-2995

ORDINANCE NO. 2014-2995

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 4 "COMPENSATION", SECTION 130.340 "OVERTIME WORK" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation", Section 130.340 "Overtime Work" is hereby amended to read as follows:

SECTION 130.340: OVERTIME WORK

- A. Overtime work shall be paid at one and one-half (1½) times City employee's regular rate of pay, except for law enforcement and fire protection personnel. They shall be compensated according to Part 553, Application of the Fair Labor Standards Act to Employees of State and Local Governments. Overtime work shall be paid on the first (1st) payday following the pay period in which it was earned.
- B. ~~No compensation for overtime will be awarded unless Approval has been~~ **must be** granted by the Department Head or the City Manager prior to the accomplishment of the work requiring the overtime. **Working overtime without such approval can result in disciplinary action.**

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 12th DAY OF MAY 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2996

Agenda No. IX (K) NEW BUSINESS

AGENDA ITEM DESCRIPTION
First Reading of Bill No. 2014-2996 An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation" Section 130.430 "Vacations" of the Municipal Code of Ordinances

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 4 "COMPENSATION", SECTION 130.430 "VACATIONS" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation", Section 130.430 "Vacations" is hereby amended to read as follows:

SECTION 130.430: VACATIONS

A. Generally. Vacation leave shall be earned and accrued from the most recent day of employment under the conditions hereinafter stated, but no vacation leave shall be granted until an employee has gained permanent **regular** status. An employee who works less than twelve (12) days in any month shall accrue no vacation credit for such month of service, provided the limit of twelve (12) days shall not apply to an employee on vacation, FMLA, or sick leave.

B. Full-Time Employees. Each Full-time employee's with less than five (5) years of service shall receive ten (10) days of vacation each year. Employees with five (5) to twenty (20) years of service shall receive fifteen (15) days' vacation each year. Employees with twenty (20) or more years of service shall receive twenty (20) days of vacation per year. **Vacation time will be credited to an employee upon their anniversary date each year.**

C. Part-Time Employees. Permanent **Regular** part-time employees who work at least ~~twenty-eight~~ **thirty (28) (30)** hours or more per week shall receive vacation credit at the rate of one-half (1/2) day per month for each month of employment. Such employees may not use vacation credit until they have completed a six (6) month or longer probationary period and have been admitted to permanent **regular** status. ~~Temporary, seasonal or part-time employees working less than twenty-eight (28) hours per week shall not receive vacation credit.~~

D. Probationary Period. Employees on probationary status shall be credited with vacation leave for each month of employment but shall not be permitted to use any vacation credit until they have been granted permanent **regular** employment status. Employees terminated prior to attaining permanent **regular** status shall not be paid for any accrued vacation leave.

E. Must Be Used Annually. Vacation leave must be taken within one (1) year following the month in which it was earned (thirteen (13) months). Failure to use the accrued vacation within thirteen (13) months will result in forfeiture of the previously accrued vacation. **With the approval of the City Manager this time may be extended.**

In the case of conflict, vacation leave shall be granted on the basis of seniority.

F. Carryover Vacation. Eligible employees can carry over a maximum of one (1) week, of any unused vacation hours, into their new anniversary year. For shift workers in the Fire Department the carryover will be three (3) shifts or seventy-two (72) hours. Once a new employee has reached his/her second (2nd) anniversary date, a maximum of one (1) week of unused vacation can be carried over for one (1) year.

G. Holiday During Vacation. Paid holidays which occur during a vacation leave are not counted as a day of vacation.

H. Authorization. Vacation leave must have the prior approval of the City department supervisor. A tentative vacation schedule may be submitted to the City Manager each year on or before the anniversary date of each department supervisor.

