

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on July 28, 2014 at 6:30 p.m.

Regular Session held on July 28, 2014 at 7:00 p.m.

NOTES:

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL WORK SESSION AGENDA

City Council Chambers

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

I. CALL TO ORDER:

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

II. ROLL CALL:

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

All council members noted present.

III. Discuss 911 equipment at the Police Department

Police Chief Rick Witthuhn explained that the 911 system has been in the building for approximately 9 years and is on the server downstairs. This program runs the CAD assisted dispatching system. The system crashed two weeks ago. Patrick Holland with PC Alliance has tried everything to get it back up and going but has been unsuccessful. At this time a new upgrade is needed. The cost for upgrading ranges from \$60,000 + \$22,000 per year in maintenance with the current vendor, or a new system at \$130,000. A new system with a different vendor could be leased for five years at \$29,000 a year and it includes the maintenance. On the 6th year the cost would be \$9,000 then we would own it. With the present company we would pay the \$22,000 per year every year indefinitely. With present company anytime we've updated we have paid \$15,000 in training fees. Also, request for help can sometimes take up to three weeks. Our 911 services are currently limited due to these issues.

The consensus of the council was to request bids and update the system.

Our current bond schedule would need to be looked at and also check to see if funds were available in the Police/Fire fund to cover costs. If not, then General Fund would have to be looked at.

IV. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 6:50 p.m. Chairman Pro Tem Barton seconded the motion with all members voting aye.

"Improving the quality of life for Aurora"

APPROVED:

David L. Marks, Mayor

ATTEST:

Betty Baum, Deputy City Clerk, MRCC

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL REGULAR SESSION AGENDA

Aurora City Hall, Council Chambers

Monday, July 28th, 2014 at 7:00 p.m.

I. CALL TO ORDER:

Mayor Marks called the meeting to order at 7:00 p.m.

II. PLEDGE AND PRAYER:

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

III. ROLL CALL: Mayor David L. Marks

Chairman Pro Tem Linda Barton

Councilman Steve Ramirez

Councilwoman Lisa Rentfro

Councilwoman Rosemary Henderson

All Council members were noted present.

IV. APPROVAL OF MINUTES:

Regular Session held on July 14, 2014 at 7:00 p.m.

Chairman Pro Tem Barton moved to approve the minutes of the Regular Session held on July 14, 2014 at 7:00 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez, Marks, Rentfro.

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for July

Chairman Pro Tem Barton moved to approve the appropriations as submitted for July. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Rentfro, Henderson, Marks, Ramirez, Barton

NAYES: 0

VI. PUBLIC COMMENT

No public comment.

VII. COUNCIL FORUM

Councilwoman Henderson mentioned that the City has set a precedence of the street department picking up leaves and limbs etc. after storms. She proposed from now until the end of August to continue pick up but after September 2nd citizens would be responsible for disposing of them themselves or they could take them to the city burn pile at the sewer plant. In cases of ice storms etc. the council could meet and decide if the city would pick them up for such instances.

Mayor Marks suggested picking up limbs for one week only after a storm. Chairman Pro Tem Barton didn't feel like one week would be enough. Councilman Ramirez thought charging a cleanup fee if items are too big or for a large amount of debris.

All was in agreement that a policy needs to be set and followed. The city has been expected to pick up limbs etc. and citizens have been taking advantage of it by trimming entire trees and expecting the city pick it up.

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It was suggested by the audience to have the sewer plant open one Saturday a month for people to take their limbs. When most people work thru the week they do not have an opportunity to take them during normal operation hours.

Discussion of this item needs to be placed on the August 11th agenda.

Chairman Pro Tem Barton said she had been contacted about a tree at the southeast corner of Oak Park that has rotted roots. The caller was concerned it could fall on someone.

Councilman Ramirez asked about the decaying and falling bricks and the barricades around the old creamery building and why it is not being taken care of. The owner was thought to live in Bolivar and the city has had issues contacting him. Chief Witthuhn had been in Bolivar recently and was able to get some phone numbers for the owner. With this information hopefully the owner can be found and be summonsed to municipal court regarding this matter.

Mayor Marks questioned the City Attorney about whether the house at Church and Elliott that is to be torn down could be condemned without tearing it down due to the associated cost. City Manager Randall noted that MODOT has already been notified that council has already authorized \$50,000 for this project. Also, the city will benefit from MODOT widening that intersection. The City is currently working with MODOT on the overpass issue and wants to keep a good working relationship with them.

VIII. OLD BUSINESS

None.

IX NEW BUSINESS

A. First Reading of Bill No. 2014-3010

An Ordinance of the City of Aurora, Missouri, to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials

Councilwoman Rentfro moved to approve the first reading of Bill No. 2014-3010.

Councilwoman Henderson seconded the motion. Motion passes with the following council votes:

AYES: Marks, Ramirez, Barton, Rentfro, Henderson

NAYES: 0

B. First Reading of Bill No. 2014-3011

An Ordinance to authorize the Mayor to execute a State Block Agreement between the City of Aurora, Missouri and the Missouri Highways and Transportation Commission on Airport Project 13-091B-3

City Manager Randall stated that there is a house on the property and the Fire Department is looking at it to do a training controlled burn. Donna Elery, Airport Board Secretary is checking with Jefferson City to see if it would be allowed. Also the roof would have to be removed prior to a training burn.

Councilwoman Henderson moved to approve the first reading of Bill No. 2014-3011.

Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Ramirez, Barton, Henderson, Rentfro, Marks.

NAYES: 0

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C. *Resolution No. 2014-1352*

A Resolution of the City of Aurora, Missouri awarding the bid for a Leaf Collector and Box and Authorizing the Mayor to execute the contract on behalf of the City of Aurora, Missouri

Councilman Ramirez was opposed to purchasing a leaf collector. It is an unbudgeted item and just because we have a small grant to help offset the cost he didn't feel like we could afford it. It was his understanding that Street Superintendent Steve Woods had not been involved with the process and really didn't want it. The question was also asked why Steve had not included a recommendation or report in the council packet. City Manager Randall explained that it was a City Manager initiated item and that Steve had been involved in the process and even the two of them had gone to Lockwood to look at their collector. Also this piece of equipment would save wear and tear on the street sweeper.

Councilwoman Rentfro moved to approve Resolution No. 2014-1352 awarding the bid to O.D.B. Company. Councilwoman Henderson seconded the motion. Motion passed with the vote as follows:

AYES: Henderson, Rentfro, Barton

NAYES: Ramirez, Marks

D. *Resolution No. 2014-1353*

A Resolution of the City of Aurora, Missouri authorizing and directing the Mayor to enter into an agreement for engineering services with Allgeier, Martin & Associates, Inc. under the Small Community Grant Program

Councilwoman Rentfro moved to approve Resolution No. 2014-1353. Chairman Pro Tem Barton seconded the motion. Motion passed with the vote as follows:

AYES: Henderson, Barton, Rentfro

NAYES: Ramirez, Marks

X. **REPORTS**

A. *Board Liaison Reports*

Bright Futures

Mayor Marks – met with Bright Futures Board and reported the annual stuff the bus campaign is coming up with drop offs to be at Pricecutter, Walmart, Dollar General and Modern Variety. They will also have 10 bounce houses at the concert in Baldwin Park in September.

Lawrence County 911 Exploratory Committee

Councilwoman Rentfro reported that she, Chairman Pro Tem Barton, and City Manager Mike Randall had attended an exploratory committee meeting. Revenue lost from land line services had been discussed. Next meeting to be held in Monett.

Park Board

Councilman Ramirez reported advertising for basketball court renovation had brought no bids even after advertising two rounds.

The Walking Trails project is to begin in August

The tennis court project is almost complete.

Starting on 2015 budget soon.

Airport

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Councilwoman Henderson – security had been recently discussed as well as the grant that was approved earlier in the evening.

City Manager Randall reported the Street Department has been repairing the damaged hangar.

B. City Attorney Report

City Attorney Petrus reported on 7/22/14 a stipulation had been signed in regard to the Ethics Commission complaint. Originally \$8,500 was the penalty assessed which is equal to the sum David Price was paid for his Interim City Manager duties. However, if the city paid \$850 the Ethics Commission would stay the rest. City Clerk Kathie Needham has the documentation in her office. According to City ordinance, the city indemnifies items such as this.

C. City Manager Report

City Manager Randall reported the Enhanced Enterprise Zone Board had met regarding an application from AFB for tax abatements for improvements. An ordinance was passed by City Council in 2008 for requests of this type.

Police Chief Rick Witthuhn reported the police department and fire department had both participated in a training exercise with Mercy Hospital here with a positive outcome.

XI. ADJOURNMENT

Councilwoman Rentfro moved to adjourn the meeting at 7:45 p.m. Chairman Pro Tem Barton seconded the motion with all members voting aye.

APPROVED:

David L. Marks

ATTEST:

Betty Baum, Deputy City Clerk, MRCC

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations for July/August

Agenda No. V

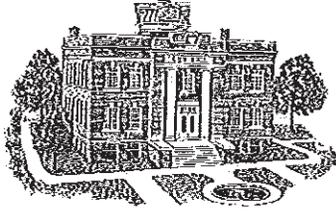
AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR JULY/AUGUST

NOTES:

ACCOUNT BREAKS

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

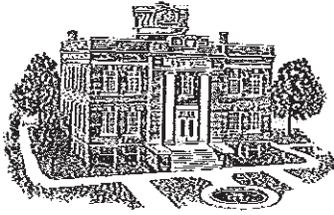


City of Aurora

**PAID EXPENSES
JULY/AUGUST 2014**

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

OPERATING 1010													
806 MISSOURI ETHICS COMMISSION													
13E110	1 I	7/31/2014	7/22/2014	FEE IMPOSED CASE #13E11	850.00		850.00		850.00	10			1
						10-12-6450		MISCELLANEOUS					
				** VENDOR TOTALS *	850.00		850.00		850.00				
				BANK TOTALS	850.00		850.00		850.00				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					850.00				
				GRAND TOTALS	850.00		850.00		850.00				



