

# "Improving the quality of life for Aurora!"

## **AURORA CITY COUNCIL REGULAR SESSION AGENDA** *Aurora City Hall, Council Chambers* *Monday, July 14th, 2014 at 7:00 p.m.*

**I. CALL TO ORDER:**

**II. PLEDGE AND PRAYER:**

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

**IV. APPROVAL OF MINUTES:**  
*Regular Session held on June 23, 2014 at 7:00 p.m.*  
*Special Session held on July 7, 2014 at 6:00 p.m.*

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

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

- A. *Second and Final Reading of Bill No. 2014-3005 making Ordinance No. 2014-3005 An Ordinance amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article I "General Provisions" Section 400.130 "R-1" Single Family Residential District" of the Municipal Code of Ordinances*
- B. *Second and Final Reading of Bill No. 2014-3006 making Ordinance No. 2014-3006 An Ordinance of the City of aurora, Missouri amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article IV "Special Classes" Section 400.350 "Special Use Permit" of the Municipal Code of the City of Aurora, Missouri*
- C. *Second and Final Reading of Bill No. 2014-3007 making Ordinance No. 2014-3007 An Ordinance of the City of Aurora, Missouri vacating Front Street from the West side of Morgan Avenue to the East side of Harrison Street*

**IX. NEW BUSINESS**

- A. *Plaque Presentation to Ken Ackley in appreciation for his efforts at Maple Park Cemetery*
- B. *Dennis Lawrence is purchasing the property at 409 E. College and has received a waiver from Lawrence County for the taxes owed against the property. He is asking the City to waive all penalties and interest that have been assessed against the property and in return he will pay all back taxes owed against the property (\$320.15). All fees and interest were assessed against the former owner not Dennis Lawrence.*

## "Improving the quality of life for Aurora"

- C. *Charlie Richardson, Charlie's Upholstery, is hosting a car show on September 20<sup>th</sup> from 600 p.m. to 10:00 p.m. and is asking the city for permission to close off the entire square and Madison down to Olive (leaving the intersections open)*
- D. *Resolution No. 2014-1350  
A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute an agreement with TechRadium Inc.*
- E. *Approval for Diamonds and Diva's concert to shoot fireworks during the event*
- F. *Discussion/Approval of MoDOT proposal on Business 60 (Church) and Hwy 39 (Elliott)*
- G. *Resolution No. 2014-1351  
A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute the contract awarding the bid to APAC-Missouri, Inc. on the STP 1102(704) White Park Trail Project*
- H. *Resolution No. 2014-1352  
A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Boar and the Lawrence County Youth Soccer Association*
- I. *First Reading of Bill No. 2014-3009  
An Ordinance of the City of Aurora, Missouri, amending Chapter 220 "Nuisances", Article II "Weeds and Wild Growth", Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited" of the Municipal Code*
- J. *Second and Final Reading of Bill No. 2014-3009 making Ordinance No. 2014-3009  
An Ordinance of the City of Aurora, Missouri, amending Chapter 220 "Nuisances", Article II "Weeds and Wild Growth", Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited" of the Municipal Code*

### **X. REPORTS**

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

### **XI. CLOSED SESSION pursuant to 610.021 (1)**

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

### **XII. ADJOURNMENT**

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

---

## AGENDA ITEM DESCRIPTION

### APPROVAL OF MINUTES:

Regular Session held on June 23, 2014 at 7:00 p.m.

Special Session held on July 7, 2014 at 6:00 p.m.

### NOTES:

# "Improving the quality of life for Aurora"

## **AURORA CITY COUNCIL REGULAR SESSION MINUTES**

*Aurora City Hall, Council Chambers*

*Monday, June 23rd, 2014 at 7:00 p.m.*

### ***I. CALL TO ORDER:***

Mayor Marks called the meeting to order at 7:05 p.m.

### ***II. PLEDGE AND PRAYER:***

Councilman Ramirez led the council in prayer and the Pledge of Allegiance.

### ***III. ROLL CALL: Mayor David L. Marks***

*Chairman Pro Tem Linda Barton*

*Councilman Steve Ramirez*

*Councilwoman Lisa Rentfro*

*Councilwoman Rosemary Henderson*

All council members were noted present.

### ***IV. APPROVAL OF MINUTES:***

*Regular Session held on June 9, 2014 at 7:00 p.m.*

Councilwoman Henderson moved to approve the minutes from the regular session held on June 9<sup>th</sup>, 2014 at 7:00 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Rentfro, Marks, Barton

NAYES: 0

ABSTAIN: Ramirez

### ***V. APPROVAL OF APPROPRIATIONS for June***

Chairman Pro Tem Barton moved to approve the appropriations for June as submitted. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Rentfro

NAYES: 0

### ***VI. PUBLIC COMMENT***

Mayor Marks read a prepared statement stating that all home occupations licenses had been issued. Planning and Zoning will be taking this next year to review and research the ordinance and will be making future recommendations to city council on the matter.

#### Shannon Walker- Aurora Chamber of Commerce

Light the Night has completed its 5<sup>th</sup> year and was a complete success. 3,300 people attended the event. This was not only a Chamber event but a community event. She thanked the Police Department, Fire Department, Park Department and Donna Elery for their help with the project. Plaques of appreciation were handed out to the Police Chief and the Mayor. Donations of \$1,300 were collected for next year's event.

#### Cheryl Weinrich-38 W St. Louis

People will always figure out a way to abuse the ordinance and wiggle out of it. She was not in favor of allowing tarps to be put over cars any longer. Tarps fray and disintegrate with time. Lots of extenuating circumstances need to be considered on why a vehicle may be in some ones ownership longer than necessary. You need to take all things into

## "Improving the quality of life for Aurora"

consideration when you make your revision. The Code Enforcement Officer needs authority to act immediately. The time needs to be cut shorter that it presently is. Will the fine be given to the owner of the vehicle or the property owner? Make the punishment fit the crime. Money talks. Increase the fine to make people think twice.

### Heidi Ryan

Are we ever going to get enforcement on our ordinances? The Police Department has the authority to enforce them but they don't. What is it going to take to get the Police Department to do their job? Mayor Marks explained that we go on a complaint procedure. So we need to write complaints on each vehicle. The Police Department is a joke. We have no enforcement of our drug laws in this city. This town is a rodeo.

Mayor Marks asked her to sit down and be quiet.

### Stacy Paulsen – 1810 Tyler

First City Council he ever attended. Was in Pocatello Idaho and was in a convenience store and the lady asked where he was from. He said Aurora, Missouri. She asked if the drugs were really as good as they say. In addition, his child was approached at school to buy drugs. The Southwest Missouri Drug Task Force can't work in Lawrence County so we have to do something about the drugs in this city. The City Manager stated Missouri is the leading state for the manufacturing of meth. It's a poor man's cocaine. The police department does take efforts to eradicate drugs. It's not just as easy as breaking the door down.

Chief Witthuhn replied that the task force works four counties and they are understaffed and under manned. Everyone has their own problems.

Mr. Paulsen suggested initiating a hotline for community input.

### Tad Ormsby

Is this not our city government? You want the public to come to meetings. When they do and give their input you don't listen. You do your own thing. Why aren't the ordinances put out to the public before council meets. I hear they are on the website. Some people don't have that access.

If you have ordinances on the book then why don't you enforce them? Abide by the law of the land.

I have people speeding by my house 60 mph. I have asked Steve Woods numerous times for a "Children at Play" sign and was told He would get one. It has never been done. We need a sign and then enforce it.

### ***VII. COUNCIL FORUM***

Councilwoman Henderson thanked to the City for allowing herself, Lisa, Linda and Steve to attend the Elected Officials Conference in Columbia. They learned a lot. We are not the only city with problems.

Rosemary thought the city should contact Branson Chamber of Commerce after the first of the year to try to do some advertising for the golf tournament. People might through town on their way to the tournament.

# "Improving the quality of life for Aurora"

## VIII. OLD BUSINESS

- A. *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*

This ordinance was referred back to Planning and Zoning because here was no fine provision included. A specified fine has been included and referred to council for approval. After much discussion it was decided this ordinance needed more revision and will be sent back to Planning and Zoning. City Council was asked to confer with Planning and Zoning on their thoughts for the revision.

Chairman Pro Tem Barton moved to send this ordinance back to Planning and Zoning for more revision. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Rentfro, Barton, Marks, Henderson

NAYES: 0

## IX. NEW BUSINESS

- A. *First Reading of Bill No. 2014-3004*  
*An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances*

Councilwoman Henderson moved to approve the first reading with taking out the time on the 3<sup>rd</sup> and leaving only the times on the 4<sup>th</sup> from 10:00 a.m. to midnight. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Rentfro, Barton

NAYES: Ramirez

- B. *Second and Final Reading of Bill No. 2014-3004 making Ordinance No. 2014-3004*  
*An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances*

Councilwoman Henderson moved to approve the second and final reading with taking out the time on the 3<sup>rd</sup> and leaving only the times on the 4<sup>th</sup> from 10:00 a.m. to midnight. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Rentfro, Barton

NAYES: Ramirez

This ordinance will now be known as Ordinance No. 2014-3004

- C. *Resolution No. 2014-1346*  
*A Resolution of the City of Aurora, Missouri awarding engineering services for a Small Community Engineering Assistance Grant*

The city put out a bid for engineering services on the Infiltration and Inflow Grant. Three companies submitted Request for Qualifications. Allegier Martin was recommended for the project. This grant was originally submitted and the city was turned down because of funding. Later, more funding was available and the project was funded.

## "Improving the quality of life for Aurora"

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1346 awarding the contract on the Small Community Engineering Assistance Grant to Allegier Martin. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Rentfro, Marks, Ramirez

NAYES: 0

D. *Resolution 2014-1347*

*A Resolution appointing membership to the Planning & Zoning Commission (Colwell)*

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1347 which appoints Doris Colwell to the Planning and Zoning Commission. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Rentfro, Barton

NAYES: Ramirez, Marks

Ms. Colwell was sworn in by the City Clerk.

E. *First Reading of Bill No. 2014-3005*

*An Ordinance amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article I "General Provisions" Section 400.130 "R-1" Single Family Residential District" of the Municipal Code of Ordinances*

This ordinance upon final passage will remove the wording "providing personal services". In researching this code in other cities no other city uses that term. It is left up to interpretation and no one knows its meaning.

Councilwoman Rentfro moved to approve the First Reading of Bill No. 2014-3005. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Rentfro, Henderson, Barton, Marks

NAYES: Ramirez

F. *First Reading of Bill No. 2014-3006*

*An Ordinance of the City of Aurora, Missouri amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article IV "Special Classes" Section 400.350 "Special Use Permit" of the Municipal Code of the City of Aurora, Missouri*

Transitional Living Facilities in relation to the ordinance have to apply for a Special Use Permit. This revision will strengthen the requirements. It also allows for a sunset or expiration time. It would not be transferable from one owner to another.

Councilwoman Rentfro moved to approve the first reading of Bill No. 2014-3006. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Marks, Rentfro

NAYES: Ramirez

G. *First Reading of Bill No. 2014-3007*

*An Ordinance of the City of Aurora, Missouri vacating Front Street from the West side of Morgan Avenue to the East side of Harrison Street*

## "Improving the quality of life for Aurora"

AFB International petitioned Planning & Zoning to vacate platted Front Street going into their property. P&Z recommended the vacation to City Council for approval.

Councilwoman Henderson moved to approve the first reading of Bill No. 2014-3007. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson, Marks, Ramirez, Barton

NAYES: Rentfro

### X. *REPORTS*

#### A. *Board Liaison Reports*

##### SWMD

Purdy Schools has been recycling glass products for 8 ½ years. Doty Trash is hauling the product.

##### Park Board

Construction bids were opened for the construction of the White Trail. Two contractors submitted bids. APAC's bid appears to be low bid and will be reviewed and sent to MoDOT for concurrence. Construction should start the first of August and the contractor will have 90 days to finish the project.

An agreement has been signed by Catherine Huellhorst to donate land sufficient to connect White Park to Pate Elementary. This agreement will be for Phase III of the trail. The land donation will run along the creek and an underpass will be constructed for children to go under the road. A sidewalk would be constructed along Carnation to College for easy access to the school. Along the area chain link fencing would be placed.

#### B. *City Attorney Report*

None

#### C. *City Manager Report*

City manager Randall reported on the following items:

- Light the Night went well. The Fire Department supplied generators, the Police Department provided security support and the Transportation Department aided with traffic control. An unofficial count was taken with 3,400 participants being counted.
- Transportation will start spraying for mosquitos. A schedule will be provided to the paper.
- New Baldwin Park signage is now in place.
- A Motorcycle Show will be held on June 29<sup>th</sup> on the Southwest corner of the square.
- Diamonds & Divas Concert to be held in September will need to come to council for approval to shoot fireworks.
- Doty Trash is rebuilding their facility in the same location after their fire.

*"Improving the quality of life for Aurora"*

*XI. QUESTIONS & ANSWERS*

Myra Goodson

Had nice things to say about the Police Department. You have to have priorities. Priorities have to be taken into consideration when deciding protocol. I think tonight has been a police bashing.

*XII. ADJOURNMENT*

Councilman Ramirez moved to adjourn the meeting at 8:55 p.m. Councilwoman Henderson seconded the motion. All members voted in favor.

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations for June/July

Agenda No. V

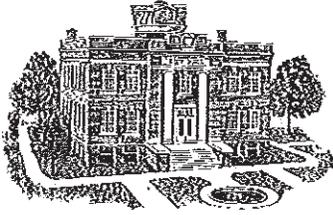
---

AGENDA ITEM DESCRIPTION
APPROVAL OF APPROPRIATIONS for June/July

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		
	99	PROFIT HANDLER		



*City of Aurora*

---

**EXPENSES FOR  
APPROVAL  
JUNE/JULY 2014**





**AGENDA**  
**JERRY SUMNERS SR.**  
**AURORA MUNICIPAL AIRPORT**

**REGULAR SESSION MINUTES**  
**CITY HALL COUNCIL CHAMBERS**  
**WEDNESDAY**  
**JULY 9, 2014 5:30 P.M.**

*I. CALL TO ORDER:*

Vice Chairman McRoberts called the meeting to order. Time noted was approximately 5:32 p.m.

*II. ROLL CALL:*

Vice Chairman:	Ike McRoberts
Board Member:	Donald Francisco
Board Member:	Dwayne Gandy
Board Member:	Bill Lewis
Board Member:	Richard Werner
Board Member:	Darrin Barton
Non-Resident Seat:	Eddie Breeding
Council Liaison:	Rosemary Henderson –noted absent

Others in Attendance: FBO Justin Richmond, City Manager Mike Randall and Airport Administrator Donna Elery

*III. APPROVAL OF MEETING MINUTES*

*A. Approval of the Meeting Minutes of March 12, 2014*

Board Member Francisco made a motion to approve the minutes as submitted. Board Member Gandy seconded the motion. Board Member Gandy, Board Member Francisco and Vice Chairman McRoberts voted in favor of the motion. All other Members abstained since they were not present at the March 12<sup>th</sup> meeting. Motion is approved.

*B. Approval of the Meeting Minutes of May 14, 2014*

Board Member Francisco made a motion to approve the minutes as submitted. Board Member Barton seconded the motion. Board Member Barton, Board Member Werner, Vice Chairman McRoberts and Board Member Francisco voted in favor of the motion. Board Member Gandy, Board Member Lewis and Board Member Breeding abstained since they were not present at the May 14<sup>th</sup> meeting. Motion is approved.

*IV. OLD BUSINESS*

A. Nominate and Elect Chairman

Board Member Lewis nominated Ike McRoberts for Chairman. Board Member Francisco seconded the nomination. Nominations ceased. All Members voted for Ike McRoberts for Chairman.

B. Nominate and Elect Vice Chairman

Board Member Lewis nominated Darrin Barton for Vice Chairman. Board Member Gandy seconded the nomination. Nominations ceased. All Members voted for Darrin Barton for Vice Chairman.

*V. NEW BUSINESS*

A. Consideration of Lochner Invoice 9343-5 (ALP/AGIS Project) and Make Recommendation to City Council

→ Board Member Francisco made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 9343-5. Board Member Lewis seconded the motion. All Members voted in favor of the motion.

B. Consideration of Lochner Invoice 9454-1 (Demolition Tracts F & G) and Make Recommendation to City Council

→ Board Member Lewis made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 9454-1. Board Member Francisco seconded the motion. All Members voted in favor of the motion.

*VI. STAFF REPORTS*

A. Revenue and Expense Report

No discussion was held on this item

B. FBO Report

FBO Richmond expressed his appreciation for the recent mowing of the airport property. A brief discussion was held concerning the pros and cons of mowing vs. bailing of the airport grounds. FBO Richmond noted that the runway lights required some maintenance. Once he has had time to replace and repair the lights he could, he would contact Administrator Elery to get an electrician to repair the remaining lights. He noted that the lock on the fuel cabinet had been replaced after vandals attempted to break into it. Nothing else was damaged. Richmond reported that the spring activity was good and he hoped to have a report at the next meeting.

