

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL REGULAR SESSION AGENDA

Aurora City Hall, Council Chambers

Monday, May 12, 2014 at 7:00 p.m.

I. CALL TO ORDER:

II. PLEDGE AND PRAYER:

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

IV. APPROVAL OF MINUTES:

Special Session held on April 28th at 6:30 p.m.

Regular Session held on April 28th at 7:00 p.m.

V. APPROVAL OF APPROPRIATIONS for April/May

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

A. *Second and Final Reading of Bill No. 2014-2990 making Ordinance No. 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

IX. NEW BUSINESS

- A.** *First Reading of Bill No. 2014-2999*
An Ordinance amending Chapter 130 of the Municipal Code of the City of Aurora, Missouri
relating to Personnel Policy and Regulations
- B.** *First Reading of Bill No. 2014-3000*
An Ordinance of the City of Aurora, Missouri, amending Chapter 250 "Junked, Wrecked,
Abandoned Property", Article II "Abandoned Property", Section 250.160 "Parking and Storage
of Motor Vehicles which are not in operating condition" of the Municipal Code
- C.** *First Reading of Bill No. 2014-3001*
An Ordinance of the City of Aurora, Missouri amending and adding a section to Title IV
"Land Use", Chapter 400 "Zoning Regulations" Article III "Supplementary Regulations",
amending Chapter 400.110 "Definitions" and adding Chapter 400.341 through 400.344 to the
Municipal Code of Ordinances
- D.** *Empire District Electric is requesting to change out the street light at Morgan & Mill from a*
175w MV to a 150w HPS
- E.** *Empire District Electric is requesting to change out the street light at Crescent & Wilson from a*
175w MV to a 150w HPS
- F.** *Empire District Electric is requesting to change out the street light at 318 N. McNatt from a*
250w MV to a 150w HPS

"Improving the quality of life for Aurora"

- G. *Resolution No. 2014-1330*
A Resolution of the City of Aurora, Missouri requesting and granting authorization for Records Disposal
- H. *Resolution No. 2014-1332*
A Resolution appointing membership to the Aurora Building Board of Appeals – Ellis
- I. *Resolution No. 2014-1333*
A Resolution of the City of Aurora, Missouri authorizing hanger repair at the Jerry Sumner's Municipal Airport
- J. *Resolution No. 2014-1334*
A Resolution appointing council membership to the Planning & Zoning Commission
- K. *Resolution No. 2014-1335*
A Resolution appointing council membership to the Aurora Park Board-Gautney
- L. *Resolution No. 2014-1336*
A Resolution appointing council membership to the Aurora Park Board-Swain
- M. *Resolution No. 2014-1337*
A Resolution appointing council membership to the Aurora Park Board-Jackson

X. REPORTS

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

XI. QUESTIONS & ANSWERS

XII. CLOSED SESSION PURSUANT 610.021 (2)

Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

XIII. ADJOURNMENT

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Special Session held on April 28th at 6:30 p.m.

Regular Session held on April 28th at 7:00 p.m.

NOTES:

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL WORK MINUTES

City Council Chambers

2 W Pleasant

Monday, April 28, 2014, at 6:30 p.m.

I. CALL TO ORDER:

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

II. ROLL CALL:

Mayor David L. Marks
Chairman Pro Tem Linda Barton
Councilwoman Lisa Rentfro
Councilwoman Rosemary Henderson
Councilman Steve Ramirez

All council members were noted present.

III. AGENDA

A. Discussion on agenda items that Human Resources is presenting for council consideration at the 7:00 p.m. session. City Clerk Needham explained that Human Resources Advantage, a Human Resources Company in Springfield who had been provided through our Insurance Broker, Connell Insurance, had reviewed our Employee Manual and made recommendations for several changes in the personnel section of the code book.

Council was asked to consider taking the personnel section out of the code book for ease in making changes. City Attorney Petrus agreed that it would be best to have it as a policy and not in the code book. The general consensus of council was to take the personnel policy out of the code book. An ordinance will be prepared for the next meeting to take it out of the code book.

Council asked to have another work session to review other needed changes in the policy.

IV. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 6:59 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with the entire council 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 MINUTES

Aurora City Hall, Council Chambers

Monday, April 28, 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

Councilman Steve Ramirez

Chairman Pro Tem Linda Barton

Councilwoman Lisa Rentfro

Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES:

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

Chairman Pro Tem Barton moved to approve the minutes from the special session held on April 14th at 6:00 p.m. Councilman Ramirez seconded the motion.

Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

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

Councilwoman Henderson moved to approve the minutes from the regular session held on April 14th at 7:00 p.m. Councilman Ramirez seconded the motion.

Motion passed with the following council members voting aye on the motion:

AYES: Rentfro, Henderson, Barton, Ramirez, Marks

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for April

Councilman Ramirez moved to approve the appropriations for April as submitted.

Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye;

AYES: Henderson, Ramirez, Marks, Rentfro

NAYES: 0

ABSTAIN: Barton (Had bill in the bill list for payment)

VI. PUBLIC COMMENT

Everett Kelly, State Commander for the Military Order of the Purple Heart Department of Missouri presented Mayor Marks with a plaque of appreciation for becoming a Purple Heart City.

VII. COUNCIL FORUM

Councilwoman Rentfro stated she would like to have another work shop for reviewing personnel codes. Councilman Ramirez stated he would be gone May 10th to the 18th.

"Improving the quality of life for Aurora"

VIII. OLD BUSINESS

A. *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

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

AYES: Rentfro, Henderson, Marks, Ramirez, Barton

NAYES: 0

IX. NEW BUSINESS

A. *Proclamation "Proclaiming the City of Aurora as a Purple Heart City"*

a) John Dismer, Adjutant MOPH Department of MO will be here to present plaque to Mayor

City Clerk Needham read the proclamation aloud.

Councilman Ramirez moved to approve the proclamation proclaiming Aurora as a Purple Heart City. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Rentfro, Henderson

NAYES: 0

B. *Marshall Decker of Decker and DeGood will be here to do 2013 audit presentation*

Auditor Marshall Decker of Decker and DeGood delivered the 2013 audit stating the city's performance was impeccable and better than most. Adequate balances are kept in reserve and city staff is very cognizant of good accounting principles and strictly adhere to them. The city was noted in very stable condition.

No notable findings were reported.

C. *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

Chairman Pro Tem Barton moved to table Items C and F thru L to be taken up in a future workshop. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

D. *First Reading of Bill No. 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

City Code states that in the case of an indigent burial the city would be responsible for the cost of a concrete vault. Recently an invoice had been received from a local funeral home for this cost. City Manager Randall had contacted a local funeral home to find there was no state law that required a concrete vault. Council decided to eliminate this provision in the code.

"Improving the quality of life for Aurora"

Councilman Ramirez moved to approve the first reading of Bill No. 2014-2990. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye on the motion:
AYES: Ramirez, Henderson, Barton, Rentfro, Marks
NAYES: 0

E. *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).

Chairman Pre Tem Barton moved to approve Resolution No. 2014-1327 authoring the Mayor to execute all documents in regards to the Wastewater DNR Grant. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:
AYES: Ramirez, Rentfro, Barton, Marks, Henderson
NAYES: 0

F. *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

Tabled

G. *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

Tabled

H. *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

Tabled

I. *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

Tabled

J. *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

Tabled

K. *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

"Improving the quality of life for Aurora"

Tabled

- L. *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

Tabled

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

This resolution will change the legal description previously described in Ordinance No. 2014-2987.

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1328. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Ramirez, Rentfro, Barton, Marks, Henderson

NAYES: 0

- N. *Resolution No. 2014-1329*
A Resolution appointing membership to the Aurora Municipal Airport (Werner)

Councilwoman Henderson moved to approve Resolution No. 2014-1329 which appoints Richard Werner to the Airport Board. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Rentfro

NAYES: 0

- O. *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*

Fire Chief Ward requested to salvage two breaker boxes and a yard light from the Ruble property before the house is demolished. The Airport Board is recommending to city council to approve the request.

Councilwoman Rentfro made the motion to allow the Fire Department to salvage the two breakers and yard light from the Ruble property. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Ramirez, Barton, Marks, Henderson

NAYES: 0

- P. *First Reading of Bill No. 2014-2998*
An Ordinance of the City of Aurora, Missouri amending Title II "Health Safety and Welfare" by adding Chapter 242 "Title VI Policy" to the Municipal Code of Ordinances

Adoption of this policy is mandatory through the Federal grant provisions of the wastewater grant. The purpose of the policy is to establish how the city will communicate with non-English speaking people.

"Improving the quality of life for Aurora"

Councilman Ramirez moved to approve the first reading of Bill No. 2014-2998. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

Q. Second and Final Reading of Bill No. 2014-2998 making Ordinance No. 2014-2998 An Ordinance of the City of Aurora, Missouri amending Title II "Health Safety and Welfare" by adding Chapter 242 "Title VI Policy" to the Municipal Code of Ordinances

Councilwoman Rentfro moved to approve the second and final reading of Bill No. 2014-2998. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Rentfro, Ramirez, Marks, Henderson

NAYES: 0

X. **REPORTS**

A. *Board Liaison Reports*

Airport Board

Met last week and approved Richard Werner's board appointment and approved a resignation from James Hoenschell leaving a non-resident vacancy on the board. Discussed the damaged hangar and what needed to be done to repair it. Donna will be checking to see if there is any emergency funding to assist with repairs.

Park Board

President Pettit wanted to know who the go to grant person was at city hall. City Manager Randall explained that grant writing was more comprehensive and was a collaborative effort. There was no one person at city hall that was in charge of writing a grant. Grants are generally established through the department initiating them. According to City Manager Randall it's not just free money it also brings on a lot of obligations onto the city which shouldn't be taken lightly. It was established that grants take a lot of time and effort and cannot be submitted in a week's time. It was determined that if someone was interested in a grant they should contact the City Manager.

B. *City Attorney Report*

No report.

C. *City Manager Report*

City Manager Randall reported on the following items:

- Trent White, Building Inspector is working with Steve Woods, Public Works Superintendent to fix an awning at the Airport.
- Council meeting scheduled for May 26th will be moved to May 28th to allow employees to have Memorial Day off.
- A property owner on the list for house demolition through the Building Board of Appeals has two homes. She wants to donate one of them to the city. The one she wants to donate has a \$4,800 siding lien on it. City Manager Randall has checked out the bank which is no longer in business. The property has some taxes owed but not a substantial amount. City Attorney Petrus stated she needed to sign a contract stating her donation and the city will hold it long enough to get a quiet title on it.

"Improving the quality of life for Aurora"

XI. QUESTIONS & ANSWERS

Doris Colwell inquired how long the city was going to allow the burned out property across from the greenhouse to go without enforcing cleanup. Chairman Pro Tem Barton stated a dumpster had been set today. In terms of condemning the property it would have to go through the same arduous process that all the other homes are going through starting with a public hearing.

Heidi Ryan stated that the Trail Committee never authorized the \$20,000 donation toward Phase II of the Walking Trails as was previously stated. City Manager Randall stated that the grant will obligate the Park Board for the funds should the donation not come through. President Pettit clarified that the committee's intent was to help with every phase of the project.

XII. ADJOURNMENT

Councilwoman Rentfro moved to adjourn the meeting at 8:20 p.m. Councilwoman Henderson seconded the motion. All members voted in favor of the motion.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations for April/May

Agenda No. V

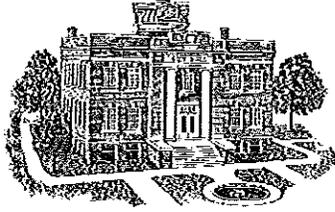
AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS for April/May

NOTES:

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 | | |
| | .. | | | |



City of Aurora

**EXPENSES FOR
APPROVAL
APRIL & MAY 2014**

| INVOICE | LN | DIST | DUE DATE | REFERENCE | GROSS | DISCOUNT | NET | DISC TK | PAID AMT | CHECK NO |
|-------------|----|------|-----------|------------------------|----------|----------|----------|---------|----------|------------|
| ----- | | | | | | | | | | |
| 59 UMB BANK | | | | | | | | | | |
| 050614 | 1 | 30 | 5/13/2014 | 2001C SRF LOAN PAYMENT | 13750.00 | .00 | | .00 | 13750.00 | 11222162 E |
| 050614 | 2 | 30 | 5/13/2014 | 2001C SRF LOAN PAYMENT | 2453.06 | .00 | | .00 | 2453.06 | 11222162 E |
| | | | | ** TOTAL ** | 16203.06 | .00 | 16203.06 | .00 | 16203.06 | |
| | | | | ** VENDOR TOTAL ** | 16203.06 | .00 | 16203.06 | .00 | 16203.06 | |
| | | | | ** E-PAYMENT TOTAL ** | | | | | 16203.06 | |
| | | | | ** GRAND TOTAL ** | 16203.06 | .00 | 16203.06 | .00 | 16203.06 | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|----------------------------|-----|-----------|-----------|--------------------------|--------|----------|--------|----------------|---------------------------|------|-----|------|-------|
| OPERATING 1010 | | | | | | | | | | | | | |
| 52 AMERIPRIDE | | | | | | | | | | | | | |
| 043014 | 1 I | 5/13/2014 | 4/30/2014 | UNIFORMS-CEMETERY | 48.55 | | 48.55 | | 48.55 | 10 | | | 1 |
| | | | | | | | | 10-51-6860 | UNIFORMS | | | | |
| | 2 I | | | UNIFORMS-PARKS | 47.55 | | 47.55 | | 47.55 | 10 | | | 1 |
| | | | | | | | | 10-41-6860 | UNIFORMS | | | | |
| | 3 I | | | UNIFORMS, SHOP TOWELS-SE | 196.09 | | 196.09 | | 196.09 | 30 | | | 1 |
| | | | | | | | | 30-30-6860 | UNIFORMS | | | | |
| | 4 I | | | UNIFORMS, SHOP TOWELS-ST | 351.15 | | 351.15 | | 351.15 | 25 | | | 1 |
| | | | | | | | | 25-31-6860 | UNIFORMS | | | | |
| | 5 I | | | UNIFORMS-CODE ENF | 47.55 | | 47.55 | | 47.55 | 10 | | | 1 |
| | | | | | | | | 10-21-6860 | UNIFORMS | | | | |
| | 6 I | | | MATS-POLICE DEPT | 30.36 | | 30.36 | | 30.36 | 61 | | | 1 |
| | | | | | | | | 61-21-6606 | REPAIR & MAINT-BLDG & GRD | | | | |
| | 7 I | | | MATS-CITY HALL | 91.00 | | 91.00 | | 91.00 | 10 | | | 1 |
| | | | | | | | | 10-13-6606 | REPAIR & MAINT-BLDG & GRD | | | | |
| | 8 I | | | UNIFORMS-BLDG INSPECTOR | 37.75 | | 37.75 | | 37.75 | 10 | | | 1 |
| | | | | | | | | 10-14-6860 | UNIFORMS | | | | |
| | 9 I | | | T SHIRTS | 126.39 | | 126.39 | | 126.39 | 10 | | | 1 |
| | | | | | | | | 10-41-6860 | UNIFORMS | | | | |
| | | | | * INVOICE TOTALS | 976.39 | | 976.39 | | 976.39 | | | | |
| | | | | ** VENDOR TOTALS * | 976.39 | | 976.39 | | 976.39 | | | | |
| 2 AT&T | | | | | | | | | | | | | |
| 041714 | 1 I | 5/13/2014 | 4/17/2014 | MONTHLY 911 | 135.58 | | 135.58 | | 135.58 | 61 | | | 1 |
| | | | | | | | | 61-21-6070 | COMMUNICATIONS | | | | |
| | | | | ** VENDOR TOTALS * | 135.58 | | 135.58 | | 135.58 | | | | |
| 117 AURORA AGRI CENTER INC | | | | | | | | | | | | | |
| 246325 | 1 I | 5/13/2014 | 4/03/2014 | 2 50# DOG FOOD | 57.90 | | 57.90 | | 57.90 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 246729 | 1 I | 5/13/2014 | 4/17/2014 | 2 50# DOG FOOD | 57.90 | | 57.90 | | 57.90 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | | | | ** VENDOR TOTALS * | 115.80 | | 115.80 | | 115.80 | | | | |
| 19 AURORA ANIMAL CLINIC | | | | | | | | | | | | | |
| 238536 | 1 I | 5/13/2014 | 4/03/2014 | RABIES VAC #2014-030 | 10.00 | | 10.00 | | 10.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 238539 | 1 I | 5/13/2014 | 4/03/2014 | RABIES VAC | 10.00 | | 10.00 | | 10.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 238592 | 1 I | 5/13/2014 | 4/03/2014 | 2 RABIES VAC | 20.00 | | 20.00 | | 20.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 239261 | 1 I | 5/13/2014 | 4/14/2014 | DISTEMPER/PARVO | 15.00 | | 15.00 | | 15.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 239777 | 1 I | 5/13/2014 | 4/22/2014 | DURAMUNE MAX | 8.00 | | 8.00 | | 8.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | 2 I | | | 3 CANINE GROWTH 13OZ CA | 5.67 | | 5.67 | | 5.67 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | | | | * INVOICE TOTALS | 13.67 | | 13.67 | | 13.67 | | | | |
| 240065 | 1 I | 5/13/2014 | 4/28/2014 | RABIES VA | 10.00 | | 10.00 | | 10.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| 240154 | 1 I | 5/13/2014 | 4/29/2014 | 4 CANINE GROWTH 13OZ CA | 7.56 | | 7.56 | | 7.56 | 10 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|--------------------------------|-----|-----------|-----------|-------------------------|--------|----------|------------|------------------------------|----------------|------|-----|------|-------|
| | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | | |
| ** VENDOR TOTALS * | | | | | 86.23 | | 86.23 | | 86.23 | | | | |
| 22 AURORA COOP ASSN #86 | | | | | | | | | | | | | |
| 86468 | 1 I | 5/13/2014 | 4/03/2014 | RYEGRASS FOR PARKS | 40.00 | | 40.00 | | 40.00 | 10 | | | 1 |
| | | | | | | | 10-41-6606 | REPAIR & MAINT-BLG & GRD | | | | | |
| 86549 | 1 I | 5/13/2014 | 4/03/2014 | SEED & STRAW | 33.40 | | 33.40 | | 33.40 | 30 | | | 1 |
| | | | | | | | 30-30-6606 | REPAIR & MAINT-BLDG & GRD | | | | | |
| 88523 | 1 I | 5/13/2014 | 4/21/2014 | WEEDKILLER | 48.99 | | 48.99 | | 48.99 | 10 | | | 1 |
| | | | | | | | 10-41-6060 | CHEMICALS | | | | | |
| ** VENDOR TOTALS * | | | | | 122.39 | | 122.39 | | 122.39 | | | | |
| 21 AURORA MOTOR & MACHINE CO | | | | | | | | | | | | | |
| 040314 | 1 I | 5/13/2014 | 4/03/2014 | ANGLE IRON | 15.05 | | 15.05 | | 15.05 | 25 | | | 1 |
| | | | | | | | 25-31-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| 041514 | 1 I | 5/13/2014 | 4/15/2014 | 5 STUMPS REMOVED OAK PA | 212.00 | | 212.00 | | 212.00 | 40 | | | 1 |
| | | | | | | | 40-20-6560 | PROFESSIONAL SERVICES - DYER | | | | | |
| 041614 | 1 I | 5/13/2014 | 4/16/2014 | 1 1/2" X 3" TUBE | 51.18 | | 51.18 | | 51.18 | 10 | | | 1 |
| | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| | 2 I | | | CUTTING | 12.00 | | 12.00 | | 12.00 | 10 | | | 1 |
| | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| * INVOICE TOTALS | | | | | 63.18 | | 63.18 | | 63.18 | | | | |
| 041714 | 1 I | 5/13/2014 | 4/17/2014 | REFILL GAS BOTTLE | 49.20 | | 49.20 | | 49.20 | 25 | | | 1 |
| | | | | | | | 25-31-6710 | SUPPLIES - OPERATING | | | | | |
| ** VENDOR TOTALS * | | | | | 339.43 | | 339.43 | | 339.43 | | | | |
| 3 BARCO MUNICIPAL PRODUCTS INC | | | | | | | | | | | | | |
| IN-210666 | 1 I | 5/13/2014 | 4/18/2014 | ROLL MATERIAL TO MAKE S | 132.00 | | 132.00 | | 132.00 | 25 | | | 1 |
| | | | | | | | 25-31-6446 | MATERIALS-SIGNS | | | | | |
| | 2 I | | | ALUM BLANK TO MAKE SIGN | 81.00 | | 81.00 | | 81.00 | 25 | | | 1 |
| | | | | | | | 25-31-6446 | MATERIALS-SIGNS | | | | | |
| | 3 I | | | LETTERS | 270.60 | | 270.60 | | 270.60 | 25 | | | 1 |
| | | | | | | | 25-31-6446 | MATERIALS-SIGNS | | | | | |
| | 4 I | | | SHIPPING | 44.00 | | 44.00 | | 44.00 | 25 | | | 1 |
| | | | | | | | 25-31-6446 | MATERIALS-SIGNS | | | | | |
| * INVOICE TOTALS | | | | | 527.60 | | 527.60 | | 527.60 | | | | |
| ** VENDOR TOTALS * | | | | | 527.60 | | 527.60 | | 527.60 | | | | |
| 522 BARTON SERVICE INC | | | | | | | | | | | | | |
| 10796 | 1 I | 5/13/2014 | 4/15/2014 | REMOVE/REPLACE WATER PU | 124.05 | | 124.05 | | 124.05 | 10 | | | 1 |
| | | | | | | | 10-21-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| | 2 I | | | THERMOSTAT & GASKET | 23.31 | | 23.31 | | 23.31 | 10 | | | 1 |
| | | | | | | | 10-21-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| | 3 I | | | 2 ANTIFREEZE | 56.14 | | 56.14 | | 56.14 | 10 | | | 1 |
| | | | | | | | 10-21-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| | 4 I | | | REPLACE THERMOSTAT | 45.70 | | 45.70 | | 45.70 | 10 | | | 1 |
| | | | | | | | 10-21-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| | 5 I | | | WATER PUMP | 74.25 | | 74.25 | | 74.25 | 10 | | | 1 |
| | | | | | | | 10-21-6610 | REPAIR & MAINT-VEHICLE | | | | | |
| * INVOICE TOTALS | | | | | 323.45 | | 323.45 | | 323.45 | | | | |
| 10990 | 1 I | 5/13/2014 | 5/01/2014 | BRAKE REPAIR ON SLUDGE | 477.35 | | 477.35 | | 477.35 | 30 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|---------------------------|-----|-----------|-----------|-------------------------|------------|----------|----------------------------|----------------|----------------|------|-----|------|-------|
| | | | | | 30-30-6610 | | REPAIR & MAINT-VEHICLE | | | | | | |
| ** VENDOR TOTALS * | | | | | 800.80 | | 800.80 | | 800.80 | | | | |
| 235 BATEMAN TRUCKING INC | | | | | | | | | | | | | |
| 042414 | 1 I | 5/13/2014 | 4/24/2014 | 12.32 TONS SAND | 357.28 | | 357.28 | | 357.28 | 10 | | | 1 |
| | | | | | 10-41-6445 | | MATERIALS-ROCK, SAND, SALT | | | | | | |
| ** VENDOR TOTALS * | | | | | 357.28 | | 357.28 | | 357.28 | | | | |
| 727 BREATHING AIR SYSTEMS | | | | | | | | | | | | | |
| 1037709-IN | 1 I | 5/13/2014 | 4/17/2014 | 6 CASCADE SEALS | 21.00 | | 21.00 | | 21.00 | 10 | | | 1 |
| | | | | | 10-22-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | | |
| | 2 I | | | VALVE | 50.00 | | 50.00 | | 50.00 | 10 | | | 1 |
| | | | | | 10-22-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | | |
| | 3 I | | | SHIPPING | 19.61 | | 19.61 | | 19.61 | 10 | | | 1 |
| | | | | | 10-22-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | | |
| * INVOICE TOTALS | | | | | 90.61 | | 90.61 | | 90.61 | | | | |
| ** VENDOR TOTALS * | | | | | 90.61 | | 90.61 | | 90.61 | | | | |
| 434 BWI SPRINGFIELD MO | | | | | | | | | | | | | |
| 12381975 | 1 I | 5/13/2014 | 4/23/2014 | 3-CAMERAS | 375.00 | | 375.00 | | 375.00 | 40 | | | 1 |
| | | | | | 40-11-6606 | | REPAIR & MAINT-BLDG & GRD | | | | | | |
| ** VENDOR TOTALS * | | | | | 375.00 | | 375.00 | | 375.00 | | | | |
| 289 CARD SERVICES | | | | | | | | | | | | | |
| 031314 | 1 I | 5/13/2014 | 3/13/2014 | MEALS & LODGING-PAM CON | 233.56 | | 233.56 | | 233.56 | 10 | | | 1 |
| | | | | | 10-21-6850 | | TRAVEL | | | | | | |
| 040714 | 1 I | 5/13/2014 | 4/07/2014 | HR CLASS-K NEEDHAM | 40.00 | | 40.00 | | 40.00 | 10 | | | 1 |
| | | | | | 10-11-6680 | | SCHOOLS & TRAINING | | | | | | |
| 041514 | 1 I | 5/13/2014 | 4/15/2014 | MEALS-ITR NEVADA | 48.19 | | 48.19 | | 48.19 | 10 | | | 1 |
| | | | | | 10-22-6850 | | TRAVEL | | | | | | |
| 050114 | 1 I | 5/13/2014 | 5/01/2014 | LATE & FINANCE CHARGES | 34.75 | | 34.75 | | 34.75 | 10 | | | 1 |
| | | | | | 10-21-6850 | | TRAVEL | | | | | | |
| 1062453 | 1 I | 5/13/2014 | 4/29/2014 | STATE LABOR LAW POSTERS | 40.48 | | 40.48 | | 40.48 | 10 | | | 1 |
| | | | | | 10-11-6710 | | SUPPLIES - OPERATING | | | | | | |
| 10738 | 1 I | 5/13/2014 | 4/22/2014 | COUNTDOWN CLOCK | 152.64 | | 152.64 | | 152.64 | 10 | | | 1 |
| | | | | | 10-11-6450 | | MISCELLANEOUS EXPENSE | | | | | | |
| 298046 | 1 I | 5/13/2014 | 4/29/2014 | LABOR LAW POSTERS | 47.85 | | 47.85 | | 47.85 | 10 | | | 1 |
| | | | | | 10-11-6710 | | SUPPLIES - OPERATING | | | | | | |
| ** VENDOR TOTALS * | | | | | 597.47 | | 597.47 | | 597.47 | | | | |
| 165 CHEMICAL BROKERS INC | | | | | | | | | | | | | |
| 56486 | 1 I | 5/13/2014 | 4/15/2014 | STARTING FLUID,HAND SAN | 296.40 | | 296.40 | | 296.40 | 30 | | | 1 |
| | | | | | 30-30-6710 | | SUPPLIES - OPERATING | | | | | | |
| ** VENDOR TOTALS * | | | | | 296.40 | | 296.40 | | 296.40 | | | | |
| 249 CHRIS KOZISEK | | | | | | | | | | | | | |
| 07703 | 1 I | 5/13/2014 | 4/18/2014 | REIMBURSE FOR DIGITAL R | 59.88 | | 59.88 | | 59.88 | 10 | | | 1 |
| | | | | | 10-21-6710 | | SUPPLIES - OPERATING | | | | | | |
| ** VENDOR TOTALS * | | | | | 59.88 | | 59.88 | | 59.88 | | | | |
| 25 COMPSYCH | | | | | | | | | | | | | |
| 05147934 | 1 I | 5/13/2014 | 4/01/2014 | MAY 2014 EAP PREMIUM | 2.82 | | 2.82 | | 2.82 | 10 | | | 1 |
| | | | | | 10-11-6275 | | INSURANCE REIMBURSEMENT | | | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|------------------------------|----|----------|-----------|--------------------------------|---------|----------|---------|----------------|---------------------------|------|-----|------|-------|
| 2 | I | | | MAY 2014 EAP PREMIUM | 4.23 | | 4.23 | | 4.23 | 10 | | | 1 |
| | | | | | | | | 10-15-6275 | INSURANCE REIMBURSEMENT | | | | |
| 3 | I | | | MAY 2014 EAP PREMIUM | 22.56 | | 22.56 | | 22.56 | 10 | | | 1 |
| | | | | | | | | 10-21-6275 | INSURANCE REIMBURSEMENT | | | | |
| 4 | I | | | MAY 2014 EAP PREMIUM | 9.87 | | 9.87 | | 9.87 | 10 | | | 1 |
| | | | | | | | | 10-22-6275 | INSURANCE REIMBURSEMENT | | | | |
| 5 | I | | | MAY 2014 EAP PREMIUM | 8.46 | | 8.46 | | 8.46 | 10 | | | 1 |
| | | | | | | | | 10-23-6275 | INSURANCE REIMBURSEMENT | | | | |
| 6 | I | | | MAY 2014 EAP PREMIUM | 1.41 | | 1.41 | | 1.41 | 10 | | | 1 |
| | | | | | | | | 10-25-6275 | INSURANCE REIMBURSEMENT | | | | |
| 7 | I | | | MAY 2014 EAP PREMIUM | 1.41 | | 1.41 | | 1.41 | 10 | | | 1 |
| | | | | | | | | 10-51-6275 | INSURANCE REIMBURSEMENT | | | | |
| 8 | I | | | MAY 2014 EAP PREMIUM | 11.28 | | 11.28 | | 11.28 | 25 | | | 1 |
| | | | | | | | | 25-31-6275 | INSURANCE REIMBURSEMENT | | | | |
| 9 | I | | | MAY 2014 EAP PREMIUM | 4.23 | | 4.23 | | 4.23 | 30 | | | 1 |
| | | | | | | | | 30-30-6275 | INSURANCE REIMBURSEMENT | | | | |
| 10 | I | | | MAY 2014 EAP PREMIUM | 1.41 | | 1.41 | | 1.41 | 10 | | | 1 |
| | | | | | | | | 10-14-6275 | INSURANCE REIMBURSEMENT | | | | |
| | | | | * INVOICE TOTALS | 67.68 | | 67.68 | | 67.68 | | | | |
| | | | | ** VENDOR TOTALS * | 67.68 | | 67.68 | | 67.68 | | | | |
| 70 COUNTRYSIDE ANIMAL CLINIC | | | | | | | | | | | | | |
| 68470 | 1 | I | 5/13/2014 | 4/01/2014 4-EUTHANASIAS | 125.00 | | 125.00 | | 125.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | | | | ** VENDOR TOTALS * | 125.00 | | 125.00 | | 125.00 | | | | |
| 596 CRANE MUNICIPAL COURT | | | | | | | | | | | | | |
| 2489 | 1 | I | 5/13/2014 | 5/02/2014 CASH BOND | 250.00 | | 250.00 | | 250.00 | 10 | | | 1 |
| | | | | | | | | 10-02-2189 | MUNI COURT BONDS | | | | |
| | | | | ** VENDOR TOTALS * | 250.00 | | 250.00 | | 250.00 | | | | |
| 119 CSA LAB | | | | | | | | | | | | | |
| 15111 | 1 | I | 5/13/2014 | 4/30/2014 TESTING | 388.00 | | 388.00 | | 388.00 | 30 | | | 1 |
| | | | | | | | | 30-30-6560 | PROFESSIONAL SERVICES | | | | |
| | | | | ** VENDOR TOTALS * | 388.00 | | 388.00 | | 388.00 | | | | |
| 109 DOTY TRASH SERVICE | | | | | | | | | | | | | |
| 050114 | 1 | I | 5/13/2014 | 5/01/2014 SANITATION SERVICE | 43.90 | | 43.90 | | 43.90 | 25 | | | 1 |
| | | | | | | | | 25-31-6560 | PROFESSIONAL SERVICES | | | | |
| | 2 | I | | SANITATION SERVICE | 87.80 | | 87.80 | | 87.80 | 30 | | | 1 |
| | | | | | | | | 30-30-6560 | PROFESSIONAL SERVICES | | | | |
| | 3 | I | | SANITATION SERVICE | 43.90 | | 43.90 | | 43.90 | 61 | | | 1 |
| | | | | | | | | 61-21-6620 | BLDG EQUIP/SYSTEMS REPAIR | | | | |
| | 4 | I | | SANITATION SERVICE | 65.85 | | 65.85 | | 65.85 | 10 | | | 1 |
| | | | | | | | | 10-41-6560 | PROFESSIONAL SERVICES | | | | |
| | | | | * INVOICE TOTALS | 241.45 | | 241.45 | | 241.45 | | | | |
| | | | | ** VENDOR TOTALS * | 241.45 | | 241.45 | | 241.45 | | | | |
| 124 EMPIRE DISTRICT | | | | | | | | | | | | | |
| 050114 | 1 | I | 5/13/2014 | 5/01/2014 ELECTRIC-POLICE/FIRE | 4206.16 | | 4206.16 | | 4206.16 | 61 | | | 1 |
| | | | | | | | | 61-21-6870 | UTILITIES - ELECTRIC | | | | |
| | 2 | I | | WATER-POLICE/FIRE | 133.01 | | 133.01 | | 133.01 | 61 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------------------------|------|-----------|-----------|-------------------------|---------|----------|---------|----------------|--------------------------|------|-----|------|-------|
| ** VENDOR TOTALS * | | | | | 162.00 | | 162.00 | | 162.00 | | | | |
| 30 GRANDE TIRE CO INC | | | | | | | | | | | | | |
| 624665 | 1 I | 5/13/2014 | 4/15/2014 | BACKHOE TUBE | 33.00 | | 33.00 | | 33.00 | 25 | | | 1 |
| | | | | | | | | 25-31-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| | 2 I | | | LABOR | 20.00 | | 20.00 | | 20.00 | 25 | | | 1 |
| | | | | | | | | 25-31-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| * INVOICE TOTALS | | | | | 53.00 | | 53.00 | | 53.00 | | | | |
| 624700 | | | | | | | | | | | | | |
| | 1 I | 5/13/2014 | 4/17/2014 | TUBE #39-3 | 24.00 | | 24.00 | | 24.00 | 10 | | | 1 |
| | | | | | | | | 10-51-6610 | REPAIR & MAINT-VEHICLE | | | | |
| | 2 I | | | LABOR | 20.00 | | 20.00 | | 20.00 | 10 | | | 1 |
| | | | | | | | | 10-51-6610 | REPAIR & MAINT-VEHICLE | | | | |
| | 3 I | | | DISPOSAL | 8.00 | | 8.00 | | 8.00 | 10 | | | 1 |
| | | | | | | | | 10-51-6610 | REPAIR & MAINT-VEHICLE | | | | |
| * INVOICE TOTALS | | | | | 52.00 | | 52.00 | | 52.00 | | | | |
| ** VENDOR TOTALS * | | | | | 105.00 | | 105.00 | | 105.00 | | | | |
| 98 GREAT RIVER ASSOCIATES INC | | | | | | | | | | | | | |
| 140338 | 1 I | 5/13/2014 | 3/15/2014 | DETENTION POND @ COMM C | 281.00 | | 281.00 | | 281.00 | 10 | | | 1 |
| | | | | | | | | 10-14-6560 | PROFESSIONAL SERVICES | | | | |
| 140422 | 1 I | 5/13/2014 | 4/15/2014 | DETENTION POND @ COMMUN | 200.00 | | 200.00 | | 200.00 | 10 | | | 1 |
| | | | | | | | | 10-14-6560 | PROFESSIONAL SERVICES | | | | |
| ** VENDOR TOTALS * | | | | | 481.00 | | 481.00 | | 481.00 | | | | |
| 72 HUMANA INSURANCE CO | | | | | | | | | | | | | |
| 050114 | 1 I | 5/13/2014 | 5/01/2014 | COBRA | 408.57 | | 408.57 | | 408.57 | 10 | | | 1 |
| | | | | | | | | 10-02-2159 | COBRA INSURANCE PAYABLE | | | | |
| | 2 I | | | EMPLOYEE PAID-MEDICAL | 3397.78 | | 3397.78 | | 3397.78 | 1063 | | | 1 |
| | | | | | | | | 10-02-2163 | HEALTH INSURANCE PAYABLE | | | | |
| | 3 I | | | EMPLOYEE PAID-MEDICAL | 1655.80 | | 1655.80 | | 1655.80 | 2563 | | | 1 |
| | | | | | | | | 25-02-2163 | HEALTH INSURANCE PAYABLE | | | | |
| | 4 I | | | EMPLOYEE PAID-MEDICAL | 659.32 | | 659.32 | | 659.32 | 3063 | | | 1 |
| | | | | | | | | 30-02-2163 | HEALTH INSURANCE PAYABLE | | | | |
| | 5 I | | | EMPLOYEE PAID-DENTAL | 338.08 | | 338.08 | | 338.08 | 1064 | | | 1 |
| | | | | | | | | 10-02-2164 | DELTA DENTAL INS PAYABLE | | | | |
| | 6 I | | | EMPLOYEE PAID-DENTAL | 132.50 | | 132.50 | | 132.50 | 2564 | | | 1 |
| | | | | | | | | 25-02-2164 | DELTA DENTAL INS PAYABLE | | | | |
| | 7 I | | | EMPLOYEE PAID-DENTAL | 43.80 | | 43.80 | | 43.80 | 3064 | | | 1 |
| | | | | | | | | 30-02-2164 | DELTA DENTAL INS PAYABLE | | | | |
| | 8 I | | | EMPLOYEE PAID-LIFE | 252.68 | | 252.68 | | 252.68 | 1065 | | | 1 |
| | | | | | | | | 10-02-2165 | LIFE INSURANCE PAYABLE | | | | |
| | 9 I | | | EMPLOYEE PAID-LIFE | 86.24 | | 86.24 | | 86.24 | 2565 | | | 1 |
| | | | | | | | | 25-02-2165 | LIFE INSURANCE PAYABLE | | | | |
| | 10 I | | | EMPLOYEE PAID-LIFE | 41.32 | | 41.32 | | 41.32 | 3065 | | | 1 |
| | | | | | | | | 30-02-2165 | LIFE INSURANCE PAYABLE | | | | |
| | 11 I | | | VISION | 347.66 | | 347.66 | | 347.66 | 1071 | | | 1 |
| | | | | | | | | 10-02-2171 | VISION PAYABLE | | | | |
| | 12 I | | | VISION | 60.46 | | 60.46 | | 60.46 | 2571 | | | 1 |