City of Aurora

**EXPENSES FOR
APPROVAL
JULY/AUGUST 2014**

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

OPERATING 1010													
775 OZARK MUNICIPAL COURT													
2530	1 I	7/30/2014	7/30/2014	CASH BOND	300.00		300.00		300.00	10			1
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	300.00		300.00		300.00				
				BANK TOTALS	300.00		300.00		300.00				
SEWER O&M 1036													
779 ALICE ELKINS													
070400	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 442 E	73.83		73.83		73.83	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	73.83		73.83		73.83				
782 BRIAN MILFORD													
999201	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 1307	3.83		3.83		3.83	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	3.83		3.83		3.83				
781 CINDY MILLER BINFORD													
1002033	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 204 E	47.09		47.09		47.09	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	47.09		47.09		47.09				
778 DOROTHY'S TRADING POST													
1001525	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 507 S	16.00		16.00		16.00	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
	2 I			REFUND CREDIT BAL 503 S	2.00		2.00		2.00	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				* INVOICE TOTALS	18.00		18.00		18.00				
				** VENDOR TOTALS *	18.00		18.00		18.00				
780 GAIL JAMES													
116900	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 110 W	6.62		6.62		6.62	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	6.62		6.62		6.62				
776 JONATHAN BALTZELL													
247900	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 115 E	28.80		28.80		28.80	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	28.80		28.80		28.80				
783 MICHAEL WILLIAMS													
999651	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 518 J	3.83		3.83		3.83	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	3.83		3.83		3.83				
777 WILLIAM BRANDON BRASHERS													
1000536	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 405 B	3.97		3.97		3.97	3081			1
								30-30-4981	SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	3.97		3.97		3.97				
				BANK TOTALS	185.97		185.97		185.97				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER DEP 1022													
801 ARTEMIO SILVA SR													
1001341	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 210 S MA	14.00		14.00		14.00	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	14.00		14.00		14.00				
804 BRIAN WALKER													
1002016	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT 1114 RIN	24.33		24.33		24.33	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	24.33		24.33		24.33				
69 CITY COLLECTOR													
1001946	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 612 S LI	29.40		29.40		29.40	3001			1
								30-02-2101	SEWER DEPOSIT				
1002470	1 I	7/30/2014	7/28/2014	APPLY CREDIT TO ACTIVE	40.00		40.00		40.00	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	69.40		69.40		69.40				
794 CYNDEE MCCOY													
999431	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 29 W	25.17		25.17		25.17	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	25.17		25.17		25.17				
786 DOUG GONSETH													
1002000	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 921	32.27		32.27		32.27	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	32.27		32.27		32.27				
802 DUSTIN SMITH													
1002148	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 208	30.00		30.00		30.00	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	30.00		30.00		30.00				
792 GARY KIPERS													
999443	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 603	24.67		24.67		24.67	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	24.67		24.67		24.67				
785 JENNIFER ELLIS													
1001963	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 1200	35.20		35.20		35.20	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	35.20		35.20		35.20				
788 KARI HUGHES													
1002004	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 527	12.50		12.50		12.50	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	12.50		12.50		12.50				
805 KARILEE WILLIAMS TODD													
265000	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 308	35.67		35.67		35.67	3001			1
								30-02-2101	SEWER DEPOSIT				
				** VENDOR TOTALS *	35.67		35.67		35.67				
789 KIMBERLY HUNT													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
789 KIMBERLY HUNT													
1001992	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 623	27.47		27.47		27.47	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	27.47		27.47		27.47				
797 KRISTIN PATTERSON													
1002120	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 843 W ST	33.00		33.00		33.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	33.00		33.00		33.00				
800 MARCO ANTONIO PINON													
1000565	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 218 LOCU	27.40		27.40		27.40	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	27.40		27.40		27.40				
796 MARVIN MURPHREE													
1002140	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 224 JEFF	33.70		33.70		33.70	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	33.70		33.70		33.70				
784 MICHAEL CHANCE													
1000856	1 I	7/30/2014	7/28/2014	REFUND CREDIT BAL 1110	20.00		20.00		20.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	20.00		20.00		20.00				
787 MICHAEL HALL													
1001960	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT 1600 ENG	50.00		50.00		50.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	50.00		50.00		50.00				
803 MILTON SPARKS													
9994405	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 403	2.00		2.00		2.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	2.00		2.00		2.00				
793 SHERYL MASSEY													
1002417	1 I	7/30/2014	7/28/2014	REFUND DEP BAL 702 ORR	33.00		33.00		33.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	33.00		33.00		33.00				
791 SILVIA JIMENEZ-OROZCO													
1002391	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 115	18.40		18.40		18.40	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	18.40		18.40		18.40				
798 STACEY PENDERGRASS													
1001633	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 810	16.00		16.00		16.00	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	16.00		16.00		16.00				
790 TANYA HUNTER													
1000954	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 1190	24.70		24.70		24.70	3001			1
						30-02-2101		SEWER DEPOSIT					
				** VENDOR TOTALS *	24.70		24.70		24.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
799 TIMOTHY PETERS														
1001154	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT BAL 537	28.50		28.50		28.50	3001				1
								30-02-2101	SEWER DEPOSIT					
				** VENDOR TOTALS *	28.50		28.50		28.50					
795 TINA MORGAN														
1002329	1 I	7/30/2014	7/28/2014	REFUND DEPOSIT 819 HUDS	50.00		50.00		50.00	3001				1
								30-02-2101	SEWER DEPOSIT					
				** VENDOR TOTALS *	50.00		50.00		50.00					
				BANK TOTALS	667.38		667.38		667.38					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					1153.35					
				GRAND TOTALS	1153.35		1153.35		1153.35					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
20 AFLAC													
769131	1 I	8/12/2014	7/12/2014	AFLAC PREMIUMS	784.46		784.46		784.46	1062			1
								10-02-2162	AFLAC INSURANCE PAYABLE				
	2 I			AFLAC PREMIUMS	224.31		224.31		224.31	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	19.58		19.58		19.58	2569			1
								25-02-2169	AFLAC SHORT-TERM DISAB				
				* INVOICE TOTALS	1210.03		1210.03		1210.03				
				** VENDOR TOTALS *	1210.03		1210.03		1210.03				
320 ALLGEIR, MARTIN & ASSOCIATES													
10110-14	1 I	8/12/2014	7/25/2014	POST BIDDING ELLIOTT SE	885.00		885.00		885.00	30			1
								30-30-6560	PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	885.00		885.00		885.00				
52 AMERIPRIDE													
073114	1 I	8/12/2014	7/31/2014	UNIFORMS,SHOP TOWELS	175.94		175.94		175.94	10			1
								10-51-6860	UNIFORMS				
	2 I			UNIFORMS,SHOP TOWELS	38.15		38.15		38.15	10			1
								10-41-6860	UNIFORMS				
	3 I			UNIFORMS,SHOP TOWELS	211.05		211.05		211.05	30			1
								30-30-6860	UNIFORMS				
	4 I			UNIFORMS,SHOP TOWELS,T	530.21		530.21		530.21	25			1
								25-31-6860	UNIFORMS				
	5 I			UNIFORMS	28.05		28.05		28.05	10			1
								10-21-6860	UNIFORMS				
	6 I			MATS	49.86		49.86		49.86	61			1
								61-21-6606	REPAIR & MAINT-BLDG & GRD				
	7 I			MATS	107.90		107.90		107.90	10			1
								10-13-6606	REPAIR & MAINT-BLDG & GRD				
	8 I			UNIFORMS	20.85		20.85		20.85	10			1
								10-14-6860	UNIFORMS				
				* INVOICE TOTALS	1162.01		1162.01		1162.01				
				** VENDOR TOTALS *	1162.01		1162.01		1162.01				
2 AT&T													
071714	1 I	8/12/2014	7/17/2014	MONTHLY 911	136.55		136.55		136.55	61			1
								61-21-6070	COMMUNICATIONS				
				** VENDOR TOTALS *	136.55		136.55		136.55				
117 AURORA AGRI CENTER INC													
248716	1 I	8/12/2014	7/01/2014	DOG FOOD	90.85		90.85		90.85	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
249013	1 I	8/12/2014	7/11/2014	DOG FOOD	61.90		61.90		61.90	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
249200	1 I	8/12/2014	7/18/2014	DOG FOOD	61.90		61.90		61.90	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