VII. *CORRESPONDENCE*  
None

VIII. *AUDIENCE PARTICIPATION*  
None

IX. *ADJOURNMENT*  
Board Member Breeding made a motion to adjourn. Board Member Gandy seconded the motion. All Members present voted in favor of the motion. Time noted was approximately 6:01 p.m.

\_\_\_\_\_  
Administrator Donna Elery

\_\_\_\_\_  
Chairman Ike McRoberts

Approved: \_\_\_\_\_

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
126 ABLE 2 PRODUCTS COMPANY													
20031	1 I	7/15/2014	6/27/2014	LIGHT BAR FOR NEW POLIC	890.86		890.86		890.86	10			1
						10-21-6608			REPAIR & MAINT-EQUIPMENT				
				** VENDOR TOTALS *	890.86		890.86		890.86				
60 ADRENALINE APPAREL & DESIGN													
0001632	1 I	7/15/2014	7/03/2014	16 Light The Night T-Sh	174.00		174.00		174.00	10			1
						10-22-6860			UNIFORMS				
				** VENDOR TOTALS *	174.00		174.00		174.00				
54 ADVANCE MAGDALENO PEST CONTROL													
070814	1 I	7/15/2014	7/08/2014	PEST CONTROL	15.00		15.00		15.00	10			1
						10-51-6560			PROFESSIONAL SERVICES				
	2 I			PEST CONTROL	20.00		20.00		20.00	10			1
						10-41-6560			PROFESSIONAL SERVICES				
	3 I			PEST CONTROL	45.00		45.00		45.00	61			1
						61-21-6606			REPAIR & MAINT-BLDG & GRD				
	4 I			PEST CONTROL	50.00		50.00		50.00	61			1
						61-22-6560			PROFESSIONAL SERVICES				
	5 I			PEST CONTROL	105.00		105.00		105.00	10			1
						10-13-6560			PROFESSIONAL SERVICES				
	6 I			PEST CONTROL	25.00		25.00		25.00	10			1
						10-43-6560			PROFESSIONAL SERVICES				
				* INVOICE TOTALS	260.00		260.00		260.00				
				** VENDOR TOTALS *	260.00		260.00		260.00				
20 AFLAC													
368527	1 I	7/15/2014	7/03/2014	AFLAC PREMIUMS	745.98		745.98		745.98	1062			1
						10-02-2162			AFLAC INSURANCE PAYABLE				
	2 I			AFLAC PREMIUMS	197.78		197.78		197.78	2562			1
						25-02-2162			AFLAC INSURANCE PAYABLE				
	3 I			AFLAC PREMIUMS	181.68		181.68		181.68	1069			1
						10-02-2169			AFLAC SHORT-TERM DISAB				
	4 I			AFLAC PREMIUMS	11.40		11.40		11.40	2569			1
						25-02-2169			AFLAC SHORT-TERM DISAB				
				* INVOICE TOTALS	1136.84		1136.84		1136.84				
				** VENDOR TOTALS *	1136.84		1136.84		1136.84				
320 ALLGEIR, MARTIN & ASSOCIATES													
7001011013	1 I	7/15/2014	7/03/2014	ENG S ELLIOTT SEWER LIN SEWER LINE	9583.36		9583.36		9583.36	30			1
						30-30-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	9583.36		9583.36		9583.36				
52 AMERIPRIDE													
071014	1 I	7/15/2014	7/10/2014	UNIFORMS	38.84		38.84		38.84	10			1
						10-51-6860			UNIFORMS				
	2 I			UNIFORMS	30.52		30.52		30.52	10			1
						10-41-6860			UNIFORMS				
	3 I			UNIFORMS, SHOP TOWELS	195.01		195.01		195.01	30			1
						30-30-6860			UNIFORMS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
	4 I			UNIFORMS, SHOP TOWELS	289.37		289.37		289.37	25				1
						25-31-6860		UNIFORMS						
	5 I			UNIFORMS	38.04		38.04		38.04	10				1
						10-21-6860		UNIFORMS						
	6 I			MATS	30.36		30.36		30.36	61				1
						61-21-6606		REPAIR & MAINT-BLDG & GRD						
	7 I			MATS	72.80		72.80		72.80	10				1
						10-13-6606		REPAIR & MAINT-BLDG & GRD						
	8 I			UNIFORMS	30.20		30.20		30.20	10				1
						10-14-6860		UNIFORMS						
				* INVOICE TOTALS	725.14		725.14		725.14					
				** VENDOR TOTALS *	725.14		725.14		725.14					
				768 ASHLEY HARTWIGSEN										
062514	1 I	7/15/2014	6/25/2014	POOL PARTY REFUND-RAIN	100.00		100.00		100.00	10				1
						10-43-4937		PARTIES						
				** VENDOR TOTALS *	100.00		100.00		100.00					
				2 AT&T										
5774570	1 I	7/15/2014	7/03/2014	MONTHLY 911	135.58		135.58		135.58	61				1
						61-21-6070		COMMUNICATIONS						
				** VENDOR TOTALS *	135.58		135.58		135.58					
				61 AURORA ADVERTISER										
99549	1 I	7/15/2014	6/29/2014	BID FOR BASKETBALL COUR	19.50		19.50		19.50	40				1
						40-11-6000		ADVERTISING						
99567	1 I	7/15/2014	6/29/2014	NON RESIDENT PARK BRD A	9.80		9.80		9.80	40				1
						40-11-6000		ADVERTISING						
99590	1 I	7/15/2014	6/29/2014	LEAF COLLECTOR BID AD	14.00		14.00		14.00	25				1
						25-31-6000		ADVERTISING						
99636	1 I	7/15/2014	6/29/2014	TENNIS COURT RENOVATION	52.50		52.50		52.50	40				1
						40-11-6000		ADVERTISING						
				** VENDOR TOTALS *	95.80		95.80		95.80					
				117 AURORA AGRI CENTER INC										
248412	1 I	7/15/2014	6/19/2014	DOG & PUPPY FOOD	90.90		90.90		90.90	10				1
						10-21-6015		ANIMAL CONTROL EXPENSE						
248514	1 I	7/15/2014	6/23/2014	12 FLY STRIPS	5.35		5.35		5.35	10				1
						10-21-6015		ANIMAL CONTROL EXPENSE						
				** VENDOR TOTALS *	96.25		96.25		96.25					
				96 AURORA GREENHOUSES										
050914	1 I	7/15/2014	5/09/2014	MEMORIAL DAY FLOWERS	15.00		15.00		15.00	51				1
						51-02-2308		PERPETUAL CARE - VINEYARD						
				** VENDOR TOTALS *	15.00		15.00		15.00					
				19 AURORA ANIMAL CLINIC										
242546	1 I	7/15/2014	7/03/2014	RABIES VACCINATIONS	30.00		30.00		30.00	10				1
						10-21-6015		ANIMAL CONTROL EXPENSE						
242552	1 I	7/15/2014	7/03/2014	RABIES VACCINATIONS	30.00		30.00		30.00	10				1
						10-21-6015		ANIMAL CONTROL EXPENSE						
243148	1 I	7/15/2014	6/13/2014	RABIES VACCINATIONS	10.00		10.00		10.00	10				1
						10-21-6015		ANIMAL CONTROL EXPENSE						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
243599	1 I	7/15/2014	6/19/2014	RABIES VACCINATIONS	10.00		10.00		10.00	10		1
						10-21-6015			ANIMAL CONTROL EXPENSE			
243600	1 I	7/15/2014	6/19/2014	TRI-WORMER CHEWABLE (CA	6.00		6.00		6.00	10		1
						10-21-6015			ANIMAL CONTROL EXPENSE			
				** VENDOR TOTALS *	86.00		86.00		86.00			
				22 AURORA COOP ASSN #86								
91668	1 I	7/15/2014	5/21/2014	FESCUE FOR GRAVES	34.70		34.70		34.70	10		1
						10-51-6606			REPAIR & MAINT-BLDG & GRD			
				** VENDOR TOTALS *	34.70		34.70		34.70			
				21 AURORA MOTOR & MACHINE CO								
62614	1 I	7/15/2014	6/26/2014	BOLTS FOR CASE TRACTOR	1.30		1.30		1.30	25		1
						25-31-6608			REPAIR & MAINT-EQUIPMENT			
				** VENDOR TOTALS *	1.30		1.30		1.30			
				3 BARCO MUNICIPAL PRODUCTS INC								
CM-099751	1 I	7/15/2014	6/23/2014	RETURN 22-3" LETTERS	218.90-		218.90-		218.90-	25		1
						25-31-6446			MATERIALS-SIGNS			
IN-211400	1 I	7/15/2014	6/06/2014	23-4" SIGN LETTERS, SHIP	258.38		258.38		258.38	25		1
						25-31-6446			MATERIALS-SIGNS			
IN-211506	1 I	7/15/2014	6/12/2014	2 STOP AHEAD SIGNS 30X3	126.20		126.20		126.20	25		1
						25-31-6446			MATERIALS-SIGNS			
	2 I			2 STOP AHEAD SIGNS 24X1	51.50		51.50		51.50	25		1
						25-31-6446			MATERIALS-SIGNS			
	3 I			SHIPPING	37.94		37.94		37.94	25		1
						25-31-6560			PROFESSIONAL SERVICES			
				* INVOICE TOTALS	215.64		215.64		215.64			
IN-211550	1 I	7/15/2014	6/16/2014	4-36X36 SIGNS	430.80		430.80		430.80	25		1
						25-31-6446			MATERIALS-SIGNS			
	2 I			SHIPPING	52.23		52.23		52.23	25		1
						25-31-6560			PROFESSIONAL SERVICES			
				* INVOICE TOTALS	483.03		483.03		483.03			
				** VENDOR TOTALS *	738.15		738.15		738.15			
				64 BARRY COUNTY ASSOCIATE COURT								
2505	1 I	7/15/2014	7/10/2014	CASH BOND	300.00		300.00		300.00	10		1
						10-02-2189			MUNI COURT BONDS			
				** VENDOR TOTALS *	300.00		300.00		300.00			
				522 BARTON SERVICE INC								
11505	1 I	7/15/2014	6/17/2014	2 NEW TIRES , BRAKE PAD	387.57		387.57		387.57	10		1
						10-22-6610			REPAIR & MAINT-VEHICLE			
11539	1 I	7/15/2014	6/19/2014	MASTER CYKINDER TIRE RO	197.46		197.46		197.46	10		1
						10-22-6610			REPAIR & MAINT-VEHICLE			
				** VENDOR TOTALS *	585.03		585.03		585.03			
				368 BOUND TREE MEDICAL LLC								
81454388	1 I	7/15/2014	6/11/2014	AED-10 BATTERY	227.83		227.83		227.83	10		1
						10-22-6608			REPAIR & MAINT-EQUIPMENT			
				** VENDOR TOTALS *	227.83		227.83		227.83			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
416 C MOONS LAWN SERVICE													
061414	1 I	7/15/2014	6/14/2014	CITY MOWING VARIOUS PRO	1235.00		1235.00		1235.00	10			1
								10-21-6482	MOWING-GENERAL				
				** VENDOR TOTALS *	1235.00		1235.00		1235.00				
289 CARD SERVICES													
060814	1 I	7/15/2014	6/08/2014	FUEL FOR #2318 & SATURN	90.34		90.34		90.34	10			1
								10-22-6850	TRAVEL				
061314	1 I	7/15/2014	6/13/2014	MML CONFERENCE LODGING-	203.48		203.48		203.48	10			1
								10-12-6680	SCHOOLS & TRAINING				
061614	1 I	7/15/2014	6/16/2014	POSTER COMPLIANCE ANNUA	86.17		86.17		86.17	10			1
								10-11-6710	SUPPLIES - OPERATING				
070114	1 I	7/15/2014	7/01/2014	LANYARDS	120.00		120.00		120.00	10			1
								10-21-6860	UNIFORMS				
	2 I			MEALS/LODGING-LEGAL/LIA	261.24		261.24		261.24	10			1
								10-21-6850	TRAVEL				
				* INVOICE TOTALS	381.24		381.24		381.24				
				** VENDOR TOTALS *	761.23		761.23		761.23				
422 CHRIS MOONEYHAM													
71014	1 I	7/15/2014	7/10/2014	2014 REIMBURSEMENT PROG	175.60		175.60		175.60	30			1
								30-30-6275	INSURANCE REIMBURSEMENT				
				** VENDOR TOTALS *	175.60		175.60		175.60				
25 COMPSYCH													
07149611	1 I	7/15/2014	6/01/2014	JULY 2014 EAP PREMIUMS	2.82		2.82		2.82	10			1
								10-11-6275	INSURANCE REIMBURSEMENT				
	2 I			JULY 2014 EAP PREMIUMS	4.23		4.23		4.23	10			1
								10-15-6275	INSURANCE REIMBURSEMENT				
	3 I			JULY 2014 EAP PREMIUMS	22.56		22.56		22.56	10			1
								10-21-6275	INSURANCE REIMBURSEMENT				
	4 I			JULY 2014 EAP PREMIUMS	9.87		9.87		9.87	10			1
								10-22-6275	INSURANCE REIMBURSEMENT				
	5 I			JULY 2014 EAP PREMIUMS	7.05		7.05		7.05	10			1
								10-23-6275	INSURANCE REIMBURSEMENT				
	6 I			JULY 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-25-6275	INSURANCE REIMBURSEMENT				
	7 I			JULY 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-41-6275	INSURANCE REIMBURSEMENT				
	8 I			JULY 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-51-6275	INSURANCE REIMBURSEMENT				
	9 I			JULY 2014 EAP PREMIUMS	9.87		9.87		9.87	25			1
								25-31-6275	INSURANCE REIMBURSEMENT				
	10 I			JULY 2014 EAP PREMIUMS	4.23		4.23		4.23	30			1
								30-30-6275	INSURANCE REIMBURSEMENT				
	11 I			JULY 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-14-6275	INSURANCE REIMBURSEMENT				
				* INVOICE TOTALS	66.27		66.27		66.27				
				** VENDOR TOTALS *	66.27		66.27		66.27				
109 DOTY TRASH SERVICE													
4413-7-14	1 I	7/15/2014	7/01/2014	SANITATION SERVICE	43.90		43.90		43.90	25			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					22368.30		22368.30		22368.30					
9 FIREMASTER FIRE EQUIPMENT INC														
061114	1 I	7/15/2014	6/11/2014	SCBA REPIAR	35.50		35.50		35.50	10				1
								10-22-6608	REPAIR & MAINT-EQUIPMENT					
	2 I			CAUTION TAPE	95.70		95.70		95.70	10				1
								10-22-6710	SUPPLIES - OPERATING					
* INVOICE TOTALS					131.20		131.20		131.20					
97780	1 I	7/15/2014	6/18/2014	BUNKER BOOTS SIZE 10 1/	113.00		113.00		113.00	10				1
								10-22-6860	UNIFORMS					
97918	1 I	7/15/2014	7/01/2014	2 REPLACEMENT BATTERIES	59.90		59.90		59.90	10				1
								10-22-6608	REPAIR & MAINT-EQUIPMENT					
** VENDOR TOTALS *					304.10		304.10		304.10					
116 FRITZ IMPLEMENT INC														
87085	1 I	7/15/2014	6/23/2014	MOWER BELT	81.20		81.20		81.20	30				1
								30-30-6608	REPAIR & MAINT-EQUIPMENT					
** VENDOR TOTALS *					81.20		81.20		81.20					
673 GENERAL CODE LLC														
C0015175	1 I	7/15/2014	7/01/2014	ELECTRONIC CODE 6 MO MA	180.00		180.00		180.00	10				1
								10-12-6560	PROFESSIONAL SERVICES					
** VENDOR TOTALS *					180.00		180.00		180.00					
170 GLIEDT ELECTRIC SUPPLY														
1310543-1	1 I	7/15/2014	6/19/2014	BALLFIELD LIGHTS @ BALD	120.00		120.00		120.00	10				1
								10-41-6606	REPAIR & MAINT-BLG & GRD					
1310879-1	1 I	7/15/2014	6/27/2014	LIGHT SWITCH FOR BALDWI	120.00		120.00		120.00	10				1
								10-41-6606	REPAIR & MAINT-BLG & GRD					
** VENDOR TOTALS *					240.00		240.00		240.00					
30 GRANDE TIRE CO INC														
630128	1 I	7/15/2014	6/13/2014	TIRE REPAIR-GRASSHOPPER	10.00		10.00		10.00	10				1
								10-51-6608	REPAIR & MAINT-EQUIPMENT					
630216	1 I	7/15/2014	6/18/2014	TIRE REPAIR SLUDGE TRUC	25.00		25.00		25.00	30				1
								30-30-6610	REPAIR & MAINT-VEHICLE					
630338	1 I	7/15/2014	6/24/2014	TIRE REPAIR SKID LOADER	10.00		10.00		10.00	30				1
								30-30-6608	REPAIR & MAINT-EQUIPMENT					
** VENDOR TOTALS *					45.00		45.00		45.00					
72 HUMANA INSURANCE CO														
963051055	1 I	7/15/2014	6/14/2014	D R WARD COBRA	408.57		408.57		408.57	10				1
								10-02-2159	COBRA INSURANCE PAYABLE					
	2 I			JULY MED/DEN/LIFE/VISIO	3521.40		3521.40		3521.40	1063				1
								10-02-2163	HEALTH INSURANCE PAYABLE					
	3 I			JULY MED/DEN/LIFE/VISIO	996.48		996.48		996.48	2563				1
								25-02-2163	HEALTH INSURANCE PAYABLE					
	4 I			JULY MED/DEN/LIFE/VISIO	659.32		659.32		659.32	3063				1
								30-02-2163	HEALTH INSURANCE PAYABLE					
	5 I			JULY MED/DEN/LIFE/VISIO	312.26		312.26		312.26	1064				1
								10-02-2164	DELTA DENTAL INS PAYABLE					
	6 I			JULY MED/DEN/LIFE/VISIO	88.70		88.70		88.70	2564				1
								25-02-2164	DELTA DENTAL INS PAYABLE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7	I			JULY MED/DEN/LIFE/VISIO	43.80		43.80		43.80	3064			1
						30-02-2164			DELTA DENTAL INS PAYABLE				
8	I			JULY MED/DEN/LIFE/VISIO	215.14		215.14		215.14	1065			1
						10-02-2165			LIFE INSURANCE PAYABLE				
9	I			JULY MED/DEN/LIFE/VISIO	59.92		59.92		59.92	2565			1
						25-02-2165			LIFE INSURANCE PAYABLE				
10	I			JULY MED/DEN/LIFE/VISIO	41.32		41.32		41.32	3065			1
						30-02-2165			LIFE INSURANCE PAYABLE				
11	I			JULY MED/DEN/LIFE/VISIO	338.48		338.48		338.48	1071			1
						10-02-2171			VISION PAYABLE				
12	I			JULY MED/DEN/LIFE/VISIO	42.20		42.20		42.20	2571			1
						25-02-2171			VISION PAYABLE				
13	I			JULY MED/DEN/LIFE/VISIO	45.80		45.80		45.80	3071			1
						30-02-2171			VISION PAYABLE				
14	I			JULY MED/DEN/LIFE/VISIO	844.63		844.63		844.63	10			1
						10-11-5401			HEALTH-LIFE-DENTAL INS				
15	I			JULY MED/DEN/LIFE/VISIO	935.56		935.56		935.56	10			1
						10-14-5401			HEALTH-LIFE-DENTAL INS				
16	I			JULY MED/DEN/LIFE/VISIO	1419.49		1419.49		1419.49	10			1
						10-15-5401			HEALTH-LIFE-DENTAL INS				
17	I			JULY MED/DEN/LIFE/VISIO	8056.72		8056.72		8056.72	10			1
						10-21-5401			HEALTH-LIFE-DENTAL INS				
18	I			JULY MED/DEN/LIFE/VISIO	3809.28		3809.28		3809.28	10			1
						10-22-5401			HEALTH-LIFE-DENTAL INS				
19	I			JULY MED/DEN/LIFE/VISIO	2285.95		2285.95		2285.95	10			1