| | | | | | | | | 25-02-2171 | VISION PAYABLE | | | | |
| | 13 I | | | VISION | 45.80 | | 45.80 | | 45.80 | 3071 | | | 1 |
| | | | | | | | | 30-02-2171 | VISION PAYABLE | | | | |
| | 14 I | | | HEALTH DENTAL LIFE | 844.63 | | 844.63 | | 844.63 | 10 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHK | CK SQ |
|----------------------------------|-----|-----------|-----------|-------------------------|--------|------------|--------|----------------|------------------------|------|-----|-----|-------|
| | | | | | | 10-21-6610 | | | REPAIR & MAINT-VEHICLE | | | | |
| ** VENDOR TOTALS * | | | | | 981.69 | | 981.69 | | 981.69 | | | | |
| 122 JOHN DEERE FINANCIAL | | | | | | | | | | | | | |
| 528836 | 1 I | 5/13/2014 | 4/29/2014 | V BELT | 90.57 | | 90.57 | | 90.57 | 10 | | | 1 |
| | 2 I | | | BLADES | 91.38 | 10-41-6608 | 91.38 | | 91.38 | 10 | | | 1 |
| * INVOICE TOTALS | | | | | 181.95 | 10-41-6608 | 181.95 | | 181.95 | | | | |
| ** VENDOR TOTALS * | | | | | 181.95 | | 181.95 | | 181.95 | | | | |
| 34 JOURNAGAN TRUE VALUE HARDWARE | | | | | | | | | | | | | |
| 10416606 | 1 I | 5/13/2014 | 4/10/2014 | HARDWARE FOR BLEACHERS | 34.48 | | 34.48 | | 34.48 | 10 | | | 1 |
| A353679 | 1 I | 5/13/2014 | 4/02/2014 | VENTS SEWER CLEANOUT-BA | 39.78 | 10-41-6606 | 39.78 | | 39.78 | 25 | | | 1 |
| A353795 | 1 I | 5/13/2014 | 4/03/2014 | SHEETROCK COMPOUND | 8.99 | 25-31-6710 | 8.99 | | 8.99 | 10 | | | 1 |
| | 2 I | | | 2" SCREWS | 7.99 | 10-13-6606 | 7.99 | | 7.99 | 10 | | | 1 |
| * INVOICE TOTALS | | | | | 16.98 | 10-13-6606 | 16.98 | | 16.98 | | | | |
| A354219 | 1 I | 5/13/2014 | 4/06/2014 | HASP FOR LEGION FIELD C | 18.99 | | 18.99 | | 18.99 | 10 | | | 1 |
| A354275 | 1 I | 5/13/2014 | 4/07/2014 | DEADBOLT @ CONCESSIONS | 16.99 | 10-41-6606 | 16.99 | | 16.99 | 10 | | | 1 |
| A354694-1 | 1 I | 5/13/2014 | 4/10/2014 | SELF TAPPING SCREWS | 34.99 | 10-41-6606 | 34.99 | | 34.99 | 10 | | | 1 |
| | 2 I | | | SOCKET DRIVE | 3.49 | 10-41-6606 | 3.49 | | 3.49 | 10 | | | 1 |
| | 3 I | | | MISC HARDWARE | 9.23 | 10-41-6606 | 9.23 | | 9.23 | 10 | | | 1 |
| * INVOICE TOTALS | | | | | 47.71 | 10-41-6606 | 47.71 | | 47.71 | | | | |
| A354694-2 | 1 I | 5/13/2014 | 4/10/2014 | RETURN MISC HARDWARE,BO | 32.53- | | 32.53- | | 32.53- | 10 | | | 1 |
| A354807 | 1 I | 5/13/2014 | 4/11/2014 | MATERIALS FOR BACKSTOP | 30.90 | 10-41-6606 | 30.90 | | 30.90 | 10 | | | 1 |
| A355286 | 1 I | 5/13/2014 | 4/15/2014 | WEEDEATER STRING | 34.99 | 10-41-6606 | 34.99 | | 34.99 | 30 | | | 1 |
| A355574 | 1 I | 5/13/2014 | 4/17/2014 | KEY BLANKS | 35.51 | 30-30-6608 | 35.51 | | 35.51 | 10 | | | 1 |
| A356201 | 1 I | 5/13/2014 | 4/23/2014 | VELCRO STRIP | 3.29 | 10-21-6700 | 3.29 | | 3.29 | 10 | | | 1 |
| | 2 I | | | POLY MENDER | 2.49 | 10-21-6015 | 2.49 | | 2.49 | 10 | | | 1 |
| | 3 I | | | QUICK CONN SET | 8.49 | 10-21-6015 | 8.49 | | 8.49 | 10 | | | 1 |
| | 4 I | | | NEVER KINK HOSE | 28.99 | 10-21-6015 | 28.99 | | 28.99 | 10 | | | 1 |
| * INVOICE TOTALS | | | | | 43.26 | 10-21-6015 | 43.26 | | 43.26 | | | | |
| A356298 | 1 I | 5/13/2014 | 4/07/2014 | 4 MASTER PAD KEY BLANKS | 7.16 | | 7.16 | | 7.16 | 10 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|---------------------------------|-----|-----------|-----------|---------------------------|--------|----------|--------|----------------|---------------------------|------|-----|------|-------|
| 76 KONE, INC | | | | | | | | | | | | | |
| 221470020 | 1 I | 5/13/2014 | 5/01/2014 | ELEVATOR MAINT-MAY 2014 | 136.05 | | 136.05 | | 136.05 | 10 | | | 1 |
| | | | | | | | | 10-13-6560 | PROFESSIONAL SERVICES | | | | |
| | | | | ** VENDOR TOTALS * | 136.05 | | 136.05 | | 136.05 | | | | |
| 77 LAMAR ADVERTISING CO | | | | | | | | | | | | | |
| 104930043 | 1 I | 5/13/2014 | 4/14/2014 | BILLBOARD I44 & HWY 39 | 198.00 | | 198.00 | | 198.00 | 10 | | | 1 |
| | | | | | | | | 10-15-6000 | ADVERTISING | | | | |
| | | | | ** VENDOR TOTALS * | 198.00 | | 198.00 | | 198.00 | | | | |
| 452 LAWRENCE COUNTY ASSESSORS | | | | | | | | | | | | | |
| 43014 | 1 I | 5/13/2014 | 4/30/2014 | 1 YR GIS SUBSCRIPTION | 250.00 | | 250.00 | | 250.00 | 10 | | | 1 |
| | | | | | | | | 10-14-6120 | DUES & SUBSCRIPTIONS | | | | |
| | | | | ** VENDOR TOTALS * | 250.00 | | 250.00 | | 250.00 | | | | |
| 140 LAWRENCE'S TROPHY PLACE LLC | | | | | | | | | | | | | |
| 14145 | 1 I | 5/13/2014 | 4/23/2014 | 2 NAME PLATES, DESK BRAC | 13.50 | | 13.50 | | 13.50 | 10 | | | 1 |
| | | | | | | | | 10-21-6710 | SUPPLIES - OPERATING | | | | |
| 14146 | 1 I | 5/13/2014 | 4/23/2014 | NAME PLATE FOR MAYOR | 4.50 | | 4.50 | | 4.50 | 10 | | | 1 |
| | | | | | | | | 10-12-6230 | HUMAN RESOURCES EXPENSE | | | | |
| | | | | ** VENDOR TOTALS * | 18.00 | | 18.00 | | 18.00 | | | | |
| 36 LEITLE AUTO SUPPLY INC | | | | | | | | | | | | | |
| 256778 | 1 I | 5/13/2014 | 4/01/2014 | CONNECTOR, CLAMP, HOSE TR | 9.86 | | 9.86 | | 9.86 | 10 | | | 1 |
| | | | | | | | | 10-41-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 256897 | 1 I | 5/13/2014 | 4/02/2014 | FILTERS FOR SLUDGE TRUC | 62.97 | | 62.97 | | 62.97 | 30 | | | 1 |
| | | | | | | | | 30-30-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 256948 | 1 I | 5/13/2014 | 4/02/2014 | EXHAUST MUFFLER STN2 GE | 171.80 | | 171.80 | | 171.80 | 61 | | | 1 |
| | | | | | | | | 61-22-6606 | REPAIR & MAINT-BLDG & GRD | | | | |
| 256954 | 1 I | 5/13/2014 | 4/02/2014 | STARTING FLUID | 7.26 | | 7.26 | | 7.26 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| 256966 | 1 I | 5/13/2014 | 4/02/2014 | AIR FILTER E-2311 | 52.14 | | 52.14 | | 52.14 | 10 | | | 1 |
| | | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 257060 | 1 I | 5/13/2014 | 4/03/2014 | 14" CUT OFF WHEEL | 24.87 | | 24.87 | | 24.87 | 25 | | | 1 |
| | | | | | | | | 25-31-6710 | SUPPLIES - OPERATING | | | | |
| 257435 | 1 I | 5/13/2014 | 4/07/2014 | TAP KIT | 11.10 | | 11.10 | | 11.10 | 25 | | | 1 |
| | | | | | | | | 25-31-6276 | INSURANCE CLAIMS | | | | |
| 257494 | 1 I | 5/13/2014 | 4/08/2014 | COUPLING | 6.97 | | 6.97 | | 6.97 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| 257519 | 1 I | 5/13/2014 | 4/08/2014 | AXLE FLANGE GASKET | 3.52 | | 3.52 | | 3.52 | 25 | | | 1 |
| | | | | | | | | 25-31-6276 | INSURANCE CLAIMS | | | | |
| 257762 | 1 I | 5/13/2014 | 4/10/2014 | BEARINGS FOR AERATOR | 56.04 | | 56.04 | | 56.04 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| 257782 | 1 I | 5/13/2014 | 4/10/2014 | BRAKE LINE | 6.15 | | 6.15 | | 6.15 | 25 | | | 1 |
| | | | | | | | | 25-31-6276 | INSURANCE CLAIMS | | | | |
| 257818 | 1 I | 5/13/2014 | 4/10/2014 | BRAKE MASTER CYLINDER | 241.36 | | 241.36 | | 241.36 | 25 | | | 1 |
| | | | | | | | | 25-31-6276 | INSURANCE CLAIMS | | | | |
| 257913 | 1 I | 5/13/2014 | 4/11/2014 | TURN/TAIL LAMP | 41.59 | | 41.59 | | 41.59 | 25 | | | 1 |
| | | | | | | | | 25-31-6276 | INSURANCE CLAIMS | | | | |
| 257921 | 1 I | 5/13/2014 | 4/11/2014 | ALTERNATOR FOR TRACTOR | 252.99 | | 252.99 | | 252.99 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| 258164 | 1 I | 5/13/2014 | 4/14/2014 | 3/8" PVC TUBING | 5.58 | | 5.58 | | 5.58 | 25 | | | 1 |
| | | | | | | | | 25-31-6710 | SUPPLIES - OPERATING | | | | |
| 258404 | 1 I | 5/13/2014 | 4/16/2014 | RADIATOR HOSE | 10.56 | | 10.56 | | 10.56 | 10 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|-----------|-------------------------|-------|----------|-------|----------------|---------------------------|------|-----|------|-------|
| | | | | | | | | | | | | | |
| | 2 I | | | HOSE CLAMPS | 1.60 | | 1.60 | | 1.60 | 10 | | | 1 |
| | 3 I | | | ELECTRONIC CLEANER | 6.45 | | 6.45 | | 6.45 | 10 | | | 1 |
| | | | | * INVOICE TOTALS | 18.61 | | 18.61 | | 18.61 | | | | |
| 258424 | 1 I | 5/13/2014 | 4/16/2014 | ELBOW | 6.15 | | 6.15 | | 6.15 | 10 | | | 1 |
| | 2 I | | | BUSHING | 4.74 | | 4.74 | | 4.74 | 10 | | | 1 |
| | 3 I | | | FITTING | 3.93 | | 3.93 | | 3.93 | 10 | | | 1 |
| | | | | * INVOICE TOTALS | 14.82 | | 14.82 | | 14.82 | | | | |
| 258447 | 1 I | 5/13/2014 | 4/16/2014 | SERPENTINE BELT TOOL | 69.99 | | 69.99 | | 69.99 | 25 | | | 1 |
| | | | | | | | | 25-31-6825 | TOOLS | | | | |
| 258541 | 1 I | 5/13/2014 | 4/17/2014 | 2 MUFFLER CLAMPS | 12.22 | | 12.22 | | 12.22 | 61 | | | 1 |
| | | | | | | | | 61-22-6606 | REPAIR & MAINT-BLDG & GRD | | | | |
| 258642 | 1 I | 5/13/2014 | 4/18/2014 | INSTALL U JOINT | 15.00 | | 15.00 | | 15.00 | 25 | | | 1 |
| | 2 I | | | STANDARD U JOINT | 13.16 | | 13.16 | | 13.16 | 25 | | | 1 |
| | 3 I | | | FLOOR DRY | 28.44 | | 28.44 | | 28.44 | 25 | | | 1 |
| | | | | * INVOICE TOTALS | 56.60 | | 56.60 | | 56.60 | | | | |
| 258742 | 1 I | 5/13/2014 | 4/18/2014 | CLEAR LAQUER | 6.84 | | 6.84 | | 6.84 | 61 | | | 1 |
| | 2 I | | | PAINT MARKER WHITE | 3.89 | | 3.89 | | 3.89 | 61 | | | 1 |
| | | | | * INVOICE TOTALS | 10.73 | | 10.73 | | 10.73 | | | | |
| 259242 | 1 I | 5/13/2014 | 4/24/2014 | HALOGEN SEALED BEAM | 10.90 | | 10.90 | | 10.90 | 10 | | | 1 |
| | 2 I | | | PIGTAIL SOCKET | 12.84 | | 12.84 | | 12.84 | 10 | | | 1 |
| | 3 I | | | BUTT SPLICE/TERMINAL | 3.63 | | 3.63 | | 3.63 | 10 | | | 1 |
| | | | | * INVOICE TOTALS | 27.37 | | 27.37 | | 27.37 | | | | |
| 259260 | 1 I | 5/13/2014 | 4/24/2014 | PIGTAIL SOCKET | 12.84 | | 12.84 | | 12.84 | 10 | | | 1 |
| | 2 I | | | MINI BULB | 3.40 | | 3.40 | | 3.40 | 10 | | | 1 |
| | | | | * INVOICE TOTALS | 16.24 | | 16.24 | | 16.24 | | | | |
| 259331 | 1 I | 5/13/2014 | 4/25/2014 | 2 BLADES-2012 DODGE RAM | 27.80 | | 27.80 | | 27.80 | 25 | | | 1 |
| | | | | | | | | 25-31-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 259350 | 1 I | 5/13/2014 | 4/25/2014 | 10 MINI BULBS | 10.10 | | 10.10 | | 10.10 | 10 | | | 1 |
| | | | | | | | | 10-22-6710 | SUPPLIES - OPERATING | | | | |
| 259473 | 1 I | 5/13/2014 | 4/26/2014 | MINI BULB | .71 | | .71 | | .71 | 10 | | | 1 |
| | | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 259817 | 1 I | 5/13/2014 | 4/30/2014 | BELTS | 55.03 | | 55.03 | | 55.03 | 10 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|----------------------|-----|-----------|-----------|-------------------------|---------|------------|---------|--------------------------|----------------|------|-----|------|-------|
| | | | | | | 10-51-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | |
| 259821 | 1 I | 5/13/2014 | 4/30/2014 | 2 EXT LIFE 50/50 AF | 19.62 | | 19.62 | | 19.62 | 10 | | | 1 |
| | | | | | | 10-22-6610 | | REPAIR & MAINT-VEHICLE | | | | | |
| 259831 | 1 I | 5/13/2014 | 4/30/2014 | TERMINAL FOR MOWER | .82 | | .82 | | .82 | 25 | | | 1 |
| | | | | | | 25-31-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | |
| 259846 | 1 I | 5/13/2014 | 4/30/2014 | HOSE & TUBES | 27.19 | | 27.19 | | 27.19 | 10 | | | 1 |
| | | | | | | 10-51-6608 | | REPAIR & MAINT-EQUIPMENT | | | | | |
| ** VENDOR TOTALS * | | | | | 1322.05 | | 1322.05 | | 1322.05 | | | | |
| 213 LOWES | | | | | | | | | | | | | |
| 909719 | 1 I | 5/13/2014 | 5/01/2014 | LIGHT PACK FOR PARK SHO | 282.92 | | 282.92 | | 282.92 | 10 | | | 1 |
| | | | | | | 10-41-6606 | | REPAIR & MAINT-BLG & GRD | | | | | |
| 9904 | 1 I | 5/13/2014 | 4/21/2014 | 12' STEP LADDER | 254.60 | | 254.60 | | 254.60 | 30 | | | 1 |
| | | | | | | 30-30-6825 | | TOOLS | | | | | |
| ** VENDOR TOTALS * | | | | | 537.52 | | 537.52 | | 537.52 | | | | |
| 383 MAIL FINANCE INC | | | | | | | | | | | | | |
| N4658170 | 1 I | 5/13/2014 | 4/25/2014 | POSTAGE MACHINE LEASE | 436.83 | | 436.83 | | 436.83 | 10 | | | 1 |
| | | | | | | 10-11-6420 | | LEASE RENTAL EQUIPMENT | | | | | |
| ** VENDOR TOTALS * | | | | | 436.83 | | 436.83 | | 436.83 | | | | |
| 105 MCI | | | | | | | | | | | | | |
| 042814 | 1 I | 5/13/2014 | 4/28/2014 | LONG DISTANCE | .83 | | .83 | | .83 | 10 | | | 1 |
| | | | | | | 10-51-6070 | | COMMUNICATIONS | | | | | |
| | 2 I | | | LONG DISTANCE | 3.20 | | 3.20 | | 3.20 | 30 | | | 1 |
| | | | | | | 30-30-6070 | | COMMUNICATIONS | | | | | |
| | 3 I | | | LONG DISTANCE | .53 | | .53 | | .53 | 25 | | | 1 |
| | | | | | | 25-31-6070 | | COMMUNICATIONS | | | | | |
| | 4 I | | | LONG DISTANCE | 29.20 | | 29.20 | | 29.20 | 10 | | | 1 |
| | | | | | | 10-11-6070 | | COMMUNICATIONS | | | | | |
| | 5 I | | | LONG DISTANCE | 19.14 | | 19.14 | | 19.14 | 10 | | | 1 |
| | | | | | | 10-15-6070 | | COMMUNICATIONS | | | | | |
| | 6 I | | | LONG DISTANCE | 1.46 | | 1.46 | | 1.46 | 10 | | | 1 |
| | | | | | | 10-14-6070 | | COMMUNICATIONS | | | | | |
| | 7 I | | | LONG DISTANCE | 2.41 | | 2.41 | | 2.41 | 10 | | | 1 |
| | | | | | | 10-25-6070 | | COMMUNICATIONS | | | | | |
| | 8 I | | | LONG DISTANCE | 4.82 | | 4.82 | | 4.82 | 61 | | | 1 |
| | | | | | | 61-22-6070 | | COMMUNICATIONS | | | | | |
| | 9 I | | | LONG DISTANCE | 79.67 | | 79.67 | | 79.67 | 61 | | | 1 |
| | | | | | | 61-21-6070 | | COMMUNICATIONS | | | | | |
| * INVOICE TOTALS | | | | | 141.26 | | 141.26 | | 141.26 | | | | |
| ** VENDOR TOTALS * | | | | | 141.26 | | 141.26 | | 141.26 | | | | |
| 38 MFA OIL COMPANY | | | | | | | | | | | | | |
| 193328504 | 1 I | 5/13/2014 | 4/09/2014 | 295.6 GAL DIESEL FUEL | 1070.07 | | 1070.07 | | 1070.07 | 30 | | | 1 |
| | | | | | | 30-30-6220 | | FUEL | | | | | |
| ** VENDOR TOTALS * | | | | | 1070.07 | | 1070.07 | | 1070.07 | | | | |
| 56 MISSOURI LAGERS | | | | | | | | | | | | | |
| 3018APR14 | 1 I | 5/13/2014 | 4/30/2014 | RETIREMENT PREM | 5992.38 | | 5992.38 | | 5992.38 | 1072 | | | 1 |
| | | | | | | 10-02-2172 | | LAGERS PAYABLE | | | | | |
| | 2 I | | | RETIREMENT PREM | 1276.81 | | 1276.81 | | 1276.81 | 2572 | | | 1 |
| | | | | | | 25-02-2172 | | LAGERS PAYABLE | | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|-----------|-----------------------------|---------|----------|---------|----------------|----------------|------|-----|------|-------|
| | 3 I | | | RETIREMENT PREM | 644.99 | | 644.99 | | 644.99 | 3072 | | | 1 |
| | | | | * INVOICE TOTALS | 7914.18 | | 7914.18 | 30-02-2172 | 7914.18 | | | | |
| | | | | ** VENDOR TOTALS * | 7914.18 | | 7914.18 | | 7914.18 | | | | |
| | | | | 87 MISSOURI ONE CALL SYSTEM | | | | | | | | | |
| 4040090 | 1 I | 5/13/2014 | 4/30/2014 | LOCATES | 111.80 | | 111.80 | | 111.80 | 30 | | | 1 |
| | | | | ** VENDOR TOTALS * | 111.80 | | 111.80 | 30-30-6070 | 111.80 | | | | |
| | | | | 725 MOBILE TRUCK & TRAILER | | | | | | | | | |
| 18054 | 1 I | 5/13/2014 | 4/04/2014 | SERVICE CALL TO SLUDGE | 332.60 | | 332.60 | | 332.60 | 30 | | | 1 |
| | | | | ** VENDOR TOTALS * | 332.60 | | 332.60 | 30-30-6610 | 332.60 | | | | |
| | | | | 444 MOCCFOA | | | | | | | | | |
| 050214 | 1 I | 5/13/2014 | 5/02/2014 | ANNUAL DUES | 25.00 | | 25.00 | | 25.00 | 10 | | | 1 |
| | | | | ANNUAL DUES | 15.00 | | 15.00 | 10-11-6120 | 15.00 | | | | 1 |
| | | | | * INVOICE TOTALS | 40.00 | | 40.00 | 10-15-6120 | 40.00 | | | | |
| | | | | ** VENDOR TOTALS * | 40.00 | | 40.00 | | 40.00 | | | | |
| | | | | 37 MODERN VARIETY | | | | | | | | | |
| 030414 | 1 I | 5/13/2014 | 3/04/2014 | CERTIFIED MAIL | 3.79 | | 3.79 | | 3.79 | 10 | | | 1 |
| | | | | KEYS VEH #231 | 5.97 | | 5.97 | 10-21-6550 | 5.97 | | | | 1 |
| | | | | POSTAL CHARGES | 6.49 | | 6.49 | 10-21-6610 | 6.49 | | | | 1 |
| | | | | ** VENDOR TOTALS * | 16.25 | | 16.25 | 10-21-6550 | 16.25 | | | | |
| | | | | 41 OREILLY AUTO PARTS | | | | | | | | | |
| 392844 | 1 I | 5/13/2014 | 4/01/2014 | BATTERY & FEE FOR GATOR | 45.49 | | 45.49 | | 45.49 | 10 | | | 1 |
| | | | | BATTERY & FEE | 116.53 | | 116.53 | 10-41-6608 | 116.53 | | | | 1 |
| | | | | SEALANT | 9.99 | | 9.99 | 25-31-6276 | 9.99 | | | | 1 |
| | | | | SANDPAPER | 4.99 | | 4.99 | 25-31-6276 | 4.99 | | | | 1 |
| | | | | VENT DIFFUSER | 8.58 | | 8.58 | 25-31-6276 | 8.58 | | | | 1 |
| | | | | * INVOICE TOTALS | 140.09 | | 140.09 | 25-31-6276 | 140.09 | | | | |
| | | | | 41 OREILLY AUTO PARTS | | | | | | | | | |
| 393333 | 1 I | 5/13/2014 | 4/04/2014 | FLOORMATS TRUCK 32 | 29.99 | | 29.99 | | 29.99 | 25 | | | 1 |
| | | | | VACUUM PLATE WHEEL CYLI | 496.28 | | 496.28 | 25-31-6276 | 496.28 | | | | 1 |
| | | | | BRAKE CLEAN | 23.88 | | 23.88 | 25-31-6276 | 23.88 | | | | 1 |
| | | | | BRAKE LINE | 6.71 | | 6.71 | 25-31-6276 | 6.71 | | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|-----------|---|---------|----------|---------|----------------|---------------------------|------|-----|------|-------|
| 396930 | 1 I | 5/13/2014 | 4/29/2014 | OIL FILTER AND OIL | 43.82 | | 43.82 | | 43.82 | 10 | | | 1 |
| | | | | | | | | 10-22-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| | | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | |
| | | | | ** VENDOR TOTALS * | 2193.37 | | 2193.37 | | 2193.37 | | | | |
| 624643 | 1 I | 5/13/2014 | 4/29/2014 | 100 ORVIL MAPLES REIMBURSE FOR SAFETY BO | 110.00 | | 110.00 | | 110.00 | 30 | | | 1 |
| | | | | | | | | 30-30-6860 | UNIFORMS | | | | |
| | | | | ** VENDOR TOTALS * | 110.00 | | 110.00 | | 110.00 | | | | |
| 040314 | 1 I | 5/13/2014 | 4/03/2014 | 45 PARKWAY HARDWARE HOSE CAP | .95 | | .95 | | .95 | 61 | | | 1 |
| | 2 I | | | BOLTS & NUTS | 5.76 | | 5.76 | 61-22-6606 | REPAIR & MAINT-BLDG & GRD | | | | 1 |
| | | | | * INVOICE TOTALS | 6.71 | | 6.71 | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | |
| | | | | ** VENDOR TOTALS * | 6.71 | | 6.71 | | 6.71 | | | | |
| 32714B | 1 I | 5/13/2014 | 3/27/2014 | 43 PC ALLIANCE LABOR UPGRADE WINDOWS 7 | 675.00 | | 675.00 | | 675.00 | 61 | | | 1 |
| | 2 I | | | 2 WINDOWS 7 PROFESSIONA | 279.90 | | 279.90 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 3 I | | | 5 PORT ETHERNET SWITCH | 34.15 | | 34.15 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 4 I | | | LABOR WINDOWS 7 UPGRADE | 5.25 | | 5.25 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 5 I | | | 8GB DESKTOP MEMORY MODU | 98.99 | | 98.99 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 6 I | | | WINDOWS 7 PROFESSIONAL | 659.70 | | 659.70 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | | | | * INVOICE TOTALS | 1752.99 | | 1752.99 | | 1752.99 | | | | |
| 42614A | 1 I | 5/13/2014 | 4/26/2014 | LABOR WINDOWS 7 UPDATE | 356.25 | | 356.25 | | 356.25 | 61 | | | 1 |
| | 2 I | | | WINDOWS 7 PROFESSIONAL | 139.95 | | 139.95 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 3 I | | | MICROSOFT OFFICE | 249.95 | | 249.95 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 4 I | | | LABOR-MULES RISK ASSESS | 75.00 | | 75.00 | 61-21-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | | | | * INVOICE TOTALS | 821.15 | | 821.15 | | 821.15 | | | | |
| 50514B | 1 I | 5/13/2014 | 5/05/2014 | SAMSUNG 24" MONITOR | 199.99 | | 199.99 | | 199.99 | 30 | | | 1 |
| | 2 I | | | 3-WINDOWS 7 UPGRADES | 419.85 | | 419.85 | 30-30-6700 | SUPPLIES - OFFICE | | | | 1 |
| | 3 I | | | 4 GIG MEMORY-REGISTER 2 | 79.95 | | 79.95 | 10-15-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 4 I | | | OFFICE 2013 | 219.95 | | 219.95 | 10-15-6075 | COMPUTER & SOFTWARE | | | | 1 |
| | 5 I | | | LABOR | 468.75 | | 468.75 | 10-15-6075 | COMPUTER & SOFTWARE | | | | 1 |