249310	1 I	8/12/2014	7/25/2014	DOG FOOD	28.95		28.95		28.95	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
	2 I			FLY STRIPS	4.50		4.50		4.50	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	33.45		33.45		33.45				
				** VENDOR TOTALS *	248.10		248.10		248.10				
				19 AURORA ANIMAL CLINIC									
244613	1 I	8/12/2014	7/03/2014	RABIES VACC	10.00		10.00		10.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	2 I			7-WORMING PUPPIES	91.00		91.00		91.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	3 I			EUTHANASIA	40.00		40.00		40.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	141.00		141.00		141.00				
244615	1 I	8/12/2014	7/03/2014	BAYTRIL INJECTABLE	1.00		1.00		1.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	2 I			30-SMZ-TMP LIQ	3.00		3.00		3.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	4.00		4.00		4.00				
244644	1 I	8/12/2014	7/03/2014	EUTHANASIA	40.00		40.00		40.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
244952	1 I	8/12/2014	7/08/2014	2-TRI WORMER SUSP	4.00		4.00		4.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
245019	1 I	8/12/2014	7/09/2014	WORMING	2.00		2.00		2.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	2 I			MED AUGMENTIN SUSP	10.00		10.00		10.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	12.00		12.00		12.00				
245584	1 I	8/12/2014	7/16/2014	DURAMINE	6.25		6.25		6.25	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	2 I			PARVO TTEST	20.00		20.00		20.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	3 I			2 CERENIA INJ	20.00		20.00		20.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	4 I			SMZ-TMP LIQUID	12.50		12.50		12.50	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	58.75		58.75		58.75				
245613	1 I	8/12/2014	7/16/2014	EUTHANASIA	40.00		40.00		40.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
245654	1 I	8/12/2014	7/17/2014	AUGMENTIN	10.00		10.00		10.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
246159	1 I	8/12/2014	7/24/2014	VANGUARD PLUS	43.00		43.00		43.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
246570	1 I	8/12/2014	7/31/2014	DISTEMPER/PARVO VACC	15.00		15.00		15.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
	2 I			RABIES VAC	10.00		10.00		10.00	10			1
								10-21-6015	ANIMAL CONTROL EXPENSE				
				* INVOICE TOTALS	25.00		25.00		25.00				
				** VENDOR TOTALS *	377.75		377.75		377.75				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
22 AURORA COOPERATIVE ASSOC #86														
95844	1 I	8/12/2014	7/02/2014	WEEDKILLER	48.99		48.99		48.99	10				1
								10-41-6606	REPAIR & MAINT-BLG & GRD					
97832	1 I	8/12/2014	7/22/2014	TIN CAT MOUSE TRAP	13.99		13.99		13.99	61				1
								61-22-6606	REPAIR & MAINT-BLDG & GRD					
97886	1 I	8/12/2014	7/23/2014	WEEDKILLER	48.99		48.99		48.99	10				1
								10-41-6606	REPAIR & MAINT-BLG & GRD					
				** VENDOR TOTALS *	111.97		111.97		111.97					
21 AURORA MOTOR & MACHINE CO														
070714	1 I	8/12/2014	7/07/2014	OXYGEN	15.40		15.40		15.40	25				1
								25-31-6710	SUPPLIES - OPERATING					
072314	1 I	8/12/2014	7/23/2014	LABOR TO CUT KEYWAY-CAS	40.00		40.00		40.00	25				1
								25-31-6608	REPAIR & MAINT-EQUIPMENT					
072414	1 I	8/12/2014	7/24/2014	LABOR TO REPAIR SPINDLE	90.00		90.00		90.00	25				1
								25-31-6608	REPAIR & MAINT-EQUIPMENT					
073114	1 I	8/12/2014	7/31/2014	LABOR TO REPAIR PLATE-T	15.00		15.00		15.00	30				1
								30-30-6608	REPAIR & MAINT-EQUIPMENT					
	2 I			1/4" PLATE-TRACTOR	35.26		35.26		35.26	30				1
								30-30-6608	REPAIR & MAINT-EQUIPMENT					
				* INVOICE TOTALS	50.26		50.26		50.26					
				** VENDOR TOTALS *	195.66		195.66		195.66					
3 BARCO MUNICIPAL PRODUCTS INC														
IN-211506A	1 I	8/12/2014	6/12/2014	6 ALLWAY 18X6 SIGNS	57.90		57.90		57.90	25				1
								25-31-6446	MATERIALS-SIGNS					
IN-212090	1 I	8/12/2014	7/24/2014	2 FLUORESCENT ORANGE PA	100.80		100.80		100.80	25				1
								25-31-6446	MATERIALS-SIGNS					
	2 I			2 HAZARD MARKERS	33.90		33.90		33.90	25				1
								25-31-6446	MATERIALS-SIGNS					
	3 I			2 BRIDGE MARKERS	27.90		27.90		27.90	25				1
								25-31-6446	MATERIALS-SIGNS					
	4 I			10 18X24 SPEED LIMIT FA	123.00		123.00		123.00	25				1
								25-31-6446	MATERIALS-SIGNS					
	5 I			10 24X30 SPEED LIMIT FA	159.50		159.50		159.50	25				1
								25-31-6446	MATERIALS-SIGNS					
	6 I			SHIPPING	53.71		53.71		53.71	25				1
								25-31-6560	PROFESSIONAL SERVICES					
				* INVOICE TOTALS	498.81		498.81		498.81					
IN-212130	1 I	8/12/2014	7/28/2014	10 NO PARKING ON GRASS	98.50		98.50		98.50	25				1
								25-31-6446	MATERIALS-SIGNS					
	2 I			6 NO PETS ALLOWED SIGNS	179.70		179.70		179.70	25				1
								25-31-6446	MATERIALS-SIGNS					
	3 I			SETUP CHARGES	10.00		10.00		10.00	25				1
								25-31-6446	MATERIALS-SIGNS					
	4 I			SHIPPING	20.80		20.80		20.80	25				1
								25-31-6560	PROFESSIONAL SERVICES					
				* INVOICE TOTALS	309.00		309.00		309.00					
				** VENDOR TOTALS *	865.71		865.71		865.71					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
235 BATEMAN TRUCKING INC													
072214	1 I	8/12/2014	7/22/2014	HAUL SALT 23.51 TONS	399.67		399.67		399.67	25			1
						25-31-6560			PROFESSIONAL SERVICES				
072314	1 I	8/12/2014	7/23/2014	HAUL SALT 24.28 TONS	412.76		412.76		412.76	25			1
						25-31-6560			PROFESSIONAL SERVICES				
072814	1 I	8/12/2014	7/28/2014	HAUL SALT 24.07 TONS	409.19		409.19		409.19	25			1
						25-31-6560			PROFESSIONAL SERVICES				
073014	1 I	8/12/2014	7/30/2014	HAUL SALT 23.69 TONS	402.73		402.73		402.73	25			1
						25-31-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	1624.35		1624.35		1624.35				
237 BINGHAM SAND & GRAVEL CO INC													
63395	1 I	8/12/2014	7/22/2014	24.28 TONS SALT	1699.60		1699.60		1699.60	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
	2 I			23.51 TONS SALT	1645.70		1645.70		1645.70	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
				* INVOICE TOTALS	3345.30		3345.30		3345.30				
63430	1 I	8/12/2014	7/24/2014	23.69 TONS SALT	1658.30		1658.30		1658.30	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
	2 I			24.07 TONS SALT	1684.90		1684.90		1684.90	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
				* INVOICE TOTALS	3343.20		3343.20		3343.20				
				** VENDOR TOTALS *	6688.50		6688.50		6688.50				
807 BLUE LINE ARMS													
072114	1 I	8/12/2014	7/21/2014	3-VERSATILE 10 GUNRACKS	126.00		126.00		126.00	10			1
						10-21-6608			REPAIR & MAINT-EQUIPMENT				
	2 I			9MM BLANK, 50 RND	28.99		28.99		28.99	10			1
						10-21-6011			AMMUNITION				
				* INVOICE TOTALS	154.99		154.99		154.99				
				** VENDOR TOTALS *	154.99		154.99		154.99				
240 WALDEN CHEMICAL DBA BLUE WATER													
34934	1 I	8/12/2014	7/22/2014	ACID & STABILIZER	410.00		410.00		410.00	10			1
						10-43-6060			CHEMICALS				
				** VENDOR TOTALS *	410.00		410.00		410.00				
289 CARD SERVICES													
99915	1 I	8/12/2014	7/09/2014	CD ROM ROBERTS RULES OF	74.95		74.95		74.95	10			1
						10-12-6700			SUPPLIES - OFFICE				
				** VENDOR TOTALS *	74.95		74.95		74.95				
772 CASH FLOW OPPORTUNITIES LLC													
71014	1 I	8/12/2014	7/10/2014	POLICE LINE BARR. TAPE	287.92		287.92		287.92	10			1
						10-21-6710			SUPPLIES - OPERATING				
	2 I			SHIPPING	28.89		28.89		28.89	10			1
						10-21-6710			SUPPLIES - OPERATING				
				* INVOICE TOTALS	316.81		316.81		316.81				
				** VENDOR TOTALS *	316.81		316.81		316.81				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
165 CHEMICAL BROKERS INC													
56540	1 I	8/12/2014	5/16/2014	FLOUROSCENT ORANGE PAIN	189.12		189.12		189.12	25			1
								25-31-6710	SUPPLIES - OPERATING				
	2 I			DOOM WEEDKILLER	154.20		154.20		154.20	25			1
								25-31-6060	CHEMICALS				
	3 I			FREIGHT	18.00		18.00		18.00	25			1
								25-31-6560	PROFESSIONAL SERVICES				
				* INVOICE TOTALS	361.32		361.32		361.32				
				** VENDOR TOTALS *	361.32		361.32		361.32				
25 COMPSYCH													
08141712	1 I	8/12/2014	7/01/2014	AUG 2014 EAP PREMIUMS	2.82		2.82		2.82	10			1
								10-11-6275	INSURANCE REIMBURSEMENT				
	2 I			AUG 2014 EAP PREMIUMS	4.23		4.23		4.23	10			1
								10-15-6275	INSURANCE REIMBURSEMENT				
	3 I			AUG 2014 EAP PREMIUMS	25.38		25.38		25.38	10			1
								10-21-6275	INSURANCE REIMBURSEMENT				
	4 I			AUG 2014 EAP PREMIUMS	9.87		9.87		9.87	10			1
								10-22-6275	INSURANCE REIMBURSEMENT				
	5 I			AUG 2014 EAP PREMIUMS	8.46		8.46		8.46	10			1
								10-23-6275	INSURANCE REIMBURSEMENT				
	6 I			AUG 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-25-6275	INSURANCE REIMBURSEMENT				
	7 I			AUG 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-41-6275	INSURANCE REIMBURSEMENT				
	8 I			AUG 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-51-6275	INSURANCE REIMBURSEMENT				
	9 I			AUG 2014 EAP PREMIUMS	9.87		9.87		9.87	25			1
								25-31-6275	INSURANCE REIMBURSEMENT				
	10 I			AUG 2014 EAP PREMIUMS	5.64		5.64		5.64	30			1
								30-30-6275	INSURANCE REIMBURSEMENT				
	11 I			AUG 2014 EAP PREMIUMS	1.41		1.41		1.41	10			1
								10-14-6275	INSURANCE REIMBURSEMENT				
				* INVOICE TOTALS	71.91		71.91		71.91				
				** VENDOR TOTALS *	71.91		71.91		71.91				
166 CROWN PRODUCTS INC													
220600	1 I	8/12/2014	7/17/2014	2 FUEL PUMP FILTERS	176.84		176.84		176.84	25			1
								25-32-6608	REPAIR & MAINT-EQUIPMENT				
				** VENDOR TOTALS *	176.84		176.84		176.84				
119 CSA LAB													