						10-23-5401			HEALTH-LIFE-DENTAL INS				
20	I			JULY MED/DEN/LIFE/VISIO	589.93		589.93		589.93	10			1
						10-25-5401			HEALTH-LIFE-DENTAL INS				
21	I			JULY MED/DEN/LIFE/VISIO	935.57		935.57		935.57	10			1
						10-41-5401			HEALTH-LIFE-DENTAL INS				
22	I			JULY MED/DEN/LIFE/VISIO	615.54		615.54		615.54	10			1
						10-51-5401			HEALTH-LIFE-DENTAL INS				
23	I			JULY MED/DEN/LIFE/VISIO	2286.90		2286.90		2286.90	25			1
						25-31-5401			HEALTH-LIFE-DENTAL INS				
24	I			JULY MED/DEN/LIFE/VISIO	4309.56		4309.56		4309.56	30			1
						30-30-5401			HEALTH-LIFE-DENTAL INS				
				* INVOICE TOTALS	32862.52		32862.52		32862.52				
				** VENDOR TOTALS *	32862.52		32862.52		32862.52				
33 ING LIFE INSURANCE & ANNUITY C													
614VK4584	1	I	7/15/2014	6/30/2014	W/H ANNUITY		1210.00		1210.00	1061			1
								10-02-2161	ING PAYABLE				
	2	I			W/H ANNUITY		100.00		100.00	3061			1
								30-02-2161	ING PAYABLE				
				* INVOICE TOTALS	1310.00		1310.00		1310.00				
				** VENDOR TOTALS *	1310.00		1310.00		1310.00				
32 JIM CARR OIL CO INC													
212790	1	I	7/15/2014	6/03/2014	TIRE REPAIR 2351 TRAILER		10.00		10.00	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
				** VENDOR TOTALS *	10.00		10.00		10.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
138 JIMMY MICHEL MOTORS													
22955	1 I	7/15/2014	6/25/2014	MAINTENANCE VEH #227	44.74		44.74		44.74	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
23072	1 I	7/15/2014	6/30/2014	A/C REPAIR VEH #227	604.76		604.76		604.76	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
				** VENDOR TOTALS *	649.50		649.50		649.50				
34 JOURNAGAN TRUE VALUE HARDWARE													
A361386	1 I	7/15/2014	6/02/2014	WIRE FOR FENCE	7.99		7.99		7.99	10			1
								10-43-6606	REPAIR & MAINT-BLDG & GRD				
A362157	1 I	7/15/2014	6/07/2014	PULLEY FOR CUB CADET	19.99		19.99		19.99	10			1
								10-22-6608	REPAIR & MAINT-EQUIPMENT				
A362721	1 I	7/15/2014	6/12/2014	SPRING FOR MOWER	9.39		9.39		9.39	30			1
								30-30-6608	REPAIR & MAINT-EQUIPMENT				
A363324	1 I	7/15/2014	6/17/2014	COUPLING-WATER LINE REP	13.99		13.99		13.99	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
A363381	1 I	7/15/2014	6/18/2014	PARTS TO FIX WATER LEAK	30.05		30.05		30.05	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
A363974	1 I	7/15/2014	6/23/2014	WEEDEATER STRING	13.99		13.99		13.99	10			1
								10-41-6710	SUPPLIES - OPERATING				
	2 I			WOOD FOR BENCH-WHITE PA	3.99		3.99		3.99	10			1
								10-41-6710	SUPPLIES - OPERATING				
	3 I			STIHL FUEL	8.99		8.99		8.99	10			1
								10-41-6710	SUPPLIES - OPERATING				
				* INVOICE TOTALS	26.97		26.97		26.97				
A363977	1 I	7/15/2014	6/23/2014	WOOD FOR BENCH	5.00		5.00		5.00	10			1
								10-41-6710	SUPPLIES - OPERATING				
A363992	1 I	7/15/2014	6/23/2014	HARDWARE FOR BENCH-WHIT	3.04		3.04		3.04	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
A364174	1 I	7/15/2014	6/24/2014	2 PADLOCKS	3.58		3.58		3.58	61			1
								61-21-6620	BLDG EQUIP/SYSTEMS REPAIR				
A364896	1 I	7/15/2014	6/30/2014	PADLOCK	4.99		4.99		4.99	61			1
								61-21-6620	BLDG EQUIP/SYSTEMS REPAIR				
A364897	1 I	7/15/2014	6/30/2014	PRIMER BULB FOR WEEDEAT	2.99		2.99		2.99	30			1
								30-30-6608	REPAIR & MAINT-EQUIPMENT				
B276905	1 I	7/15/2014	6/04/2014	HANDLE FOR HAMMER	14.99		14.99		14.99	30			1
								30-30-6608	REPAIR & MAINT-EQUIPMENT				
B277560	1 I	7/15/2014	6/18/2014	LAWN MOWER TIRE & TUBE,	41.98		41.98		41.98	61			1
								61-22-6606	REPAIR & MAINT-BLDG & GRD				
B277630	1 I	7/15/2014	6/19/2014	NEVERKINK HOSE	14.99		14.99		14.99	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
B277871	1 I	7/15/2014	6/24/2014	INSECT KILLER	4.99		4.99		4.99	10			1
								10-22-6710	SUPPLIES - OPERATING				
B278004	1 I	7/15/2014	6/27/2014	4 WAY BRASS MANIFOLD	21.99		21.99		21.99	10			1
								10-22-6710	SUPPLIES - OPERATING				
	2 I			LAWN SPRINKLER	6.99		6.99		6.99	10			1
								10-22-6710	SUPPLIES - OPERATING				
				* INVOICE TOTALS	28.98		28.98		28.98				
B278130	1 I	7/15/2014	6/30/2014	WHEEL KIT FOR WEEDEATER	19.99		19.99		19.99	30			1
								30-30-6608	REPAIR & MAINT-EQUIPMENT				
b277646	1 I	7/15/2014	6/20/2014	GLO FLAG TAPE	14.94		14.94		14.94	10			1
								10-41-6710	SUPPLIES - OPERATING				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		FLAG TAPE	64.98		64.98		64.98	10			1
						10-41-6710		SUPPLIES - OPERATING					
				* INVOICE TOTALS	79.92		79.92		79.92				
				** VENDOR TOTALS *	333.82		333.82		333.82				
				11 KAY CONCRETE MATERIALS CO									
38970	1	I	7/15/2014	6/17/2014 CONCRETE FOR MANHOLE	100.50		100.50		100.50	30			1
						30-30-6430		MATERIALS - CONCRETE					
				** VENDOR TOTALS *	100.50		100.50		100.50				
				75 KENCO FIRE EQUIPMENT INC									
36856	1	I	7/15/2014	6/16/2014 2 ANNUAL INSPECTIONS	35.00		35.00		35.00	10			1
						10-51-6560		PROFESSIONAL SERVICES					
	2	I		2 SIX YR MAINTENANCE	21.00		21.00		21.00	10			1
						10-51-6560		PROFESSIONAL SERVICES					
	3	I		2 VALVE STEMS	13.90		13.90		13.90	10			1
						10-51-6560		PROFESSIONAL SERVICES					
	4	I		2 O RINGS	2.50		2.50		2.50	10			1
						10-51-6560		PROFESSIONAL SERVICES					
	5	I		2 SERVICE COLLAR RINGS	1.00		1.00		1.00	10			1
						10-51-6560		PROFESSIONAL SERVICES					
				* INVOICE TOTALS	73.40		73.40		73.40				
36868	1	I	7/15/2014	6/16/2014 BUNKER BOOTS SIZE 10 1/	129.99		129.99		129.99	10			1
						10-22-6860		UNIFORMS					
36939	1	I	7/15/2014	6/25/2014 ANNUAL INSPECTION	35.00		35.00		35.00	10			1
						10-41-6560		PROFESSIONAL SERVICES					
36940	1	I	7/15/2014	6/24/2014 2 HYDRO TESTS	50.00		50.00		50.00	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
	2	I		2 NECK O RINGS	9.00		9.00		9.00	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
	3	I		2 GAUGE O RINGS	9.00		9.00		9.00	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
	4	I		2 LABOR & FILLS	24.00		24.00		24.00	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
	5	I		VISUAL EDDY TEST	5.00		5.00		5.00	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
				* INVOICE TOTALS	97.00		97.00		97.00				
				** VENDOR TOTALS *	335.39		335.39		335.39				
				76 KONE, INC									
221518610	1	I	7/15/2014	7/01/2014 ELEVATOR MAINT-JULY	136.05		136.05		136.05	10			1
						10-13-6560		PROFESSIONAL SERVICES					
				** VENDOR TOTALS *	136.05		136.05		136.05				
				296 LACKEY BODY WORKS INC									
18769	1	I	7/15/2014	6/20/2014 VEH 222 WINDOW REPAIR	190.20		190.20		190.20	10			1
						10-21-6610		REPAIR & MAINT-VEHICLE					
18770	1	I	7/15/2014	6/20/2014 VEH 220 WINDOW REPAIR	190.20		190.20		190.20	10			1
						10-21-6610		REPAIR & MAINT-VEHICLE					
				** VENDOR TOTALS *	380.40		380.40		380.40				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
247 LAWRENCE COUNTY COLLECTOR													
063014	1 I	7/15/2014	6/30/2014	2ND QTR RE-ASSESSMENT F	56.59		56.59		56.59	10			1
						10-11-6602		REASSESSMENT					
	2 I			2ND QTR RE-ASSESSMENT F	22.00		22.00		22.00	40			1
						40-11-6602		REASSESSMENT					
				* INVOICE TOTALS	78.59		78.59		78.59				
				** VENDOR TOTALS *	78.59		78.59		78.59				
140 LAWRENCE'S TROPHY PLACE LLC													
14260	1 I	7/15/2014	6/24/2014	2 ENGRAVED PLATES	8.00		8.00		8.00	10			1
						10-22-6860		UNIFORMS					
14262	1 I	7/15/2014	6/25/2014	2 NAMETAGS	10.00		10.00		10.00	10			1
						10-21-6860		UNIFORMS					
				** VENDOR TOTALS *	18.00		18.00		18.00				
36 LEITLE AUTO SUPPLY INC													
263573-1	1 I	7/15/2014	6/02/2014	CLUTCH KIT RETURN	110.26-		110.26-		110.26-	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
263573-2	1 I	7/15/2014	6/02/2014	CLUTCH KIT	116.28		116.28		116.28	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
264368	1 I	7/15/2014	6/09/2014	HALOGEN SEALED BEAM	39.87		39.87		39.87	10			1
						10-22-6608		REPAIR & MAINT-EQUIPMENT					
265081	1 I	7/15/2014	6/16/2014	FLASHER	4.40		4.40		4.40	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
	2 I			ELECTRICAL CONNECTOR	6.99		6.99		6.99	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
	3 I			BUTT SPLICE	1.30		1.30		1.30	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
	4 I			COTTER PIN	.05		.05		.05	10			1
						10-41-6610		REPAIR & MAINT-VEHICLE					
				* INVOICE TOTALS	12.74		12.74		12.74				
265088	1 I	7/15/2014	6/16/2014	BELT FOR JOHN DEERE	20.14		20.14		20.14	25			1
						25-31-6608		REPAIR & MAINT-EQUIPMENT					
265934	1 I	7/15/2014	6/23/2014	STAINLESS BOLTS & NUTS-	8.10		8.10		8.10	30			1
						30-30-6606		REPAIR & MAINT-BLDG & GRD					
265938	1 I	7/15/2014	6/23/2014	FUSE ASSORTMENT	17.06		17.06		17.06	10			1
						10-41-6608		REPAIR & MAINT-EQUIPMENT					
265960	1 I	7/15/2014	6/23/2014	2 WIPER BLADES	17.22		17.22		17.22	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
265979	1 I	7/15/2014	6/23/2014	WASHER & CLIP FOR MOWER	1.23		1.23		1.23	30			1
						30-30-6608		REPAIR & MAINT-EQUIPMENT					
266038	1 I	7/15/2014	6/24/2014	BLADERUNNER BELT	55.61		55.61		55.61	10			1
						10-51-6608		REPAIR & MAINT-EQUIPMENT					
	2 I			HYD HOSE	2.20		2.20		2.20	10			1
						10-51-6608		REPAIR & MAINT-EQUIPMENT					
				* INVOICE TOTALS	57.81		57.81		57.81				
266043	1 I	7/15/2014	6/24/2014	HALOGEN BULB	4.99		4.99		4.99	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
266210	1 I	7/15/2014	6/25/2014	HYD FITTING	4.65		4.65		4.65	25			1
						25-31-6608		REPAIR & MAINT-EQUIPMENT					
266311	1 I	7/15/2014	6/26/2014	BELT FOR CEMETERY MOWER	32.32		32.32		32.32	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
266411	1 I	7/15/2014	6/27/2014	CLEVIS & COTTER PINS-CA	6.53		6.53		6.53	25			1
								10-51-6608	REPAIR & MAINT-EQUIPMENT				
266768	1 I	7/15/2014	6/30/2014	HALOGEN SEALED BEAM	10.90		10.90		10.90	10			1
								25-31-6608	REPAIR & MAINT-EQUIPMENT				
266816	1 I	7/15/2014	6/30/2014	FUSE BLOCK	59.27		59.27		59.27	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
	2 I			DISCONNECT SWITCH	72.42		72.42		72.42	10			1
								10-21-6608	REPAIR & MAINT-EQUIPMENT				
				* INVOICE TOTALS	131.69		131.69		131.69				
				** VENDOR TOTALS *	371.27		371.27		371.27				
				213 LOWES									
909736	1 I	7/15/2014	6/03/2014	COLONY 39X71 ARMOIRE	189.05		189.05		189.05	61			1
								61-22-6606	REPAIR & MAINT-BLDG & GRD				
				** VENDOR TOTALS *	189.05		189.05		189.05				
				280 MARIONVILLE MUNICIPAL COURT									
2506	1 I	7/15/2014	7/10/2014	CASH BOND	138.00		138.00		138.00	10			1
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	138.00		138.00		138.00				
				105 MCI									
062814	1 I	7/15/2014	6/28/2014	LONG DISTANCE	.87		.87		.87	10			1
								10-51-6070	COMMUNICATIONS				
	2 I			LONG DISTANCE	4.55		4.55		4.55	30			1
								30-30-6070	COMMUNICATIONS				
	3 I			LONG DISTANCE	.03		.03		.03	25			1
								25-31-6070	COMMUNICATIONS				
	4 I			LONG DISTANCE	23.50		23.50		23.50	10			1
								10-11-6070	COMMUNICATIONS				
	5 I			LONG DISTANCE	24.19		24.19		24.19	10			1
								10-15-6070	COMMUNICATIONS				
	6 I			LONG DISTANCE	3.44		3.44		3.44	10			1
								10-14-6070	COMMUNICATIONS				
	7 I			LONG DISTANCE	2.46		2.46		2.46	10			1
								10-25-6070	COMMUNICATIONS				
	8 I			LONG DISTANCE	9.00		9.00		9.00	61			1
								61-22-6070	COMMUNICATIONS				
	9 I			LONG DISTANCE	65.39		65.39		65.39	61			1
								61-21-6070	COMMUNICATIONS				
				* INVOICE TOTALS	133.43		133.43		133.43				
				** VENDOR TOTALS *	133.43		133.43		133.43				
				769 MDOA									
0009	1 I	7/15/2014	7/01/2014	DARE CONFERENCE REGISTR	205.00		205.00		205.00	10			1
								10-21-6680	SCHOOLS & TRAINING				
				** VENDOR TOTALS *	205.00		205.00		205.00				
				500 MEDC-MISSOURI ECONOMIC									
063014	1 I	7/15/2014	6/30/2014	2014-2015 MEMBERSHIP DU	125.00		125.00		125.00	10			1
								10-15-6120	DUES & SUBSCRIPTIONS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					125.00		125.00		125.00				
473 MERCY SPECIALIZED BILLING													
IA741	1 I	7/15/2014	6/04/2014	CPR CARDS (EMPLOYEE)	6.00		6.00		6.00	10			1
								10-22-6680	SCHOOLS & TRAINING				
** VENDOR TOTALS *					6.00		6.00		6.00				
82 MISSOURI MUNICIPAL LEAGUE													
5468	1 I	7/15/2014	6/27/2014	POLICE OFFICER AD	45.00		45.00		45.00	10			1
								10-22-6000	ADVERTISING				
** VENDOR TOTALS *					45.00		45.00		45.00				
56 MISSOURI LAGERS													
3018jun14	1 I	7/15/2014	6/30/2014	RETIREMENT PREM	5975.82		5975.82		5975.82	1072			1
								10-02-2172	LAGERS PAYABLE				
	2 I			RETIREMENT PREM	1148.14		1148.14		1148.14	2572			1
								25-02-2172	LAGERS PAYABLE				
	3 I			RETIREMENT PREM	565.63		565.63		565.63	3072			1
								30-02-2172	LAGERS PAYABLE				
* INVOICE TOTALS					7689.59		7689.59		7689.59				
** VENDOR TOTALS *					7689.59		7689.59		7689.59				
87 MISSOURI ONE CALL SYSTEM													
4060090	1 I	7/15/2014	6/30/2014	LOCATES-JUNE 2014	107.90		107.90		107.90	30			1
								30-30-6070	COMMUNICATIONS				
** VENDOR TOTALS *					107.90		107.90		107.90				
37 MODERN VARIETY													
060214	1 I	7/15/2014	6/02/2014	KEYS	17.88		17.88		17.88	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
060414	1 I	7/15/2014	6/04/2014	TRASH BAGS	3.87		3.87		3.87	10			1
								10-43-6711	SUPPLIES - CLEANING & JAN				
061614	1 I	7/15/2014	6/16/2014	KEYS-CHURCH LEAGUE	4.47		4.47		4.47	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
061614-1	1 I	7/15/2014	6/16/2014	TRASH BAGS & PLATES	6.78		6.78		6.78	10			1
								10-43-6711	SUPPLIES - CLEANING & JAN				
061614-2	1 I	7/15/2014	6/16/2014	SCISSORS	1.00		1.00		1.00	10			1
								10-43-6700	SUPPLIES - OFFICE				
062514	1 I	7/15/2014	6/25/2014	4 COMPOSITION BOOKS	4.76		4.76		4.76	10			1
								10-22-6710	SUPPLIES - OPERATING				
063014	1 I	7/15/2014	6/30/2014	17-DRY ERASE BOARDS	68.00		68.00		68.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
** VENDOR TOTALS *					106.76		106.76		106.76				
41 OREILLY AUTO PARTS													
401230	1 I	7/15/2014	5/30/2014	LIGHT BULB FOR TRUCK	10.62		10.62		10.62	30			1
								30-30-6610	REPAIR & MAINT-VEHICLE				
401615	1 I	7/15/2014	6/02/2014	TRANSMISSION PART	47.49		47.49		47.49	10			1
								10-41-6610	REPAIR & MAINT-VEHICLE				
402572	1 I	7/15/2014	6/09/2014	SPRAY PAINT	5.49		5.49		5.49	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
	2 I			SANDPAPER	1.67		1.67		1.67	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				