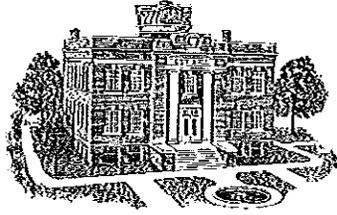
| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|-----------|---|---------|----------|---------|----------------|---------------------------|------|-----|------|-------|
| | | | | * INVOICE TOTALS | 1388.49 | | 1388.49 | | 1388.49 | | | | |
| | | | | ** VENDOR TOTALS * | 3962.63 | | 3962.63 | | 3962.63 | | | | |
| 031114 | 1 I | 5/13/2014 | 3/11/2014 | 728 PETERSON FUNERAL CHAPEL CONCRETE BOX-BURIAL IN | 800.00 | | 800.00 | | 800.00 | 10 | | | 1 |
| | | | | | | | | 10-51-6450 | MISCELLANEOUS | | | | |
| | | | | ** VENDOR TOTALS * | 800.00 | | 800.00 | | 800.00 | | | | |
| 4471 | 1 I | 5/13/2014 | 5/01/2014 | 687 PETRUS LAW OFFICE LLC MAY CITY ATTORNEY/PROSE | 1800.00 | | 1800.00 | | 1800.00 | 10 | | | 1 |
| | | | | | | | | 10-12-6560 | PROFESSIONAL SERVICES | | | | |
| | | | | ** VENDOR TOTALS * | 1800.00 | | 1800.00 | | 1800.00 | | | | |
| W021522 | 1 I | 5/13/2014 | 4/09/2014 | 46 POTTER EQUIPMENT CO INC REPLACE BROKEN WINDOW & | 298.96 | | 298.96 | | 298.96 | 25 | | | 1 |
| | | | | | | | | 25-31-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| | | | | ** VENDOR TOTALS * | 298.96 | | 298.96 | | 298.96 | | | | |
| 2555070 | 1 I | 5/13/2014 | 4/29/2014 | 185 QUILL CORPORATION COPY PAPER | 28.58 | | 28.58 | | 28.58 | 10 | | | 1 |
| | | | | | | | | 10-25-6700 | SUPPLIES - OFFICE | | | | |
| | 2 I | | | COPY PAPER | 85.74 | | 85.74 | | 85.74 | 10 | | | 1 |
| | | | | | | | | 10-15-6700 | SUPPLIES - OFFICE | | | | |
| | | | | * INVOICE TOTALS | 114.32 | | 114.32 | | 114.32 | | | | |
| | | | | ** VENDOR TOTALS * | 114.32 | | 114.32 | | 114.32 | | | | |
| 043014 | 1 I | 5/13/2014 | 4/30/2014 | 187 RECORDER OF DEEDS RE-RECORD LEITLE'S CORR | 24.00 | | 24.00 | | 24.00 | 10 | | | 1 |
| | | | | | | | | 10-14-6604 | RECORDING FEES | | | | |
| | | | | ** VENDOR TOTALS * | 24.00 | | 24.00 | | 24.00 | | | | |
| 266397 | 1 I | 5/13/2014 | 4/25/2014 | 293 RENNER SUPPLY NEW SPRINGS ON GARAGE D | 190.00 | | 190.00 | | 190.00 | 10 | | | 1 |
| | | | | | | | | 10-41-6606 | REPAIR & MAINT-BLG & GRD | | | | |
| | | | | ** VENDOR TOTALS * | 190.00 | | 190.00 | | 190.00 | | | | |
| 575967 | 1 I | 5/13/2014 | 4/11/2014 | 541 S & H FARM SUPPLY INC RELAY FOR FORD TRACTOR | 145.00 | | 145.00 | | 145.00 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| 576045 | 1 I | 5/13/2014 | 4/11/2014 | FUEL SOLENOID FOR FORD | 59.90 | | 59.90 | | 59.90 | 30 | | | 1 |
| | | | | | | | | 30-30-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| | | | | ** VENDOR TOTALS * | 204.90 | | 204.90 | | 204.90 | | | | |
| 9353 | 1 I | 5/13/2014 | 4/10/2014 | 188 SCURLOCK INDUSTRIES OF SPRGELD CONCRETE GRADE RING | 34.20 | | 34.20 | | 34.20 | 30 | | | 1 |
| | | | | | | | | 30-30-6065 | COLLECTION SYSTEM | | | | |
| | | | | ** VENDOR TOTALS * | 34.20 | | 34.20 | | 34.20 | | | | |
| 476437 | 1 I | 5/13/2014 | 5/06/2014 | 92 SPRINGFIELD JANITOR SUPPLY INC PAPER TOWELS | 83.91 | | 83.91 | | 83.91 | 61 | | | 1 |
| | | | | | | | | 61-21-6711 | SUPPLIES - CLEANING & JAN | | | | |
| | 2 I | | | CLEANING LIQUID | 75.00 | | 75.00 | | 75.00 | 61 | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|----------------------------------|-----|-----------|-----------|-------------------------|---------|----------|---------|----------------|----------------|------|-----|------|-------|
| | | | | | | | | | | | | | |
| | 3 I | | | FUEL SURCHARGE | 3.95 | | 3.95 | | 3.95 | 61 | | | 1 |
| | | | | * INVOICE TOTALS | 162.86 | | 162.86 | | 162.86 | | | | |
| | | | | ** VENDOR TOTALS * | 162.86 | | 162.86 | | 162.86 | | | | |
| 601 SPRINGFIELD SPECIAL PRODUCTS | | | | | | | | | | | | | |
| 41028 | 1 I | 5/13/2014 | 4/21/2014 | ADD VELCRO TO PANTS-FLA | 100.00 | | 100.00 | | 100.00 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | 2 I | | | ADD VELCRO TO COATS-FLA | 100.00 | | 100.00 | | 100.00 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | 3 I | | | SHORTEN PANTS/LINER | 60.00 | | 60.00 | | 60.00 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | 4 I | | | REWORK CUFFS ON PANTS | 50.00 | | 50.00 | | 50.00 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | | | | * INVOICE TOTALS | 310.00 | | 310.00 | | 310.00 | | | | |
| | | | | ** VENDOR TOTALS * | 310.00 | | 310.00 | | 310.00 | | | | |
| 47 SUTHERLANDS | | | | | | | | | | | | | |
| 082522 | 1 I | 5/13/2014 | 4/11/2014 | LUMBER FOR BACKSTOP @LE | 52.93 | | 52.93 | | 52.93 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| 082598 | 1 I | 5/13/2014 | 4/18/2014 | BLADE FOR SKILL SAW | 21.99 | | 21.99 | | 21.99 | 25 | | | 1 |
| | | | | | | | | | | | | | |
| | | | | ** VENDOR TOTALS * | 74.92 | | 74.92 | | 74.92 | | | | |
| 726 THOMAS TOWING & RECOVERY | | | | | | | | | | | | | |
| 7076 | 1 I | 5/13/2014 | 4/07/2014 | TOWING SLUDGE TRUCK TO | 325.00 | | 325.00 | | 325.00 | 30 | | | 1 |
| | | | | | | | | | | | | | |
| | | | | ** VENDOR TOTALS * | 325.00 | | 325.00 | | 325.00 | | | | |
| 49 UMB BANK, NA | | | | | | | | | | | | | |
| 52 | 1 I | 5/13/2014 | 4/23/2014 | MPUA PAYMENT | 5000.00 | | 5000.00 | | 5000.00 | 30 | | | 1 |
| | | | | | | | | | | | | | |
| | 2 I | | | MPUA PAYMENT | 72.32 | | 72.32 | | 72.32 | 30 | | | 1 |
| | | | | | | | | | | | | | |
| | 3 I | | | MPUA PAYMENT | 113.91 | | 113.91 | | 113.91 | 30 | | | 1 |
| | | | | | | | | | | | | | |
| | | | | * INVOICE TOTALS | 5186.23 | | 5186.23 | | 5186.23 | | | | |
| | | | | ** VENDOR TOTALS * | 5186.23 | | 5186.23 | | 5186.23 | | | | |
| 51 WALMART COMMUNITY/GEMB | | | | | | | | | | | | | |
| 00776 | 1 I | 5/13/2014 | 4/10/2014 | TOILET PAPER | 33.94 | | 33.94 | | 33.94 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | 2 I | | | DAWN DISH SOAP | 11.28 | | 11.28 | | 11.28 | 61 | | | 1 |
| | | | | | | | | | | | | | |
| | 3 I | | | BRILLO SPONGES | 1.94 | | 1.94 | | 1.94 | 61 | | | 1 |
| | | | | | | | | | | | | | |
| | 4 I | | | COFFEE FILTERS | 5.88 | | 5.88 | | 5.88 | 10 | | | 1 |
| | | | | | | | | | | | | | |
| | 5 I | | | PRISONER MEALS | 53.16 | | 53.16 | | 53.16 | 10 | | | 1 |
| | | | | | | | | | | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|------------------|------|-----------|-----------|-------------------------|--------|----------|--------|----------------|---------------------------|------|-----|------|-------|
| * INVOICE TOTALS | | | | | 106.20 | | 106.20 | | 106.20 | | | | |
| 07297 | 1 I | 5/13/2014 | 4/17/2014 | SPRAY PAINT #2326 CAGE | 4.80 | | 4.80 | | 4.80 | 10 | | | 1 |
| | | | | | | | | 10-22-6610 | REPAIR & MAINT-VEHICLE | | | | |
| 07613 | 1 I | 5/13/2014 | 4/18/2014 | LETTER TRAY | 4.97 | | 4.97 | | 4.97 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 2 I | | | KODAK INK CARTRIDGE | 19.97 | | 19.97 | | 19.97 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 3 I | | | PRISONER MEALS | 35.68 | | 35.68 | | 35.68 | 10 | | | 1 |
| | | | | | | | | 10-21-6055 | CARE OF PRISONERS | | | | |
| * INVOICE TOTALS | | | | | 60.62 | | 60.62 | | 60.62 | | | | |
| 08078 | 1 I | 5/13/2014 | 3/29/2014 | 9V BATTERIES | 23.94 | | 23.94 | | 23.94 | 10 | | | 1 |
| | | | | | | | | 10-22-6710 | SUPPLIES - OPERATING | | | | |
| 08157 | 1 I | 5/13/2014 | 4/01/2014 | COFFEE | 6.98 | | 6.98 | | 6.98 | 30 | | | 1 |
| | | | | | | | | 30-30-6712 | SUPPLIES-FOOD CONCESSIONS | | | | |
| | 2 I | | | INK CARTRIDGE | 28.97 | | 28.97 | | 28.97 | 30 | | | 1 |
| | | | | | | | | 30-30-6700 | SUPPLIES - OFFICE | | | | |
| * INVOICE TOTALS | | | | | 35.95 | | 35.95 | | 35.95 | | | | |
| 1026 | 1 I | 5/13/2014 | 4/08/2014 | COFFEE | 39.92 | | 39.92 | | 39.92 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 2 I | | | PLATES | 7.96 | | 7.96 | | 7.96 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 3 I | | | INK CARTRIDGE | 74.98 | | 74.98 | | 74.98 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 4 I | | | 2 CANON PRINTER INK | 119.96 | | 119.96 | | 119.96 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 5 I | | | KODAK BLK PRINTER INK | 29.98 | | 29.98 | | 29.98 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 6 I | | | KODAK COLOR PRINTER INK | 34.98 | | 34.98 | | 34.98 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 7 I | | | STICKY NOTES | 35.86 | | 35.86 | | 35.86 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 8 I | | | FORKS,SPOONS | 18.56 | | 18.56 | | 18.56 | 10 | | | 1 |
| | | | | | | | | 10-21-6055 | CARE OF PRISONERS | | | | |
| | 9 I | | | #10 GRIPSEAL | 11.24 | | 11.24 | | 11.24 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 10 I | | | ENVELOPES | 13.97 | | 13.97 | | 13.97 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 11 I | | | KLEENEX | 8.98 | | 8.98 | | 8.98 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 12 I | | | 2 BOXES FILE FOLDERS | 14.54 | | 14.54 | | 14.54 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 13 I | | | WATER | 2.98 | | 2.98 | | 2.98 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 14 I | | | COPY PAPER | 209.16 | | 209.16 | | 209.16 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 15 I | | | NAPKINS | 15.88 | | 15.88 | | 15.88 | 10 | | | 1 |
| | | | | | | | | 10-21-6055 | CARE OF PRISONERS | | | | |
| | 16 I | | | 3 CASES PAPER TOWELS | 44.94 | | 44.94 | | 44.94 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 17 I | | | PENS | 6.62 | | 6.62 | | 6.62 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|----|----------|-----------|-----------------------------------|---------|----------|---------|----------------|--------------------------------|------|-----|------|-------|
| 18 | I | | | PAPER CLIPS | 14.94 | | 14.94 | | 14.94 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| 19 | I | | | SHARPIE MARKERS | 12.48 | | 12.48 | | 12.48 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | | | | * INVOICE TOTALS | 717.93 | | 717.93 | | 717.93 | | | | |
| 2356 | 1 | I | 5/13/2014 | 4/15/2014 BATH TISSUE | 18.48 | | 18.48 | | 18.48 | 10 | | | 1 |
| | | | | | | | | 10-41-6711 | SUPPLIES - CLEANING & JANITORI | | | | |
| | 2 | I | | PAPER TOWELS | 17.92 | | 17.92 | | 17.92 | 10 | | | 1 |
| | | | | | | | | 10-41-6711 | SUPPLIES - CLEANING & JANITORI | | | | |
| | 3 | I | | WATER | 5.94 | | 5.94 | | 5.94 | 10 | | | 1 |
| | | | | | | | | 10-41-6712 | SUPPLIES-FOOD CONCESSIONS | | | | |
| | 4 | I | | CLEANER | 3.76 | | 3.76 | | 3.76 | 10 | | | 1 |
| | | | | | | | | 10-41-6711 | SUPPLIES - CLEANING & JANITORI | | | | |
| | 5 | I | | LIMEAWAY | 3.98 | | 3.98 | | 3.98 | 10 | | | 1 |
| | | | | | | | | 10-41-6711 | SUPPLIES - CLEANING & JANITORI | | | | |
| | 6 | I | | TELEPHONE | 59.95 | | 59.95 | | 59.95 | 10 | | | 1 |
| | | | | | | | | 10-41-6700 | SUPPLIES - OFFICE | | | | |
| | 7 | I | | SOAP | 3.96 | | 3.96 | | 3.96 | 10 | | | 1 |
| | | | | | | | | 10-41-6711 | SUPPLIES - CLEANING & JANITORI | | | | |
| | | | | * INVOICE TOTALS | 113.99 | | 113.99 | | 113.99 | | | | |
| 3289 | 1 | I | 5/13/2014 | 4/03/2014 PINESOL | 15.96 | | 15.96 | | 15.96 | 61 | | | 1 |
| | | | | | | | | 61-22-6711 | SUPPLIES - CLEANING & JAN | | | | |
| | 2 | I | | BATH TISSUE | 16.48 | | 16.48 | | 16.48 | 61 | | | 1 |
| | | | | | | | | 61-22-6711 | SUPPLIES - CLEANING & JAN | | | | |
| | 3 | I | | TRASH BAGS | 20.37 | | 20.37 | | 20.37 | 61 | | | 1 |
| | | | | | | | | 61-22-6711 | SUPPLIES - CLEANING & JAN | | | | |
| | 4 | I | | COFFEE | 19.96 | | 19.96 | | 19.96 | 10 | | | 1 |
| | | | | | | | | 10-22-6712 | SUPPLIES-FOOD CONCESSIONS | | | | |
| | | | | * INVOICE TOTALS | 72.77 | | 72.77 | | 72.77 | | | | |
| 6930 | 1 | I | 5/13/2014 | 3/25/2014 PRISONER MEALS | 77.68 | | 77.68 | | 77.68 | 10 | | | 1 |
| | | | | | | | | 10-21-6055 | CARE OF PRISONERS | | | | |
| | 2 | I | | WATER | 2.97 | | 2.97 | | 2.97 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | 3 | I | | BROOM SET W/DUSTPAN | 10.00 | | 10.00 | | 10.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | 4 | I | | 2 GAL SPRAYER | 19.92 | | 19.92 | | 19.92 | 10 | | | 1 |
| | | | | | | | | 10-21-6015 | ANIMAL CONTROL EXPENSE | | | | |
| | 5 | I | | COFFEE | 15.96 | | 15.96 | | 15.96 | 10 | | | 1 |
| | | | | | | | | 10-21-6700 | SUPPLIES - OFFICE | | | | |
| | | | | * INVOICE TOTALS | 126.53 | | 126.53 | | 126.53 | | | | |
| 7132 | 1 | I | 5/13/2014 | 3/26/2014 9V BATTERIES | 13.97 | | 13.97 | | 13.97 | 10 | | | 1 |
| | | | | | | | | 10-22-6710 | SUPPLIES - OPERATING | | | | |
| 7224 | 1 | I | 5/13/2014 | 3/23/2014 BLEACH & PINESOL | 24.21 | | 24.21 | | 24.21 | 61 | | | 1 |
| | | | | | | | | 61-22-6711 | SUPPLIES - CLEANING & JAN | | | | |
| | | | | ** VENDOR TOTALS * | 1300.91 | | 1300.91 | | 1300.91 | | | | |
| | | | | 425 WATCHGUARD VIDEO | | | | | | | | | |
| WARINV0002 | 1 | I | 5/13/2014 | 4/11/2014 EXTENDED WARRANTY PATRO | 485.00 | | 485.00 | | 485.00 | 10 | | | 1 |
| | | | | | | | | 10-21-6608 | REPAIR & MAINT-EQUIPMENT | | | | |
| | | | | ** VENDOR TOTALS * | 485.00 | | 485.00 | | 485.00 | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------------|-----|-----------|-----------|--|----------|------------|----------|----------------|----------------|------|-----|------|-------|
| ----- | | | | | | | | | | | | | |
| 8874 | 1 I | 5/13/2014 | 4/30/2014 | 238 WOLF PACK PORT-A-POTTYS PORT A POTTY USED @ AUC | 70.00 | | 70.00 | | 70.00 | 25 | | | 1 |
| | | | | ** VENDOR TOTALS * | 70.00 | 25-31-6560 | 70.00 | | 70.00 | | | | |
| | | | | BANK TOTALS | 93929.59 | | 93929.59 | | 93929.59 | | | | |
| SEWER O&M 1036 | | | | | | | | | | | | | |
| 69 CITY COLLECTOR | | | | | | | | | | | | | |
| 43014 | 1 I | 5/13/2014 | 4/30/2014 | APRIL DEPOSIT TRANSFER | 115.17 | | 115.17 | | 115.17 | 3081 | | | 1 |
| | | | | ** VENDOR TOTALS * | 115.17 | 30-30-4981 | 115.17 | | 115.17 | | | | |
| | | | | BANK TOTALS | 115.17 | | 115.17 | | 115.17 | | | | |
| | | | | TOTAL MANUAL CHECKS | | | | | .00 | | | | |
| | | | | TOTAL E-PAYMENTS | | | | | .00 | | | | |
| | | | | TOTAL PURCH CARDS | | | | | .00 | | | | |
| | | | | TOTAL OPEN PAYMENTS | | | | | 94044.76 | | | | |
| | | | | GRAND TOTALS | 94044.76 | | 94044.76 | | 94044.76 | | | | |