15198	1 I	8/12/2014	8/01/2014	TESTING	480.00		480.00		480.00	30			1
								30-30-6560	PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	480.00		480.00		480.00				
71 CUNNINGHAM, VOGEL & ROST P.C.													
88297	1 I	8/12/2014	7/31/2014	GENERAL	2617.95		2617.95		2617.95	10			1
								10-12-6560	PROFESSIONAL SERVICES				
88327	1 I	8/12/2014	7/31/2014	CENTURYLINK TAX PROTEST	125.53		125.53		125.53	10			1
								10-22-6560	PROFESSIONAL SERVICES				
88338	1 I	8/12/2014	7/31/2014	AURORA VS CENTURYLINK	4395.50		4395.50		4395.50	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
12	I			ELECTRIC	308.93		308.93		308.93	25			1
								25-31-6870	UTILITIES - ELECTRIC				
13	I			ELECTRIC	7315.35		7315.35		7315.35	30			1
								30-30-6870	UTILITIES - ELECTRIC				
14	I			WATER	1075.07		1075.07		1075.07	30			1
								30-30-6872	UTILITIES - WATER				
15	I			ELECTRIC	1942.07		1942.07		1942.07	10			1
								10-43-6870	UTILITIES - ELECTRIC				
16	I			WATER	327.78		327.78		327.78	10			1
								10-43-6872	UTILITIES - WATER				
17	I			ELECTRIC	1600.44		1600.44		1600.44	10			1
								10-13-6870	UTILITIES - ELECTRIC				
18	I			WATER	90.01		90.01		90.01	10			1
								10-13-6872	UTILITIES - WATER				
				* INVOICE TOTALS	26615.79		26615.79		26615.79				
				** VENDOR TOTALS *	26615.79		26615.79		26615.79				
8 EMPIRE DISTRICT ELECTRIC													
1825	1	I	8/12/2014	7/31/2014	MAY DISCONNECTS	751.00	751.00		751.00	30			1
								30-30-6205	EMPIRE WATER RECONNECT				
1826	1	I	8/12/2014	7/31/2014	APRIL DISCONNECTS	247.00	247.00		247.00	30			1
								30-30-6205	EMPIRE WATER RECONNECT				
1829	1	I	8/12/2014	7/31/2014	JUNE DISCONNECTS	278.00	278.00		278.00	30			1
								30-30-6205	EMPIRE WATER RECONNECT				
				** VENDOR TOTALS *	1276.00		1276.00		1276.00				
106 FAMILY SUPPORT PAYMENT CENTER													
080814	1	I	8/12/2014	8/07/2014	W/H 8/8/14 PAYROLL	137.50	137.50		137.50	3051			1
								30-02-2151	ACCRUED CHILF SUPPORT				
	2	I			W/H 8/8/14 PAYROLL	300.00	300.00		300.00	1051			1
								10-02-2151	ACCRUED CHILF SUPPORT				
				* INVOICE TOTALS	437.50		437.50		437.50				
				** VENDOR TOTALS *	437.50		437.50		437.50				
131 FRANKS UNIFORMS INC													
72894	1	I	8/12/2014	7/28/2014	DUTY BELT	60.00	60.00		60.00	10			1
								10-21-6860	UNIFORMS				
				** VENDOR TOTALS *	60.00		60.00		60.00				
132 GE CAPITAL INFORMATION													
92941108	1	I	8/12/2014	8/01/2014	COPIER RENT 8/28-11/27	840.00	840.00		840.00	10			1
								10-11-6420	LEASE RENTAL EQUIPMENT				
92941109	1	I	8/12/2014	8/01/2014	COPIER RENT 8/28-11/27	100.50	100.50		100.50	10			1
								10-25-6420	LEASE RENTAL EQUIPMENT				
				** VENDOR TOTALS *	940.50		940.50		940.50				
673 GENERAL CODE LLC													
14831	1	I	8/12/2014	7/21/2014	CODE BOOK SUPPLEMENT NO	987.00	987.00		987.00	10			1
								10-12-6560	PROFESSIONAL SERVICES				
C0015293	1	I	8/12/2014	7/21/2014	ECODE360 WEBSITE-7/14-6	695.00	695.00		695.00	10			1
								10-12-6560	PROFESSIONAL SERVICES				
CR1031	1	I	8/12/2014	7/21/2014	CREDIT	180.00-	180.00-		180.00-	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							10-12-6560	PROFESSIONAL SERVICES					
** VENDOR TOTALS *					1502.00		1502.00		1502.00				
813 GERALD PERRY TENNIS CO													
069-14	1 I	8/12/2014	7/15/2014	SURFACING TENNIS COURTS	41525.00		41525.00		41525.00	40			1
							40-11-7011	CAP IMP-WHT PARK TENNIS CRTS					
	2 I			FENCING TENNIS COURTS	8450.00		8450.00		8450.00	40			1
							40-11-7011	CAP IMP-WHT PARK TENNIS CRTS					
* INVOICE TOTALS					49975.00		49975.00		49975.00				
** VENDOR TOTALS *					49975.00		49975.00		49975.00				
170 GLIEDT ELECTRIC SUPPLY													
1311399-1	1 I	8/12/2014	7/14/2014	ELECTRICAL SUPPLIES-TEN	75.49		75.49		75.49	40			1
							40-11-7011	CAP IMP-WHT PARK TENNIS CRTS					
1312017	1 I	8/12/2014	7/30/2014	KLE SCEWDRIVER FOR TRUC	8.85		8.85		8.85	10			1
							10-22-6825	TOOLS					
** VENDOR TOTALS *					84.34		84.34		84.34				
30 GRANDE TIRE CO INC													
632690	1 I	8/12/2014	7/01/2014	2 TIRES FOR SKID LOADER	349.00		349.00		349.00	30			1
							30-30-6608	REPAIR & MAINT-EQUIPMENT					
632749	1 I	8/12/2014	7/03/2014	FLAT ON MOWERS	25.00		25.00		25.00	10			1
							10-41-6608	REPAIR & MAINT-EQUIPMENT					
634109	1 I	8/12/2014	7/11/2014	TUBE,BOOT,LABOR	34.00		34.00		34.00	30			1
							30-30-6608	REPAIR & MAINT-EQUIPMENT					
634324	1 I	8/12/2014	7/23/2014	REPLACE GRASSHOPPER TIR	21.50		21.50		21.50	10			1
							10-41-6608	REPAIR & MAINT-EQUIPMENT					
** VENDOR TOTALS *					429.50		429.50		429.50				
33 ING LIFE INSURANCE & ANNUITY C													
714VK4584	1 I	8/12/2014	7/31/2014	W/H ANNUITY	1210.00		1210.00		1210.00	1061			1
							10-02-2161	ING PAYABLE					
	2 I			W/H ANNUITY	100.00		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				
610 JENKINS GMC ISUZU													
P39223	1 I	8/12/2014	7/18/2014	BRG ASSEMBLY-'97 GMC	63.55		63.55		63.55	25			1
							25-31-6610	REPAIR & MAINT-VEHICLE					
** VENDOR TOTALS *					63.55		63.55		63.55				
32 JIM CARR OIL CO INC													
207610	1 I	8/12/2014	7/09/2014	TIRE REPAIR LAWN MOWER	4.00		4.00		4.00	10			1
							10-22-6608	REPAIR & MAINT-EQUIPMENT					
** VENDOR TOTALS *					4.00		4.00		4.00				
138 JIMMY MICHEL MOTORS													
21844	1 I	8/12/2014	5/07/2014	MAINTENANCE VEH #227	29.44		29.44		29.44	10			1
							10-21-6610	REPAIR & MAINT-VEHICLE					
23560	1 I	8/12/2014	7/15/2014	MAINTENANCE VEH #220	45.95		45.95		45.95	10			1
							10-21-6610	REPAIR & MAINT-VEHICLE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
23733	1 I	8/12/2014	7/22/2014	MAINTENANCE VEH #230	21.45		21.45		21.45	10				1
						10-21-6610		REPAIR & MAINT-VEHICLE						
23734	1 I	8/12/2014	7/22/2014	MAINTENANCE VEH #222	39.39		39.39		39.39	10				1
						10-21-6610		REPAIR & MAINT-VEHICLE						
23737	1 I	8/12/2014	7/22/2014	MAINTENANCE VEH #225	29.44		29.44		29.44	10				1
						10-21-6610		REPAIR & MAINT-VEHICLE						
				** VENDOR TOTALS *	165.67		165.67		165.67					
				122 JOHN DEERE FINANCIAL										
556475	1 I	8/12/2014	7/14/2014	BLADES FOR JOHN DEERE	142.68		142.68		142.68	25				1
						25-31-6608		REPAIR & MAINT-EQUIPMENT						
				** VENDOR TOTALS *	142.68		142.68		142.68					
				814 JOSEPH D. WOODCOCK										
072814	1 I	8/12/2014	7/28/2014	HUELLHORST REAL ESTATE	420.00		420.00		420.00	40				1
						40-11-6560		PROFESSIONAL SERVICES						
				** VENDOR TOTALS *	420.00		420.00		420.00					
				34 JOURNAGAN TRUE VALUE HARDWARE										
A365081	1 I	8/12/2014	7/02/2014	TRIMMER LINE	45.95		45.95		45.95	10				1
						10-41-6710		SUPPLIES - OPERATING						
A365104	1 I	8/12/2014	7/02/2014	TRIMMER LINE	7.99		7.99		7.99	10				1
						10-41-6710		SUPPLIES - OPERATING						
A365364	1 I	8/12/2014	7/03/2014	2 SAFETY HASPS	6.98		6.98		6.98	61				1
						61-22-6606		REPAIR & MAINT-BLDG & GRD						
A365367	1 I	8/12/2014	7/03/2014	2-SAFETY HASPS	13.18		13.18		13.18	61				1
						61-22-6606		REPAIR & MAINT-BLDG & GRD						
A365879	1 I	8/12/2014	7/08/2014	2 TRIMMER LINE	15.98		15.98		15.98	10				1
						10-41-6710		SUPPLIES - OPERATING						
	2 I			BUBLS FOR BALDWIN CONCE	79.80		79.80		79.80	10				1
						10-41-6606		REPAIR & MAINT-BLG & GRD						
				* INVOICE TOTALS	95.78		95.78		95.78					
A365887	1 I	8/12/2014	7/08/2014	BULBS FOR BALDWIN CONCE	47.88		47.88		47.88	10				1
						10-41-6606		REPAIR & MAINT-BLG & GRD						
A365918	1 I	8/12/2014	7/08/2014	CARBUEOTOR	29.99		29.99		29.99	10				1
						10-51-6710		SUPPLIES - OPERATING						
A365920	1 I	8/12/2014	7/08/2014	16" BLACKSMITH HANDLE	7.69		7.69		7.69	10				1
						10-51-6710		SUPPLIES - OPERATING						
	2 I			AIR FILTER	4.99		4.99		4.99	10				1
						10-51-6710		SUPPLIES - OPERATING						
				* INVOICE TOTALS	12.68		12.68		12.68					
A366151	1 I	8/12/2014	7/10/2014	DISH SOAP	1.99		1.99		1.99	10				1
						10-13-6711		SUPPLIES - CLEANING & JAN						
	2 I			2 GAL WEEDKILLER	41.99		41.99		41.99	10				1
						10-13-6606		REPAIR & MAINT-BLDG & GRD						
				* INVOICE TOTALS	43.98		43.98		43.98					
A366294	1 I	8/12/2014	7/11/2014	SPOOL TWINE	10.99		10.99		10.99	61				1
						61-22-6606		REPAIR & MAINT-BLDG & GRD						
A366762	1 I	8/12/2014	7/15/2014	ELECTRICAL TAPE	1.58		1.58		1.58	30				1
						30-30-6606		REPAIR & MAINT-BLDG & GRD						
A367101	1 I	8/12/2014	7/17/2014	PADLOCK & SCREWS	32.78		32.78		32.78	10				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
A367112	1 I	8/12/2014	7/18/2014	STRAP FOR SIGNS	9.29		9.29		9.29	25			1
A367498	1 I	8/12/2014	7/21/2014	WEEDEATER HEAD PRIMER B	32.97		32.97		32.97	10			1
A367535	1 I	8/12/2014	7/22/2014	END CAP RETURN & EXCHAN	2.00		2.00		2.00	10			1
A368073	1 I	8/12/2014	7/26/2014	12" BAR CHAIN	13.99		13.99		13.99	10			1
A368313	1 I	8/12/2014	7/28/2014	CONCRETE MIX FOR AIRPOR	59.85		59.85		59.85	25			1
A368324	1 I	8/12/2014	7/28/2014	BITS & WOOD-AIRPORT HAN	214.37		214.37		214.37	25			1
A368461	1 I	8/12/2014	7/29/2014	FENCE POST MIX & CONCRE	29.43		29.43		29.43	40			1
A368487	1 I	8/12/2014	7/30/2014	MISC HARDWARE-AIRPORT H	46.44		46.44		46.44	25			1
A368501	1 I	8/12/2014	7/30/2014	2 CYCLE OIL & GAS LINE	11.38		11.38		11.38	10			1
A368599	1 I	8/12/2014	7/31/2014	2 CLAMPS	3.07		3.07		3.07	30			1
B278654	1 I	8/12/2014	7/11/2014	3 TRIMMER LINE	41.97		41.97		41.97	10			1
D21722	1 I	8/12/2014	7/08/2014	LONG BOLTS	5.00		5.00		5.00	25			1
				** VENDOR TOTALS *	819.52		819.52		819.52				
				99 KATHIE NEEDHAM									
8614	1 I	8/12/2014	8/06/2014	2014 REIMBURSEMENT PROG	250.00		250.00		250.00	10			1