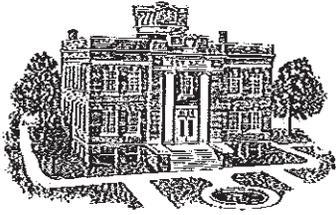
INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
* INVOICE TOTALS					7.16		7.16		7.16					
402892	1 I	7/15/2014	6/11/2014	MINI LAMP	3.14		3.14		3.14	25				1
						25-31-6610			REPAIR & MAINT-VEHICLE					
404174	1 I	7/15/2014	6/20/2014	2 LIGHTS	11.02		11.02		11.02	10				1
						10-51-6608			REPAIR & MAINT-EQUIPMENT					
404703	1 I	7/15/2014	6/23/2014	FUEL PUMP	212.00		212.00		212.00	10				1
						10-41-6610			REPAIR & MAINT-VEHICLE					
405319	1 I	7/15/2014	6/27/2014	BATTERY & FEE,WING NUTS	88.48		88.48		88.48	30				1
						30-30-6610			REPAIR & MAINT-VEHICLE					
49542	1 I	7/15/2014	6/06/2014	WIPER BLADES	8.98		8.98		8.98	10				1
						10-15-6450			MISCELLANEOUS EXPENSE					
** VENDOR TOTALS *					388.89		388.89		388.89					
45 PARKWAY HARDWARE														
062514	1 I	7/15/2014	6/25/2014	BATTERIES FOR METAL DET	4.85		4.85		4.85	30				1
						30-30-6710			SUPPLIES - OPERATING					
063014	1 I	7/15/2014	6/30/2014	2 PADLOCK KEYS	2.98		2.98		2.98	61				1
						61-21-6620			BLDG EQUIP/SYSTEMS REPAIR					
** VENDOR TOTALS *					7.83		7.83		7.83					
42 PEPSI-COLA														
25920610	1 I	7/15/2014	7/08/2014	POP, WATER	172.17		172.17		172.17	10				1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS					
28073054	1 I	7/15/2014	7/01/2014	POP, GATORADE	142.59		142.59		142.59	10				1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS					
31799054	1 I	7/15/2014	6/10/2014	WATER, GATORADE, POP	476.94		476.94		476.94	10				1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS					
** VENDOR TOTALS *					791.70		791.70		791.70					
687 PETRUS LAW OFFICE LLC														
4515	1 I	7/15/2014	7/01/2014	JULY CITY ATTORNEY/PROS	1800.00		1800.00		1800.00	10				1
						10-12-6560			PROFESSIONAL SERVICES					
** VENDOR TOTALS *					1800.00		1800.00		1800.00					
187 RECORDER OF DEEDS														
070314	1 I	7/15/2014	7/03/2014	LIEN RELEASE-THOMAS RYS	27.00		27.00		27.00	10				1
						10-15-6604			RECORDING FEES					
** VENDOR TOTALS *					27.00		27.00		27.00					
499 RICOH USA INC														
92560112	1 I	7/15/2014	6/05/2014	JUNE-SEPT COPY MACH PMT	158.40		158.40		158.40	61				1
						61-22-6560			PROFESSIONAL SERVICES					
** VENDOR TOTALS *					158.40		158.40		158.40					
460 RICOH USA INC														
5031247830	1 I	7/15/2014	6/19/2014	COPIER IMAGE CHARGES	100.59		100.59		100.59	61				1
						61-21-6500			OFFICE EQUIPMENT					
** VENDOR TOTALS *					100.59		100.59		100.59					
101 ROBERT WARD														
062614	1 I	7/15/2014	6/26/2014	REIMB PROGRAM 2014	250.00		250.00		250.00	10				1
						10-22-6275			INSURANCE REIMBURSEMENT					
** VENDOR TOTALS *					250.00		250.00		250.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
621 RUSCHA MACHINERY SALES LLC														
72986	1 I	7/15/2014	5/27/2014	PARTS FOR JOHN DEERE BR	240.00		240.00		240.00	25				1
						25-31-6608			REPAIR & MAINT-EQUIPMENT					
				** VENDOR TOTALS *	240.00		240.00		240.00					
147 SAFETY EQUIPMENT CO														
0193895	1 I	7/15/2014	6/24/2014	SAFETY GLASSES	3.10		3.10		3.10	10				1
						10-22-6710			SUPPLIES - OPERATING					
	2 I			WHITE 1 PLY WOUND ROLL	32.86		32.86		32.86	10				1
						10-22-6710			SUPPLIES - OPERATING					
				* INVOICE TOTALS	35.96		35.96		35.96					
				** VENDOR TOTALS *	35.96		35.96		35.96					
92 SPRINGFIELD JANITOR SUPPLY INC														
480779	1 I	7/15/2014	6/30/2014	TRASH BAG, MOP HANDLE,	179.64		179.64		179.64	61				1
						61-21-6711			SUPPLIES - CLEANING & JAN					
				** VENDOR TOTALS *	179.64		179.64		179.64					
682 SQUIBB MEDIA LLC														
11689	1 I	7/15/2014	6/18/2014	LEAF COLLECTOR BID	9.05		9.05		9.05	25				1
						25-31-6000			ADVERTISING					
				** VENDOR TOTALS *	9.05		9.05		9.05					
47 SUTHERLANDS														
083422	1 I	7/15/2014	6/12/2014	LIGHTS & SUPPLIES FOR B	135.93		135.93		135.93	10				1
						10-41-6606			REPAIR & MAINT-BLG & GRD					
				** VENDOR TOTALS *	135.93		135.93		135.93					
464 THE LIFEGUARD STORE INC														
218411	1 I	7/15/2014	6/20/2014	ROPE FLOATS, RAKE, UMBR	287.76		287.76		287.76	10				1
						10-43-6606			REPAIR & MAINT-BLDG & GRD					
				** VENDOR TOTALS *	287.76		287.76		287.76					
48 TOWN & COUNTRY POWER CENTER														
61138	1 I	7/15/2014	6/23/2014	OIL RESERVOIR ASSY	89.95		89.95		89.95	10				1
						10-51-6608			REPAIR & MAINT-EQUIPMENT					
	2 I			HYDRO PUMP	675.95		675.95		675.95	10				1
						10-51-6608			REPAIR & MAINT-EQUIPMENT					
	3 I			HEX BOLT FLANGE	1.95		1.95		1.95	10				1
						10-51-6608			REPAIR & MAINT-EQUIPMENT					
				* INVOICE TOTALS	767.85		767.85		767.85					
				** VENDOR TOTALS *	767.85		767.85		767.85					
49 UMB BANK, NA														
54	1 I	7/15/2014	6/20/2014	MPUA PAYMENT	5000.00		5000.00		5000.00	30				1
						30-30-8500			MPUA PRINCIPAL PAYMENT					
	2 I			MPUA PAYMENT	55.34		55.34		55.34	30				1
						30-30-8510			MPUA INTEREST PAYMENT					
	3 I			MPUA PAYMENT	100.99		100.99		100.99	30				1
						30-30-8200			AGENTS FEE					
				* INVOICE TOTALS	5156.33		5156.33		5156.33					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					5156.33		5156.33		5156.33				
103 US POSTMASTER													
070814	1 I	7/15/2014	7/08/2014	POSTAGE TO MAIL SEWER B	1200.00		1200.00		1200.00	30			1
						30-30-6550			POSTAGE - COPY EXPENSE				
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
242 USA BLUE BOOK													
371223	1 I	7/15/2014	6/13/2014	FLOATS FOR LIFT STATION	185.85		185.85		185.85	30			1
						30-30-6065			COLLECTION SYSTEM				
371498	1 I	7/15/2014	6/13/2014	FILTERS, CRUCIBLES BUF	215.45		215.45		215.45	30			1
						30-30-6710			SUPPLIES - OPERATING				
** VENDOR TOTALS *					401.30		401.30		401.30				
51 WALMART COMMUNITY/GEMB													
002236	1 I	7/15/2014	6/02/2014	POOL CONCESSIONS	372.02		372.02		372.02	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
00309	1 I	7/15/2014	6/02/2014	2 GLASS CLEANER REFILL	3.94		3.94		3.94	61			1
						61-22-6711			SUPPLIES - CLEANING & JAN				
	2 I			COFFEE, CREAMER, SUGAR	16.34		16.34		16.34	10			1
						10-22-6712			SUPPLIES-FOOD CONCESSIONS				
* INVOICE TOTALS					20.28		20.28		20.28				
00762	1 I	7/15/2014	6/05/2014	BATH TISSUE	29.94		29.94		29.94	10			1
						10-21-6700			SUPPLIES - OFFICE				
	2 I			PAPER TOWELS	17.36		17.36		17.36	10			1
						10-21-6700			SUPPLIES - OFFICE				
	3 I			COFFEE	13.96		13.96		13.96	10			1
						10-21-6700			SUPPLIES - OFFICE				
	4 I			COFFEE FILTERS	2.94		2.94		2.94	10			1
						10-21-6700			SUPPLIES - OFFICE				
	5 I			INK CARTRIDGE	29.97		29.97		29.97	10			1
						10-21-6700			SUPPLIES - OFFICE				
	6 I			PRISONER MEALS	8.88		8.88		8.88	10			1
						10-21-6055			CARE OF PRISONERS				
	7 I			DISINFECTANT SPRAY	12.40		12.40		12.40	61			1
						61-21-6711			SUPPLIES - CLEANING & JAN				
	8 I			PRISONER MEALS	41.72		41.72		41.72	10			1
						10-21-6055			CARE OF PRISONERS				
* INVOICE TOTALS					157.17		157.17		157.17				
011829	1 I	7/15/2014	6/11/2014	POOL CONCESSIONS	229.15		229.15		229.15	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
01697	1 I	7/15/2014	6/17/2014	COFFEE	7.98		7.98		7.98	10			1
						10-21-6700			SUPPLIES - OFFICE				
	2 I			PRISONER MEALS	111.43		111.43		111.43	10			1
						10-21-6055			CARE OF PRISONERS				
* INVOICE TOTALS					119.41		119.41		119.41				
019411	1 I	7/15/2014	6/19/2014	3 PINESOL	29.34		29.34		29.34	10			1
						10-43-6711			SUPPLIES - CLEANING & JAN				
	2 I			POOL CONCESSIONS	316.60		316.60		316.60	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
* INVOICE TOTALS					345.94		345.94		345.94				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
022172	1 I	7/15/2014	5/22/2014	POOL CONCESSIONS	773.78		773.78		773.78	10			1
	2 I			PINESOL, BATH TISSUE	49.92	10-43-6712	49.92		49.92	10			1
				* INVOICE TOTALS	823.70	10-43-6711	823.70		823.70				
02510	1 I	7/15/2014	6/12/2014	5-DISTILLED WATER	4.40		4.40		4.40	30			1
	2 I			PAPER TOWELS	8.96	30-30-6710	8.96		8.96	30			1
				* INVOICE TOTALS	13.36	30-30-6711	13.36		13.36				
04263	1 I	7/15/2014	6/19/2014	4 TOTE BOXES	21.38		21.38		21.38	10			1
	2 I			PRISONER MEALS	90.58	10-21-6015	90.58		90.58	10			1
				* INVOICE TOTALS	111.96	10-21-6055	111.96		111.96				
04535	1 I	7/15/2014	6/02/2014	DAILY PLANNER	12.97		12.97		12.97	10			1
	2 I			PAPER TOWELS	11.94	10-41-6700	11.94		11.94	10			1
	3 I			BATH TISSUE	11.36	10-41-6711	11.36		11.36	10			1
	4 I			WATER	2.97	10-41-6711	2.97		2.97	10			1
				* INVOICE TOTALS	39.24	10-41-6712	39.24		39.24				
04766	1 I	7/15/2014	5/23/2014	BATH TISSUE	14.97		14.97		14.97	10			1
	2 I			PRISONER MEALS	115.65	10-21-6700	115.65		115.65	10			1
				* INVOICE TOTALS	130.62	10-21-6055	130.62		130.62				
05181	1 I	7/15/2014	5/21/2014	ROPE	5.97		5.97		5.97	30			1
	2 I			INK CARTRIDGE	25.97	30-30-6710	25.97		25.97	30			1
	3 I			COFFEE	6.98	30-30-6700	6.98		6.98	30			1
				* INVOICE TOTALS	38.92	30-30-6712	38.92		38.92				
06374	1 I	7/15/2014	6/12/2014	9V BATTERIES	23.94		23.94		23.94	10			1
06526	1 I	7/15/2014	5/28/2014	COFFEE	27.90	10-22-6710	27.90		27.90	25			1
	2 I			PAPER TOWELS	29.94	25-31-6712	29.94		29.94	25			1
	3 I			LED LIGHT	29.74	25-31-6711	29.74		29.74	25			1
				* INVOICE TOTALS	87.58	25-31-6710	87.58		87.58				
07269	1 I	7/15/2014	5/30/2014	PRISONER MEDS	5.79		5.79		5.79	10			1
						10-21-6055							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		PRISONER MEALS	88.12		88.12		88.12	10			1
				* INVOICE TOTALS	93.91		93.91		93.91				
07772	1	I	7/15/2014	5/22/2014 COFFEE	15.96		15.96		15.96	10			1
07817	1	I	7/15/2014	6/18/2014 INK CARTRIDGE	28.97		28.97		28.97	10			1
	2	I		PLATES,CUPS	7.25		7.25		7.25	10			1
	3	I		TRASH BAGS	10.96		10.96		10.96	10			1
	4	I		RELISH,KETCHUP	4.64		4.64		4.64	10			1
				* INVOICE TOTALS	51.82		51.82		51.82				
08221	1	I	7/15/2014	5/22/2014 BASKETBALLS	16.94		16.94		16.94	10			1
	2	I		TWINE	8.66		8.66		8.66	10			1
				* INVOICE TOTALS	25.60		25.60		25.60				
08639	1	I	7/15/2014	5/23/2014 SCISSORS	1.88		1.88		1.88	10			1
				** VENDOR TOTALS *	2702.46		2702.46		2702.46				
				425 WATCHGUARD VIDEO									
WARINV290	1	I	7/15/2014	6/16/2014 2 YR EXTENDED WARRANTY	250.00		250.00		250.00	10			1
				** VENDOR TOTALS *	250.00		250.00		250.00				
				767 WCA WASTE CORPORATION									
118658	1	I	7/15/2014	6/18/2014 HAUL OFF TRASH	63.45		63.45		63.45	61			1
				** VENDOR TOTALS *	63.45		63.45		63.45				
				BANK TOTALS	101654.90		101654.90		101654.90				
				SEWER O&M 1036									
				69 CITY COLLECTOR									
063014	1	I	7/15/2014	6/30/2014 MAY & JUNE DEPOSIT TFR	759.93		759.93		759.93	3081			1
				** VENDOR TOTALS *	759.93		759.93		759.93				
				BANK TOTALS	759.93		759.93		759.93				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					102414.83				
				GRAND TOTALS	102414.83		102414.83		102414.83				