City of Aurora

**PAID EXPENSES
APRIL & MAY 2014**

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|-----------|--------------------------------|--------|----------|--------|----------------|------------------|------|-----|------|-------|
| ----- | | | | | | | | | | | | | |
| | | | | OPERATING 1010 | | | | | | | | | |
| | | | | 9999999999 560 ROCCO PALAZZOLO | | | | | | | | | |
| 042814 | 1 I | 4/28/2014 | 4/28/2014 | 100 CHAIRS | 499.99 | | 499.99 | | 499.99 | 10 | | | 1 |
| | | | | | | | | 10-12-6500 | OFFICE EQUIPMENT | | | | |
| | | | | ** VENDOR TOTALS * | 499.99 | | 499.99 | | 499.99 | | | | |
| | | | | BANK TOTALS | 499.99 | | 499.99 | | 499.99 | | | | |
| | | | | TOTAL MANUAL CHECKS | | | | | .00 | | | | |
| | | | | TOTAL E-PAYMENTS | | | | | .00 | | | | |
| | | | | TOTAL PURCH CARDS | | | | | .00 | | | | |
| | | | | TOTAL OPEN PAYMENTS | | | | | 499.99 | | | | |
| | | | | GRAND TOTALS | 499.99 | | 499.99 | | 499.99 | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|---------------------------------|-----|-----------|-----------|--------------------|--------|----------|--------|----------------|------------------|------|-----|------|-------|
| ----- | | | | | | | | | | | | | |
| OPERATING 1010 | | | | | | | | | | | | | |
| 64 BARRY COUNTY ASSOCIATE COURT | | | | | | | | | | | | | |
| 2487 | 1 I | 5/06/2014 | 5/02/2014 | CASH BOND | 101.00 | | 101.00 | | 101.00 | 10 | | | 1 |
| | | | | | | | | 10-02-2189 | MUNI COURT BONDS | | | | |
| 2488 | 1 I | 5/06/2014 | 5/02/2014 | CASH BOND | 50.00 | | 50.00 | | 50.00 | 10 | | | 1 |
| | | | | | | | | 10-02-2189 | MUNI COURT BONDS | | | | |
| | | | | ** VENDOR TOTALS * | 151.00 | | 151.00 | | 151.00 | | | | |
| 79 LAWRENCE COUNTY ASSOC COURT | | | | | | | | | | | | | |
| 2484 | 1 I | 5/06/2014 | 5/02/2014 | CASH BOND | 150.00 | | 150.00 | | 150.00 | 10 | | | 1 |
| | | | | | | | | 10-02-2189 | MUNI COURT BONDS | | | | |
| | | | | ** VENDOR TOTALS * | 150.00 | | 150.00 | | 150.00 | | | | |
| 257 MONETT MUNICIPAL COURT | | | | | | | | | | | | | |
| 2485 | 1 I | 5/06/2014 | 5/02/2014 | CASH BOND | 50.00 | | 50.00 | | 50.00 | 10 | | | 1 |
| | | | | | | | | 10-02-2189 | MUNI COURT BONDS | | | | |
| | | | | ** VENDOR TOTALS * | 50.00 | | 50.00 | | 50.00 | | | | |

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-2990

Agenda No. VIII OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2014-2990 making Ordinance No. 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

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: May 12, 2014

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2014-2999

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-2999
An Ordinance amending Chapter 130 of the Municipal Code of the City of Aurora, Missouri relating to Personnel Policy and Regulations

NOTES:

BILL NO. 2014-2999

ORDINANCE NO. 2014-2999

AN ORDINANCE AMENDING CHAPTER 130 OF THE MUNICIPAL CODE OF THE CITY OF AURORA RELATING TO PERSONNEL POLICY AND REGULATIONS

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

SECTION ONE: That Chapter 130 of the Municipal Code of the City of Aurora, consisting of Sections 130.010 through 130.700, shall be and hereby is repealed in its entirety; and

SECTION TWO. That Chapter 130 of the Municipal Code of the City of Auroras is further amended to add Section 130.010 to provide, in full, as follows: "Written Personnel Policies and Regulations, as approved and amended by the City Council, shall be kept on file at City Hall and available for inspection during normal business hours."

SECTION THREE. That this ordinance is declared to be in the best interests of the health and welfare of the citizens of Aurora, Missouri, and shall become effective and in force and effect from and after the date of its passage and approval.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3000

Agenda No. IX (B) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3000
An Ordinance of the City of Aurora, Missouri, amending Chapter 250 "Junked, Wrecked, Abandoned Property", Article II "Abandoned Property", Section 250.160 "Parking and Storage of Motor Vehicles which are not in operating condition" of the Municipal Code

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING CHAPTER 250 "JUNKED, WRECKED, ABANDONED PROPERTY", ARTICLE II "ABANDONED PROPERTY", SECTION 250.160 "PARKING AND STORAGE OF MOTOR VEHICLES WHICH ARE NOT IN OPERATING CONDITION" OF THE MUNICIPAL CODE

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

WHEREAS, the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 250.160 "Parking and Storage of Motor Vehicles which are not in Operating Condition"; and

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

SECTION ONE: The City Council hereby amends Section 250.160 "Parking and Storage of Motor Vehicles which are not in Operating Condition" to read as follows:

SECTION 250.160: PARKING AND STORING OF MOTOR VEHICLES WHICH ARE NOT IN OPERATING CONDITION

A. Findings.

1. The parking or storing of motor vehicles which are not in an operating condition on driveways, tracts and lots within the City creates potential safety hazards and may limit access to emergency vehicles.

2. The storing or parking of motor vehicles which are not in an operating condition on driveways, tracts, or lots in districts zoned for residential use, damages the residential character of those districts and may adversely affect the property values of adjacent residences.

B. Definitions. For the purposes of this Section, the following terms, phrases, words and their derivation shall have the meanings given in this Section.

MOTOR VEHICLE: Every vehicle which is self-propelled.

MOTOR VEHICLE WHICH IS NOT IN AN OPERATING CONDITION OR NON-OPERATING CONDITION VEHICLE:

1. Any vehicle missing any part vital to its operation, such as its engine, transmission, tires, wheels and required safety equipment;

2. Any vehicle missing any substantial portion of its exterior body parts, including but not limited to, its hood, trunk, and front and side body work;

3. Any van, truck or trailer box either connected or disconnected from the chassis and which is not connected to an engine; or

4. Any vehicle not displaying a currently effective license or registered number plate or plates, including any registration decal required by the laws of Missouri and/or the County and/or the City and issued to the owner of any such vehicle to be displayed on the vehicle registered.

OWNER OR PERSON IN POSSESSION: Any individual, partnership, joint venture, corporation or other business or legal entity that owns or is in temporary possession of a motor vehicle.

C. Applicability--Severability Clause.

1. Nothing in this Chapter shall be construed to abrogate or impair the powers of the courts or any department of the City to enforce any provisions of its ordinances or regulations; nor to prevent or punish violations thereof; and the powers conferred in this Chapter shall be in addition and supplemental to the powers conferred by any other ordinance.

2. In the event that any part or portion of this Section is declared invalid the

remainder of its provisions shall not be affected, but such remaining provisions shall continue in full force and effect.

D. ~~Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts "R-1", "R-2", "R-3", "MHP" and "PRD". Subject to the exception of auto sales lots and repair garages lawfully operating in any district zoned "C-1", "C-2", "C-3" and subject to the exception of a licensed car, truck or trailer box connected to a chassis and auto sales lots and repair garages lawfully operating in any district zone "M-1", "M-2".~~

1. It is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right-of-way ~~within any district zoned "R-1", "R-2", "R-3", "MHP" or "PRD"~~ (except in an enclosed structure or a weather-resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his/her premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather-resistant fabric. Weather-resistant fabric may only be used **for one vehicle** in lieu of an enclosed structure when the vehicle is located to the side or the back of the house **and only for a maximum period of six months with a permit issued by the City of Aurora.** The weather-resistant fabric must be opaque and cover the entire vehicle.