				** VENDOR TOTALS *	250.00		250.00		250.00				
				11 KAY CONCRETE MATERIALS CO									
021628	1 I	8/12/2014	7/09/2014	3.25 YDS CONCRETE-TENNI	287.63		287.63		287.63	40			1
021828	1 I	8/12/2014	7/17/2014	7 YDS CONCRRETE-TENNIS	619.50		619.50		619.50	40			1
021829	1 I	8/12/2014	7/17/2014	3 YDS CONCRETE-TENNIS C	265.50		265.50		265.50	40			1
				** VENDOR TOTALS *	1172.63		1172.63		1172.63				
				123 KENDALL HALEY									
40921	1 I	8/12/2014	7/18/2014	REIMBURSE STEEL TOE BOO	96.67		96.67		96.67	25			1
				** VENDOR TOTALS *	96.67		96.67		96.67				
				296 LACKEY BODY WORKS INC									
18898	1 I	8/12/2014	8/04/2014	PARTS/LABOR INSTALL DEC	300.00		300.00		300.00	10			1
				** VENDOR TOTALS *	300.00		300.00		300.00				
				79 LAWRENCE COUNTY ASSOC COURT									
2536	1 I	8/12/2014	8/05/2014	CASH BOND	140.00		140.00		140.00	10			1
				** VENDOR TOTALS *	140.00		140.00		140.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2535	1 I	8/12/2014	8/05/2014	CASH BOND	100.00		100.00		100.00	10			2
						10-02-2189			MUNI COURT BONDS				
				** VENDOR TOTALS *	240.00		240.00		240.00				
247 LAWRENCE COUNTY COLLECTOR													
080614	1 I	8/12/2014	8/06/2014	2014 TAX DATA FOR BILLI	471.60		471.60		471.60	10			1
						10-11-6560			PROFESSIONAL SERVICES				
	2 I			2014 TAX DATA FOR BILLI	183.40		183.40		183.40	40			1
						40-11-6560			PROFESSIONAL SERVICES				
				* INVOICE TOTALS	655.00		655.00		655.00				
				** VENDOR TOTALS *	655.00		655.00		655.00				
36 LEITTE AUTO SUPPLY INC													
267783	1 I	8/12/2014	7/05/2014	10-MINI BULBS	59.10		59.10		59.10	10			1
						10-22-6710			SUPPLIES - OPERATING				
267869	1 I	8/12/2014	7/10/2014	BELT	32.32		32.32		32.32	10			1
						10-51-6608			REPAIR & MAINT-EQUIPMENT				
268088	1 I	8/12/2014	7/11/2014	BELT	32.32		32.32		32.32	10			1
						10-41-6608			REPAIR & MAINT-EQUIPMENT				
268284	1 I	8/12/2014	7/14/2014	BELT	32.32		32.32		32.32	10			1
						10-41-6608			REPAIR & MAINT-EQUIPMENT				
268296	1 I	8/12/2014	7/14/2014	BLACK ENAMEL-2012 DODGE	13.68		13.68		13.68	25			1
						25-31-6610			REPAIR & MAINT-VEHICLE				
268440	1 I	8/12/2014	7/15/2014	3-TUBES GREASE	11.37		11.37		11.37	10			1
						10-22-6710			SUPPLIES - OPERATING				
	2 I			BAR CHAIN OIL	10.48		10.48		10.48	10			1
						10-22-6710			SUPPLIES - OPERATING				
				* INVOICE TOTALS	21.85		21.85		21.85				
268757	1 I	8/12/2014	7/18/2014	FUEL FILTER	12.01		12.01		12.01	25			1
						25-31-6610			REPAIR & MAINT-VEHICLE				
268761	1 I	8/12/2014	7/18/2014	HYD FITTING	9.40		9.40		9.40	10			1
						10-51-6608			REPAIR & MAINT-EQUIPMENT				
269057	1 I	8/12/2014	7/21/2014	HIGH TACK SEALANT	8.07		8.07		8.07	10			1
						10-22-6710			SUPPLIES - OPERATING				
	2 I			PREMIUM SEALS	9.53		9.53		9.53	10			1
						10-22-6610			REPAIR & MAINT-VEHICLE				
	3 I			AXLE SEAL	2.54		2.54		2.54	10			1
						10-22-6610			REPAIR & MAINT-VEHICLE				
				* INVOICE TOTALS	20.14		20.14		20.14				
269122	1 I	8/12/2014	7/21/2014	RETURN PREM SEALS	9.53-		9.53-		9.53-	10			1
						10-22-6610			REPAIR & MAINT-VEHICLE				
269146	1 I	8/12/2014	7/22/2014	KEYSTOCK	1.25		1.25		1.25	10			1
						10-51-6608			REPAIR & MAINT-EQUIPMENT				
269148	1 I	8/12/2014	7/22/2014	GAS CAP	7.88		7.88		7.88	10			1
						10-41-6608			REPAIR & MAINT-EQUIPMENT				
269265	1 I	8/12/2014	7/23/2014	EXACT FIT WIPER	13.12		13.12		13.12	25			1
						25-31-6608			REPAIR & MAINT-EQUIPMENT				
269766	1 I	8/12/2014	7/28/2014	WELDING WIRE	29.16		29.16		29.16	25			1
						25-31-6710			SUPPLIES - OPERATING				
270106	1 I	8/12/2014	7/31/2014	UNION FOR BRAKE LINE &	11.03		11.03		11.03	10			1
						10-51-6610			REPAIR & MAINT-VEHICLE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					75.00		75.00		75.00					
811 MEEKS-MONETT														
28279189	1 I	8/12/2014	7/21/2014	TREATED LUMBER-AIRPORT	581.07		581.07		581.07	25				1
								25-32-6606	REPAIR & MAINT-BLDG & GRD					
** VENDOR TOTALS *					581.07		581.07		581.07					
38 MFA OIL COMPANY														
D11355642	1 I	8/12/2014	7/22/2014	1205.8 GAL CLEAR DIESEL	3967.08		3967.08		3967.08	25				1
								25-31-6220	FUEL					
	2 I			1201.2 UNLEADED	3657.65		3657.65		3657.65	25				1
								25-31-6220	FUEL					
	3 I			STATE ROAD TAX	409.19		409.19		409.19	25				1
								25-31-6220	FUEL					
* INVOICE TOTALS					8033.92		8033.92		8033.92					
** VENDOR TOTALS *					8033.92		8033.92		8033.92					
56 MISSOURI LAGERS														
3018JUL14	1 I	8/12/2014	7/31/2014	RETIREMENT PREM	5915.94		5915.94		5915.94	1072				1
								10-02-2172	LAGERS PAYABLE					
	2 I			RETIREMENT PREM	1096.31		1096.31		1096.31	2572				1
								25-02-2172	LAGERS PAYABLE					
	3 I			RETIREMENT PREM	569.05		569.05		569.05	3072				1
								30-02-2172	LAGERS PAYABLE					
* INVOICE TOTALS					7581.30		7581.30		7581.30					
** VENDOR TOTALS *					7581.30		7581.30		7581.30					
87 MISSOURI ONE CALL SYSTEM														
4070091	1 I	8/12/2014	7/31/2014	LOCATES	70.20		70.20		70.20	30				1
								30-30-6070	COMMUNICATIONS					
** VENDOR TOTALS *					70.20		70.20		70.20					
178 MO VOCATIONAL ENTERPRISES														
469970	1 I	8/12/2014	7/25/2014	FREIGHT	5.80		5.80		5.80	10				1
								10-21-6608	REPAIR & MAINT-EQUIPMENT					
	2 I			PLATES FOR VEH #226	15.00		15.00		15.00	10				1
								10-21-6608	REPAIR & MAINT-EQUIPMENT					
* INVOICE TOTALS					20.80		20.80		20.80					
** VENDOR TOTALS *					20.80		20.80		20.80					
37 MODERN VARIETY														
070214	1 I	8/12/2014	7/02/2014	SUPER GLUE	1.00		1.00		1.00	10				1
								10-22-6710	SUPPLIES - OPERATING					
072514	1 I	8/12/2014	7/25/2014	SHARPIES	4.29		4.29		4.29	10				1
								10-22-6710	SUPPLIES - OPERATING					
073014	1 I	8/12/2014	7/30/2014	STENO PADS	4.00		4.00		4.00	10				1
								10-22-6710	SUPPLIES - OPERATING					
	2 I			TABLETS	2.98		2.98		2.98	10				1
								10-22-6710	SUPPLIES - OPERATING					
	3 I			MANILA FOLDERS	12.49		12.49		12.49	10				1
								10-22-6710	SUPPLIES - OPERATING					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4	I			POSTAGE	5.80		5.80		5.80	10			1
5	I			3 RING BINDER	2.49		2.49		2.49	10			1
				* INVOICE TOTALS	27.76		27.76		27.76				
				** VENDOR TOTALS *	33.05		33.05		33.05				
229 NFPA-NATL FIRE PROTECTION													
6153686X	1	I	8/12/2014	7/01/2014 1 YEAR SUBSCRIPTION	165.00		165.00		165.00	10			1
				** VENDOR TOTALS *	165.00		165.00		165.00				
41 OREILLY AUTO PARTS													
405791	1	I	8/12/2014	6/30/2014 FUSE HOLDER	3.99		3.99		3.99	10			1
407477	1	I	8/12/2014	7/11/2014 MINI BULB VEH #223	5.99		5.99		5.99	10			1
				** VENDOR TOTALS *	9.98		9.98		9.98				
42 PEPSI-COLA													
26405954	1	I	8/12/2014	7/22/2014 WATER, POP, GATORADE	172.56		172.56		172.56	10			1
				** VENDOR TOTALS *	172.56		172.56		172.56				
687 PETRUS LAW OFFICE LLC													
4545	1	I	8/12/2014	7/31/2014 AUG CITY ATTORNEY/PROSE	1800.00		1800.00		1800.00	10			1
				** VENDOR TOTALS *	1800.00		1800.00		1800.00				
185 QUILL CORPORATION													
5004349	1	I	8/12/2014	8/05/2014 COPY PAPER	101.12		101.12		101.12	10			1
				2 I ADDING MACHINE ROLLS	80.88		80.88		80.88	10			1
				3 I PRINTER TONER	58.18		58.18		58.18	10			1
				* INVOICE TOTALS	240.18		240.18		240.18				
				** VENDOR TOTALS *	240.18		240.18		240.18				
55 RAY LINDSEY CO													
2014345	1	I	8/12/2014	7/18/2014 UV BULBS	456.00		456.00		456.00	30			1
				2 I SHIPPING	92.11		92.11		92.11	30			1
				* INVOICE TOTALS	548.11		548.11		548.11				
				** VENDOR TOTALS *	548.11		548.11		548.11				
187 RECORDER OF DEEDS													
2014-1693	1	I	8/12/2014	4/30/2014 RECORD ORD #2014-2986 B	27.00		27.00		27.00	10			1
				** VENDOR TOTALS *	27.00		27.00		27.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
310 SECURITY CAMERAS DIRECT													
9110345A	1 I	8/12/2014	7/09/2014	REGULATED POWER SUPPLY	39.96		39.96		39.96	61			1
	2 I			25' VIDEO POWER CABLE	59.96	61-22-6075	59.96		59.96	61			1
	3 I			INDOOR OUTDOOR 700 SONY	159.96	61-22-6075	159.96		159.96	61			1
	4 I			SHIPPING	5.00	61-22-6075	5.00		5.00	61			1
				* INVOICE TOTALS	264.88		264.88		264.88				
9110345B 1 I 8/12/2014 7/24/2014 100' VIDEO POWER CABLE													
				** VENDOR TOTALS *	364.84	10-22-6075	364.84		364.84	10			1
190 SHERWIN WILLIAMS CO													
6087-2	1 I	8/12/2014	7/30/2014	YELLOW & WHITE STRIPING	425.40	25-31-6446	425.40		425.40	25			1
				** VENDOR TOTALS *	425.40		425.40		425.40				
682 SQUIBB MEDIA LLC													
11722	1 I	8/12/2014	7/16/2014	AD FOR LEAF COMPACTOR B	8.46	25-31-6000	8.46		8.46	25			1
				** VENDOR TOTALS *	8.46		8.46		8.46				
667 TIM SWADLEY													
080414	1 I	8/12/2014	8/04/2014	REIMBURSE MEALS-DARE CO	124.91	10-21-6680	124.91		124.91	10			1
				** VENDOR TOTALS *	124.91		124.91		124.91				
48 TOWN & COUNTRY POWER CENTER													
61324	1 I	8/12/2014	7/01/2014	GRASSHOPPER BLADES	132.64	10-41-6608	132.64		132.64	10			1
61769	1 I	8/12/2014	7/22/2014	DECK PIN FOR GRASSHOPPE	8.99	10-41-6608	8.99		8.99	10			1
				** VENDOR TOTALS *	141.63		141.63		141.63				
348 TOX REVIEW LLC													
614	1 I	8/12/2014	7/16/2014	DRUG SCREEN	50.00	30-30-6560	50.00		50.00	30			1
				** VENDOR TOTALS *	50.00		50.00		50.00				
49 UMB BANK, NA													
55	1 I	8/12/2014	7/22/2014	MPUA PAYMENT	5000.00	30-30-8500	5000.00		5000.00	30			1
	2 I			MPUA PAYMENT	46.84	30-30-8510	46.84		46.84	30			1
	3 I			MPUA PAYMENT	94.53	30-30-8200	94.53		94.53	30			1
				* INVOICE TOTALS	5141.37		5141.37		5141.37				
				** VENDOR TOTALS *	5141.37		5141.37		5141.37				