*City of Aurora*

---

**PAID EXPENSES  
JUNE/JULY 2014**

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
106 FAMILY SUPPORT PAYMENT CENTER													
070914	1 I	7/10/2014	7/09/2014	W/H CHILD SUPPORTS	137.50		137.50		137.50	1051			1
								10-02-2151	ACCRUED CHILD SUPPORT				
	2 I			W/H CHILD SUPPORTS	137.50		137.50		137.50	1051			1
								10-02-2151	ACCRUED CHILD SUPPORT				
	3 I			W/H CHILD SUPPORTS	139.50		139.50		139.50	1051			1
								10-02-2151	ACCRUED CHILD SUPPORT				
				* INVOICE TOTALS	414.50		414.50		414.50				
				** VENDOR TOTALS *	414.50		414.50		414.50				
				BANK TOTALS	414.50		414.50		414.50				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					414.50				
				GRAND TOTALS	414.50		414.50		414.50				

INVOICE NO	DUE DATE	TYPE			PO NUMBER	PO REFERENCE		
LINE SEQ	REFERENCE		GROSS	DISCOUNT	NET	GL ACCOUNT NUMBER	GL ACCOUNT NAME	DISTID
-----								
215 NEOPOST USA INC								
062514	06/26/2014 I							
1	1	POSTAGE	220.08	.00	220.08	10-11-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	220.08		EPAY 11222170 DT 6/25/2014	
2	1	POSTAGE	27.36	.00	27.36	10-25-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	27.36		EPAY 11222170 DT 6/25/2014	
3	1	POSTAGE	46.57	.00	46.57	10-21-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	46.57		EPAY 11222170 DT 6/25/2014	
4	1	POSTAGE	142.20	.00	142.20	30-30-6550	POSTAGE - COPY EXPENSE	30
		** E-PAYMENT **		.00	142.20		EPAY 11222170 DT 6/25/2014	
5	1	POSTAGE	22.20	.00	22.20	25-31-6550	POSTAGE - COPY EXPENSE	25
		** E-PAYMENT **		.00	22.20		EPAY 11222170 DT 6/25/2014	
6	1	POSTAGE	3.26	.00	3.26	10-11-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	3.26		EPAY 11222170 DT 6/25/2014	
7	1	POSTAGE	1.27	.00	1.27	40-11-6550	POSTAGE - COPY EXPENSE	40
		** E-PAYMENT **		.00	1.27		EPAY 11222170 DT 6/25/2014	
8	1	POSTAGE	59.30	.00	59.30	10-14-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	59.30		EPAY 11222170 DT 6/25/2014	
9	1	POSTAGE	77.76	.00	77.76	10-15-6550	POSTAGE - COPY EXPENSE	10
		** E-PAYMENT **		.00	77.76		EPAY 11222170 DT 6/25/2014	
		** INVOICE TOTAL**	600.00	.00	600.00			
		**VENDOR TOTAL**	600.00	.00	600.00			
		**GRAND TOTAL**	600.00	.00	600.00			
		** E-PAYMENTS **		.00	600.00			

INVOICE TYPE CODES:

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

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
OPERATING 1010														
111 LOCHNER INC														
9343-4	1 I	6/25/2014	4/30/2014	ENGINEERING PLANNING SE	16219.00		16219.00		16219.00	25				1
								25-32-7008	AIRPORT PROJECT EXPENSE					
	2 I			ENGINEERING PLANNING SE	854.03		854.03		854.03	25				1
								25-32-7005	CITY MATCH					
				* INVOICE TOTALS	17073.03		17073.03		17073.03					
				** VENDOR TOTALS *	17073.03		17073.03		17073.03					
81 MO GAS ENERGY														
061714	1 I	6/25/2014	6/17/2014	GAS BILL	60.95		60.95		60.95	10				1
								10-13-6871	UTILITIES - GAS					
	2 I			GAS BILL	43.84		43.84		43.84	40				1
								40-11-6871	UTILITIES - GAS					
	3 I			GAS BILL	44.50		44.50		44.50	25				1
								25-31-6871	UTILITIES - GAS					
	4 I			GAS BILL	55.69		55.69		55.69	61				1
								61-22-6871	UTILITIES - GAS					
	5 I			GAS BILL	49.11		49.11		49.11	10				1
								10-51-6871	UTILITIES - GAS					
	6 I			GAS BILL	99.14		99.14		99.14	61				1
								61-21-6871	UTILITIES - GAS					
				* INVOICE TOTALS	353.23		353.23		353.23					
				** VENDOR TOTALS *	353.23		353.23		353.23					
				BANK TOTALS	17426.26		17426.26		17426.26					
SEWER DEP 1022														
765 RICHARD E KING														
999532	1 I	6/25/2014	6/23/2014	REFUND DEPOSIT BALANCE	33.73		33.73		33.73	3001				1
								30-02-2101	SEWER DEPOSIT					
				** VENDOR TOTALS *	33.73		33.73		33.73					
				BANK TOTALS	33.73		33.73		33.73					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					17459.99					
				GRAND TOTALS	17459.99		17459.99		17459.99					

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: PUBLIC COMMENT

Agenda No. VI

---

AGENDA ITEM DESCRIPTION
PUBLIC COMMENT

<b>NOTES:</b>
---------------

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: COUNCIL FORUM

Agenda No. VII

---

AGENDA ITEM DESCRIPTION
COUNCIL FORUM

<b>NOTES:</b>
---------------

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2014-3005

Agenda No. VIII (A)      OLD BUSINESS

---

## AGENDA ITEM DESCRIPTION

**Second and Final Reading of Bill No. 2014-3005 making Ordinance No. 2014-3005**

An Ordinance amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article I "General Provisions" Section 400.130 "R-1" Single Family Residential District" of the Municipal Code of Ordinances

**NOTES:** This ordinance removes the wording "providing personal services" from the Home Occupation Ordinance.

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE IV "LAND USE" CHAPTER 400 "ZONING REGULATIONS" ARTICLE I "GENERAL PROVISIONS" SECTION 400.130 "R-1" SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE MUNICIPAL CODE OF ORDINANCES**

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

WHEREAS, the City Council of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 400.130 "R-1 Single Family Residential District" Section D "home Occupations"; and

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

**SECTION ONE:** The following Section 400.130 "R-1 Single Family Residential District" Section D "Home Occupations" is hereby repealed and a new Section 400.130 D is hereby enacted in its place to read as follows [**bold denotes a change**]:

1. None of the provisions of this Chapter shall be construed to prohibit customary home occupations ~~providing personal services~~, such as the office of a physician, dentist, surgeon, dressmaker, tailor, musician, artist, beautician, barber or similar activity which does not involve sales at wholesale or retail
2. The following restrictions apply:
  - (a) that such uses are located in the dwelling used by a person as his or her private residence
  - (b) that no person, other than an assistant, receptionist or secretary, not a member of the family household is employed on-site or report to work at the site in conduct of the home occupation.
  - (c) nor shall there be external evidence of such operations except an unilluminated sign of not more than two (2) square feet in area used to advertise the same per Section 530.030. Such sign shall be affixed to the structure.
  - (d) the house area of flooring space devoted to the establishment of a home occupation shall not be included in the minimum space required (one thousand forty (1,040) square feet) for the residence.
  - (e) only one vehicle may be used for the home occupation and shall not exceed one ton capacity. One trailer only may be used in the conduct of a home

occupation and shall be stored in an enclosed garage on the premises or stored off-site at a location approved for such storage.

(f) this use shall not generate vehicular or pedestrian traffic in excess of that which is normally associated with residential uses in the same zone.

3. The following uses are expressly prohibited as or in conjunction with home occupations:

(a) any type of repair or assembly of vehicles or equipment with internal combustion engines (such as autos, motorcycles, scooters, snowmobiles, outboard marine engines, lawn mowers, chain saws, and other small engines), large appliances (such as washing machines, dryers, and refrigerators), or any other work related to automobiles and their parts;

(b) dispatch centers or other businesses where employees come to the site and are dispatched to other locations;

(c) animal grooming, care, or boarding;

(d) retail sales

**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 14TH DAY OF JULY 2014.**

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2014-3006

Agenda No. VIII (B)      OLD BUSINESS

---

## AGENDA ITEM DESCRIPTION

**Second and Final Reading of Bill No. 2014-3006 making Ordinance No. 2014-3006**

An Ordinance of the City of aurora, Missouri amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article IV "Special Classes" Section 400.350 "Special Use Permit" of the Municipal Code of the City of Aurora, Missouri

**NOTES:** This ordinance was established to strengthen guidelines for issuing Special Use Permits

**AN ORDINANCE AMENDING TITLE IV "LAND USE" CHAPTER 400 "ZONING REGULATIONS" ARTICLE IV "SPECIAL CLASSES" SECTION 400.350 "SPECIAL USE PERMIT" OF THE MUNICIPAL CODE OF THE CITY OF AURORA, MISSOURI**

**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 Planning and Zoning Commission having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 400.350 "Special Use Permit" and recommend the following changes to city council; and

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

**SECTION ONE:** The following Section 400.350 "Special Use Permit" is hereby repealed and a new Section 400.350 is hereby enacted in its place to read as follows:

**SECTION 400.350: SPECIAL USE PERMIT**

A. Certain non-conforming or conditional uses may be located in Districts "R-1", "R-2", "R-3", Planned Residential Development and "C-O" and "C-2" by written permission of the City Council after written notice to all landowners within one hundred eighty-five (185) feet of the proposed use, followed by a public hearing; provided that in their judgment such use will not seriously injure the appropriate use of neighboring property, and will conform to the general intent and purpose of this Chapter and, further provided, that such uses shall comply with the height, area and other regulations of the districts in which they may be located, as well as any additional restrictions as may be ordered.

B. Conditional uses are those types of uses which due to their nature are dissimilar to the normal uses permitted within a given zoning district. Within the various zoning districts specific uses may be permitted only after additional requirements are complied with as established within this Article.

1. Application. An application (an original and four (4) copies) for a special use permit shall be filed with the Zoning Official. The application shall include the following:

- a. Plan showing existing and proposed building locations, parking areas, location and type of outdoor lighting, interior drives and landscaped buffer strips.
- b. Topography and existing utilities, abutting the streets, alleys or easements, and the square footage of land within the plot.
- c. Name of owner of land to be utilized.
- d. Description of architecture and exterior materials to be utilized.

**Depending on the type of project proposed, the following additional documents and information might also be required with the application:**

- Traffic study

- Adequate public facilities report
- Storm water management plan
- Fiscal impact study
- Water and sewer impact study
- Environmental inventory

Within five (5) days of filing of such application, the applicant shall place a sign on the lot or street in a conspicuous location. Said sign shall be of a type which will withstand the elements, not less than two and one-half (2½) feet by three (3) feet in size, with the following wordage clearly lettered not less than two (2) inches in height:

This property is being considered for a special use permit by the Planning Commission for (type or Use) use. Written objections must be filed with the above Commission by (Date).

Said sign shall remain on the property until final disposition of the application.

2. Additional requirements. The Planning Commission shall approve or disapprove a special use in accordance with the requirements deemed reasonable and necessary. **Standards for Issuance of a Special Use Permit shall include, but not be limited to, the following:**

a. **The location and size of the proposed use in relation to the site and to adjacent sites and uses of property, and the nature and intensity of operations proposed thereon.**

b. **Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.**

c. **Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.**

d. **The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.**

e. **The adequacy of required yard and open space requirements and sign provisions.**

f. **The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.**

**In granting a special use, the City may impose such conditions, safeguards and restrictions upon the premises to reduce or minimize any potential injurious effect of such special uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations.**

3. Processing of application. On receipt of an application for a conditional use, the Zoning Official shall forward copies of the application and accompanying information to affected public or governmental agencies and the Planning Commission.

The Planning Commission shall request and consider reports from such public or governmental agencies before determination. Within sixty (60) days after the receipt of the application, the Planning Commission shall submit a report and determination to the City Council, which shall include a finding that the use will or will not:

- a. Serve the convenience and general welfare of the public.
- b. Serve the neighborhood in some degree.
- c. Protect the neighborhood interest.
- d. Alter the character or nature of the development of the neighborhood.
- e. Be in basic harmony with the various elements and objectives of the master plan.
- f. Comply with the requirements established for that conditional use.

4. Determination. The Planning Commission shall forward the report and recommendation to the City Council.

The Planning Commission shall recommend a time limitation on the conditional use permit.

**A. Sunset: A special use permit shall expire, upon public hearing, unless a building permit is taken within 12 months to effectuate such specially permitted use; or if no building permit is required, evidence of use is filed with building inspector.**

**B. Abandonment: Once a specially permitted use ceases or is abandoned for a period of more than 12 months, the special use permit shall expire upon public hearing; except that the special use permit for an auto salvage yard shall automatically expire if the state license for operating the auto salvage yard lapses for a period of time more than six months.**

**C. Home Occupation: A special use permit for a home occupation shall not be transferable to a new owner of the real estate.**

**D. Expiration as a condition of the Permit: A special use permit shall expire on the date specifically stated in the conditions listed on each permit.**

Said conditional use permit shall be renewable at the discretion of the Planning Commission and the City Council.

Any landowner has the right to request a conditional use. All approved conditional uses are subject to the express limitations and requirements established in these zoning regulations. Any lessening or subverting of those limitations and requirements constitutes a variance and must be treated accordingly.