2. The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.

3. When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.

~~E. — Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts Zoned "C-1", "C-2", "C-3".~~

~~1. — Subject to the exception of auto sales lots and repair garages lawfully operating in any district zoned "C-1", "C-2", "C-3", it is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right-of-way within any district zoned "C-1", "C-2", "C-3" (except in an enclosed structure or weather-resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather-resistant fabric. Weather-resistant fabric may only be used in lieu of an enclosed structure when the vehicle is located to the side or the back of the house or business location. The weather-resistant fabric must be opaque and cover the entire vehicle.~~

~~2. — The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.~~

~~3. — When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.~~

~~F. — Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts~~

Zoned "M-1", "M-2".

~~1. Subject to the exception of a licensed van, truck or trailer box connected to a chassis and auto sales lots and repair garages lawfully operating in any district zoned "M-1", "M-2", it is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right of way within any district zoned "M-1", "M-2" (except in an enclosed structure or weather resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather resistant fabric. Weather resistant fabric may only be used in lieu of an enclosed structure when the vehicle is located to the side or the back of the house or business location. The weather resistant fabric must be opaque and cover the entire vehicle.~~

~~2. The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.~~

~~3. When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.~~

G. Penalties. Penalties for violation of this Section shall be in accordance with the International Property Maintenance Code Section 106.4.

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

SECTION THREE: This ordinance shall be in full force and effect after its second reading.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC

Memo

To: Planning & Zoning
From: Mike Randall
Date: 4-24-2014
Re: Storing vehicles that are not in operating condition

Attached is a revised draft ordinance concerning vehicles that are not in operating condition. The changes include elements suggested by Planning & Zoning. Among these elements is the provision limiting the keeping of an unlicensed vehicle to a maximum six-month period with a permit. The staff is not recommending the \$100 fee for the permit, however. Also, language was added to restrict the number of allowed unlicensed vehicles to one.

While reviewing the current ordinance, it was discovered that language already exists for vehicles that are "for sale" (Section 250.160 D3). This section is shown in the color fuchsia on the draft. Eddie Breeding mentioned this issue at the last P & Z meeting.

Another recommended change involves the consolidation of certain sections contained in the current ordinance. In the current ordinance, certain language is repeated in separate paragraphs for each of the major zoning classifications. On the draft document, these are consolidated into a single paragraph.

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3001

Agenda No. IX (C) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3001
An Ordinance of the City of Aurora, Missouri amending and adding a section to Title IV "Land Use", Chapter 400 "Zoning Regulations" Article III "Supplementary Regulations", amending Chapter 400.110 "Definitions" and adding Chapter 400.341 through 400.344 to the Municipal Code of Ordinances

NOTES:

BILL NO. 2014-3001

ORDINANCE NO. 2014-3001

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING AND ADDING A SECTIONS TO TITLE IV "LAND USE", CHAPTER 400 "ZONING REGULATIONS" ARTICLE III "SUPPLEMENTARY REGULATIONS", AMENDING CHAPTER 400.110 "DEFINITIONS" AND ADDING CHAPTERS 400.341 THROUGH 400.344 TO THE MUNICIPAL CODE OF ORDINANCES

WHEREAS, the City of Aurora, Missouri (the "City"), is a city of the third class and a 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 1. The City Council hereby amends Chapter 400 "Zoning Regulations" by amending Chapter 400.110 "Definitions" and by adding Chapters 400.341 through 400.344 and should read as follows: **[Everything in bold denotes new language]**

SECTION 400.110: DEFINITIONS

For the purposes of this Chapter, the following terms and words and their derivations are hereby defined as set out below. The words "used for" include "designed for" and vice versa; words used in the present tense include the future; words in the singular number include the plural number, and vice versa; the word "building" includes the word "structure"; the word "dwelling" includes the word "residence"; the word "lot" includes the word "plot" and the word "shall" is mandatory and not merely directory.

ACCESSORY BUILDING: A building customarily incidental and subordinate to the main building and located on the same lot with the main building.

ACCESSORY USE: A use incidental to the principal use of a building. In buildings restricted for residential use, an office or part thereof used for family occupations and workshops not conducted for compensation shall be deemed accessory uses.

AGRICULTURAL USE: The growing of crops in the open and raising of such stock and poultry as are incidental to the acreage farmed; provided however, that such land shall consist of at least ten (10) acres in one (1) parcel or in contiguous parcels under common ownership or operation. The feeding or disposal of community or collected garbage shall not be deemed an agricultural use, nor shall the raising of fur-bearing animals, riding academies, livery or boarding stables, commercial feed lots, or dog kennels be so considered.

ALLEY: Any public space or thoroughfare forty (40) feet or less in width, but not less than twenty (20) feet in width, which has been dedicated or deeded to the public for public travel and which affords secondary access to abutting property.

ALTERATIONS: Any addition, removal, extension, or change in the location of any exterior wall of any structure.

APARTMENT HOUSE: A building arranged, intended or designed to be occupied by three (3) or more families or housekeeping units living independently of each other.

AREA, BUILDING: The total area taken on a horizontal plane at the main grade level of the principal building and all accessory buildings, exclusive of uncovered porches, terraces, and steps.

AREA, FLOOR: To determine the ratio of floor space of a building to the area of the lot, the floor space shall be the sum of the horizontal areas of the several floors of the building excluding areas used for garage purposes, basement, and cellar area. All horizontal dimensions shall be taken from the exterior faces of walls, including walls or other enclosures of enclosed porches.

AREA, NET SITE: The total area within the property lines excluding external streets and utility easements.

BASEMENT: A story partly or wholly underground. For purposes of height measurement, a basement shall be counted as a story where more than one-half ($\frac{1}{2}$) of its height is above the average level of the adjoining ground.

BILLBOARD OR SIGN BOARD: Any sign or advertisement used as an outdoor display for the purpose of making anything known, the origin or point of sale of which may be remote from said display.

BUILDING, FRONT LINE OF: The line of that face of the building nearest the front line of the lot. This face includes sun parlors and covered porches, whether enclosed or unenclosed, but does not include steps.

BUILDING HEIGHT: The vertical distance measured from the average elevation of the proposed finished grade at the front of the building to the highest point of the roof for flat roofs, to the deck line of mansard roofs, and to the mean height between eaves and ridges for gable, hip and gambrel roofs.

BUILDING, PRINCIPAL: A building in which is conducted the main or principal use of the lot on which said building is situated.

BUILDING LINE: The line which is the minimum distance a building may be placed to the property line (see "Building, Front Line of").

CHILD CARE CENTER: Any place, home, or institution which receives three (3) or more children under the age of sixteen (16) years, and not of common parentage, for care apart from their natural parents, legal guardians, or custodians, when received for regular periods of time for compensation; provided however, this definition shall not include public and private schools organized, operated, or approved under the laws of this State, custody of children fixed by blood or marriage within the third (3rd) degree of the custodial person, or to churches or other religious or public institutions caring for children within the institutional

building while their parents or legal guardians are attending services or meetings or classes or engaged in church activities.

COMPREHENSIVE PLAN: A long-range master plan for area development, including studies of land use, traffic volume and flow, schools, parks, and other public buildings.

COURT: An unoccupied open space, other than a yard, on the same lot with a building which is bounded on two (2) or more sides by the walls of such building.

COVERAGE: That percentage of the plot or lot area covered by the building area.

DOG KENNEL: The keeping of more than three (3) dogs that are more than six (6) months old.

DUMP: A lot or land, or part thereof, used primarily for the disposal by abandonment, dumping, burial, burning, or any other means and for whatever purpose of garbage, sewage, trash, refuse, junk, discarded machinery, vehicles, or parts thereof, or waste material of any kind.

DWELLING: A building or portion thereof designed exclusively for residential occupancy, including one-family or multiple-family, but not including motels, hotels, boarding and rooming houses.

DWELLING, ONE-FAMILY: The classification single-family dwelling or single-family residence shall include any home in which eight (8) or fewer unrelated mentally or physically handicapped persons reside, and may include two additional persons acting as houseparent's or guardians who need not be related to each other or to any of the mentally or physically handicapped persons residing in the home. In the case of any such residential home for mentally or physically handicapped persons, the local zoning authority may require that the exterior appearance of the home and property be in reasonable conformance with the general neighborhood standards. Further, the local zoning authority may establish reasonable standards regarding the density of such individual homes in any specific single-family dwelling neighborhood.

DWELLING, TWO-FAMILY: A building designed exclusively for occupancy by two (2) families living independently of each other, including a duplex (one (1) dwelling unit above the other or one (1) dwelling unit beside the other).

DWELLING, MULTIPLE-FAMILY: A building or portion of a building designed for or occupied by more than two (2) families living independently of each other.

FAMILY: The classification of single-family dwelling or single-family residence shall include any private residence licensed by the division of family services or Department of Mental Health to provide foster care to one or more but less than seven (7) children who are unrelated to either foster parent by blood, marriage or adoption. Nothing in this Subsection shall be construed to relieve the Division of Family Services, the Department of Mental Health or any other person, firm or corporation occupying or utilizing any single-family dwelling or single-family residence for the purposes specified in this subsection from

compliance with any ordinance or regulation relating to occupancy permits except as to number and relationship of occupants or from compliance with any building or safety code applicable to actual use of such single-family dwelling or single-family residence.

FRONTAGE: All the property fronting on one (1) side of a street between the two (2) nearest intersecting streets, or other natural barriers.

GASOLINE FILLING STATION: Any area of land, including any structure or structures thereon that is or are used or designed to be used for the storage or sale of gasoline or oil or other fuel (not including liquid petroleum gases) primarily for the propulsion of vehicles.

GARAGE, PRIVATE: An enclosed space for the storage of one (1) or more vehicles; provided that no business, occupation, or service is conducted for profit therein, nor space therein for more than one (1) car is leased to a non-resident of the premises.

GARAGE, PUBLIC: Any garage not a private garage, and which is used for storage, repair, rental, servicing, or supplying of gasoline or oil to motor vehicles.

GROUP HOMES: Any residential home in which eight (8) or less unrelated mentally or physically handicapped persons reside further, and pursuant to Section 89.020 RSMO, such home may include two (2) additional persons acting as hour parents or guardians who need not be related to each other of to any of the mentally or physically handicapped persons residing in the home.

- A. **Group Home, General:** A residential home providing 24-hour care in a protected environment for more than eight persons with physical or mental disabilities and any number of care givers.
- B. **Group Home, Limited:** A residential home providing 24-hour care in a protected environmental for eight (8) or less unrelated persons with mental or physical disabilities; further, and pursuant to Section 89.020 RSMO, such home may include two (2) additional person acting as hour parents or guardians who need not be related to each other or to any of the mentally or physically handicapped persons residing in the home.

GROUP RESIDENTIAL: The use of a site for occupancy by groups of more than five persons, not defined as a family, on a weekly or longer basis. Typical uses include fraternity or sorority house, dormitories, residence halls, and boarding or lodging houses. The term "group residential" does not include "group homes."

HOME OCCUPATION: Any occupation or profession carried on by the inhabitants which is clearly incidental and secondary to the use of the dwelling, which does not change the character thereof, and which is conducted entirely within the main building; provided that no trading in merchandise is carried on and in connection with which there is no display of merchandise or sign other than one (1) non-illuminated nameplate not more than two (2) square feet in area attached to the main building, and no mechanical equipment is used or activity is conducted which creates any noise, dust, odor, or electrical disturbance beyond the confines of the lot on which said occupation is conducted. Customary "home occupations" providing personal services shall be construed to be a physician, dentist, surgeon, dressmaker, musician, artist, beautician, barber, or similar activity which does not involve sales at wholesale or retail and that no assistant, other than that of a receptionist or secretary, other than a member of the family household, is employed.

HOTEL: Any building or portion thereof which contains guest rooms, which are designed or intended to be used, rented, or hired out for occupancy by, or which are occupied by ten (10) or more individuals for compensation, whether it be paid directly or indirectly.

HOSPITAL: A building used for the diagnosis, treatment, or other care of human ailments, unless otherwise specified.

JUNK YARD: A lot, land, or structure, or part thereof, used primarily for the collecting, storage, and sale of wastepaper, rags, scrap metal or discarded material; or for the collecting, dismantling, storage and salvaging of machinery or vehicles not in running condition, and for the sale of parts thereof.

LOADING SPACE: An off-street space or berth on the same lot with a building or contiguous to a group of buildings for the temporary parking of a commercial vehicle while loading or unloading merchandise or materials, and which abuts upon a street or other appropriate means of access.

LOT: Land occupied or to be occupied by a building or unit group of buildings and accessory buildings, together with such yards and lot area as are required by this resolution, and having its principal frontage upon a street or a place approved by the Commission.

LOT, CORNER: A lot or portion thereof not greater than one hundred (100) feet in width and situated at the intersection of two (2) or more streets, having an angle of intersection of not more than one hundred thirty-five degrees (135°).

LOT DEPTH: The horizontal distance between the front and rear lot lines measured along the median between the two (2) side lot lines.

LOT WIDTH: The horizontal distance between the two (2) side lot lines, measured along the median between the front and rear lot lines.

MOBILE HOME: A movable living unit designed for year-round occupancy, sometimes termed a trailer home or trailer house; all portable contrivances used or intended to be used

generally for living and sleeping quarters and which are capable of being moved by their own power, towed, or transported by another vehicle.

MOBILE HOME PARK: Any area, tract, or site or plot of land whereupon a minimum of ten (10) "mobile homes" as herein defined are placed, located or maintained or intended to be placed, located, or maintained for dwelling purposes only and upon a permanent or semi-permanent basis.

MOBILE HOME SPACE: A plot of ground within a mobile home community or park which is designed for parking a single mobile home.

MOTEL: A group of buildings including either separate units or a row of units or rooms which:

1. Contain individual sleeping accommodations;
2. Have individual entrances.

MOTOR VEHICLE REPAIR SHOP: A building or portion of a building arranged, intended or designed to be used for making repairs to motor vehicles.

NON-CONFORMING USE: A building, structure or use of land existing at the time of enactment of this Chapter, November 11, 1985, and which does not conform to the regulations of the district or zone in which it is situated.

PARKING SPACE, AUTOMOBILE: Space within or on a building or private or public parking area for the parking of one (1) automobile. Truck loading and unloading space shall not be included in such area.

PLAT: A map, plan, or layout of a city, township, section, or subdivision, indicating the location and boundaries of individual properties, easements, utilities, streets and other required appurtenances.

PORTABLE BUILDING: Any building not in excess of twelve (12) feet in width and twenty (20) feet in length, with a solid wood or metal floor on skids with no electrical or plumbing hook-ups.

REST HOME: A facility designed or intended for the care of invalids or convalescents, or a resort where people go to rest and regain health.

SIGN: Any words, numerals, figures, devices, designs, or trademarks by which anything is made known, used to designate an individual, a firm, profession, business, or a commodity and which is visible from any public street or from the air.

STORY: That portion of a building included between the surface of any floor and the surface of the next floor above it or, if there be no floor above it, then the space between such floor and ceiling next above it.

STREET: Any public or private right-of-way which affords the primary means of access to abutting property and has been dedicated or deeded to the public for public use.

STREET EASEMENT: All paved and unpaved rights of way and utility easements.

STREET LINE: The legal line between a street right-of-way and abutting property.

STRUCTURE: Anything constructed or erected, which requires location on the ground, or attached to something having a location on the ground, not including fences or walls used as fences under six (6) feet in height.

TRANSITIONAL LIVING FACILITY: A state licensed group-care home for juvenile delinquents, halfway houses providing residence, rehabilitation and counseling to person on release from a more restrictive custodial confinement, and residential rehabilitation treatment centers which also may provide outpatient rehabilitation for alcohol and other drug abuse.

TRAVEL VEHICLE OR TRAILER: A portable vehicular unit designed and intended to be used for temporary short term occupancy and for frequent and extensive travel use, including but not limited to travel trailers, campers, motor homes, converted buses and other similar units, whether they are self-propelled, pulled or can be hauled.

USE: The purpose for which land or a building is arranged, designed or intended, or for which either land or a building is or may be occupied or maintained.

YARD: An open space other than a court on the same lot with a building or group of buildings, which open space lies between the building or group of buildings and the nearest lot line, and is unoccupied and unobstructed from the ground upward.

YARD, REAR: A yard extending across the full width of the lot between the nearest rear main building and the rear lot lines. The depth of the required rear yard shall be measured horizontally from the nearest part of a main building toward the nearest point of the rear lot line.

YARD, SIDE: A yard between a main building and side lot line, extending from the front yard or front lot lines, where no front yard is required, to the rear yard. The width of the required side yard shall be measured horizontally from the nearest point of the side lot line toward the nearest part of the main building.

YARD, FRONT: A yard extending across the full width of the lot, the depth of which is the minimum horizontal distance between the front lot line to the building line. (Ord. No. 85-1897, App. B §II, 11-11-85; Ord. No. 2000-2424 §1, 2-22-00)

AND BY ADDING SECTIONS 400.341 THROUGH 400.344

Section 400.341: Group Home (Limited or General)

Group Homes shall be subject to the following standards only when located in an A-1 or R-1 district.

- (1) Spacing: A Group Home to be located within a residential zoning district shall not be located within 1,320 feet of another Group Home,**

measured as the shortest distance between any portion of the structure in which persons reside.

- (2) **Exterior Appearance:** There shall be no alteration of the exterior of the Group Home that shall change the character thereof as a single-family residence. There shall be no alteration of the property on which the Group Home is located that will change the character thereof as property within a single family dwelling district.
- (3) **Neighborhood Character:** A Group Home constructed in an A-1 or R-1 district shall be constructed to be compatible with the architectural character of the neighborhood in which it is located.

Section 400.343: Group Home, General

A Special Use Permit is required for a Group Home, General.

Section 400.344: Transitional Living Facility

A Special Use Permit is required for a Transitional Living Facility. This facility can only be located within a commercial zone.

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

SECTION THREE: This ordinance shall be in full force and effect after its second reading.

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

APPROVED

David L. Marks , Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC

Memo

To: Planning & Zoning
From: Mike Randall
Date: 4-25-2014
Re: Group Homes, Transitional Living Facility

Attached are recommended changes to the "Definitions" section of the City's Zoning Ordinance. Additionally, there are recommended additions of an ordinance concerning Group Homes and Transitional Living Facilities. These additional ordinances are patterned after the City of Joplin's ordinances.