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

103 US POSTMASTER														
071814	1 I	8/12/2014	7/18/2014	POSTAGE TO MAIL SEWER B	1400.00		1400.00		1400.00	30				1
								30-30-6550	POSTAGE - COPY EXPENSE					
				** VENDOR TOTALS *	1400.00		1400.00		1400.00					
242 USA BLUE BOOK														
400679	1 I	8/12/2014	7/18/2014	PAINT FOR LOCATES	244.24		244.24		244.24	30				1
								30-30-6065	COLLECTION SYSTEM					
				** VENDOR TOTALS *	244.24		244.24		244.24					
51 WALMART COMMUNITY/GEMB														
00048	1 I	8/12/2014	6/30/2014	BATTERIES & SD CARD	16.25		16.25		16.25	25				1
								25-31-6710	SUPPLIES - OPERATING					
01174	1 I	8/12/2014	7/01/2014	PRISONER MEALS	116.11		116.11		116.11	10				1
								10-21-6055	CARE OF PRISONERS					
	2 I			STAPLER SET	3.00		3.00		3.00	10				1
								10-21-6700	SUPPLIES - OFFICE					
	3 I			MEASURING CUPS	3.94		3.94		3.94	10				1
								10-21-6015	ANIMAL CONTROL EXPENSE					
	4 I			HAND SANITIZER	13.91		13.91		13.91	10				1
								10-21-6700	SUPPLIES - OFFICE					
				* INVOICE TOTALS	136.96		136.96		136.96					
01259	1 I	8/12/2014	6/25/2014	RELISH-POOL CONCESSIONS	1.44		1.44		1.44	10				1
								10-43-6712	SUPPLIES-FOOD CONCESSIONS					
018914	1 I	8/12/2014	7/18/2014	CONCESSIONS FOR POOL	202.84		202.84		202.84	10				1
								10-43-6712	SUPPLIES-FOOD CONCESSIONS					
	2 I			PINESOL	19.56		19.56		19.56	10				1
								10-43-6711	SUPPLIES - CLEANING & JAN					
				* INVOICE TOTALS	222.40		222.40		222.40					
02416	1 I	8/12/2014	6/27/2014	BATHROOM SUPPLIES & WAT	36.84		36.84		36.84	10				1
								10-41-6711	SUPPLIES - CLEANING & JANITORI					
027241	1 I	8/12/2014	6/27/2014	CONCESSIONS FOR POOL	378.66		378.66		378.66	10				1
								10-43-6712	SUPPLIES-FOOD CONCESSIONS					
03134	1 I	8/12/2014	7/14/2014	PRISONER MEALS	83.44		83.44		83.44	10				1
								10-21-6055	CARE OF PRISONERS					
	2 I			BLEACH	11.96		11.96		11.96	10				1
								10-21-6055	CARE OF PRISONERS					
	3 I			LAUNDRY DETERGENT	15.96		15.96		15.96	10				1
								10-21-6055	CARE OF PRISONERS					
				* INVOICE TOTALS	111.36		111.36		111.36					
03152	1 I	8/12/2014	7/09/2014	PRISONER MEALS	103.20		103.20		103.20	10				1
								10-21-6055	CARE OF PRISONERS					
	2 I			PAPER TOWELS	8.68		8.68		8.68	10				1
								10-21-6700	SUPPLIES - OFFICE					
	3 I			5-WIRELESS COMP MOUSE	79.85		79.85		79.85	61				1
								61-21-6075	COMPUTER & SOFTWARE					
	4 I			COFFEE	14.96		14.96		14.96	10				1
								10-21-6700	SUPPLIES - OFFICE					
	5 I			AIR FRESHNER	4.97		4.97		4.97	10				1
								10-21-6015	ANIMAL CONTROL EXPENSE					
				* INVOICE TOTALS	211.66		211.66		211.66					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
03154	1 I	8/12/2014	7/09/2014	UNIVERSAL REMOTE	4.94		4.94		4.94	61			1
						61-21-6070		COMMUNICATIONS					
04963	1 I	8/12/2014	7/16/2014	TRASH BAGS	10.96		10.96		10.96	10			1
						10-43-6711		SUPPLIES - CLEANING & JAN					
06470	1 I	8/12/2014	6/25/2014	PRISONER MEALS	92.05		92.05		92.05	10			1
						10-21-6055		CARE OF PRISONERS					
	2 I			COFFEE	6.98		6.98		6.98	10			1
						10-21-6700		SUPPLIES - OFFICE					
	3 I			PAPER TOWELS	8.68		8.68		8.68	10			1
						10-21-6700		SUPPLIES - OFFICE					
				* INVOICE TOTALS	107.71		107.71		107.71				
06579	1 I	8/12/2014	6/23/2014	FLEX SEAL	12.88		12.88		12.88	30			1
						30-30-6608		REPAIR & MAINT-EQUIPMENT					
06609	1 I	8/12/2014	7/03/2014	TRASH BAGS	10.96		10.96		10.96	10			1
						10-43-6711		SUPPLIES - CLEANING & JAN					
06612	1 I	8/12/2014	7/03/2014	TAB DIVIDERS	6.70		6.70		6.70	10			1
						10-21-6700		SUPPLIES - OFFICE					
	2 I			BINDERS	14.82		14.82		14.82	10			1
						10-21-6700		SUPPLIES - OFFICE					
				* INVOICE TOTALS	21.52		21.52		21.52				
06900	1 I	8/12/2014	7/07/2014	PLATES FOR POOL CONCESS	11.23		11.23		11.23	10			1
						10-43-6712		SUPPLIES-FOOD CONCESSIONS					
07035	1 I	8/12/2014	7/10/2014	BATTERIES	7.97		7.97		7.97	10			1
						10-21-6700		SUPPLIES - OFFICE					
08452	1 I	8/12/2014	7/14/2014	WATER	10.50		10.50		10.50	10			1
						10-43-6712		SUPPLIES-FOOD CONCESSIONS					
09331	1 I	8/12/2014	7/15/2014	BATTERIES	23.94		23.94		23.94	10			1
						10-22-6710		SUPPLIES - OPERATING					
09421	1 I	8/12/2014	6/22/2014	WATER	7.96		7.96		7.96	10			1
						10-43-6712		SUPPLIES-FOOD CONCESSIONS					
28105237	1 I	8/12/2014	7/01/2014	COFFEE	15.91		15.91		15.91	10			1
						10-22-6712		SUPPLIES-FOOD CONCESSIONS					
6443	1 I	8/12/2014	7/02/2014	WATER	21.00		21.00		21.00	10			1
						10-22-6710		SUPPLIES - OPERATING					
	2 I			BATTERIES	13.97		13.97		13.97	10			1
						10-22-6710		SUPPLIES - OPERATING					
	3 I			2 GARDEN NOZZLES	19.94		19.94		19.94	10			1
						10-22-6710		SUPPLIES - OPERATING					
	4 I			CLEANING SUPPLIES	23.12		23.12		23.12	61			1
						61-22-6711		SUPPLIES - CLEANING & JAN					
				* INVOICE TOTALS	78.03		78.03		78.03				
9777	1 I	8/12/2014	7/09/2014	PAPER TOWELS,BATH TISSU	64.85		64.85		64.85	10			1
						10-43-6711		SUPPLIES - CLEANING & JAN					
	2 I			CONCESSIONS FOR POOL	273.91		273.91		273.91	10			1
						10-43-6712		SUPPLIES-FOOD CONCESSIONS					
				* INVOICE TOTALS	338.76		338.76		338.76				
				** VENDOR TOTALS *	1778.84		1778.84		1778.84				
				591 YOUNG KERANS CONSTRUCTION									
1193	1 I	8/12/2014	7/23/2014	4.99 TONS COLD MIX	274.45		274.45		274.45	25			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						25-31-6425			MATERIALS - ASPHALT-COLD				
** VENDOR TOTALS *					274.45		274.45		274.45				
BANK TOTALS					141054.95		141054.95		141054.95				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									141054.95				
GRAND TOTALS					141054.95		141054.95		141054.95				

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Discussion on limb/debris pickup

Agenda No. VIII (A) OLD BUSINESS

AGENDA ITEM DESCRIPTION
Discussion of limb/debris pickup

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-3010

Agenda No. VIII (B) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2014-3010 making Ordinance No. 2014-3010
An Ordinance of the City of Aurora, Missouri, to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS

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

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

Section 1: Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and reasonable to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 2: Conflicts of Interest.

- a. The elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454 of Missouri Revised Statutes Conflicts of Interest as well as any other State law governing official conduct.
- b. Any member of the governing body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3: Disclosure Reports. Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer and the full general counsel shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision or transactions involving payment for providing utility service to the political subdivisions, and other than transfers for no consideration to the political subdivision.
- c. The City Manager as chief administrative officer and chief purchasing officer and candidates for either of these positions shall also disclose by May 1 for the previous calendar year the following information:
 - 1. The name and address of each of the employers of such person from who income of one thousand dollars or more was received during the year covered by the statement;
 - 2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
 - 3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4: Filing of Reports.

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
 - 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
 - 2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
 - 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5: Filing of Ordinance. The City Clerk shall send a certified copy of this Ordinance to the Missouri Ethics Commission within 10 days of its adoption.

Section 7: Effective Date. This Ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the City Council.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
AURORA, MISSOURI ON THIS 11th DAY OF AUGUST, 2014.**

APPROVED

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Airport Board

Agenda Item: Second and Final Reading of Bill No. 2014-3011

Agenda No. VIII (C) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2014-3011 making Ordinance No. 2014-3011

An Ordinance to authorize the Mayor to execute a State Block Agreement between the City of Aurora, Missouri and the Missouri Highways and Transportation Commission on Airport Project 13-091B-3

NOTES:

Bill No. 2014-3011

ORDINANCE NO. 2014-3011

AN ORDINANCE TO AUTHORIZE THE MAYOR TO EXECUTE A STATE BLOCK AGREEMENT BETWEEN THE CITY OF AURORA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION ON AIRPORT PROJECT 13-091B-3

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 a contract with the Missouri Highways and Transportation Commission in the amount of \$20,951 for demolition in the North Runway Protection Zone and West Building Restriction Line at the Jerry Sumner's Sr. Aurora Municipal Airport.

Section 2. That all ordinance or parts of ordinances therefore enacted which are in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after the date of its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 11TH DAY OF AUGUST, 2014.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Fire Department

Agenda Item: Request/Approval for fire hydrant at 3030 S. Elliott

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Request/Approval from Empire District Electric for a fire hydrant at Braum's, 3030 S. Elliott

NOTES:

REQUEST FOR CHANGE IN FIRE HYDRANT SERVICE

THE EMPIRE DISTRICT ELECTRIC COMPANY CITY OF AURORA, MO.

(Municipality) (State)

REQUESTED BY: City of Aurora Fire Department, Chief R.R. Ward DATE: 04-08-2014

By authorization of the Governing body of this Municipality at a meeting held _____, 2014, you are hereby requested to make the following changes in the Fire Hydrant Service.

Description	Location	Change Desired
New Fire Hydrant	Braum's Area, 3030 S. Elliott	Add One

(See Attached Maps)

(SEAL)

Attest:

City of Aurora Mo.
Name of Municipality

Clerk

By Mayor

ACCEPTANCE

DATE: _____

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves the changes specified above. The contract for Fire Hydrant Service shall be amended accordingly.

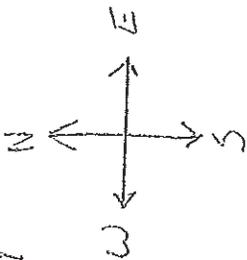
The billing for Fire Hydrant Service in _____ will, after completion of the above changes and until our approval of further changes be as follows:

Number	Rate
--------	------

THE EMPIRE DISTRICT ELECTRIC COMPANY

By: Vice President

Key



BRANDS

() - Drive Access

S Wash
Av
28

S Ma
28

US Hwy 60

US Hwy 60

E Dyer St

1-100



3020 S. Elliott

3100

Beam Property 3030 S. Elliott

Hydrant

Law 3227

Briggs + Fulp Building

Sears

3100 S. Elliott

Hwy 39

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Fire Department

Agenda Item: Request/Approval for fire hydrant at 3100 S. Elliott

Agenda No. IX (B) NEW BUSINESS

AGENDA ITEM DESCRIPTION
Request/Approval from Empire District Electric for a fire hydrant at Briggs/Fulp, 3100 S. Elliott

NOTES:

REQUEST FOR CHANGE IN FIRE HYDRANT SERVICE

THE EMPIRE DISTRICT ELECTRIC COMPANY CITY OF AURORA, MO.
(Municipality) (State)
REQUESTED BY: City of Aurora Fire Department, Chief R.R. Ward DATE: 07-25-2014

By authorization of the Governing body of this Municipality at a meeting held
, 2014, you are hereby requested to make the following changes in the
Fire Hydrant Service.

Table with 3 columns: Description, Location, Change Desired. Row 1: New Fire Hydrant, Briggs and Fulp Building Area, 3100 S. Elliott, Add One

(See Attached Maps)

(SEAL)

City of Aurora Mo.
Name of Municipality

Attest:

Clerk

By Mayor

ACCEPTANCE

DATE:

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves the changes specified above. The
contract for Fire Hydrant Service shall be amended accordingly.