**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 14<sup>th</sup> DAY OF JULY 2014.**

**APPROVED:**

---

David L. Marks, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: P&Z

Agenda Item: Second and Final Reading of Bill No. 2014-3007

Agenda No. VIII (C)      OLD BUSINESS

---

## AGENDA ITEM DESCRIPTION

**Second and Final Reading of Bill No. 2014-3007 making Ordinance No. 2014-3007**

An Ordinance of the City of Aurora, Missouri vacating Front Street from the West side of Morgan Avenue to the East side of Harrison Street

**NOTES:** AFB has petitioned Planning & Zoning to vacate Front Street as it enters onto their property. No comment was received at their public hearing so Planning and Zoning has referred the matter on the council for approval.

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI VACATING  
UNDEVELOPED FRONT STREET FROM THE WEST SIDE OF MORGAN AVENUE  
TO THE EAST SIDE OF HARRISON STREET**

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

*WHEREAS*, AFB International, has petitioned to the Planning and Zoning Commission to vacate undeveloped Front Street between Morgan Street and Harrison Street. This right-of-way runs from East to West between the petitioner's property lines; and

*WHEREAS*, the Planning and Zoning Commission of the City of Aurora, Missouri held a public hearing on June 17, 2014 at 7:00 p.m. to review the findings of facts and discuss the said alleyway vacation request from the property owner and to gather public comments, the recommendation of finding of fact was to proceed with the street vacate; and

*WHEREAS*, the City did not receive any objections from utility companies or adjacent property owners or any City Departments during the public hearing; and

*WHEREAS*, the City of Aurora, Missouri has no use for the street as it presently exists.

***NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI***, that the request for the vacation of the following section of said city alleyway:

*SECTION ONE: The City hereby vacates the undeveloped part of Front Street running from East to West between Morgan Avenue and Harrison Street and does hereby declare the street extension vacated. The City of Aurora, Missouri therefore relinquishes any right and title to use of said property.*

*SECTION TWO: The City Council finds that it is in the best interests of the City of Aurora, Missouri, that the undeveloped part of Front Street be vacated as it is no longer used or needed by the City of Aurora, Missouri.*

*SECTION THREE: Further, the City Council authorizes the Mayor of the City of Aurora, Missouri to execute all necessary documents to properly vacate the said street extension.*

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 14th DAY OF JULY 2014.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Plaque Presentation to Ken Ackley

Agenda No. IX (A)      NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Plaque Presentation to Ken Ackley in appreciation for his efforts at Maple Park Cemetery

## NOTES:

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Request for waiver of penalties & interest

Agenda No. IX (B)          NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Dennis Lawrence is purchasing the property at 409 E. College and has received a waiver from Lawrence County for the taxes owed against the property. He is asking the City to waive all penalties and interest that have been assessed against the property and in return he will pay all back taxes owed against the property (\$320.15). All fees and interest were assessed against the former owner not Dennis Lawrence.

## NOTES:

July 3, 2014

To the Mayor and Council of the City of Aurora:

I, Dennis Lawrence, am buying the property at 409 E. College Street, Aurora from Lawrence County for the taxes owed against it. The county has waived all fees and penalties to get this house back into use.

I am asking the City Council to waive all penalties and interest that have been assessed against the property and I will pay all back taxes owed against it (\$320.15). The fees and interest have been assessed against the former owner, not me.

To get this house stabilized with structural repairs and a new roof, I will be buying a building permit and spending at least \$40,000.00 over the next year. This house can again be an asset to the neighborhood and to the City of Aurora.

Thank you,

A handwritten signature in black ink that reads "Dennis Lawrence". The signature is written in a cursive style with a large, looped initial "D".

Dennis Lawrence

? [Navigation icons] Alpha [Cancel] # [Navigation icons] [Print] [Prop] [Parcel] [Owner History] [Navigation icons]

Account # **B128**

HYNES, KATHY

1410 CALLENMABLE

CIENA VISTA, AZ

85635

Total Amount Due 926.28  
 Current Real Valuation 8,610.00 Penalties Due 216.38  
 Current Pers Valuation 0.00 Levy Taxes Due 320.15  
 Total Units 0 Unit Taxes Due 0.00

Acct | Hist | Prop | Parcel | Xfer

Tax Record Tax History

*Base TX*

Type	Year	Address	Parcel	Balance
REAL	2013	409 E COLLEGE ST	20-3.0-07-003-006-012.000	50.58 ▲
REAL	2012	409 E COLLEGE ST	20-3.0-07-003-006-012.000	120.00 mow 35.00 AD 212.86
REAL	2011	409 E COLLEGE ST	20-3.0-07-003-006-012.000	75.00 mow 35.00 AD 175.23
REAL	2010	409 E COLLEGE ST	20-3.0-07-003-006-012.000	64.75 mow 60.00 AD 197.62
REAL	2009	409 E COLLEGE ST	20-3.0-07-003-006-012.000	79.73
REAL	2008	409 E COLLEGE ST	20-3.0-07-003-006-012.000	88.86
REAL	2007	409 E COLLEGE ST	20-3.0-07-003-006-012.000	121.40
		<i>Base</i>	<i>320.15</i>	
		<i>Penalties</i>	<i>216.38</i>	
		<i>Mowing</i>	<i>259.75</i>	
		<i>Tax ADS</i>	<i>130.00</i>	
			<i>926.28</i>	
			320.15+	
			216.38+	
			259.75+	
			130.00+	
			926.28*	

Display Valuation

Display Tax Year

History



# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Request for street closure

Agenda No. IX (C)      NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Charlie Richardson, Charlie's Upholstery, is hosting a car show on September 20th from 6:00 p.m. to 10:00 p.m. and is asking the city for permission to close off the entire square and Madison down to Olive (leaving the intersections open)

## NOTES:

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Fire Chief

Agenda Item: Resolution No. 2014-1350

Agenda No. IX (D)          NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Resolution No. 2014-1350  
A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute an agreement with TechRadium Inc.

## NOTES:

**RESOLUTION NO. 2014-1350**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TECHRADIUM INC.**

**Whereas,** Robert Ward, Fire Chief, has proposed to renew a mass notification system that would be able to notify the public, employees, schools and anyone else that would be interested in being notified in the case of a major event or disaster; and

**Whereas,** the IRIS Software and service is an internet based digital notification and response system designed to improve communications between Administrators and Recipients for emergency or cautionary conditions or other general information notifications. The Software has an Administrator interface that allows an Administrator to author and broadcast prioritized message to various Recipients on multiple devices using an existing internet connection or dedicated telephone number. The messages are delivered to multiple Recipient devices through simultaneous gateways using grouping information, contact device information and priority order and allows for the return of a response; and

**Whereas,** the system will be subscriber paid there will be an annual software fee of \$288.00; and

**Whereas,** the city agrees to pay TechRadium the agreed to yearly service fee for each person who opts in the IRIS database; and

**Whereas,** the City Council has reviewed the information and agree that it is desirable to offer this system to the community on a subscriber basis; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** that the Mayor is hereby authorized to approve the agreement with TecRadium, Inc. for the renewal of the IRIS (Immediate Response Information System) for a three year period.

**PASSED AND APPROVED BY THE CITY COUNCIL THIS 14th DAY OF JULY, 2014.**

**Approved:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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



Software Terms of Service

Powered by IRIS™

This IRIS Software Terms of Service ("Agreement") is entered into between TechRadium, Inc. ("TechRadium") and You for Your use of the IRIS Software. The Software is licensed, not sold. TechRadium is providing the Software as a "Software as a Service" (SaaS). TechRadium and You agree as follows:

1.0 License / Unlimited Use: TechRadium hereby grants You a non-exclusive license (the "License") for unlimited use of the Software for the number of Authorized Seats, unless otherwise restricted as described in the section titled "Additional Services / Provisions." You are also entitled to Software upgrades, if any, at no additional cost. TechRadium remains the owner of all right, title, and interest in the Software and associated documentation.

2.0 Satisfaction Guarantee: During the first year of service, if you are unsatisfied with the performance of the Software and We are unable to resolve any issue that You have brought to Our attention in writing and had a reasonable opportunity to correct, then We will allow You to terminate the remainder of the Software License and refund any portion of the Software License Fee that you have previously paid.

3.0 Party(les) / Definitions:
Licensor ("TechRadium" "We," "Us," and "Our(s)"):
TechRadium, Inc.
One Sugar Creek Center Blvd., Suite 1100
Sugar Land, Texas 77478
Phone: 281-263-6300
Fax: 281-263-6395

Licensee ("You" and "Your"):
Name: City of Aurora
Address: 106 South Elliott
Aurora, MO 65605
Phone: 417-678-5303
Fax: 417-678-0603
Email: aurora-fd@hotmail.com

Licensee's Billing Point of Contact:
Name/Title: Sherri Woods - City Collector
Address: P.O. Box 30
Aurora, MO 65605
Phone: 417-678-5121
Fax: N/A
Email: collector@aurora-cityhall.org

Licensee's Technology Point of Contact:
Name/Title: Christopher Lee Wirth - Captain
Address: P.O. Box 30
Aurora, MO 65605
Phone: 417-678-5303
Fax: 417-678-0603
Email: christopherleewirth@yahoo.com

Authorized Seats: Each person who sends ("Administrator") or receives ("Recipient") an IRIS message is required to hold an Authorized Seat. Each Administrator and Recipient is considered a User.

4.0 Software: TechRadium owns the software which is a collection of programs and other intellectual properties known as Immediate Response Information System, or "IRIS™," including the associated online, electronic and/or printed media, materials, and documentation and updates (if any) (collectively "Software").

5.0 Purpose: The IRIS Software and service is an internet based digital notification and response system designed to improve communications between Administrators and Recipients for emergency or cautionary conditions or other general informational notifications. The Software has an Administrator interface that allows an Administrator to author and broadcast prioritized messages to various Recipients on multiple devices using an existing internet connection or dedicated telephone number. The messages are delivered to multiple Recipient devices through simultaneous gateways using grouping information, contact device information and priority order and allows for the return of a response.

6.0 Software License Fee / Term of License / Effective Date: You agree to pay to TechRadium a Software License Fee (USD) as follows:

Table with 2 columns: Description and Amount. Rows include Term of License (3 Years), Effective Date, Software License Fee (Rate: \$1.50 per Seat), Seats (192), Annual Service Fee (\$0.00), Total Software License Fee per Year (\$288.00), Billing Period (Annual), Software License Fee due each Billing Period (\$288.00), Additional Services (N/A), and Total Fees Due Upon Execution of Agreement (\$288.00).

In the event You exceed the number of Authorized Seats described above during any billing period, then You agree to pay to TechRadium an additional Software License Fee equal to the number of Authorized Seats exceeding the original number of Authorized Seats multiplied by the rate per Authorized Seat. The increased number of Authorized Seats shall then become the new contracted number of Authorized Seats for the remainder of the Term.

Billing / Invoice: The Software License Fee will be collected by TechRadium from You on each Billing Period described above with the first payment due and payable upon execution of this Agreement and subsequent payments due on each Billing Period anniversary thereafter for the remainder of the Term. You will receive an invoice from TechRadium for each payment due. Invoice disputes not

submitted to TechRadium in writing within 30 days after receipt are waived.

**Interest:** You agree that TechRadium may charge interest at the lesser of the maximum rate allowed by law or 1% per month on all payments due to TechRadium from You which are not paid on or before the forty-sixth (46<sup>th</sup>) day after You receive an invoice.

**7.0 Term Of License – Additional Provisions:** This License will be for the Term described above beginning on the Effective Date. If at any time after termination of this Agreement, You upload data to the Software or log into your account, then You agree to the terms, conditions, and pricing then in effect for a period of one year from the date of upload. After the initial Term, the License will be automatically renewed (absent notice of non-renewal) for successive one-year Terms under TechRadium's then current pricing as provided to you in writing. After the initial Term, either Party may decline to renew this Software License for any reason by providing the other Party with written notice no less than thirty (30) days before the end of the then current Term.

**8.0 Start-Up, Data Upload Format, And Availability:** Efficient use and function of the *IRIS* Software requires that all data and data updates used by the Software be uploaded by You to TechRadium in "XLS", "XLSX", "CSV", or "tab delimited" formats only and only through FTP or HTTPS methods.

Information on how to upload user data in proper format can be found in the Software Documentation (Home Page; Options; Upload a User Data File; Data Template. Information on how to use the Data Template is found under the Data Format Guidelines link.)

**9.0 Training / Support:** TechRadium will provide Your Administrator(s) unlimited training on the Software by web conference telephone and unlimited Customer Support through Our telephone Customer Support at 1-800-716-6521. Technical support is also available to You by: 1) Accessing the *IRIS* website at [www.irisdispatch.com](http://www.irisdispatch.com); 2) Email at [support@useriris.com](mailto:support@useriris.com); and 3) through the online Software documentation available at [www.irisdispatch.com](http://www.irisdispatch.com).

**10.0 Limited Warranty:** TechRadium warrants to You that We have the right to grant the Software License; and that, to the best of Our knowledge, Your use of the Software will not, in and of itself, infringe any third-party's copyright, patent, or other intellectual property right.

To the extent permitted by applicable law, and except to the extent of TechRadium's indemnity obligations below, **THE FOREGOING LIMITED WARRANTY IS IN LIEU OF, AND TECHRADIUM DISCLAIMS, ANY AND ALL OTHER WARRANTIES, CONDITIONS, OR REPRESENTATIONS, (EXPRESS OR IMPLIED, ORAL OR WRITTEN) AND, TECHRADIUM DISCLAIMS ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS, INCLUDING ANY IMPLIED WARRANTY OF TITLE, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE, WHETHER ALLEGED TO ARISE BY LAW, BY REASON OF CUSTOM OR USAGE IN THE TRADE, OR BY COURSE OF DEALING.**

**IN ADDITION, TECHRADIUM EXPRESSLY DISCLAIMS ANY WARRANTY OR REPRESENTATION TO ANY PERSON OTHER THAN YOU WITH RESPECT TO THE SOFTWARE OR ANY PART THEREOF.**

**11.0 Limited Remedy: Breach/Notice/Cure/Termination:** In the event of a breach of any warranty, covenant, or other provision of this Agreement, the following notice and cure procedures shall apply:

a) The Party not in breach shall give the Party in breach written notice describing the breach:

b) The Party in breach shall then have forty-five (45) calendar days after the date the notice is received in which to cure the breach.

If the Software does not perform as described in the online Software documentation and We are unable to resolve any issue that You have brought to Our attention in writing and had a reasonable opportunity to correct, then Your sole remedy shall be to terminate this Agreement by providing written notice to TechRadium.

If TechRadium does not receive your Software License Fee within sixty (60) days of the invoice date, TechRadium has the right to terminate Your access to the Software upon written notice to You. Termination of Your access to the Software shall not terminate Your obligation of payment of past due invoices.

**12.0 No Incidental Or Consequential Damages: IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING FROM OR CONNECTED WITH THIS AGREEMENT OR YOUR USE OF THE SOFTWARE.**

**13.0 Responsibility / Indemnity:**

**Your Responsibility / Indemnity to TechRadium:**

Independent of the foregoing provisions, You understand and agree that TechRadium shall not be responsible for, and You agree to defend and indemnify (to the extent permitted by law) TechRadium against and hold TechRadium harmless from, any and all claims, damages, losses, and expenses of any kind arising from or connected with:

1. Your operation of Your business, including, but not limited to:
  - a. Any power failure, computer malfunction, or internet connection loss or interruption;
  - b. Your Administrator failing to send an appropriate notification to appropriate Recipients in a timely manner or at all;
  - c. Your Recipient not receiving, reacting or responding to the notification through no fault of TechRadium; or
  - d. Your notifications sent improperly or erroneously by You resulting in damages to any person or property.
2. Your action or failure to act, or other responsibility of Yours relating to the content of the notification, dispersing notifications, or ensuring that notifications will be sent or ensuring that notifications will be sent to the proper parties.
3. Your sole responsibility and discretion to broadcast appropriate notifications at appropriate times to Your intended Recipients.

**TechRadium's Indemnity to You:** TechRadium will, at TechRadium's expense, indemnify, defend and hold You harmless from all liability, loss, or expense (including reasonable attorneys' fees and costs) incurred by You in connection with any claim that the Software infringes, violates or misappropriates any intellectual property right of any third-party. TechRadium reserves the right to either defend or settle any such claim or to obtain the right for You to continue using the Software or replace or modify the Software to be non-infringing and of equivalent functionality.

**14.0 Intellectual Property:** Patents #7130389; 7174005; 7362852; 7418085; 7496183; 7519165; 7624171; 7684548; 7685245; 7769495; 7769496; 7773729; 7869576, 7904208, and 8,165,274 cover the Software and other TechRadium technology. All rights and title to all intellectual property, including but not limited to patents, copyrights, trademarks, trade names, and service marks, in and relating to the Software and any modifications thereof are owned or licensed by TechRadium. All rights not expressly granted are reserved by TechRadium. TechRadium has multiple additional patents pending before the United States Patent and Trademark Office.