Group Homes

There are two definitions included in the Group Homes ordinance. One definition is titled, "Group Homes, Limited." These homes are included in a State Statute that states, "For the purpose of any zoning law, ordinance or code, the classification single family dwelling or single family residence shall include any home in which eight or fewer unrelated mentally or physically handicapped persons reside, and may include two additional persons acting as houseparents or guardians." The Statute does allow for the regulation of these homes in single-family neighborhoods in two ways, through density and appearance. The other definition is titled, "Group Homes, General." These homes have more than eight persons living in the facility. A Special Use Permit will be required for these homes.

Transitional Living Facilities

"Transitional Living Facilities" are included in the Definitions section of the ordinance. A Special Use Permit will be required for these facilities. A copy of the City of Aurora's ordinance concerning Special Use Permits is attached.

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Empire District Electric

Agenda Item: Request to change street light at Morgan & Mill

Agenda No. IX (D) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Empire District Electric is requesting to change out the street light at Morgan & Mill from a 175w MV to a 150w HPS

NOTES:

THE EMPIRE DISTRICT ELECTRIC COMPANY

Request for Change in Street Lighting Service

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 10th day of April, 2014 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

| STREET LIGHT REQUEST | ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES | SIZE and TYPE STREET LIGHTS | QTY | ANNUAL ENERGY CHARGE | | FACILITY USAGE CHARGE | |
|---|--|-----------------------------|-----|----------------------|---------|-----------------------|---------|
| | | | | Installed | Removed | Installed | Removed |
| Remove | Morgan & Mill (1/2 block east) | 175W MV | 1 | | \$89.02 | | \$24.15 |
| Install | Morgan & Mill (1/2 block east) | 150W HPS | 1 | \$104.43 | | \$148.49 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotals - Annual Energy Charge and Facility Usage Charge for this Request | | | | \$104.43 | \$89.02 | \$148.49 | \$24.15 |
| A Annual Energy Charge for this Request (Install minus Remove) | | | | \$15.41 | | | |
| B Total Facility Usage Charge for this Street Light Request (Install minus Remove) | | | | | | \$124.34 | |

The CITY agrees that the AGREEMENT shall be amended as follows

| | |
|---|----------|
| C Total Facility Usage Charge for this Request (Total Line B) | \$124.34 |
| D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) | \$11.19 |
| E Annual Energy Charge for this Request (Total Line A) | \$15.41 |
| F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) | \$26.60 |
| G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) | \$2.22 |

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed.

Executed at _____ this ____ day of _____

(SEAL)

ATTEST:

CLERK

By _____

MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

| MERCURY VAPOR LIGHTS | HIGH PRESSURE SODIUM LIGHTS | METAL HALIDE LIGHTS |
|----------------------|-----------------------------|---------------------|
| 4,000L-Incand | 6,000L - 70W | 12,000L - 175W |
| 7,000L - 175W | 16,000L - 150W | 20,500L - 250W |
| 11,000L - 250W | 27,500L - 250W | 36,000L - 400W |
| 20,000L - 400W | 50,000L - 400W | 110,000L - 1,000W |
| 53,000L - 1,000W | 130,000L - 1,000W | |

Empire Representative Completing Contract

Bill Cleek

| | | | | | |
|---------------------------|-----|--------|------------------------------|---------|--------------------------------|
| FDE USE | WO# | 636366 | PROJECT # | 1000108 | COMPLETED |
| CURRENT INVESTMENT CHARGE | | | ANNUAL FACILITY USAGE CHARGE | | ACCUMULATIVE INVESTMENT CHARGE |

THE EMPIRE DISTRICT ELECTRIC COMPANY

Executed at Joplin, Mo this _____ day of _____ By _____
(VICE PRESIDENT)

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Empire District Electric

Agenda Item: Request to change street light at Crescent & Wilson

Agenda No. IX (E) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Empire District Electric is requesting to change out the street light at Crescent & Wilson from a 175w MV to a 150w HPS

NOTES:

THE EMPIRE DISTRICT ELECTRIC COMPANY
Request for Change in Street Lighting Service

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 16th day of April, 2014 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

| STREET LIGHT REQUEST | ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES | SIZE and TYPE STREET LIGHTS | QTY | ANNUAL ENERGY CHARGE | | FACILITY USAGE CHARGE | |
|---|--|-----------------------------|-----|----------------------|---------|-----------------------|---------|
| | | | | Installed | Removed | Installed | Removed |
| Remove | Crescent & Wilson | 175W MV | 1 | | \$89.02 | | \$24.15 |
| Install | Crescent & Wilson | 150W HPS | 1 | \$104.43 | | \$148.49 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotals - Annual Energy Charge and Facility Usage Charge for this Request | | | | \$104.43 | \$89.02 | \$148.49 | \$24.15 |
| A Annual Energy Charge for this Request (Install minus Remove) | | | | \$15.41 | | | |
| B Total Facility Usage Charge for this Street Light Request (Install minus Remove) | | | | | | \$124.34 | |

The CITY agrees that the AGREEMENT shall be amended as follows

| | |
|---|----------|
| C Total Facility Usage Charge for this Request (Total Line B) | \$124.34 |
| D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) | \$11.19 |
| E Annual Energy Charge for this Request (Total Line A) | \$15.41 |
| F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) | \$26.60 |
| G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) | \$2.22 |

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed.

Executed at _____ this ____ day of _____

(SEAL)
ATTEST:

CLERK

By _____

MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

| MERCURY VAPOR LIGHTS | HIGH PRESSURE SODIUM LIGHTS | METAL HALIDE LIGHTS |
|----------------------|-----------------------------|---------------------|
| 4,000L-Incand | 6,000L - 70W | 12,000L - 175W |
| 7,000L - 175W | 16,000L - 150W | 20,500L - 250W |
| 11,000L - 250W | 27,500L - 250W | 36,000L - 400W |
| 20,000L - 400W | 50,000L - 400W | 110,000L - 1,000W |
| 53,000L - 1,000W | 130,000L - 1,000W | |

Empire Representative Completing Contract

Bill Cleek

| | | | | | |
|---------------------------|-----|--------|------------------------------|---------|--------------------------------|
| EDE USE | WO# | 636367 | PROJECT # | 1000108 | COMPLETED |
| CURRENT INVESTMENT CHARGE | | | ANNUAL FACILITY USAGE CHARGE | | ACCUMULATIVE INVESTMENT CHARGE |

THE EMPIRE DISTRICT ELECTRIC COMPANY

Executed at Joplin, Mo this _____ day of _____ By _____
 (VICE PRESIDENT)

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Empire District Electric

Agenda Item: Request to change street light at 318 N. McNatt

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Empire District Electric is requesting to change out the street light at 318 N. McNatt from a 250w MV to a 150w HPS

NOTES:

THE EMPIRE DISTRICT ELECTRIC COMPANY
Request for Change in Street Lighting Service

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 16th day of April, 2014 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

| STREET LIGHT REQUEST | ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES | SIZE and TYPE STREET LIGHTS | QTY | ANNUAL ENERGY CHARGE | | FACILITY USAGE CHARGE | |
|---|--|-----------------------------|-----|----------------------|----------|-----------------------|---------|
| | | | | Installed | Removed | Installed | Removed |
| Remove | 318 N. McNatt | 250W MV | 1 | | \$106.85 | | \$58.94 |
| Install | 318 N. McNatt | 150W HPS | 1 | \$104.43 | | \$148.49 | |
| Subtotals - Annual Energy Charge and Facility Usage Charge for this Request | | | | \$104.43 | \$106.85 | \$148.49 | \$58.94 |
| A Annual Energy Charge for this Request (Install minus Remove) | | | | -\$2.42 | | | |
| B Total Facility Usage Charge for this Street Light Request (Install minus Remove) | | | | | | \$89.55 | |

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) \$89.55
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) \$8.06
- E Annual Energy Charge for this Request (Total Line A) -\$2.42
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) \$5.64
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) \$0.47

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed.

Executed at _____ this ____ day of _____
 (SEAL)
 ATTEST: _____ By _____
 CLERK MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

| MERCURY VAPOR LIGHTS | HIGH PRESSURE SODIUM LIGHTS | METAL HALIDE LIGHTS |
|----------------------|-----------------------------|---------------------|
| 4,000L - Incand | 6,000L - 70W | 12,000L - 175W |
| 7,000L - 175W | 16,000L - 150W | 20,500L - 250W |
| 11,000L - 250W | 27,500L - 250W | 36,000L - 400W |
| 20,000L - 400W | 50,000L - 400W | 110,000L - 1,000W |
| 53,000L - 1,000W | 130,000L - 1,000W | |

Empire Representative Completing Contract

Bill Cleek

| | | | | | |
|---------------------------|-----|--------|------------------------------|---------|--------------------------------|
| EDE USE | WO# | 636369 | PROJECT # | 1000108 | COMPLETED |
| CURRENT INVESTMENT CHARGE | | | ANNUAL FACILITY USAGE CHARGE | | ACCUMULATIVE INVESTMENT CHARGE |

THE EMPIRE DISTRICT ELECTRIC COMPANY

Executed at Joplin, Mo this _____ day of _____ By _____
 (VICE PRESIDENT)

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: City Clerk

Agenda Item: Resolution No. 2014-1330

Agenda No. IX (G) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1330
A Resolution of the City of Aurora, Missouri requesting and granting authorization for Records Disposal

NOTES:

RESOLUTION 2014-1330

A RESOLUTION OF THE CITY OF AURORA, MISSOURI REQUESTING AND GRANTING AUTHORIZATION FOR RECORDS DISPOSAL

WHEREAS, the City of Aurora, Missouri has determined the need to dispose of old city records that have met the minimum retention period listed in the State of Missouri Local Records Retention Manual; and

WHEREAS, on May 12, 2014 the City Clerk of the City of Aurora submitted a request for authorization to dispose of the following records; **See attached sheets**

WHEREAS, the City Council has reviewed said request and deem the records acceptable for disposal;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, that the records listed meet the minimum retention period listed in the State of Missouri Records Retention Manual (August 2013) are hereby approved for disposal.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

I-9 Destroy List

| NAME | Destroy Date |
|------------------|---------------------|
| Andrew Leach | 12/16/2011 |
| Shawn Cox | 3/10/2012 |
| Dan Egelston | 3/23/2012 |
| KC Woods | 4/1/2012 |
| Clifford Shipman | 4/6/2012 |
| Stephen Spradley | 4/6/2012 |
| Dan Broyles | 4/10/2012 |
| David Price | 4/14/2012 |
| Levi Glaser | 5/1/2012 |
| Hared Corn | 5/4/2012 |
| Lance Eley | 5/18/2012 |
| Tyler Fenton | 6/10/2012 |
| Kyle Wilson | 6/26/2012 |
| Erica Hightower | 7/1/2012 |
| Sharon Vaughn | 7/8/2012 |
| Dustin Hedrick | 7/9/2012 |
| Justin Bishop | 7/25/2012 |
| Kyle Wilson | 8/6/2012 |
| Corey Cotton | 8/20/2012 |
| Bradley Gill | 8/31/2012 |
| Karl Miller | 8/31/2012 |
| Raeanna Graham | 9/16/2012 |
| Ricky Woods | 10/5/2012 |
| Brian Cook | 10/7/2012 |
| Chris Kozisek | 10/9/2012 |
| Thomas Palmer | 10/29/2012 |
| Angela Bishop | 11/9/2012 |
| Caleb Waddell | 11/9/2012 |
| Jason Cline | 12/28/2012 |
| Douglas Click | 12/24/2012 |
| Trent Thompson | 12/27/2012 |
| Terry Jung | 12/23/2012 |
| Clifford Shipman | 1/4/2013 |
| Bradley Parker | 1/9/2013 |
| Matthey Lyell | 2/4/2013 |
| Michael Lyell | 2/4/2013 |
| Jerremy Herbert | 2/12/2013 |
| Marietta Roark | 3/7/2013 |
| Richard Bloss | 4/10/2013 |
| Doyle Ferguson | 4/10/2013 |
| Michael Washam | 4/13/2013 |
| Robert Moore | 4/16/2013 |
| Matthew Lyell | 4/19/2013 |

| | |
|--------------------|------------|
| Michael Daughhete | 4/22/2013 |
| Bradley Baines | 5/5/2013 |
| Edward Miller | 5/16/2013 |
| Lance Eley | 5/17/2013 |
| Hailey Hall | 5/17/2013 |
| Matthew Price | 5/17/2013 |
| Bethany Decker | 5/22/2013 |
| Ashlyn Hilton | 5/22/2013 |
| McKenzie Lauffer | 5/22/2013 |
| Montgomery Means | 5/22/2013 |
| Ashlynn Meredith | 5/22/2013 |
| Katie Mulford | 5/22/2013 |
| Meghan Newbold | 5/22/2013 |
| Emilea Patenburg | 5/22/2013 |
| Talia Pilkenton | 5/22/2013 |
| Erin Rust | 5/22/2013 |
| Destiny Sawyer | 5/22/2013 |
| Sara Siegrist | 5/22/2013 |
| Ryan Tate | 5/22/2013 |
| Samuel Thornburg | 5/22/2013 |
| Darlene Moore | 5/26/2013 |
| Ryan Noack | 6/3/2013 |
| Matthew Willis | 6/10/2013 |
| Misty Long | 6/11/2013 |
| Joseph Stonecypher | 6/17/2013 |
| Brian Daugherty | 7/22/2013 |
| Tabatha Wells | 7/22/2013 |
| Scott Gaston | 7/26/2013 |
| Kenneth Hogue | 7/26/2013 |
| James Butler | 7/30/2013 |
| Rhonda Reynolds | 7/19/2013 |
| Emily Journagan | 8/5/2013 |
| Stephen Manteris | 8/20/2013 |
| Brannon Hartsell | 9/5/2013 |
| Donald Wesley | 10/4/2013 |
| Charles Johnson | 10/20/2013 |
| Jeremy Biers | 11/1/2013 |
| Rachel Crockett | 11/1/2013 |
| Ronald Lewis | 11/1/2013 |
| Jeffrey Mitchell | 11/1/2013 |
| Devan Stephens | 11/1/2013 |
| Emily Weldin | 11/1/2013 |
| Elizabeth Barnum | 11/3/2013 |
| Jessica Conn | 11/16/2013 |
| Jeffrey Seward | 11/20/2013 |
| Rene Ward | 12/6/2013 |
| Theresa Cunningham | 12/6/2013 |

| | |
|--------------------|------------|
| Matthew Honorof | 12/10/2013 |
| Matthew Edmunds | 12/9/2013 |
| Bobby Siegrist | 12/21/2013 |
| Ben Ramsey | 12/31/2013 |
| Jordan Dibben | 12/31/2013 |
| Jacoby Stonecypher | 1/26/2014 |
| Andrew Parker | 2/20/2014 |
| Tyler Fenton | 2/25/2014 |
| David Hardman | 2/25/2014 |
| Jeffrey Cooper | 3/17/2014 |
| Mike Gray | 3/17/2014 |
| Roberta Raymond | 3/26/2014 |
| Tiara Earnest | 3/28/2014 |
| Derek Payne | 4/15/2014 |
| Jospeh Stonecypher | 5/9/2014 |
| Leanne Baum | 5/16/2014 |
| Kaleigh Brown | 5/16/2014 |
| Lance Eley | 5/16/2014 |
| Ashlyn Hilton | 5/16/2014 |
| Alex Lakin | 5/16/2014 |
| McKenzie Lauffer | 5/16/2014 |
| Ann Marie Maples | 5/16/2014 |
| Andrew Parker | 5/16/2014 |
| Sara Siegrist | 5/16/2014 |
| Jaylon Skaggs | 5/16/2014 |
| Brendon Smith | 5/16/2014 |
| Jacoby Stonecypher | 5/16/2014 |
| Ryan Tate | 5/16/2014 |
| Daivd Wirth | Mar-14 |
| Timothy Swadley | Mar-14 |
| Adrien Faddis | Mar-14 |
| Joseph Litchy | Mar-14 |

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: BBOA

Agenda Item: Resolution No. 2014-1332

Agenda No. IX (H)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1332
A Resolution appointing membership to the Building Board of Appeals

NOTES:

RESOLUTION NO. 2014-1332
A RESOLUTION APPOINTING MEMBERSHIP TO THE AURORA
BUILDING BOARD OF APPEALS

WHEREAS, the City of Aurora, Missouri, has established membership on the Building Board of Appeals by Title V "Building Code", Chapter 500 "Building Regulations", Section 500.040, "International Building Code-Amended" of the Aurora Municipal Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointments be made to the Aurora Building Board of Appeals:

Section I. Craig Ellis is hereby appointed to fill a three-year term, on the Building Board of Appeals, with their terms expiring on May 31, 2017.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Airport Board

Agenda Item: Resolution No. 2014-1333

Agenda No. IX (I)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1333
A Resolution of the City of Aurora, Missouri authorizing hanger repair
at the Jerry Sumner's Municipal Airport

NOTES:

RESOLUTION NO. 2014-1333

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING HANAGER
REPAIR AT THE JERRY SUMMERS MUNICIPAL AIRPORT**

Whereas, damage was caused to the old hangar at the Aurora Municipal Airport by an unknown person who rammed into the hangar; and

Whereas, insurance only covered the initial damage leaving many more posts vulnerable throughout the structure; and

Whereas, the project was bid out with the only bidder being Dennis Lawrence; and

Whereas, upon evaluation of the structure it was noted that an additional ten columns and cross bracing needed to be replaced; and

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

Section 1. The City Council authorizes Dennis Lawrence to replace the remaining ten posts at the damaged hangar at the Jerry Sumner's Municipal Airport for a bid amount of \$8,000.

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

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

CITY OF AURORA
 BID FORM
 AIRPORT HANGAR REPAIR
 ALTERNATE BID 2

SUBMITTED BY Dennis Lawrence
 Company Name

Pursuant to and in accordance with the above stated Request for Bid, the undersigned hereby declares that they have examined the RFB documents and specification or the item(s) listed below. The undersigned proposed and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Aurora, Missouri in accordance with the delivery schedule indicated below and according to the prices product/services information submitted.