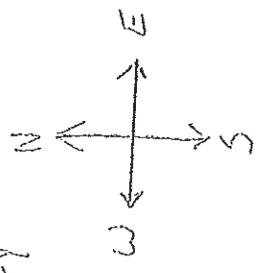
The billing for Fire Hydrant Service in will, after
completion of the above changes and until our approval of further changes be as follows:

Table with 2 columns: Number, Rate

THE EMPIRE DISTRICT ELECTRIC COMPANY

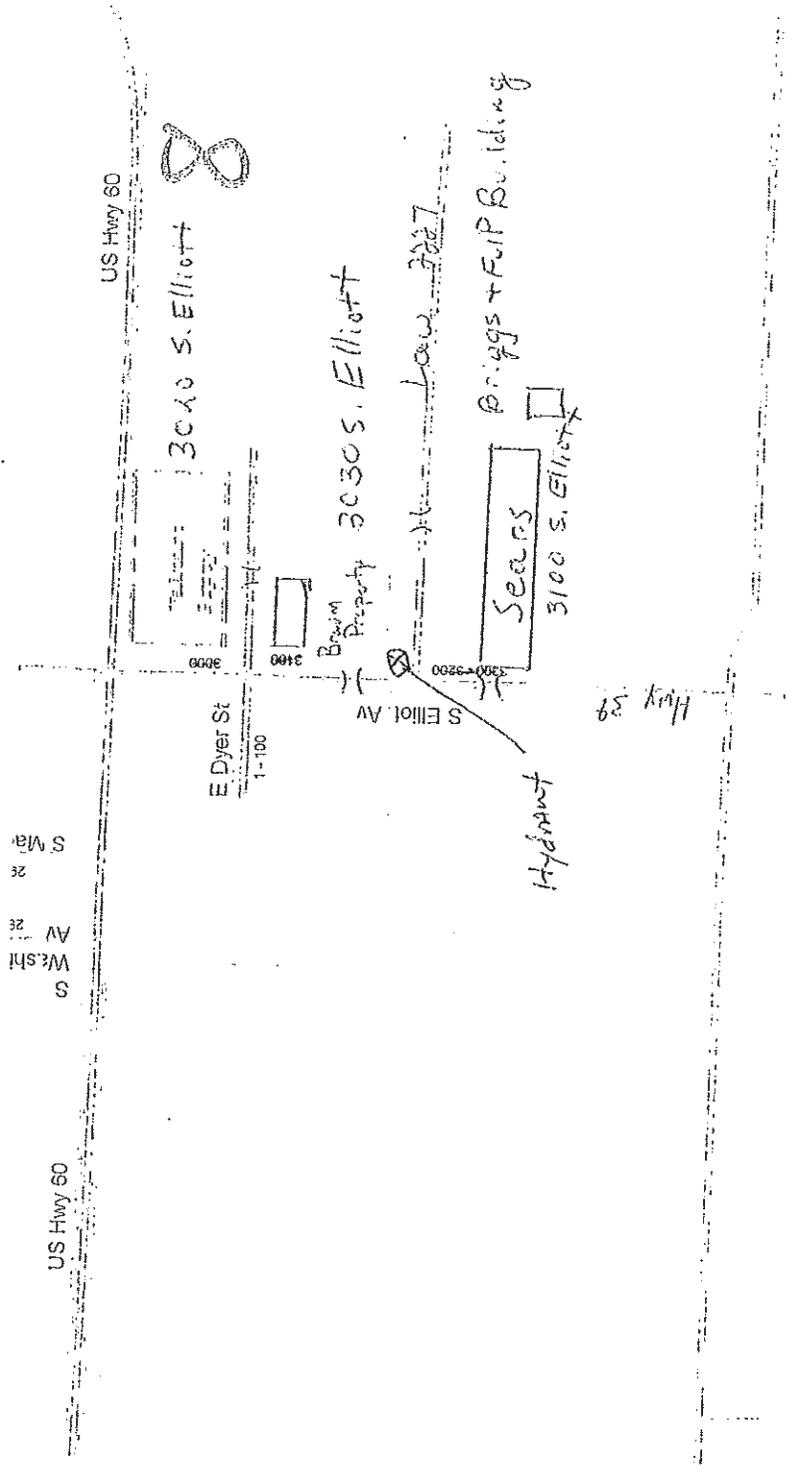
By: Vice President

Key



Briggs And Fulp Building

() - Drive Access



COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Empire

Agenda Item: Request/Approval for a street light change at 1674 Porter

Agenda No. IX (C) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Request/Approval for a street light change at 1674 Porter from a 175W MV to a 150W HPS

NOTES:

THE EMPIRE DISTRICT ELECTRIC COMPANY

Request for Change in Street Lighting Service

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 29th day of July, 2014 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Remove	1674 Porter	175W MV	1		\$89.02		\$24.15
Install	1674 Porter	150W HPS	1	\$104.43		\$148.49	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$148.49	\$24.15
A Annual Energy Charge for this Request (Install minus Remove)				\$15.41			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$124.34	

The CITY agrees that the AGREEMENT shall be amended as follows

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

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

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

ACCEPTANCE

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

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

Empire Representative Completing Contract

Bill Cleek

EDE USE	WO#	648371	PROJECT #	1000108	COMPLETED
CURRENT INVESTMENT CHARGE		ANNUAL FACILITY USAGE CHARGE		ACCUMULATIVE INVESTMENT CHARGE	

THE EMPIRE DISTRICT ELECTRIC COMPANY

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

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: City Clerk

Agenda Item: Approval to issue Liquor License Letter

Agenda No. IX (D) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval for City Clerk to issue a letter to the Missouri Department of Revenue granting Bootleggers a liquor license

NOTES: I am asking for City Council approval because this business is located within a 100 ft. of a church

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Planning & Zoning

Agenda Item: Consideration of Planning & Zonings recommendation to deny the special use permit for a Transitional Living Facility at 112 S. Madison

Agenda No. IX (E) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Consideration of Planning and Zonings recommendation to deny the special use permit for a Transitional Living Facility at 112 S. Madison

NOTES:

MINUTES
AURORA PLANNING AND ZONING COMMISSION

REGULAR SESSION
AURORA CITY HALL, COUNCIL CHAMBERS
Tuesday, August 5, 2014 at 7:00 PM

I. Call to order – Chairperson Payne opened the meeting at 7:00 p.m.

II. Roll Call:

Chairperson:	Regina Payne (2015)
Vice Chairperson:	Rita Engeldinger (2017)
Commission Member:	Heidi Ryan (2017)
Commission Member:	Linda Barton (2015)
Commission Member:	Leslie Horner (2017)
Commission Member:	Doris Colwell (2016)
Commission Member:	Eddie Breeding (2018)

Secretary: Kathie Needham

All members were noted present.

III. Approval of Minutes

A. Approval of minutes

Minutes from meeting held on June 17th, 2014 at 7:00 p.m.

Commissioner Ryan moved to approve the minutes from the meeting held on June 17th at 7:00 p.m. Commissioner Barton seconded the motion. Motion passed 5-0 with the following members voting aye:

AYES: Payne, Breeding, Barton, Horner, Ryan

NAYES: 0

ABSTAIN: Engeldinger, Colwell

IV. Public Comment/Discussion

Paul Ward offered to serve on a committee to help revise the non-operating vehicle ordinance.

V. Old Business

A. Re-consider draft ordinance for vehicles that are not in operating condition and make recommendation to city council.

Commissioner Barton made the motion to table this matter. Chairperson Payne seconded the motion. Motion passed with all members voting aye.

VI. New Business

- A. Public Hearing to review Special Use Permit Application from Families in Recovery and make recommendation to city council

The public hearing was opened by informing the public they would have to sign in to be able to speak during the hearing for the Transitional Living Facility. Once the hearing was closed the public would no longer be allowed to speak.

Commissioner Barton moved to open the public hearing. Time noted 7:05 p.m. Commissioner Ryan seconded the motion. Motion passed by a roll call vote with all commissioners voting aye.

The hearing was opened by Building Inspector White stating that an application had been received from Families in Recovery to open a Transitional Living Facility at 112 S. Madison Ave. He asked petitioner Rebekkah Mahl to introduce herself and explain the purpose of her application.

She started by explaining that the Transitional Living Facility was a mission of the Faith Worship Center located here in Aurora. It would assist people who had been released from the Department of Corrections for various addictions. The parolee's would initially have to apply for housing and would be screened by the church before being approved for residency. There would be 24/7 supervision provided from two house residents that would oversee and live in the facility full time. Classes would be offered. Residents in the facility would be expected to hold a job and would be transported to and from the facility to work. They would not be allowed to have a vehicle. Several employers in Monett now offer employment to felons.

The program would be a step down program. It would be parolees that have been clean and sober and addiction free that are just not ready to be released to their home. The facility would offer those type people an opportunity for a place to go in the interim. The first two weeks would be considered an orientation period where the resident would transition into the facility.

Peggy Crownover – property owner at 108 S. Madison

She owns property next door to the property in question. She understood the need for the facility but she was not comfortable with that type of program being in the downtown area. She was opposed to the idea. She was concerned for the safety of herself and clientele.

Rick Boyer

Came to get some questions answered about the living facility. Why not put the facility in Monett if they have employers that will hire a felon? He stated he had just retired after working for forty years with the telephone company and had lived in Aurora his whole life. Business has steadily declined and he thought all the welfare offices in town had become the town's demise. In his opinion, there are no jobs in town and this town is not the right location for this facility.

Diane Naylor

Read a prepared statement about her personal experience with an abusive relationship and ex con and why she had moved to Aurora to get away from that relationship. She felt that if the facility was allowed to be here daughters and other children would be exposed to those types of individuals that would try to become engaged in relationships with them.

She has purchased a building in the downtown area to move her daycare to. It is located within 400 ft. of the location where the Transitional Living Facility would be located. She expressed her concern for her children and parents as they were dropping their children off.

Terry Abernathy-Families in Recovery-from Seneca

Mr. Abernathy stated he totally understood the pain and fear that the town would have with the facility. He had two children of his own on drugs that have went through recovery. He stated that they are going to be in your community whether you want them or not. The state lets them out into your community. If they have nowhere to go that's when the problems start. They can steal from you in the matter of seconds.

The facility is trying to bring them into the spiritual realm. A convicted felon is only going to change if the desire to change is there.

This facility is trying to prevent ongoing problems with these type individual's before the problems get started. Five of the first eight applicants are residents of Aurora already. The residents will be screened and will not be allowed to roam around on the streets. You should fear those individuals out roaming the streets. Not the individuals within the program.

Corey Gray

No one is opposed to the Family Recovery Centers. It's the location that is wrong. The Freedom Worship Center is away from everything. Why don't you team up with that organization and join forces with them. If the jobs are in Monett then this facility should be located there. That way you wouldn't have to pay for gas to transport them to work. We are trying to reestablish the downtown area. That is not the place for this type facility.

Dr. John Watts – local Chiropractor – property owner at 131 S. Madison

The idea is sound. The location is wrong. He stated he was responsible for children and adults being dropped off for treatment. He was not comfortable with that type facility being located in such a close proximity to his business. We are trying to foster growth in the downtown.

Charlene Watts – wife of John Watts

Not opposed to the facility just the location. Fears for own safety and that of clients.

Ken Kunchell – owner of property where the facility is to be located – 112 S. Madison Ave.
Mr. Kunchell bought the business in 2001 and since that time has initiated several businesses in this town. He was instrumental in the Pregnancy Care Center as well as a Medical/Dental/Psychological Center that failed. He works for the Clark Center and is a representative for the Lawrence County Drug Court.

He stated that the Clark Center was looking to expand their interests in providing the same kind of operation in Aurora as well as Cassville.

A lot of interaction is already taking place in this city with parolees whether you know it or not, he stated. They are coming into your community. Aurora has the reputation for the place for offenders to migrate to because of the Probation and Parole Office. He has rented his building in the past for a living facility for pregnant and abused women. The proposed facility would facilitate the same kind of operation that was previously here. The difference is the residents would be fully supervised. He understood the communities concern and hesitancy with impacting already established businesses.