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI ON THIS 12th DAY OF MAY 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Human Resources

Agenda Item: First Reading of Bill No. 2014-2997

Agenda No. IX (L) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2997
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation" Section 130.440 "Sick Leave" of the Municipal Code of Ordinances

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 130 "PERSONNEL", ARTICLE IV "PERSONNEL POLICIES", DIVISION 4 "COMPENSATION", SECTION 130.440 "SICK LEAVE" OF THE MUNICIPAL CODE OF ORDINANCES

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;

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

Section 1: Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 4 "Compensation", Section 130.440 "Sick Leave" is hereby amended to read as follows:

SECTION 130.440: SICK LEAVE

- A. Generally. All full-time and part-time City employees who work not less than ~~one-half (1/2)~~ **thirty hours (30) hours per week** shall be entitled to sick leave with pay for absences resulting from illness, injuries, accidents or other physical incapacitation, occurring either on or off the job.
- B. Amount Of Sick Leave. Full-time employees shall earn sick leave at the rate of one (1) day per month. Part-time employees who work not less than ~~twenty-eight (28)~~ **thirty (30)** hours per week shall receive sick leave at one-half (1/2) of a day per month.
- C. Computing Sick Leave. Any absence for a fraction or part of a day which is chargeable to sick leave shall be charged in increments of not less than one (1) hour.
- D. Verification--Doctor's Certificate. Sick leave will be granted for those hours an employee is regularly scheduled to work and is unable to report for duty because of illness. On the first (1st) day of absence the individual must contact his or her Department Head and comply with the notification policy in Subsection (E). Upon returning to work, the employee must report to his or her Department Head or supervisor. The first (1st) day off for an illness is not a sick day and is not covered by benefits; provided however, that the employee's supervisor may verify by personal visit or otherwise that the employee was unable to work because of illness or sickness. If such verification is made by the employee's supervisor, the employee shall be entitled to sick day benefits for the first (1st) day of illness. Sick day benefits otherwise shall begin on the second (2nd) day of absence and equal one hundred percent (100%) of a normal workday for pay purposes. For sick leave in excess of one (1) day, a Department Head will require a signed statement

from a physician or dentist verifying the employee's inability to perform his assigned duties because of such illness. The aforesaid sick leave policy shall not apply to salaried employees.

- E. Notification. To be eligible for paid sick leave an employee shall notify his/her immediate supervisor the reason for his/her absence:
 - 1. As soon as an appointment has been scheduled, or if no appointment has been scheduled;
 - 2. No later than one (1) hour before the beginning of every scheduled workday for which sick leave is requested.
- F. Abuse Of Sick Leave. An employee who improperly claims sick leave shall be subject to disciplinary action, including loss of pay or dismissal. Sick leave shall not be taken for any reason other than illness or injury of the employee or a member of his immediate family requiring his presence.
- G. Illness Due To Misconduct. Sick leave time shall not be allowed for any illness or injury caused by the employee's own misconduct. In any case where it appears to the Department Head or the City Manager that the illness of an employee was caused by the employee's misconduct, the Department Head shall make the fact known to the City Manager who will investigate the cause of such illness or injury and the decision of the City Manager on the question of misconduct shall be final.
- H. Family Illness. In the event of illness or serious injury in the immediate family requiring the presence of the employee, time off shall be allowed to the extent of three (3) days, which time shall be charged against the employee's sick time.
- I. Absences Without Accumulated Sick Leave.
 - 1. Full-time and part-time employees who work not less than one-half ($\frac{1}{2}$) time. If such an employee, paid hourly, absences himself/herself from work because of illness, injury, accidents or other physical incapacitation and such employee has no accumulated sick leave, such employee will not receive pay for such days or a portion of such days missed.
 - 2. Salaried employees. If a salaried employee, as defined by Section 130.220, absences himself/herself from work because of illness, injury, accidents, or other physical incapacitation and such employee has no accumulated sick leave, such employee's salary will be reduced when such absences exceed one (1) work day in length.