Cost to replace additional columns and cross braces for damage to Airport Hangar, as specified herein:

| ITEM | EST QTY | DESCRIPTION | UNIT PRICE | EXTENDED AMOUNT |
|------|---------|---|----------------------|-----------------------|
| | | | | Labor per Column |
| 1. | | Replacement per Columns (6"x6"x15') with 2 braces | \$ 200 ⁰⁰ | \$ 800 ⁰⁰ |
| 2. | | Replacement per column (6"x6"x19') with 4 braces | \$ 300 ⁰⁰ | \$ 1000 ⁰⁰ |
| 3. | | Labor to complete project | \$ _____ | \$ _____ |
| 4. | | Total Project Cost | \$ _____ | \$ _____ |
| | | | | |

30 Calendar days to begin inspections and testing after being notified by the City.

_____ Calendar days to provide report after completing inspection and testing.

DELIVERY F.O.B. DESTINATION

RETURN THIS PAGE

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: P&Z

Agenda Item: Resolution No. 2014-1334

Agenda No. IX (J)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1334
A Resolution appointing council membership to the Planning & Zoning Commission-Horner

NOTES:

RESOLUTION NO. 2014-1334

**A RESOLUTION APPOINTING COUNCIL MEMBERSHIP TO THE
PLANNING AND ZONING COMMISSION**

WHEREAS, the City of Aurora, Missouri, has established membership on the Planning and Zoning Commission by Section 405.020 of the City Code of Ordinances; and

WHEREAS, in RSMo Chapter 89, Section 320 was revised in August of 1999, whereas the Planning and Zoning Commission of any municipality shall consist of not more than fifteen (15) nor less than seven (7) members, including; the Mayor if the Mayor chooses to be a member, and/or a member of the council selected by the council, if the council chooses to have a member serve on the commission, and not more than fifteen (15) nor less than five (5) citizens appointed by the Mayor and approved by the council.

WHEREAS, on the 12th day of September, 2000 the City Council passed and approved Ordinance No. 2000-2444 establishing a nine (9) member board including the Mayor if the Mayor chooses to be a member, and a member of the City Council selected by the council, if the Council choose to have a member serve on the Commission, & seven (7) citizens appointed to serve four (4) year staggered terms; and

WHEREAS, the Mayor chooses not to be a member of the Planning & Zoning Commission therefore the City Council of Aurora, Missouri desires to appoint _____ to the commission as a voting council member representative, for his/her one-year term expiring in April 2015.

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

Section 1. That _____ is hereby appointed to the commission as voting Council member representative with the term expiring in April 2015.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

89.320. Planning commission—membership—terms—vacancy—removal.—

The planning commission of any municipality shall consist of not more than fifteen nor less than seven members, including:

(1) The mayor, if the mayor chooses to be a member;

(2) A member of the council selected by the council, if the council chooses to have a member serve on the commission; and

(3) Not more than fifteen nor less than five citizens appointed by the mayor and approved by the council. All citizen members of the commission shall serve without compensation. The term of each of the citizen members shall be for four years, except that the terms of the citizen members first appointed shall be for varying periods so that succeeding terms will be staggered. Any vacancy in a membership shall be filled for the unexpired term by appointment as aforesaid. The council may remove any citizen member for cause stated in writing and after public hearing.

(L. 1963 p. 146 § 3, A.L. 1997 H.B. 831, A.L. 1999 H.B. 853)

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Park Board

Agenda Item: Resolution No. 2014-1335

Agenda No. IX (K)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1335

A Resolution appointing council membership to the Aurora Park Board-Gautney

NOTES:

RESOLUTION NO. 2014-1335

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

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

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

WHEREAS, on May 5, 2014 at 7:00 p.m. the Aurora Park Board recommended the appointment of Jennifer Gautney to City Council to fill a three year term which will expire on May 31, 2017; and

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

Section 1: Jennifer Gautney is hereby appointed to fill a three year term, which will expire on May 31, 2017.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

| | |
|--|------------------------------|
| Name: Jennifer Gautray | Date: May 5, 2014 |
| Home Address: 952 Cavan St, Aurora MO 65005 | |
| E-Mail Address: jennifer@trogdoninsurance.com | |
| Home Telephone: 417-830-0872 | Work Telephone: 417-464-2800 |
| Occupation: Insurance Agent | Best Time to Call: Any am/pm |
| Do you own commercial property and/or operate a business in Aurora? NO | |
| Work/Business Name: Trogdon-Morshall Agency Inc. | |
| Work/Business Address: 111 S. Market St. Mt. Vernon MO 65572 | |
| Length of Residency in Aurora: lifetime. | |
| 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: Park Board # Trails Committee. | |

(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 | 2 | 3 |

Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

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

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

Applicant's Signature: 

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

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

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

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Park Board

Agenda Item: Resolution No. 2014-1336

Agenda No. IX (L)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1336

A Resolution appointing council membership to the Aurora Park Board-Swaim

NOTES:

RESOLUTION NO. 2014-1336

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

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

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

WHEREAS, on May 5, 2014 at 7:00 p.m. the Aurora Park Board recommended the appointment of Virginia Swaim to City Council to fill a three year term which will expire on May 31, 2017; and

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

Section 1: Virginia Swaim is hereby appointed to fill a three year term, which will expire on May 31, 2017.

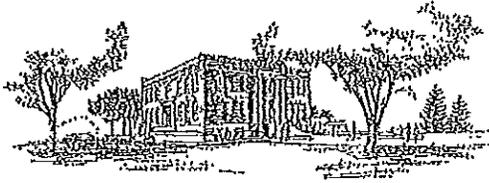
***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 12th DAY OF MAY, 2014.***

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

| | |
|---|------------------------------|
| Name: Virginia Swaim | Date: May 5, 2014 |
| Home Address: 732 Southern Heights Dr Aurora | |
| E-Mail Address: missourihomes65605@gmail.com | |
| Home Telephone: 737-0467 | Work Telephone: 618-2121 |
| Occupation: Realtor | Best Time to Call: Any am/pm |
| Do you own commercial property and/or operate a business in Aurora? No | |
| Work/Business Name: | |
| Work/Business Address: | |
| Length of Residency in Aurora: 13 yrs | |
| 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: Parks Board | |

(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 | 2 | 3 |

Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

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

Want to see our parks improved and more people to move into our area.

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

Applicant's Signature: *Vergnia Swain*

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: May 12, 2014

Presented By: Park Board

Agenda Item: Resolution No. 2014-1337

Agenda No. IX (M)

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1337

A Resolution appointing council membership to the Aurora Park Board-Jackson

NOTES:

RESOLUTION NO. 2014-1337

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

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

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

WHEREAS, on May 5, 2014 at 7:00 p.m. the Aurora Park Board recommended the appointment of Daniel Jackson to City Council to fill an unexpired term of Ray Perry which will expire on May 31, 2015; and

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

Section 1: Daniel Jackson is hereby appointed to fill the unexpired term of Ray Perry, which will expire on May 31, 2015.

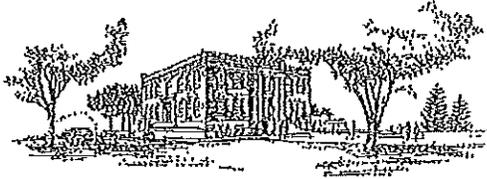
*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 12th DAY OF MAY, 2014.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

| | |
|--|--|
| Name: DAN N JACKSON | Date: 5/5/14 |
| Home Address: 1026 S. HUDSON AVE | |
| E-Mail Address: jacksondn31@yahoo.com | |
| Home Telephone: 417-229-1377 | Work Telephone: N/A |
| Occupation: CHEMICAL OPERATOR | Best Time to Call: 4pm - 9p.m. (am/pm) |
| Do you own commercial property and/or operate a business in Aurora? NO | |
| Work/Business Name: | |
| Work/Business Address: | |
| Length of Residency in Aurora: 13 yrs | |
| Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please give name of board, commission and/or committee and dates served: | |

(Application continued on back page)

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

Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

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

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

Applicant's Signature:

DAN N. JACKSON

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: May 12, 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: May 12, 2014

Presented By: Mayor

Agenda Item: Questions & Answers

Agenda No. XI

AGENDA ITEM DESCRIPTION

QUESTIONS & ANSWERS

NOTES:

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Closed Session pursuant to 610.021 (2)

Agenda No. XII

AGENDA ITEM DESCRIPTION

CLOSED SESSION PURSUANT 610.021 (2)
Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

NOTES:

COMMUNICATION PAGE

Date: May 12, 2014

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XIII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

MISSOURI JUDICIARY
LAWRENCE COUNTY
CIRCUIT COURT DISPOSITIONS
FROM 01-Apr-2014 TO 30-Apr-2014
SUMMARY REPORT BY COUNTY

| ZZ | Z^ | DDGPW | DDGTP | DDST | DTCNG | Total |
|----|----------------------------------|-------|-------|------|-------|-------|
| | O5 Municipal Ordinance - Traffic | 10 | 49 | 18 | 0 | 77 |
| | O6 Municipal Ordinance - Other | 2 | 19 | 9 | 1 | 31 |
| | Total | 12 | 68 | 27 | 1 | 108 |
| | Total | 12 | 68 | 27 | 1 | 108 |
| | Total | 12 | 68 | 27 | 1 | 108 |
| | Category Total | 12 | 68 | 27 | 1 | 108 |
| | Total For Location | 12 | 68 | 27 | 1 | 108 |

Written Plea of guilty
plead guilty in court
Dismiss Trial Not Guilty

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Apr-2014 and 30-Apr-2014
All Charge Summary Report

| Case Type | Charge | Level | Total |
|-----------|-------------------------------|--------------------------------|-----------|
| O3 | Muni-Alcohol & Drug Rel Traf | | |
| | 9143500 | Dwi - Alcohol | |
| | | OR | 2 |
| | | Case Type Total | 2 |
| O5 | Municipal Ordinance - Traffic | | |
| | 9081000 | Opr Mot Veh In Crls & Imp Mann | OR 1 |
| | 9101500 | Opr Veh W/O Valid License | OR 1 |
| | 9102700 | Op Mtr Veh w/o Financial Resp | OR 9 |
| | 9108200 | Fail To Prod Lic On Demand | OR 1 |
| | 9113000 | Opr Mtr Veh Hwy DI Susp Points | OR 1 |
| | 9114500 | Opr Mtr Veh Rev Noappear/Nopay | OR 1 |
| | 9115000 | Opr Mtr Veh Rev Nopay Chlid Su | OR 1 |
| | 9190500 | Improper Backing | OR 1 |
| | 9200500 | Fail/Imprpr Signl When Turning | OR 2 |
| | 9290100 | Fail To Obey Trfc Cont Devices | OR 1 |
| | 9291000 | Fail Stop-Stop Sign/Line/Inter | OR 5 |
| | 9297500 | Fl Yld To Veh Ent Inters-No Tr | OR 3 |
| | 9453000 | Fail To Register Vehicle | OR 11 |
| | 9485000 | Seat Belt Violations - Other | OR 9 |
| | 9521500 | Ex Pst Spd Lmt (11-15 Mph Ovr) | OR 2 |
| | 9522000 | Ex Pst Spd Lmt (16-19 Mph Ovr) | OR 5 |
| | 9522500 | Ex Pst Spd Lmt (20-25 Mph Ovr) | OR 6 |
| | 9523000 | Speeding (26-30 Mph Over) | OR 1 |
| | | Case Type Total | 61 |

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Apr-2014 and 30-Apr-2014
All Charge Summary Report

| Case Type | Charge | Level | Total |
|-----------|-----------------------------|----------------------------|-----------|
| O6 | Municipal Ordinance - Other | | |
| | 9035000 | Animal At Large | OR 1 |
| | 9051000 | Assault | OR 3 |
| | 9051500 | Domestic Assault | OR 2 |
| | 9052000 | Assault On Law Enforcement | OR 2 |
| | 9272000 | Minor In Possession | OR 1 |
| | 9352000 | Fail To Appear | OR 11 |
| | 9402000 | Disorderly Conduct | OR 3 |
| | 9431000 | Property Damage | OR 1 |
| | 9601000 | Stealing | OR 10 |
| | 9631000 | Resisting Arrest | OR 3 |
| | | Case Type Total | <u>37</u> |

2014 MUNICIPAL COURT COLLECTION REPORT

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>DEC MONTH END</u> | <u>JAN COLLECTION</u> | <u>JAN ASSESSED</u> | <u>JAN MONTH END</u> |
| \$ 139,846.02 | \$ 8,767.42 | \$ 9,321.30 | \$ 140,399.90 |

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>JAN MONTH END</u> | <u>FEB COLLECTION</u> | <u>FEB ASSESSED</u> | <u>FEB MONTH END</u> |
| \$ 140,399.90 | \$ 8,218.34 | \$ 4,931.60 | \$ 137,113.16 |

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>FEB MONTH END</u> | <u>MAR COLLECTION</u> | <u>MAR ASSESSED</u> | <u>MAR MONTH END</u> |
| \$ 137,113.16 | \$ 12,314.25 | \$ 15,349.09 | \$ 140,148.00 |

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>MAR MONTH END</u> | <u>APR COLLECTION</u> | <u>APR ASSESSED</u> | <u>APR MONTH END</u> |
| \$ 140,148.00 | \$ 13,067.90 | \$ 11,447.31 | \$ 138,527.41 |

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>APR MONTH END</u> | <u>MAY COLLECTION</u> | <u>MAY ASSESSED</u> | <u>MAY MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|-----------------------|
| <u>MAY MONTH END</u> | <u>JUN COLLECTION</u> | <u>JUN ASSESSED</u> | <u>JUNE MONTH END</u> |
|----------------------|-----------------------|---------------------|-----------------------|

| | | | |
|-----------------------|-----------------------|---------------------|----------------------|
| <u>JUNE MONTH END</u> | <u>JUL COLLECTION</u> | <u>JUL ASSESSED</u> | <u>JUL MONTH END</u> |
|-----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>JUL MONTH END</u> | <u>AUG COLLECTION</u> | <u>AUG ASSESSED</u> | <u>AUG MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>AUG MONTH END</u> | <u>SEP COLLECTION</u> | <u>SEP ASSESSED</u> | <u>SEP MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>SEP MONTH END</u> | <u>OCT COLLECTION</u> | <u>OCT ASSESSED</u> | <u>OCT MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>OCT MONTH END</u> | <u>NOV COLLECTION</u> | <u>NOV ASSESSED</u> | <u>NOV MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

| | | | |
|----------------------|-----------------------|---------------------|----------------------|
| <u>NOV MONTH END</u> | <u>DEC COLLECTION</u> | <u>DEC ASSESSED</u> | <u>DEC MONTH END</u> |
|----------------------|-----------------------|---------------------|----------------------|

Report: CBRFAGE
 User: ELERYDOJ
 Instance: CT39

39th Judicial Circuit Court
 A/R Aged Trial Balance

RunDate: 30-APR-2014
 RunTime: 03:39 P.M.
 Page: 1

Detail Code [MV]: ALL
 Accounting Basis - (C)ash or (A)ccrual: ALL
 Case ID [MV]: ALL
 Court Code: 39
 Location Code: 7E
 Report Type - (D)etail or (S)ummary: S

| Detail Code | Description | Balance | 0 - 29 days | 30 - 59 days | 60+ days |
|--------------|------------------------------|------------|-------------|--------------|------------|
| 5002 | Clerk Fee | 1,067.50 | 0.00 | 0.00 | 1,067.50 |
| 5016 | CVC Surcharge State | 530.00 | 0.00 | 0.00 | 530.00 |
| 5020 | Law Enf Arrest-Local | 40,098.95 | 400.00 | 400.00 | 39,298.95 |
| 5022 | LET-County | 903.00 | 46.00 | 58.00 | 799.00 |
| 5024 | POST-State | 70.50 | 0.00 | 0.00 | 70.50 |
| 5034 | Restitution | 4,808.25 | 35.87 | 209.59 | 4,562.79 |
| 5040 | Fine-Muni Ordin Other | 75,025.37 | 962.00 | 2,100.00 | 71,963.37 |
| 5041 | Fine-Muni Ordin Traffic | 5,072.50 | 1,000.50 | 1,554.50 | 2,517.50 |
| 5056 | Inmate Security Fund | 784.00 | 46.00 | 58.00 | 680.00 |
| 5300 | Municipal Ord Standard Costs | 10,167.34 | 632.50 | 737.50 | 8,797.34 |
| Grand Total: | | 138,527.41 | 3,122.87 | 5,117.59 | 130,286.95 |

*** END OF REPORT ***
 Number of records printed: 10

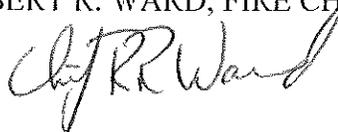
CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: April 2014

TOTAL RESPONSES FOR MONTH: 101

| | | |
|--|-----|----|
| 1. Helicopter Stand-by | | 11 |
| 2. Fires: | | 20 |
| a) Structure: | 6 | |
| b) Vehicle: | 0 | |
| c) Trash/Rubbish (dumpster, ect.) | 1 | |
| d) Grass/Woods | 7 | |
| e) Improper burning (after hrs, open ground, ect) | 6 | |
| 3. Investigation (smoke odor, unknown odor) | | 0 |
| 4. M.V.A.'S | | 5 |
| a) Clean-up | 3 | |
| b) Rescue | 2 | |
| 5. Mutual Aid: | | 1 |
| a) Fire/Haz-Mat | 1 | |
| b) Rescue | 0 | |
| 6. Hazardous Incidents: (downed power lines, gas odors) | | 0 |
| 7. Public Assist: (CO alarm, lifting, ect) | | 2 |
| 8. Medical 1 st Response: | | 51 |
| 9. False Calls, False Automatic Alarms: | | 0 |
| 10. Storm Stand-by | | 6 |
| 11. Haz-Mat Incident: | | 2 |
| 12. Misc. (lost Person, assist P.D., ect.) | | 3 |
| | | |
| | | |
| Fire Prevention/Tours/Public Education: | Yes | |
| Inspections: | Yes | |
| Training Man/Hrs. | hrs | |

ROBERT R. WARD, FIRE CHIEF



!!!!CHECK MILEAGE!!!!

AURORA FIRE DEPARTMENT
HEADQUARTERS
AURORA, MISSOURI 65605

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

MONTH/YEAR: April, 2014

MONTHLY MILEAGE REPORT

| TRUCK# | BEGIN MILEAGE | END MILEAGE | TOTAL MILEAGE | GASOLINE | DIESEL |
|---------|---------------|-------------|---------------|----------|--------|
| 2311 | 93174 | 93300 | 126 | | 37.00 |
| 2312 | 38040 | 38157 | 117 | | 18.01 |
| 2321 | 26258 | 26348 | 90 | | 18.50 |
| 2315 | 16717 | 16882 | 165 | | 45.14 |
| 2316 | 36895 | 36911 | 16 | | 0.00 |
| 2322 | 1543 | 1668 | 125 | | 59.55 |
| 2325 | 47305 | 47341 | 36 | | 10.97 |
| 2326 | 74915 | 75009 | 94 | | 14.00 |
| 2338 | 81602 | 82133 | 531 | 19.51 | |
| 2328 | 51396 | 51557 | 161 | 40.07 | |
| 2335 | 115414 | 115715 | 301 | 54.83 | |
| 2318 | 32371 | 32742 | 371 | 43.22 | |
| 2348 | 4404 | 4431 | 27 | | 0.00 |
| Gas Can | | | | 9.94 | |

TOTAL MILEAGE: 2160
TOTAL GASOLINE: 167.6
TOTAL DIESEL: 203.2


ROBERT R. WARD,
FIRE CHIEF

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