Brett Falls

Brett stated he was a felon. He came from a good family. Moved to Lawrence County because of the Drug Court he was to attend. He stated the facility in Purdy was exceptional because it was away from everything in a more rural setting and was associated with George's Chicken Plant. They gave jobs to the residents. Freedom Christian Center is also in a more rural setting which might better accommodate the operation.

He stated that you are naive if you think that you can control a felon 100% of the time. Good intentions don't constitute success. It's all in the attitude. If someone wants to change then they will. The operation is not a good fit when you can't guarantee success. Common sense should dictate that there will be instances and that the location is not right in the downtown area.

Richard Daugherty

Richard shared his testimonial that he was an alcoholic and had been for twenty years. He needed this type of facility to help him through his addiction. Alcohol took his American dream away. His parents had great jobs and he still threw it all away. Only through spiritual help was he able to break his addiction. He was for the operation.

Judy Price – Annie Kay's Keepsakes

Her business had been broken into once. She felt that this operation would be good if the person wanted to change however the location was not conducive to the growth of the downtown area.

Tino Galindo – 130 S. Madison

Tino was a store owner. He felt the location was not right for this type facility. He felt that if Families in Recovery had jobs available in Monett for their residents then they should house them in Monett or build a facility on their own church property. Vendors sponsor trick or treating with hundreds of small children coming up and down the streets at Halloween. If the facility was allowed it would kill the already stressed downtown area. We are trying to revitalize the area not tear it down. The logic should be to protect our community, families and children.

Jay Trace

He stated he was no stranger to addiction. His wife recently passed from it. He had several family members suffering from it. An individual will not change if they do not want to. An addict will tell and promise you anything you want to hear to get what they want. We don't need to congregate that type people together.

Gloria Mullinix

Her husband was presently incarcerated and came to see if this program could help him when he was released. She felt this operation was needed to transition people from jail into society.

Tara Buchholz – Co Owner of Bootleggers

She stated she did not appreciate being called naïve. She watched her mother loose her battle with addiction. It doesn't make sense to bring that type people together. They need to be distanced.

She felt that opening a new establishment which offered a bar a few steps away from the facility was not in the best interest of the facility. She was going to be residing above her new business and would not feel comfortable knowing that type people were across the street.

Andrea Burgess – Co Owner of Bootleggers

The location is key. Not the right environment for the facility.

Kay Pilkenton – local owner of 2 businesses in the downtown area

Asked questions of the representatives from Families in Recovery. She felt the operation would reduce resale value on the downtown properties and the location was not right.

Commissioner Barton moved to close the public hearing. Time noted 8:45 p.m. Commissioner Ryan seconded the motion. All commission members voted aye on the motion.

The board answered the Finding of Facts and unanimously found that the facility did not meet the criteria for the special use permit.

Chairman Payne made the motion to recommend to city council to deny the special use permit for the Transitional Living Facility. Commissioner Breeding seconded the motion. Motion passed with all commissioners unanimously voting aye.

- B. Review request for a street light installation at 1207 Oak Ridge Dr. and make recommendation to city council.

Commissioner Breeding made the motion to recommend placement of a new street light to city council at 1207 Oak Ridge. Commissioner Barton seconded the motion. All commissioners voted in favor.

VII. Department Report

None

VIII. Adjournment

Chairman Payne made the motion to adjourn the meeting. Time noted 9:00 p.m. Commissioner Barton seconded the motion. Motion passed with all members voting aye.

APPROVED:

Regina Payne, Chairman

ATTEST:

Kathie Needham, City Clerk

“EXHIBIT A”
Recommendation Special Use Permit

Whereas, a request was made by Families in Recovery (Rebekkah Mahl), for a special use permit for the operation of Transitional Living facility in a Commercial zoned area. The property is located at 112 W Madison Ave., with the legal description of the property being:

MADISON AVE. 112; Lot 11 Block 7 OS-Aurora

Whereas, the Aurora Planning & Zoning Commission held a public hearing on August 5, 2014, to review said application; and,

Whereas, the Aurora Planning & Zoning Commission unanimously recommended to the City Council to deny the Special Use Permit for the Transitional Living Facility.

NOW, THEREFORE, BE IT RESOLVED BY THE AURORA PLANNING & ZONING COMMISSION OF AURORA, MISSOURI AS FOLLOWS:

WITH THE FOLLOWING FINDING OF FACTS:

- This facility will not serve the convenience and general welfare of the public.
- This facility does adversely affect surrounding property and property values.
- This facility will not serve the neighborhood in some degree.
- This facility does alter the character or nature of the development of the neighborhood.
- This facility will not be in basic harmony with the various elements and objectives of the comprehensive plan.
- This facility does not comply with the requirements established for that conditional use.

PASSED AND APPROVED THIS THE 5th DAY OF August, 2014, IN AURORA, MISSOURI.

ATTEST:


Secretary Kathie Needham


Chairperson Regina Payne

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Planning & Zoning

Agenda Item: Approve P&Z recommendation for placement of a new street light at 1207 Oak Ridge

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION
Approve Planning and Zoning recommendation for placement of a new street light at 1207 Oak Ridge

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Park Board

Agenda Item: Consider Park Board request to use City Staff to install a curbed sidewalk on the North side of Oak Park

Agenda No. IX (G) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Consider Park Board Request to use City Staff to install a curbed sidewalk on the North side of Oak Park.

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Park Board

Agenda Item: Consider Park Board request to use City Staff to install the concrete barriers around the large playground in Oak Park and to move the plastic barriers to Baldwin Park prior to the concert

Agenda No. IX (H) NEW BUSINESS

AGENDA ITEM DESCRIPTION
Consider Park Board Request to use City staff to install the concrete barriers around the large playground in Oak Park and to move the plastic barriers to Baldwin Park prior to the concert

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Empire

Agenda Item: Request/Approval from Empire District Electric to remove a street light at 5 Park Terrace

Agenda No. IX (I)

AGENDA ITEM DESCRIPTION
Request/Approval from Empire District Electric to remove a 175W MV light at 5 Park Terrace

NOTES:

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

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 7th day of August, 2014 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Remove	5 Park Terrace	175W MV	1		\$89.02		\$115.02
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$0.00	\$89.02	\$0.00	\$115.02
A Annual Energy Charge for this Request (Install minus Remove)				-\$89.02			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						-\$115.02	

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) -\$115.02
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) -\$10.35
- E Annual Energy Charge for this Request (Total Line A) -\$89.02
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) -\$99.37
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) -\$8.28

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

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

ACCEPTANCE

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

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

Empire Representative Completing Contract

Bill Cleek

EDE USE	WO#	653526	PROJECT #	1000108	COMPLETED
CURRENT INVESTMENT CHARGE			ANNUAL FACILITY USAGE CHARGE		ACCUMULATIVE INVESTMENT CHARGE

THE EMPIRE DISTRICT ELECTRIC COMPANY

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

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: City Manager

Agenda Item: Resolution NO. 2014-1355

Agenda No. IX (J) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1355

A Resolution of the City of Aurora, Missouri, authorizing the Mayor to execute a contract with Humana for the renewal of employee benefits for health/dental/life

NOTES:

RESOLUTION NO. 2014-1355

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI, AUTHORIZING THE
MAYOR TO EXECUTE A CONTRACT WITH HUMANA FOR THE RENEWAL OF
EMPLOYEE BENEFITS FOR HEALTH/DENTAL/LIFE**

WHEREAS, the insurance package of benefits the city offers to its employees will be expiring on September 30, 2014; and

WHEREAS, the following benefit renewal is being presented to City Council for consideration on the following insurance products to be effective October 1, 2014 for a one year contract period; and

WHEREAS, staff has reviewed and is recommending the renewal of the HUMANA contract for medical/dental/life benefits; and

NOW THEREFORE BE IT RESOLVED, the City Council has reviewed and hereby authorizes the Mayor to execute the contract with HUMANA to provide a comprehensive benefit package, for all full time employees, to include health, dental, life and vision benefits.

*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 11th DAY OF AUGUST 2014.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 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: August 11, 2014

Presented By: Mayor

Agenda Item: CLOSED SESSION PURSUANT TO 610.021 (2), (3)

Agenda No. XI

AGENDA ITEM DESCRIPTION

CLOSED SESSION pursuant to 610.021 (2), (3)

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

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

NOTES:

COMMUNICATION PAGE

Date: August 11, 2014

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION
ADJOURNMENT

NOTES:

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>
\$ 142,600.70	\$ 9,937.07	\$ 16,635.78	\$ 149,299.41
<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: CBRPAGE
 User: ELEYDOJ
 Instance: CT39

39th Judicial Circuit Court
 A/R Aged Trial Balance

RunDate: 30-JUL-2014
 RunTime: 02:44 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	Detail 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	42,560.77	940.00	980.00	40,640.77
5022	LET-County	982.50	96.00	50.00	836.50
5024	POST-State	70.50	0.00	0.00	70.50
5034	Restitution	5,156.59	546.70	414.99	4,194.90
5040	Fine-Muni Ordin Other	78,316.88	5,525.50	1,503.00	71,288.38
5041	Fine-Muni Ordin Traffic	8,557.33	705.00	2,376.50	5,475.83
5056	Inmate Security Fund	864.00	96.00	50.00	718.00
5300	Municipal Ord Standard Costs	11,193.34	1,320.00	662.50	9,210.84
Grand Total:		149,299.41	9,229.20	6,036.99	134,033.22

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

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

Case Type	Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf		
	9143500	Dwi - Alcohol	OR 1
			Case Type Total <u>1</u>
O5	Municipal Ordinance - Traffic		
	9081000	Opr Mot Veh In Crls & Imp Mann	OR 1
	9101500	Opr Veh W/O Valid License	OR 5
	9102700	Op Mtr Veh w/o Financial Resp	OR 3
	9113000	Opr Mtr Veh Hwy DI Susp Points	OR 1
	9145000	Dwi - Drug Intoxication	OR 1
	9203500	Followed Another Veh Too Close	OR 2
	9204000	Improper Lane Use	OR 2
	9291000	Fail Stop-Stop Sign/Line/Inter	OR 1
	9297500	Fl Yld To Veh Ent Inters-No Tr	OR 1
	9352000	Fail To Appear	OR 1
	9453000	Fail To Register Vehicle	OR 8
	9485000	Seat Belt Violations - Other	OR 3
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 4
	9522000	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR 5
	9522500	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR 3
			Case Type Total <u>41</u>

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

Case Type	Charge	Level	Total	
O6	Municipal Ordinance - Other			
	9034000	Animal License	OR	3
	9035000	Animal At Large	OR	3
	9038000	Miscellaneous Animal Violation	OR	1
	9051000	Assault	OR	2
	9051500	Domestic Assault	OR	2
	9133500	Possess Marijuana	OR	1
	9134000	Possess Drug Paraphernalia	OR	1
	9237000	Building Code Violation	OR	1
	9237500	Nuisance Viol	OR	1
	9352000	Fail To Appear	OR	29
	9402000	Disorderly Conduct	OR	1
	9431000	Property Damage	OR	2
	9601000	Stealing	OR	3
		Case Type Total		<u>50</u>

MISSOURI JUDICIARY
 CITY OF AURORA
 CIRCUIT COURT DISPOSITIONS
 FROM 01-Jul-2014 TO 30-Jul-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	9	37	14	60
	O6 Municipal Ordinance - Other	3	40	9	52
	Total	12	78	23	113
	Total	12	78	23	113
	Category Total	12	78	23	113
	Category Total	12	78	23	113
	Total For Location	12	78	23	113

Written Plead guilty Court
Plead guilty Court
Dismiss

* Confidential - For Court Use Only *
 Information Displayed Per User Security Authorization