**15.0 Force Majeure:** Neither Party shall be liable for any loss or delay or failure to perform any obligation under this Agreement resulting from any force majeure event, which the affected Party is unable to overcome by the exercise of its reasonable diligence, including but not limited to acts of God, fire, natural disaster, federal, state or local government agency, war or military hostilities, terrorism, civil disturbance, labor disputes, stoppage or shortages, electrical, mechanical or telecommunications breakdown, inability of carriers to make scheduled deliveries, or any other cause beyond the reasonable control of that Party.

**16.0 Notices:** All notices required under this Agreement shall be in writing delivered by Certified Mail Return Receipt Requested, proper postage prepaid, and delivered to the Party's address listed herein, and will be effective on the date actually received. Notices to TechRadium shall be sent to the attention of TechRadium's General Counsel.

**17.0 Use Of Personal Data:** TechRadium agrees that it will not sell or distribute any customer identifiable personal data or other customer identifiable information and shall take appropriate steps to protect the confidentiality of such data and information.

**18.0 Availability:** TechRadium will make the Software available, as measured over the course of each calendar month, 99.999% of the time, excluding unavailability as a result of the Exceptions described below (the "Availability Percentage"). "Available" means the Software is available for access and use by You over the Internet and operating in material accordance with the Software documentation. In the event the Software is not Available for the Availability Percentage during any calendar month, then, at Your request, the Term of the License Agreement shall be automatically extended by the amount of time the Software was not Available. In order to receive this credit, You must send a written request to TechRadium no later than thirty (30) days after the end of the calendar month in which the Availability Percentage was not met.

For purposes of calculating the Availability Percentage, the following are "Exceptions" to the service level requirement, and the Software shall not be considered unavailable, even if not actually accessible to You, if any such inaccessibility is due to: (i) Your acts or omissions; (ii) Your Internet connectivity; (iii) Internet traffic problems not under TechRadium's reasonable control; (iv) Your failure to meet minimum hardware and/or software requirements set forth in the Agreement, if any; (v) Your hardware, software, or other equipment; (vi) any hardware, software, service, or other equipment used by You to access the Software; (vii) failure of services provided by You, or a third-party under contract to You for provision of such services, that are incorporated into the Software, if any, due to no fault of TechRadium, (viii) unavailability as the result of scheduled maintenance, for which You were notified at least 30 days in advance, (ix) any Force Majeure event, or (x) any other cause beyond the reasonable control of TechRadium.

**19.0 Licensee's Grant Of License:** You authorize TechRadium to display Your name and logo in TechRadium's client list.

**20.0 Additional Services / Provisions:**

1. **Restrictions On Use:** You may use the Software to broadcast messages only to continental United States based telephone numbers.
2. Additional Software Terms of Service are available online at [https://www.mtsdispatch.com/public/mtss\\_sis.cfm](https://www.mtsdispatch.com/public/mtss_sis.cfm).
3. **Additional Services:**
  - a. None
  - Or
  - b. [All API Customization / Other Customization must be approved by Project management and Legal.]

[The remainder of this section is blank.]

Agreed, Accepted, and Executed the dates written below, to be effective as of the Effective Date described above.

**LICENSOR:**

TechRadium, Inc. Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Printed Name and Title: Ross Gonzales -- Vice President of Sales

**LICENSEE:**

\_\_\_\_\_  
Date: \_\_\_\_\_

Printed Name of Licensee

By: \_\_\_\_\_  
(Signature)

Printed Name and Title

[The remainder of this page is blank.]

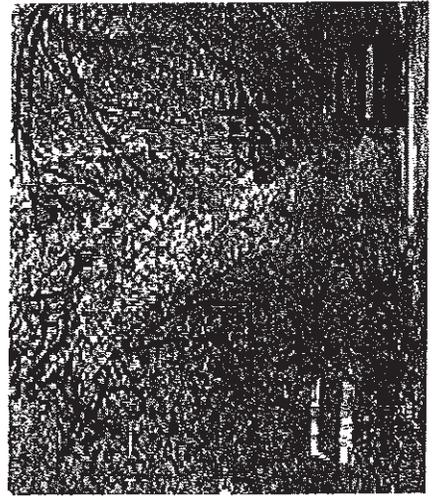
**THE NEED TO  
COMMUNICATE  
EFFECTIVELY...**

IRIS gives your Aurora Area Emergency Management Effective, swift communication essential to ensure that all members of a community are notified immediately of severe understorm warnings, tornado watches/warnings and after event instructions (needed).



IRIS acts as an emergency response system or a routine message distribution system that versatile. And, it's any reasonable priced—just pennies per person per day, the lowest cost per contact of any communication system. IRIS operates without any installation, hardware or software. IRIS messages originate from any internet-connected computer or any telephone.

When unstable weather conditions occur, accurate, widespread, and verifiable communication is needed to get the word out to all involved immediately.



**Aurora Emergency Management is offering this emergency notification to you as a self subscription service.**

To subscribe:

**Subscriptions:  
Annual subscription is \$8.00**

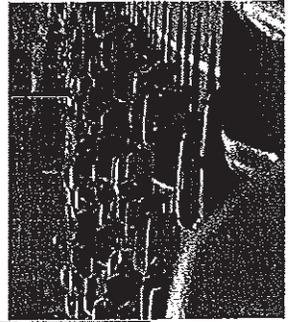
**Online Subscriptions (Recommended):**

1. Go online to the Aurora City website at; [www.aurora-cityhall.org](http://www.aurora-cityhall.org)
2. Select the IRIS link
3. Follow the online directions.

If you don't have access to the internet or a computer, access will be available at the Aurora Public Library.

**Walk-ins (recommend online subscription):**

1. Walk-in subscriptions will be accepted at the Aurora City Hall (second floor) during normal business hours.



**HAS NEVER BEEN MORE CRITICAL...**

**IRIS How it works...**

1. **Delivery Speed**— IRIS Sends alert messages to thousands in about 30 seconds at the click of a mouse.
2. **Format & Message Flexibility**— IRIS reaches message recipients by all devices at virtually the same time: telephone, cell phone, digital pager, fax, wireless PDA, email, computer tray icon, Amber alert and LED signs. **Voice and text are sent in up to currently ten different languages.**
3. **Message Consistency**— IRIS delivers the same information to all recipients.
4. **Receipt Verification**— IRIS automatically verifies message receipt and saves data for a variety of reports.
5. **Cost Effectiveness**— IRIS requires **no hardware, software or system installation...** We can send a message from any land line phone or internet connected computer.
6. **Unmatched Reliability**— IRIS is the only digital, broadcast, fail-safe, multi-format, rapid verification and response communication system.
7. **Maximum Data & Operation Protection**— IRIS operates under the highest security standard in existence to safeguard all personal data and operation. The encryption protocol is much more advanced than credit card companies use for online transactions.

**Aurora Emergency  
Management**

106 South Elliott  
P.O. Box 30  
Aurora, Mo 65605

Email: [auroracityhall@mo-net.com](mailto:auroracityhall@mo-net.com)  
Phone: 417-678-5303  
Fax: 417-678-0603

***Aurora and Surrounding Area:***

***Severe Weather Alert Sign up for Walk-Ins\****

Powered by:



First Name: \_\_\_\_\_

Last Name: \_\_\_\_\_

Middle Initial: \_\_\_\_\_

Date of Birth \_\_\_\_\_

User name: \_\_\_\_\_

Password: \_\_\_\_\_

Phone 1: \_\_\_\_\_

Phone 2: \_\_\_\_\_

Phone 3: \_\_\_\_\_

Email 1: \_\_\_\_\_

Email 2: \_\_\_\_\_

**\*Please check all numbers and names for accuracy and legibility.**

**Any unreadable or inaccurate information will be discarded.**

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

**Terms of Use**

The governing entities cannot be responsible for uncontrollable events or Acts of God which result in delay or failure to perform any obligation under this agreement including but not limited to fire, natural disaster, federal, state or local government agency, war or military hostilities, terrorism, civil disturbance, labor disputes or shortages, electrical, mechanical or telecommunications breakdown, inability of carriers to make scheduled deliveries, or any other cause beyond the reasonable control of the governing entities.

Amount Paid: \_\_\_\_\_

Date: \_\_\_\_\_

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Approval to shoot fireworks

Agenda No. IX (E)      NEW BUSINESS

---

AGENDA ITEM DESCRIPTION
Approval for Diamonds and Diva's concert to shoot fireworks during the event

NOTES:

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: MoDOT

Agenda Item: Discussion/Approval of MoDOT proposal on Business 60 &  
Hwy 39

Agenda No. IX (F)      NEW BUSINESS

---

AGENDA ITEM DESCRIPTION
Discussion/Approval of MoDOT proposal on Business 60 (Church) and Hwy 39 (Elliott)

NOTES:

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Park Board

Agenda Item: Resolution No. 2014-1351

Agenda No. IX (G)      NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Resolution No. 2014-1351

A Resolution of the City of Aurora, Missouri authorizing the Mayor to execute the contract awarding the bid to APAC-Missouri, Inc. on the STP 1102(704) White Park Trail Project

**NOTES:**

**RESOLUTION 2014-1351**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE  
MAYOR TO EXECUTE THE CONTRACT AWARDING THE BID TO APAC-  
MISSOURI, INC.ON THE STP 1102(704) WHITE PARK TRAIL PROJECT**

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

**Section 1.** That Mayor, David L. Marks, is hereby authorized, on behalf  
of the City of Aurora, Missouri, to execute the Contract awarding the bid  
to APAC-Missouri, Inc. on the STP 1102 (704) White Trail Park Project.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF  
AURORA, MISSOURI THIS 14th DAY OF JULY 2014.**

**APPROVED:**

-----  
David L. Marks, Mayor

**ATTEST:**

-----  
Kathie Needham, City Clerk, MMC/MPCC

CONTRACT NO. \_\_\_\_\_

**LPA CONTACT INFORMATION:**

City of Aurora  
2 West Pleasant Street  
Aurora, MO 65606  
P: (417) 678-5121  
F: (417) 678-6599  
E: [theresa@pettitlawoffice.com](mailto:theresa@pettitlawoffice.com)

**CONTRACTOR CONTACT INFORMATION**

APAC-Missouri, Inc.  
P.O. Box 1168  
Springfield, MO 65801  
P: (417) 868-6700  
F: (417) 868-6785  
E: [Douglas.Fronick@apac.com](mailto:Douglas.Fronick@apac.com)

## Contract

# AURORA WHITE PARK TRAIL & SIDEWALK IMPROVEMENTS

**STP-1102(704)**

### CONTRACT AGREEMENT

**THIS AGREEMENT** made and entered into by and between the City of Aurora and

APAC-Missouri, Inc. of Springfield, Missouri (Hereinafter referred to as the Contractor):

**WITNESSETH:** That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by City of Aurora and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to-wit:

The contractor at his own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

Aurora White Park Sidewalk Improvements  
STP-1102(704)

and agrees to perform all the work required by the contract as shown on the plans and specifications. The "Notice to Contractor," "Plans," "Proposal," "Contract Bond," "Acknowledgement," "Special Provisions," "Specifications," "Notice to Proceed," "Addenda," and all change orders are made a part hereof as fully as if set out herein.

It is understood and agreed that, except as may be otherwise provided for in the Proposal, the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 2011", and all revisions thereto. Said Standards are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the City of Aurora and that he will

CITY OF AURORA  
STP-1102(704)  
CONTRACT

make no claim against the City of Aurora by reason of estimates, tests, or representation of any officer, agent, or employees of the City of Aurora.

The said Contractor agrees further to begin work within ten calendar days of the authorization date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the City of Aurora under the contract.

The work shall be done to the complete satisfaction of the City of Aurora and, in case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, if any, to comply with all federal and state laws and federal regulations and directives pertaining to nondiscrimination against any person on the ground of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of this contract.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission, or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demanded by him included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the City of Aurora, and that the City of Aurora may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The City of Aurora agrees to pay the Contractor in the amount of

Two-hundred ninety-two thousand two-hundred sixty-six and 90/100 Dollars

(\$ 292,266.90) as full compensation for the performance of work embraced in this contract, subject to adjustment as provided for changes in the quantities by means of approved change orders.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and affixed their seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at Lawrence County, Missouri.

FOR: City of Aurora

ATTEST (Seal) By:

\_\_\_\_\_

\_\_\_\_\_  
David Marks - Mayor

\_\_\_\_\_  
Kathie Needham - City Clerk

\_\_\_\_\_  
Theresa Pettit - Park Board President

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

ATTEST (Seal)

\_\_\_\_\_

By: \_\_\_\_\_  
Signature of Representative

Title: \_\_\_\_\_

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Park Board

Agenda Item: Resolution No. 2014-1352

Agenda No. IX (H)      NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Resolution No. 2014-1352

A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and the Lawrence County Youth Soccer Association

**NOTES:**

**RESOLUTION NO. 2014-1352**

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A USER AGREEMENT BY AND BETWEEN THE CITY OF AURORA, THE AURORA PARK BOARD AND THE LAWRENCE COUNTY YOUTH SOCCER ASSOCIATION**

**WHEREAS**, the Aurora Park Board desires to provide a soccer program for its community; and

**WHEREAS**, the soccer season is recognized as August 15 to October 31; and

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

**Section 1.** That the Mayor is hereby authorized to execute on behalf of the City of Aurora the User Agreement between the Park Board and Lawrence County Youth Soccer Association for a period not to exceed October 31, 2014 as herein referenced by the attached contract.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 14<sup>TH</sup> DAY OF JULY, 2014.**

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# CONTRACT

This contract made and entered into this 14<sup>th</sup> day of July, 2014 by and between the CITY OF AURORA PARK BOARD, Lawrence County, Missouri, acting by and through its duly authorized agent, President, Theresa Pettit, hereinafter called the "PARK BOARD", and the Lawrence County Youth Soccer Association, a not-for-profit corporation, duly organized and existing under the laws of the State of Missouri.

## SECTION I RECITALS

The Aurora Park Board desires to provide a cover program for its community. The soccer season is recognized as March to May 31 and August 15 to October 31.

## SECTION II TERM

The term of this contract shall expire on October 31, 2014.

## SECTION III CONSIDERATION

Lawrence County Youth Soccer Association agrees to perform those tasks listed below as consideration for this contract:

- (a) Organize and administer a soccer league program.
- (b) Provide all of the athletic equipment and uniforms necessary to the proper administration of said program.
- (c) Allow the use of real property owned by the Aurora Park Board to the citizens at large of the City at all times where soccer practice and games are not otherwise committed.
- (d) Supply paint and manpower to mark fields.
- (e) Remove trash at the end of each game and place in the supplied trash receptacles.
- (f) The designated board member of the Lawrence County Youth Soccer Association will communicate directly with the Public Works Superintendent, Steve Woods for an issues or concerns. Cell phone 229-0738.
- (g) Supply the Aurora Park Board a certificate of liability insurance.
- (h) Any tournament will need to have prior approval by the Coordinator of Events through the Aurora City Hall, currently filled by Donna Elery at 678-5121 Ext. 35.
- (i) All practices and game times will be coordinated through the Coordinator of Events through the Aurora City Hall, currently being filled by Donna Elery at 678-5121 Ext. 35.
- (j) Agree not to relocate any soccer goals once set by the Aurora Park Board at the beginning of each soccer season.
- (k) Submit to the Public Works Superintendent, Steve Woods (229-0738) by March 1 the requested soccer fields needed for the season.

Park Board agrees to:

- (a) Mow, level and maintain the playing fields.
- (b) Provide us of the bathrooms at the concession area.
- (c) Provide goals and nets.
- (d) Designate permanent placement of soccer goals for the season.
- (e) Pay for utilities (i.e. lighting expense, electricity usage, sewer, and water) for property owned by the Aurora Park Board.

**SECTION V  
CITY STAFF**

The Aurora Park Board does not have any control over utilization of City of Aurora employees. Those interested organizations must contact the Coordinator of Events through the Aurora City Hall, currently filled by Donna Elery 678-5121 Ext. 35 to schedule practices and reserve fields for games.

**SECTION VI  
INDEMNIFICATION**

Each party agrees to hold the other harmless on account of any claims for damage to person or property arising during the term of this contract.

**SECTION VII  
TERMINATION OF CONTRACT**

If at any time Lawrence County Youth Soccer Association ceased to exist and operate as a not-for-profit corporation and ceases to foster those things as identified in Section III, then this Section shall become null and void at the option of the Aurora Park Board. Either party may terminate this contract with the other with a thirty-day (30) written notice.

**SECTION VIII  
ASSIGNMENT**

It is agreed that this contract shall be non-assignable unless written permission to do so is given by the Aurora Park Board.

**IN WITNESS WHERE OF THE PARTIES HAVE EXECUTED THIS CONTRACT ON THE 14<sup>th</sup> day of July, 2014.**

**CITY OF AURORA, MISSOURI  
AURORA PARK BOARD**

\_\_\_\_\_  
Theresa Pettit, President

\_\_\_\_\_  
David L. Marks, Mayor

\_\_\_\_\_  
Soccer Board Member/Lawrence County Youth Soccer Association

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2014-3009

Agenda No. IX (I)          NEW BUSINESS

---

AGENDA ITEM DESCRIPTION
<p><b>First Reading of Bill No. 2014-3009</b> An Ordinance of the City of Aurora, Missouri, amending Chapter 220 "Nuisances", Article II "Weeds and Wild Growth", Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited" of the Municipal Code</p>
<p><b>NOTES:</b></p>

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING CHAPTER 220 "NUISANCES", ARTICLE II "WEEDS AND WILD GROWTH", SECTION 220.090 "WEEDS, OTHER GRASSES-EXCESSIVE GROWTH PROHIBITED" 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 Manager, City Attorney and Police Chief of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited"; and

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

**SECTION 220.090: WEEDS, OTHER GRASSES--EXCESSIVE GROWTH PROHIBITED**

**Strikethrough represents material to be deleted. Bold type denotes new material to be inserted.**

A. It is hereby prohibited to allow the growth of weeds and other grasses in excess of seven (7) inches on any lot or plot of land within the City limits.

B. It is hereby prohibited to allow the growth of weeds, grasses and other organic vegetation in excess of seven (7) inches in stormwater drainage ditches. Although it is considered the responsibility of the property owner to prevent or abate any such nuisance, the City at its option may mow all drainage ditches and rights-of-way as deemed necessary and may assess the cost of such mowing and removal of debris to owners of the ground fronting or abutting upon the obstruction in the interest of the public health, safety and welfare of the City.

C. Whenever a public right-of-way, walk, street, alley, curb, gutter, stormwater drainage ditch or public stream shall become obstructed by or to have placed upon or in it yard waste (organic debris such as grass clipping, leaves, tree limbs, bark, branches, flowers, etc.) or refuse, the City may remove such debris or refuse and may assess the expense of removal in favor of the City against the owners of the ground fronting or abutting upon the obstruction.

D. The situations described in Subsections (A), (B) and (C) above shall be considered nuisances under City ordinances.

~~(E. Property owners shall be given notice of the nuisance in accordance with Section 220.050 "Notice To Abate" of this Chapter.)~~

**E. Violations of the provisions of Article II, "Weeds and Wild Growth" are not subject to the notifications required in Section 220.050, "Notice to Abate", of the Aurora Municipal Code. If the violation is abated, to the satisfaction of the Code Enforcement Officer, after the issuance of a citation but before the date the violation is scheduled for appearance in the Aurora Municipal Court, the citation will be dismissed by the City of Aurora. The City of Aurora will dismiss only one citation per calendar year for each individual issued a citation.**

**F. Any person violating any provision of Article II, "Weeds and Wild Growth", shall be punished by a fine not less than \$50 nor more than five hundred dollars (\$500.00).**

**F G.** If the nuisance is suppressed by the City, the abatement expense may be assessed against the property owner or occupant and against the property and a special tax bill may be issued against the property in accordance with Section 220.070 "Nuisance--Expense of Suppression, How Paid" of this Chapter.

**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 14th DAY OF JULY 2014.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-3009

Agenda No. IX (J)          NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

### **First Reading of Bill No. 2014-3009**

An Ordinance of the City of Aurora, Missouri, amending Chapter 220 "Nuisances", Article II "Weeds and Wild Growth", Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited" of the Municipal Code

### **NOTES:**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING CHAPTER 220 "NUISANCES", ARTICLE II "WEEDS AND WILD GROWTH", SECTION 220.090 "WEEDS, OTHER GRASSES-EXCESSIVE GROWTH PROHIBITED" 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 Manager, City Attorney and Police Chief of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 220.090 "Weeds, Other Grasses-Excessive Growth Prohibited"; and

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

**SECTION 220.090: WEEDS, OTHER GRASSES--EXCESSIVE GROWTH PROHIBITED**

**Strikethrough represents material to be deleted. Bold type denotes new material to be inserted.**

A. It is hereby prohibited to allow the growth of weeds and other grasses in excess of seven (7) inches on any lot or plot of land within the City limits.

B. It is hereby prohibited to allow the growth of weeds, grasses and other organic vegetation in excess of seven (7) inches in stormwater drainage ditches. Although it is considered the responsibility of the property owner to prevent or abate any such nuisance, the City at its option may mow all drainage ditches and rights-of-way as deemed necessary and may assess the cost of such mowing and removal of debris to owners of the ground fronting or abutting upon the obstruction in the interest of the public health, safety and welfare of the City.

C. Whenever a public right-of-way, walk, street, alley, curb, gutter, stormwater drainage ditch or public stream shall become obstructed by or to have placed upon or in it yard waste (organic debris such as grass clipping, leaves, tree limbs, bark, branches, flowers, etc.) or refuse, the City may remove such debris or refuse and may assess the expense of removal in favor of the City against the owners of the ground fronting or abutting upon the obstruction.

D. The situations described in Subsections (A), (B) and (C) above shall be considered nuisances under City ordinances.

~~{E. Property owners shall be given notice of the nuisance in accordance with Section 220.050 "Notice To Abate" of this Chapter.}~~

**E. Violations of the provisions of Article II, "Weeds and Wild Growth" are not subject to the notifications required in Section 220.050, "Notice to Abate", of the Aurora Municipal Code. If the violation is abated, to the satisfaction of the Code Enforcement Officer, after the issuance of a citation but before the date the violation is scheduled for appearance in the Aurora Municipal Court, the citation will be dismissed by the City of Aurora. The City of Aurora will dismiss only one citation per calendar year for each individual issued a citation.**

**F. Any person violating any provision of Article II, "Weeds and Wild Growth", shall be punished by a fine not less than \$50 nor more than five hundred dollars (\$500.00).**

**F G.** If the nuisance is suppressed by the City, the abatement expense may be assessed against the property owner or occupant and against the property and a special tax bill may be issued against the property in accordance with Section 220.070 "Nuisance--Expense of Suppression, How Paid" of this Chapter.

**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 14th DAY OF JULY 2014.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

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

# COMMUNICATION PAGE

---

Date: July 14, 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: July 14, 2014

Presented By: Mayor

Agenda Item: Closed Session pursuant to 610.021 (1)

Agenda No. XI

---

## AGENDA ITEM DESCRIPTION

### **CLOSED SESSION pursuant to 610.021 (1)**

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

### **NOTES:**

# COMMUNICATION PAGE

---

Date: July 14, 2014

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

---

AGENDA ITEM DESCRIPTION
<b>ADJOURNMENT</b>

<b>NOTES:</b>
---------------

MISSOURI JUDICIARY  
 CITY OF AURORA  
 CIRCUIT COURT DISPOSITIONS  
 FROM 01-Jun-2014 TO 30-Jun-2014  
 SUMMARY REPORT BY CASE CATEGORY

ZZ	Z^	DDGPW	DDGTP	DDST	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	1	0	1
	O5 Municipal Ordinance - Traffic	16	44	10	70
	O6 Municipal Ordinance - Other	1	19	6	26
	Total	17	64	16	97
	Total	17	64	16	97
	Category Total	17	64	16	97
	Total For Location	17	64	16	97

*written Pka of guilty Court*  
*Plead Dismiss*

## MISSOURI JUDICIARY

Date: 30-Jun-2014

## City of Aurora

Time: 3:55:44PM

## Criminal Filings By Charge

Page: 1

Case Filing Date Between 01-Jun-2014 and 30-Jun-2014

## All Charge Summary Report

Case Type	Charge	Level	Total
O5	Municipal Ordinance - Traffic		
	9081000	Opr Mot Veh In Crls & Imp Mann	OR 1
	9101000	Expired License	OR 1
	9101500	Opr Veh W/O Valid License	OR 2
	9102700	Op Mtr Veh w/o Financial Resp	OR 12
	9111500	Opr Mtr Veh Hwy DI Revok Pnts	OR 2
	9199500	Illegal/Improper Turning	OR 1
	9200500	Fail/Imprpr Signl When Turning	OR 1
	9203500	Followed Another Veh Too Close	OR 2
	9290100	Fail To Obey Trfc Cont Devices	OR 1
	9291000	Fail Stop-Stop Sign/Line/Inter	OR 6
	9331000	Equipment Violation	OR 1
	9352000	Fail To Appear	OR 1
	9451000	Expired Plates	OR 2
	9453000	Fail To Register Vehicle	OR 12
	9485000	Seat Belt Violations - Other	OR 9
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 5
	9522000	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR 6
	9522500	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR 6
Case Type Total			<u>71</u>

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

Case Type				
	Charge		Level	Total
O6	Municipal Ordinance - Other			
	9034000	Animal License	OR	2
	9035000	Animal At Large	OR	4
	9051000	Assault	OR	4
	9051500	Domestic Assault	OR	5
	9133500	Possess Marijuana	OR	2
	9134000	Possess Drug Paraphernalia	OR	3
	9232000	Trash Violation	OR	1
	9272000	Minor In Possession	OR	1
	9273500	Open Container	OR	1
	9291000	Fail Stop-Stop Sign/Line/Inter	OR	1
	9352000	Fail To Appear	OR	21
	9401000	Peace Disturbance	OR	1
	9431000	Property Damage	OR	2
	9432000	Trespass	OR	1
	9601000	Stealing	OR	2
	9631000	Resisting Arrest	OR	1
			Case Type Total	<u>52</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>
\$ 138,527.41	\$ 9,530.40	\$ 9,985.55	\$ 138,982.56
<u>MAY MONTH END</u>	<u>JUN COLLECTION</u>	<u>JUN ASSESSED</u>	<u>JUNE MONTH END</u>
\$ 138,982.56	\$ 9,870.31	\$ 13,488.45	\$ 142,600.70
<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: CBRFACE  
 User: ELERYDOJ  
 Instance: CT39

39th Judicial Circuit Court  
 A/R Aged Trial Balance

RunDate: 30-JUN-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	42,002.77	1,060.00	1,145.00	39,797.77
5022	LET-County	928.50	72.00	33.50	823.00
5024	POST-State	70.50	0.00	0.00	70.50
5034	Restitution	4,659.89	414.99	277.73	3,967.17
5040	Fine-Muni Ordin Other	73,707.87	1,752.00	187.00	71,768.87
5041	Fine-Muni Ordin Traffic	8,372.83	2,560.00	1,480.00	4,332.83
5056	Inmate Security Fund	811.50	72.00	34.00	705.50
5300	Municipal Ord Standard Costs	10,449.34	965.00	440.00	9,044.34
Grand Total:		142,600.70	6,895.99	3,597.23	132,107.48

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

**AGENDA**  
**JERRY SUMNERS SR.**  
**AURORA MUNICIPAL AIRPORT**

**REGULAR SESSION MINUTES**  
***CITY HALL COUNCIL CHAMBERS***  
**WEDNESDAY**  
***JULY 9, 2014 5:30 P.M.***

*I. CALL TO ORDER:*

Vice Chairman McRoberts called the meeting to order. Time noted was approximately 5:32 p.m.

- II. ROLL CALL:*
- |                    |                                  |
|--------------------|----------------------------------|
| Vice Chairman:     | Ike McRoberts                    |
| Board Member:      | Donald Francisco                 |
| Board Member:      | Dwayne Gandy                     |
| Board Member:      | Bill Lewis                       |
| Board Member:      | Richard Werner                   |
| Board Member:      | Darrin Barton                    |
| Non-Resident Seat: | Eddie Breeding                   |
| Council Liaison:   | Rosemary Henderson –noted absent |
- Others in Attendance: FBO Justin Richmond, City Manager Mike Randall and Airport Administrator Donna Elery

*III. APPROVAL OF MEETING MINUTES*

*A. Approval of the Meeting Minutes of March 12, 2014*

Board Member Francisco made a motion to approve the minutes as submitted. Board Member Gandy seconded the motion. Board Member Gandy, Board Member Francisco and Vice Chairman McRoberts voted in favor of the motion. All other Members abstained since they were not present at the March 12<sup>th</sup> meeting. Motion is approved.

*B. Approval of the Meeting Minutes of May 14, 2014*

Board Member Francisco made a motion to approve the minutes as submitted. Board Member Barton seconded the motion. Board Member Barton, Board Member Werner, Vice Chairman McRoberts and Board Member Francisco voted in favor of the motion. Board Member Gandy, Board Member Lewis and Board Member Breeding abstained since they were not present at the May 14<sup>th</sup> meeting. Motion is approved.

*IV. OLD BUSINESS*

A. Nominate and Elect Chairman

Board Member Lewis nominated Ike McRoberts for Chairman. Board Member Francisco seconded the nomination. Nominations ceased. All Members voted for Ike McRoberts for Chairman.

B. Nominate and Elect Vice Chairman

Board Member Lewis nominated Darrin Barton for Vice Chairman. Board Member Gandy seconded the nomination. Nominations ceased. All Members voted for Darrin Barton for Vice Chairman.

*V. NEW BUSINESS*

A. Consideration of Lochner Invoice 9343-5 (ALP/AGIS Project) and Make Recommendation to City Council

Board Member Francisco made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 9343-5. Board Member Lewis seconded the motion. All Members voted in favor of the motion.

B. Consideration of Lochner Invoice 9454-1 (Demolition Tracts F & G) and Make Recommendation to City Council

Board Member Lewis made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 9454-1. Board Member Francisco seconded the motion. All Members voted in favor of the motion.

*VI. STAFF REPORTS*

A. Revenue and Expense Report

No discussion was held on this item

B. FBO Report

FBO Richmond expressed his appreciation for the recent mowing of the airport property. A brief discussion was held concerning the pros and cons of mowing vs. bailing of the airport grounds. FBO Richmond noted that the runway lights required some maintenance. Once he has had time to replace and repair the lights he could, he would contact Administrator Elery to get an electrician to repair the remaining lights. He noted that the lock on the fuel cabinet had been replaced after vandals attempted to break into it. Nothing else was damaged. Richmond reported that the spring activity was good and he hoped to have a report at the next meeting.

*VII. CORRESPONDENCE*

None

*VIII. AUDIENCE PARTICIPATION*

None

*IX. ADJOURNMENT*

Board Member Breeding made a motion to adjourn. Board Member Gandy seconded the motion. All Members present voted in favor of the motion. Time noted was approximately 6:01 p.m.

\_\_\_\_\_  
Administrator Donna Elery

\_\_\_\_\_  
Chairman Ike McRoberts

Approved: \_\_\_\_\_

Draft

**AURORA COMMUNITY HOSPITAL BOARD**  
**BALANCE SHEET**  
**JUNE 30, 2014**

**ASSETS**

Current Assets	
Cash & short-term investments	\$ 1,101,903
Receivables, less reserve for uncollectibles	100,050
Inventories	
Other current assets	
Total current assets	<u>1,201,953</u>
Property & equipment, at cost:	
Land & land improvements	
Buildings	
Fixed equipment	
Departmental equipment	
Construction in progress	<u>650,000</u>
	650,000
Less: accumulated deprec	
	<u>650,000</u>
	<u>\$ 1,851,953</u>

**LIABILITIES AND FUND BALANCE**

Current liabilities	
Current maturities of l-t debt	\$ -
Construction payable	-
Accrued liabilities	-
Total current liabilities	<u>-</u>
L-T Debt, less current maturities	
Loan payable	-
Due to/from St. John's West Region	-
Due to/from St. John's West Region Fnd	
Due to St. John's Health System	<u>-</u>
	<u>-</u>
Fund Balance	6,765,189
Net Income (Loss)	105,291
Fund Balance Transferred SJHS Nov 2001	<u>(5,018,527)</u>
Total Fund Balance	<u>1,851,953</u>
	<u>\$ 1,851,953</u>

**AURORA COMMUNITY HOSPITAL BOARD  
INCOME STATEMENT  
FOR THE SIX MONTHS ENDED JUNE 30, 2014**

	Quarterly Activity 03/31/14	Quarterly Activity 06/30/14	Year-to-Date
<b>REVENUES</b>			
SJHS Management Fee	\$ 50,025	\$ 50,025	\$ 100,050
Gain on Sale of Houses			0
Investment income, other	2,301	2,149	4,450
Change in Asset Value	634	158	791
Total Net Revenue	<u>52,960</u>	<u>52,331</u>	<u>105,291</u>
<b>EXPENSES</b>			
Other Charges			0
Total Expenses	<u>0</u>	<u>0</u>	<u>0</u>
Net Income/(Loss)	<u>\$ 52,960</u>	<u>\$ 52,331</u>	<u>\$ 105,291</u>

**AURORA COMMUNITY HOSPITAL BOARD**

**Bank Account Balances**

**June 30, 2014**

<b>ACCOUNT</b>	<b>BALANCE</b>
<b>First Independent Bank</b>	<b>\$ 190,520.80</b>
<b>Edward Jones - Money Market</b>	<b>4,540.86</b>
<b>Edward Jones - Certificates of Deposit</b>	<b>906,841.71</b>
<b>Total</b>	<b><u>\$ 1,101,903.37</u></b>