SECTION II: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION III: This ordinance shall be in full force and effect from the date of its passage.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI ON THIS 12th DAY OF MAY 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: P&Z

Agenda Item: Resolution No. 2014-1328

Agenda No. IX (M) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1328
A Resolution of the City of Aurora, Missouri, correcting the legal description on Ordinance No. 2014-2987

NOTES:

RESOLUTION NO. 2014-1328

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI CORRECTING THE LEGAL
DESCRIPTION ON ORDINANCE NUMBER 2014-2987**

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL that the legal description for Leitle's Minor Subdivision for 28 Pleasant that was previously passed by Ordinance No. 2014-2987 be changed to read as follows:

28 Pleasant

Lots 13 and 14, Block 14, Original Survey of the City of Aurora, Missouri; and Lots 11 and 12, Block 14, Original Survey to the City of Aurora, Missouri

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 28TH DAY OF APRIL 2014.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Airport Board

Agenda Item: Resolution No. 2014-1329

Agenda No. IX (N) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1329

A Resolution appointing membership to the Aurora Municipal Airport
(Werner)

NOTES:

RESOLUTION NO. 2014-1329

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MUNICIPAL AIRPORT BOARD**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Municipal Airport Board by Section 150.020 of the City Code of Ordinances; and

WHEREAS, the Aurora Municipal Airport Board desires to fill one (1) vacant seat which causes notice for the City of Aurora, Missouri to provide the proper public notification for the said commission vacancy; and

WHEREAS, during the posted time one (1) application was submitted (Darrin Barton) within the advertised time, stating his desire to serve another term on the Aurora Municipal Airport Board; and

WHEREAS, on April 23, 2014 at 5:30 p.m. the Aurora Municipal Airport Board voted unanimously recommending the appointment of Richard Werner to fill a two (2)-year non-resident term which will expire on May 30, 2016; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Airport Board

SECTION 1: *Richard Werner is hereby appointed to fill a two year term expiring on May 30, 2016.*

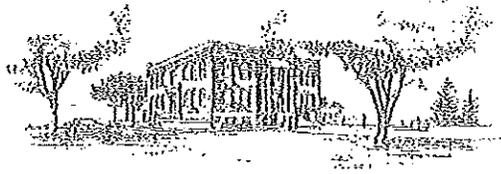
***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 28th DAY OF APRIL 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk



City of Aurora
Board and Commission Appointment
Application Form

Name: RICHARD E. WENNER	Date: 3.19.2014
Home Address: 15435 L.C. ROAD 2225 VERONA MD	
E-Mail Address: werneran@vt400.com 65769	
Home Telephone: 417.229.1174	Work Telephone: 417.860.3284
Occupation: ARCHITECT	Best Time to Call: anytime
Do you own commercial property and/or operate a business in Aurora? NO	
Work/Business Name: R.E. WENNER ARCHITECT, LLC	
Work/Business Address: 15435 L.C. ROAD 2225 VERONA MD 65769	
Length of Residency in Aurora: NONE	
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please give name of board, commission and/or committee and dates served: THRU MAY 2017 AURORA IMPROVEMENT BOARD / BUILDING BOARD OF APPEALS	
Have you ever resigned from a committee, if so what committee: AURORA IMPROVEMENT BOARD	
Have you ever been convicted of a felony or misdemeanor? If so for what NO	

(Application continued on back page)

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

1	AIRPORT BOARD	2		3	
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Applicants for all city boards and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No **NA**

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

my schedule will allow me to serve on the AIRPORT BOARD once more, - I am an ARCHITECT and may be able to help with the planning of the Facility.

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

Applicant's Signature:

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

> Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: April 28, 2014

Presented By: Airport Board

Agenda Item: Approval for Fire Dept. to salvage material from Ruble property

Agenda No. IX (O) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval-the Airport Board is recommending the Fire Department be approved to salvage 2 breaker boxes and a yard light from the Ruble property

NOTES:

COMMUNICATION PAGE

Date: April 28, 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: April 28, 2014

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XI

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES: