

"Improving the quality of life for Aurora!"

AURORA CITY COUNCIL REGULAR SESSION AGENDA
Aurora City Hall, Council Chambers
Monday, September 8th, 2014 at 7:00 p.m.

- I. CALL TO ORDER:**
- II. PLEDGE AND PRAYER:**
- III. ROLL CALL:** *Mayor David L. Marks*
Chairman Pro Tem Linda Barton
Councilman Steve Ramirez
Councilwoman Lisa Rentfro
Councilwoman Rosemary Henderson
- IV. APPROVAL OF MINUTES:**
Regular Session held on August 25, 2014 at 7:00 p.m.
Special Closed Session held on September 2, 2014 at 6:30 p.m.
- V. APPROVAL OF APPROPRIATIONS for August/September**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
 - A.** *Discussion/Approval to loan the Fire Department's Light package to the staff of the Diamonds & Divas concert to use in the parking area.*
 - B.** *Request/Approval for Empire District Electric to change out a street light located on Mc Natt between the RR tracks from a 250 MV to a 150W HPS*
 - C.** *Resolution No. 2014-1360*
A Resolution of the City of Aurora, Missouri awarding the contract for the purchase of four sets of bunker gear
- X. REPORTS**
 - A.** *Board Liaison Reports*
 - B.** *City Attorney Report*
 - C.** *City Manager Report*
- XI. Closed Session pursuant to 610.021 (2)**
Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.
- XII. ADJOURNMENT**

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on August 25, 2014 at 7:00 p.m.

Special Closed Session held on September 2, 2014 at 6:30 p.m.

NOTES:

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AURORA CITY COUNCIL REGULAR SESSION MINUTES

*Aurora City Hall, Council Chambers
Monday, August 25th, 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:

Special Session held on August 11, 2014 at 6:00 p.m.

Chairman Pro Tem Barton moved to approve the minutes from the special session held on August 11th at 6:00 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson Marks, Barton

NAYES: Ramirez

Regular Session held on August 11, 2014 at 7:00 p.m.

Councilwoman Henderson moved to approve the minutes from the regular session held on August 11th at 7:00 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Rentfro, Henderson

NAYES: 0

Special Session held on August 20, 2014 at 6:30 p.m.

Councilwoman Henderson moved to approve the minutes from the special session held on August 20th at 6:30 p.m. Councilwoman Rentfro seconded the motion. Motion failed;

AYES: Henderson, Rentfro

NAYES: Marks, Ramirez

ABSTAIN: Barton

City Attorney Petrus stated if council did not want to approve the minutes they would need to provide the city clerk with direction. Council not liking what the minutes stated was not a reason to not approve them.

Councilwoman Henderson moved to approve the minutes from the special session held on August 20th at 6:30 p.m. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Rentfro

NAYES: Ramirez

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ABSTAIN: Barton

V. APPROVAL OF APPROPRIATIONS for August

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

AYES: Ramirez, Henderson, Rentfro, Marks

NAYES: 0

ABSTAIN: Barton

VI. PUBLIC COMMENT

Paul Ward, 2 E. Plumb

Stated he additional questions, comments and concerns.

1. Why was their not a vote on the agenda from the deadlock vote at the last meeting concerning the city manager contract? City Clerk Needham stated that she had been informed by the City Attorney to not put the matter back on the agenda until council requested it.
2. He handed out signature sheets from the city manager contract signed by the women council members. One sheet had dates of the 14th and 15th of the month and the other sheet had the dates of the 18th and 19th. He inquired why the contract had ever left the office to be signed and where the women were when they were signed.
3. Councilwoman Henderson clarified that Chairman Pro Tem Barton had originally signed the contract the first time from her office and not Braum's. He asked Chairman Pro Tem Barton if she had been at Braums with Councilwoman Henderson. She stated she was. She had met her for dinner. When they got their food City Manager Randall was sitting alone so they sat with him. Later the Pates, Ike McRoberts, Jan Spring, and Dennis Lawrence came in for a social event.
4. He asked City Manager Randall how the women came to sign the contract at Braum's. City Manager Randall referred the question to the City Attorney. City Attorney Petrus stated he would research the matter. There are two different set of dates by the names. Why?
5. A records request had yielded a letter from City Attorney Petrus clarifying the dates of the 18th to the 20th.

Mr. Ward stated there is one thing for certain politics get nasty. He was concerned that the contract had left city hall to be signed. It should never leave the building he stated.

He was concerned that the raise was exorbitant and the city could not afford it. A \$9,000 pay increase was entirely too much. He stated he would address council every meeting with more information until action was taken to revote on the contract. What are we gonna do? You have to do something he stated. You don't have to act like third graders. A vote for a raise should be unanimous. You should show the community that you are unified in the decision and not try to tear each other apart. Slipping in a 3-2 vote is not appropriate.

Chairman Pro Tem Barton stated she had been on the City Manager Search Committee and several of the applicants that were interviewed stated their salary requirements none of which the city could afford. She stated that if we would have hired a city

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manager at \$74,000 to begin with and then gave them a 2% raise you wouldn't have even fussed. Mike has a great working relationship with MoDOT. AFB was going to relocate to a new location until the city manager got involved. He re-established the Enhanced Enterprise Zone that had never had a meeting since 2008. He would like to write a charter for this city. He actually wrote the charter for Carthage. He has great ideas. You need to just let him move forward.

Mr. Ward asked if he had expressed concern that he was going to move on. Chairman Pro Tem Barton said I don't know why he would even want to stay.

He again stated that the five council members had divided the community and he was asking for them to take a step back, go back through the evaluation process and come back with a unanimous decision. Contracts should never be allowed to be signed outside of city hall. He stated if something was not done he would be back again at the next meeting. Again he quoted state statute saying that when the entity is deliberately attempting to evade the Sunshine Law the governmental body may not purposely meet in groups with less than a quorum to discuss and or decide public business and then ratify those actions in a subsequent public meeting.

Shannon Walker – Chamber of Commerce Director

She was not present to point a finger. She was heartbroken to have witnessed last Wednesday night's meeting. She asked why she continued to great things for the community. She was embarrassed by council's action. She was ready to throw in the towel. She had left early because she could not continue to see what the council was doing to one another. What will it take to get unification she asked?

Economic Development takes on a lot of different faces and a lot of work. Do you think your actions the other night would warrant a business wanting to locate in our town? Council should discuss things like rational adults not third graders. New businesses do not happen overnight. She hoped that new businesses owners were in the crowd at last Wednesday's meeting. You need to focus on the good and existing things happening in town. Put your personal feeling and agenda aside. She stated the four point Rotarian creed that the city should live by. In conclusion she stated you should treat your fellow council members as you would want to be treated. Agree to disagree. Put our city first.

Leslie Horner – Owner Southwest Realty

As a real estate agent she had been to many meetings however she had not been present at last Wednesday evenings meeting. Recently she had a potential business client come sit through a city council meeting with her. She was embarrassed by what he witnessed. Council should be personal and act professionally and allow people to speak. Give them the floor.

Deals aren't made overnight and may never come to fruition. If it's not broke then don't try to fix it. Conduct yourselves the correct way. You should be courteous to City Manager Randall and to your city clerk that work for you. Act professionally. I want to see this town grow.

Judy Dingman – Editor of the Aurora Advertiser

Asked the question again on what two ladies had called for the meeting to be held on August 18th. She stated she had been receiving conflicting information. Councilwoman

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Rentfro stated that she and Chairman Pro Tem Barton had because she was leaving the next day and felt things needed to be discussed before her departure. Judy asked Mayor Marks why Councilwoman Rentfro had been so adamant at the last meeting that she had not been one that had requested the meeting. You didn't speak the truth. It's very frustrating to try to report when you are constantly getting conflicting information. So you called City Manager Randall and asked for him to have the City Clerk post the meeting? Yes. Even when the sunshine law states that the posting of an agenda should be exclusive of weekends and holidays. That is in conflict with the sunshine law. Even posting the meeting was in conflict. Councilwoman Rentfro stated she felt it was an emergency and could have been posted accordingly with a twenty-four hour notice.

Chairman Pro Tem Barton asked Judy why there had not been a retraction in the paper this week over the paper stating the Mayor was going to exercise his veto power. Judy replied the paper was working on another article for next week.

VII. COUNCIL FORUM

Councilman Ramirez stated he felt he owed the citizens an apology. It's tough to keep your mouth shut when you're being attacked.

He had previously quoted numbers on past city manager salaries and asked for a correction to be made on Regina's Payne's calculations on the pay she had quoted for Dr. David Price. She had stated what we paid Mr. Price was equal to base salary of \$73,000 plus gas, phone. We were told to do the math - well that is what I did. His base salary was only \$8500 for the 3 months. That would amount to \$34,000 for a year for part time. Now if Mr. Price would have been paid full time - double the pay, you still only have a base pay of \$68000 a year. That is what we paid Tony, and I believe that is how we came up with Mr. Prices' pay.

Mayor Marks

His veto power was misquoted. He had been lead to believe that he did have that power. He had nothing against the City Manager. He had no issue with his raise if the city could afford it. In the contract there is a provision that if the city employees get a raise he should get that same raise. He did not agree with that provision. He felt that the contract needed to be discussed again and another vote taken.

Councilwoman Henderson

We keep talking about lack of funds. As long as there is dissention in the ranks it's hard to get any new business. She called for council to lay down their agendas and to get along and not divide the city.

Chairman Pro Tem Barton

We simply have to be united. She had lived in this city for years and had seen a lot of things. She had run for council to give back to the community. If I'm not helping then I will step back. I try to do everything for the betterment of the community. I want the truth. I hate gossip and want the whole story. It's had to make logical decisions when things are done in haste.

Shannon Walker

Shannon clarified that her statement had been for everyone as a whole. Our goals should all be the same. We are not a perfect community however we need to unified.

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Councilman Ramirez

Mike I have nothing against you. I have a problem with your raise. The evaluation I did on you was not to tear you down or belittle you but to give you some areas on which to improve. It would not be fair to you if we did not give you some time for improvement to be made. I never said not to hire you or not to rehire you. I don't feel you need a contract and I think the raise you were voted is too high.

VIII. OLD BUSINESS

IX. NEW BUSINESS

A. Public Hearing – 2014 Tax Levy

Chairman Pro Tem Barton moved to open the public hearing. Time noted 8:03 p.m. Councilwoman Rentfro seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Barton, Henderson, Rentfro, Marks, Ramirez

NAYES: 0

City Manager Randall stated that the levy had been set by the state at the maximum they would allow for when considering the city's assessed valuations. The General Fund levy allowed would be 0.3781 and the Park Fund levy at 0.1471 per \$1,000 assessed valuation.

Councilman Ramirez moved to close the public hearing. Time noted 8:08 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

B. First Reading of Bill No. 2014-3012

An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2014 to December 31, 2014

Councilman Ramirez moved to approve the first reading of Bill No. 2014-3012. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

C. Second and Final Reading of Bill No. 2014-3012 making Ordinance No. 2014-3012

An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2014 to December 31, 2014

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2014-3012 which will now be known as Ordinance No. 2014-3012.

Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Barton, Ramirez, Marks

NAYES: 0

D. Discussion/ Approval for Bike MS: Ozarks Ride 2014 would like permission to use Baldwin Park as a rest stop on Sunday, September 7, 2014 from 10:00 a.m. to 3:00 p.m.

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Councilman Ramirez moved to approve the request from Layla Harding with Bike MS to use Baldwin Park as a rest stop on September 7th. Councilwoman Henderson seconded the motion. All members voted in favor.

E. *Resolution No. 2014-1356*
 A Resolution of the City of Aurora, Missouri awarding the contract for the Interceptor Sewer Improvements

Motion was made by Councilman Ramirez to approve Resolution No. 2014-1356 awarding the contract for the Interceptor Sewer Line to Rosetta Construction. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Rentfro

NAYES: 0

F. *Resolution No. 2014-1357*
 A Resolution of the City of Aurora, Missouri awarding the contract for screening Project Improvements

Motion was made by Councilman Ramirez to approve Resolution No. 2014-1357 awarding the contract for the Screening Project to Branco Construction. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Rentfro

NAYES: 0

G. *Resolution No. 2014-1358*
 Resolution authorizing the City Manager to execute all documents with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Clean Water Law (Section 644, RSMo)

The City Manager was chosen as the city representative to sign all documents relating to this grant.

Councilwoman Rentfro moved to approve Resolution No. 2014-1358. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

H. *Resolution No. 2014-1359*
 A Resolution of the City of Aurora, Missouri awarding the Contract for the upgrade of the 9-1-1 Call Tasking System, the CAD/MAP Hardware, Software and Maintenance Services

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1359 awarding the contract to Zetron for a five year lease purchase of \$29,341.36 annually. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Rentfro, Ramirez, Marks, Henderson

NAYES: 0

X. **REPORTS**

A. *Board Liaison Reports*

SWMD

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Several board members had attended the SWMD Conference. Educational training was discussed. A name change is being mandated by the state for a more regional feel.

B. City Attorney Report

City Attorney Petrus reported that the city was the high bidder at the County Tax Sale and had purchased the old creamery building for \$10,442.39 of which \$950.00 would be returned to the city for city taxes. The present lien holder will have until Aug. 24th 2015 to redeem the property.

C. City Manager Report

City Manager Randall reported on the following items:

- This past week a lot of discussion had taken place on the City Manager. He had been trying to listen intently. One unique fact is the City Manager cannot vote on anything. He can work hard and make recommendations. He works with staff and lot of other people so for him to take complete recognition for a particular thing sounds hollow. The city has had a lot of city managers. The one commonality is they all worked for the benefit of the city. They were not infallible. They all made mistakes. He felt the city was at a cross roads. Either the city needed to stay the same or it needed to strive for a better community.
- City Staff met with concert promoter Rob Frank to go over last minute details. The concert will be a huge feather in the cap of the community.
- Public Works Superintendent Steve Woods asked that Bill Buehler of the Special Road District be given a special acknowledgement for the extra work they did on behalf of the city.

XI. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at approximately 8:35 p.m. Councilman Ramirez seconded the motion. All members voted in favor.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

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AURORA CITY COUNCIL CLOSED SESSION MINUTES

City Hall

Tuesday, September 2, 2014, at 6:30 pm.

I. **CALL TO ORDER:** Chairman Pro Tem Barton called the meeting to order.

II. **ROLL CALL:**

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

All members were noted present except for Mayor Marks and Councilman Ramirez who were absent.

III. **CLOSED SESSION pursuant to 610.021 (3)**

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

Councilwoman Henderson moved to go into Closed Session pursuant to 610.021 (3) at 6:31 p.m. Councilwoman Rentfro seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Rentfro, Henderson, Barton

NAYES: 0

No motions made nor votes taken.

Councilwoman Henderson moved to go into Open Session pursuant to 610.021 (3). Time noted 7:50 p.m. Councilwoman Rentfro seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Rentfro, Henderson, Barton

NAYES: 0

IV. **ADJOURNMENT**

Councilwoman Rentfro moved to adjourn the meeting at 7:51 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with all members voting aye.

APPROVED:

Linda Barton, Chairman Pro Tem

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations

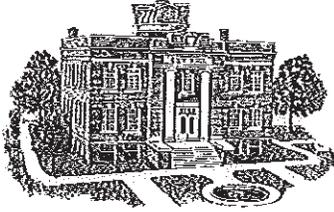
Agenda No. V

AGENDA ITEM DESCRIPTION
APPROVAL OF APPROPRIATIONS

NOTES:

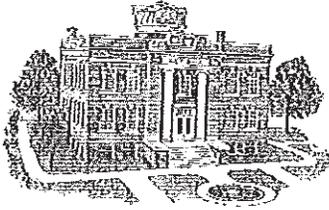
ACCOUNT BREAKS

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



City of Aurora

**EXPENSES FOR
APPROVAL
AUGUST/SEPTEMBER 2014**



CITY OF AURORA

September 2, 2014

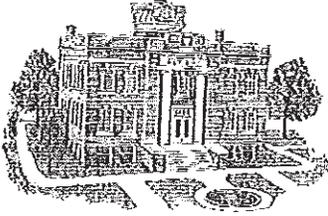
TO: CITY COUNCIL
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT
RE: EMERGENCY REPAIR OF AERATOR

Our aerator broke that we use to mix our sludge during the time that we were hauling sludge. The sludge has to be mixed for us to haul and collect samples and was vital to have it up and running as quickly as possible so no bids were taken.

Sincerely

A handwritten signature in cursive script that reads "Orvil Maples". The signature is written in dark ink and is positioned above the typed name.

Orvil Maples, WWTF Supt.



CITY OF AURORA

September 2, 2014

TO: CITY COUNCIL
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT
RE: EMERGENCY ELECTRICAL REPAIR AT PLANT

A disconnect went out in one of motor control cabinets for one of our influent pumps. We needed this up and running as quickly as possible so no bids were taken.

Sincerely

Orvil Maples, WWTF Supt.

PURCHASE ORDER

CITY OF AURORA

P.O. Box 30 • 2 West Pleasant • Aurora, MO 65603
417-678-5121 • Fax 417-678-6599

Control Number _____

**NOT VALID WITHOUT AUTHORIZED
CONTROL NUMBER**

Vendor Great River Associates

Date: 8-26-2014

Bids Attached _____	1099 Vendor Y N _____
Vendor Verif. Forms Sent Y N or on file _____	
Tax ID # _____	

Invoice #	Invoice Date	Item Acct #	Qty	Item Description	Unit Price	Total
7 STP	1102(704) 8/15/14			City of Aurora - White Park Trail & Sidewalk Proj # STP-1102(704) Billing Period 5/27-14 - 8/9/14 Construction Engineering phase		
	40-11	7012		Federal Portion (80%)		1293.04
	40-11	7005		City Match		323.26
SubTotal						
Total						1616.30

Prepared by Pat Stevenson, Adm. Asst.

Verified PO Amount to Check _____

Purchase authorized by: *Robert Newman* Insure item(s) Y N
Newman Robert

Reviewed By: _____ 5

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
828 AARON GATES													
082214	1 I	9/09/2014	8/22/2014	CDL PERMIT	32.50		32.50		32.50	30			1
						30-30-6530			PERMITS, LICENSES, FEES				
				** VENDOR TOTALS *	32.50		32.50		32.50				
686 ADMIRAL EXPRESS													
8013530-0	1 I	9/09/2014	7/18/2014	CASH REGISTER ROLLS	18.02		18.02		18.02	10			1
						10-43-6700			SUPPLIES - OFFICE				
801483-0	1 I	9/09/2014	8/28/2014	BINDER CLIPS	4.39		4.39		4.39	10			1
						10-11-6700			SUPPLIES - OFFICE				
	2 I			PENS & REFILLS	10.76		10.76		10.76	10			1
						10-15-6700			SUPPLIES - OFFICE				
				* INVOICE TOTALS	15.15		15.15		15.15				
8014898-0	1 I	9/09/2014	8/29/2014	LABELMAKER TAPE	58.54		58.54		58.54	10			1
						10-11-6700			SUPPLIES - OFFICE				
	2 I			INDEX DIVIDERS	11.40		11.40		11.40	10			1
						10-11-6700			SUPPLIES - OFFICE				
				* INVOICE TOTALS	69.94		69.94		69.94				
				** VENDOR TOTALS *	103.11		103.11		103.11				
20 AFLAC													
200349	1 I	9/09/2014	8/12/2014	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				
52 AMERIPRIDE													
083114	1 I	9/09/2014	8/31/2014	UNIFORMS, SHOP TOWELS	38.84		38.84		38.84	10			1
						10-51-6860			UNIFORMS				
	2 I			UNIFORMS, SHOP TOWELS	51.07		51.07		51.07	10			1
						10-41-6860			UNIFORMS				
	3 I			UNIFORMS, SHOP TOWELS	168.28		168.28		168.28	30			1
						30-30-6860			UNIFORMS				
	4 I			UNIFORMS, SHOP TOWELS	306.18		306.18		306.18	25			1
						25-31-6860			UNIFORMS				
	5 I			UNIFORMS	38.04		38.04		38.04	10			1
						10-21-6860			UNIFORMS				
	6 I			MATS	30.36		30.36		30.36	61			1
						61-21-6606			REPAIR & MAINT-BLDG & GRD				
	7 I			MATS	72.80		72.80		72.80	10			1
						10-13-6606			REPAIR & MAINT-BLDG & GRD				
	8 I			UNIFORMS	30.20		30.20		30.20	10			1
						10-14-6860			UNIFORMS				
				* INVOICE TOTALS	735.77		735.77		735.77				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					735.77		735.77		735.77				
2 AT&T													
081714	1 I	9/09/2014	8/17/2014	MONTHLY 911	136.21		136.21		136.21	61			1
						61-21-6070			COMMUNICATIONS				
** VENDOR TOTALS *					136.21		136.21		136.21				
117 AURORA AGRI CENTER INC													
249730	1 I	9/09/2014	8/08/2014	DOG FOOD	61.90		61.90		61.90	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
249886	1 I	9/09/2014	8/02/2014	6 BALES STRAW	29.70		29.70		29.70	25			1
						25-31-6606			REPAIR & MAINT-BLDG & GRD				
250216	1 I	9/09/2014	8/28/2014	DOG FOOD	28.95		28.95		28.95	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
250220	1 I	9/09/2014	8/28/2014	STRAW FOR GRASS SEED-OA	39.60		39.60		39.60	40			1
						40-20-6606			REPAIR & MAINT-BLDG & GRD				
250230	1 I	9/09/2014	8/28/2014	STRAW FOR GRASS SEED-OA	74.25		74.25		74.25	40			1
						40-20-6606			REPAIR & MAINT-BLDG & GRD				
** VENDOR TOTALS *					234.40		234.40		234.40				
62 AURORA PROFESSIONAL PHARMACY													
1121592	1 I	9/09/2014	8/27/2014	INMATE PRESCRIPTION	1.80		1.80		1.80	10			1
						10-21-6055			CARE OF PRISONERS				
** VENDOR TOTALS *					1.80		1.80		1.80				
19 AURORA ANIMAL CLINIC													
246879	1 I	9/09/2014	8/04/2014	SPAY CANINE	50.00		50.00		50.00	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
246926	1 I	9/09/2014	8/04/2014	ADVANTAGE	51.00		51.00		51.00	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
247299	1 I	9/09/2014	8/08/2014	RABIES VACCINE	10.00		10.00		10.00	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
248178	1 I	9/09/2014	8/20/2014	VANGUARD PLUS	10.75		10.75		10.75	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
	2 I			EUTHANASIA	40.00		40.00		40.00	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
* INVOICE TOTALS					50.75		50.75		50.75				
248712	1 I	9/09/2014	8/28/2014	SYRINGE-INJURED ANIMAL	1.30		1.30		1.30	10			1
						10-21-6015			ANIMAL CONTROL EXPENSE				
** VENDOR TOTALS *					163.05		163.05		163.05				
22 AURORA COOPERATIVE ASSOC #86													
11242	1 I	9/09/2014	8/26/2014	TOP LINK FOR AERATOR	31.99		31.99		31.99	30			1
						30-30-6608			REPAIR & MAINT-EQUIPMENT				
11308	1 I	9/09/2014	8/27/2014	WEEDKILLER	48.99		48.99		48.99	10			1
						10-41-6060			CHEMICALS				
99815	1 I	9/09/2014	8/12/2014	WEEDKILLER	69.98		69.98		69.98	30			1
						30-30-6060			CHEMICALS				
99827	1 I	9/09/2014	8/12/2014	HAND SPRAYER	26.99		26.99		26.99	30			1
						30-30-6825			TOOLS				
** VENDOR TOTALS *					177.95		177.95		177.95				
21 AURORA MOTOR & MACHINE CO													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
21 AURORA MOTOR & MACHINE CO													
080714	1 I	9/09/2014	8/07/2014	GAS FOR TORCH	197.52		197.52		197.52	25			1
						25-31-6710			SUPPLIES - OPERATING				
082614	1 I	9/09/2014	8/26/2014	PARTS & LABOR REPAIR AE	1487.90		1487.90		1487.90	30			1
						30-30-6608			REPAIR & MAINT-EQUIPMENT				
				** VENDOR TOTALS *	1685.42		1685.42		1685.42				
267 BAILEY QUARRIES INC													
LM0821	1 I	9/09/2014	8/21/2014	145.94 TONS 3/4" ROCK	1641.83		1641.83		1641.83	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
	2 I			127.35 TONS DIRTY BASE	1018.80		1018.80		1018.80	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
				* INVOICE TOTALS	2660.63		2660.63		2660.63				
tp0822	1 I	9/09/2014	8/22/2014	77.15 TON 3/4" SCREENED	867.94		867.94		867.94	30			1
						30-30-6445			MATERIALS - ROCK, SAND, SALT				
	2 I			26.12 TON DIRTY BASE	189.37		189.37		189.37	30			1
						30-30-6445			MATERIALS - ROCK, SAND, SALT				
	3 I			184.35 TON 6" BASE ROCK	1520.91		1520.91		1520.91	25			1
						25-31-6445			MATERIALS-ROCK, SAND, SALT				
				* INVOICE TOTALS	2578.22		2578.22		2578.22				
				** VENDOR TOTALS *	5238.85		5238.85		5238.85				
416 C MOONS LAWN SERVICE													
090314	1 I	9/09/2014	9/03/2014	MOWING 806 E SPRINGFIEL	60.00		60.00		60.00	10			1
						10-21-6482			MOWING-GENERAL				
	2 I			MOWING NE CORNER CRESC	200.00		200.00		200.00	10			1
						10-21-6482			MOWING-GENERAL				
	3 I			MOWING 132 E LOCUST	60.00		60.00		60.00	10			1
						10-21-6482			MOWING-GENERAL				
				* INVOICE TOTALS	320.00		320.00		320.00				
				** VENDOR TOTALS *	320.00		320.00		320.00				
289 CARD SERVICES													
083114	1 I	9/09/2014	8/31/2014	FOOD-INCIDENT #140820	66.16		66.16		66.16	10			1
						10-22-6712			SUPPLIES-FOOD CONCESSIONS				
				** VENDOR TOTALS *	66.16		66.16		66.16				
241 CCP INDUSTRIES INC													
1326635	1 I	9/09/2014	8/07/2014	NITRILE GLOVES	318.89		318.89		318.89	30			1
						30-30-6860			UNIFORMS				
1329299	1 I	9/09/2014	8/13/2014	LEATHER GLOVES	90.30		90.30		90.30	30			1
						30-30-6860			UNIFORMS				
				** VENDOR TOTALS *	409.19		409.19		409.19				
119 CSA LAB													
15223	1 I	9/09/2014	9/01/2014	TESTING	438.00		438.00		438.00	30			1
						30-30-6560			PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	438.00		438.00		438.00				
585 DENNIS HARMON WELDING INC													
7391	1 I	9/09/2014	8/14/2014	PIPE FOR SWINGSET @ BA	18.75		18.75		18.75	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					10-41-6608		REPAIR & MAINT-EQUIPMENT						
** VENDOR TOTALS *					18.75		18.75		18.75				
204 DONNA ELERY													
082814	1 I	9/09/2014	8/28/2014	MILEAGE-MT VERNON	13.44		13.44		13.44	10			1
					10-12-6850		TRAVEL						
91514	1 I	9/09/2014	9/04/2014	2014 REIMBURSEMENT PROG	103.80		103.80		103.80	10			1
					10-25-6275		INSURANCE REIMBURSEMENT						
** VENDOR TOTALS *					117.24		117.24		117.24				
109 DOTY TRASH SERVICE													
090214	1 I	9/09/2014	9/02/2014	SANITATION SERVICE	43.90		43.90		43.90	25			1
					25-31-6560		PROFESSIONAL SERVICES						
	2 I			SANITATION SERVICE	87.80		87.80		87.80	30			1
					30-30-6560		PROFESSIONAL SERVICES						
	3 I			SANITATION SERVICE	43.90		43.90		43.90	61			1
					61-21-6620		BLDG EQUIP/SYSTEMS REPAIR						
	4 I			SANITATION SERVICE	65.85		65.85		65.85	10			1
					10-41-6560		PROFESSIONAL SERVICES						
* INVOICE TOTALS					241.45		241.45		241.45				
** VENDOR TOTALS *					241.45		241.45		241.45				
485 EDDIE BREEDING													
082514	1 I	9/09/2014	8/25/2014	MOWING NW CORNER CRESC	200.00		200.00		200.00	10			1
					10-21-6482		MOWING-GENERAL						
** VENDOR TOTALS *					200.00		200.00		200.00				
203 ENVIRONMENTAL ANALYSIS													
127303	1 I	9/09/2014	8/11/2014	WET TEST CANCELLATION F	100.00		100.00		100.00	30			1
					30-30-6560		PROFESSIONAL SERVICES						
127519	1 I	9/09/2014	8/27/2014	WET TESTING	470.00		470.00		470.00	30			1
					30-30-6560		PROFESSIONAL SERVICES						
** VENDOR TOTALS *					570.00		570.00		570.00				
170 GLIEDT ELECTRIC SUPPLY													
1312076-1	1 I	9/09/2014	8/01/2014	CHUCK KEY	5.60		5.60		5.60	25			1
					25-31-6710		SUPPLIES - OPERATING						
** VENDOR TOTALS *					5.60		5.60		5.60				
30 GRANDE TIRE CO INC													
635276	1 I	9/09/2014	8/04/2014	TIRES FOR SKIDSTEER	343.00		343.00		343.00	30			1
					30-30-6608		REPAIR & MAINT-EQUIPMENT						
636389	1 I	9/09/2014	8/11/2014	TIRE-'08 MOWER	37.50		37.50		37.50	10			1
					10-51-6606		REPAIR & MAINT-BLDG & GRD						
** VENDOR TOTALS *					380.50		380.50		380.50				
827 GREENE COUNTY SHERIFF'S OFFICE													
072214	1 I	9/09/2014	7/22/2014	HOUSING INMATE 2 DAYS	90.00		90.00		90.00	10			1
					10-21-6055		CARE OF PRISONERS						
** VENDOR TOTALS *					90.00		90.00		90.00				
469 GUTH LABORATORIES INC													
1452075-IN	1 I	9/09/2014	8/27/2014	12-BAC PREMIX SOLUTION	86.40		86.40		86.40	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					34636.02		34636.02		34636.02				
** VENDOR TOTALS *					34636.02		34636.02		34636.02				
33 ING LIFE INSURANCE & ANNUITY C													
814VK4584	1	I	9/09/2014	8/31/2014 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				
134 INTERACT PUBLIC SAFETY SYSTEMS													
MC015230	1	I	9/09/2014	8/14/2014 4-MAINT MOBILE COP LICE	716.40		716.40		716.40	61			1
								61-21-6423	SYSTEM MAINT CONTRACTS				
	2	I		MAINTENANCE INFO SERVER	1440.00		1440.00		1440.00	61			1
								61-21-6423	SYSTEM MAINT CONTRACTS				
	3	I		MAINT NCIC/STATE INTERF	1476.00		1476.00		1476.00	61			1
								61-21-6423	SYSTEM MAINT CONTRACTS				
* INVOICE TOTALS					3632.40		3632.40		3632.40				
** VENDOR TOTALS *					3632.40		3632.40		3632.40				
610 JENKINS GMC ISUZU													
P39345	1	I	9/09/2014	8/07/2014 CABLE ASM-'01 GMC DUMPT	142.49		142.49		142.49	25			1
								25-31-6610	REPAIR & MAINT-VEHICLE				
** VENDOR TOTALS *					142.49		142.49		142.49				
32 JIM CARR OIL CO INC													
213882	1	I	9/09/2014	8/08/2014 FLAT & TUBE-JOHN DEERE	16.46		16.46		16.46	10			1
								10-41-6608	REPAIR & MAINT-EQUIPMENT				
** VENDOR TOTALS *					16.46		16.46		16.46				
138 JIMMY MICHEL MOTORS													
24047	1	I	9/09/2014	8/01/2014 MAINT VEH #223-BRAKES,A	234.50		234.50		234.50	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
24364	1	I	9/09/2014	8/14/2014 MAINT VEH #227-BRAKES,O	208.35		208.35		208.35	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
24507B	1	I	9/09/2014	8/20/2014 MAINT VEH #221-OIL CHG,	348.80		348.80		348.80	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
24570	1	I	9/09/2014	8/22/2014 MAINT VEH #230-OIL CHAN	28.40		28.40		28.40	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
24666A	1	I	9/09/2014	8/27/2014 MAINT VEH #229	29.44		29.44		29.44	10			1
								10-21-6610	REPAIR & MAINT-VEHICLE				
** VENDOR TOTALS *					849.49		849.49		849.49				
34 JOURNAGAN TRUE VALUE HARDWARE													
A368732	1	I	9/09/2014	8/01/2014 STRAPS TO HANG SIGNS	5.79		5.79		5.79	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
A369263	1	I	9/09/2014	8/05/2014 2 KEYS	3.58		3.58		3.58	10			1
								10-41-6710	SUPPLIES - OPERATING				
	2	I		GREASE	7.98		7.98		7.98	10			1
								10-41-6710	SUPPLIES - OPERATING				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		GASLINE FOR HEDGE TRIMM	5.99		5.99		5.99	10			1
						10-41-6710		SUPPLIES - OPERATING					
	4	I		WEEDEATER HEAD	19.99		19.99		19.99	10			1
						10-41-6710		SUPPLIES - OPERATING					
				* INVOICE TOTALS	37.54		37.54		37.54				
A369582	1	I	9/09/2014	8/07/2014 STIHL END CAP	9.98		9.98		9.98	10			1
						10-51-6710		SUPPLIES - OPERATING					
	2	I		TRIMMER LINE	41.97		41.97		41.97	10			1
						10-51-6710		SUPPLIES - OPERATING					
				* INVOICE TOTALS	51.95		51.95		51.95				
A369584	1	I	9/09/2014	8/07/2014 BUMP CAP	4.99		4.99		4.99	10			1
						10-51-6710		SUPPLIES - OPERATING					
A369736	1	I	9/09/2014	8/08/2014 GRINDING WHEELS	11.37		11.37		11.37	10			1
						10-41-6710		SUPPLIES - OPERATING					
A369947	1	I	9/09/2014	8/11/2014 10-100 PK TAGS	4.90		4.90		4.90	10			1
						10-21-6610		REPAIR & MAINT-VEHICLE					
A370405	1	I	9/09/2014	8/14/2014 DRILL BITS	22.45		22.45		22.45	25			1
						25-31-6710		SUPPLIES - OPERATING					
A370800	1	I	9/09/2014	8/18/2014 PLASTIC FOR PLAYGROUND-	149.98		149.98		149.98	40			1
						40-11-7015		CAP IMP-BALDWIN PARK					
A370924	1	I	9/09/2014	8/19/2014 BATTERIES	12.78		12.78		12.78	10			1
						10-41-6710		SUPPLIES - OPERATING					
A370994	1	I	9/09/2014	8/19/2014 KEYS & KEYBLANKS	19.69		19.69		19.69	25			1
						25-31-6606		REPAIR & MAINT-BLDG & GRD					
A371239	1	I	9/09/2014	8/21/2014 OIL FOR WEEDEATER	8.99		8.99		8.99	30			1
						30-30-6608		REPAIR & MAINT-EQUIPMENT					
A371281	1	I	9/09/2014	8/21/2014 BOX & COMB WRENCHES	24.97		24.97		24.97	30			1
						30-30-6825		TOOLS					
A371294	1	I	9/09/2014	8/21/2014 WEEDEATER STRING	27.99		27.99		27.99	10			1
						10-41-6710		SUPPLIES - OPERATING					
A372147	1	I	9/09/2014	8/29/2014 PAINT/SUPPLIES-BALDWIN	193.72		193.72		193.72	40			1
						40-11-7015		CAP IMP-BALDWIN PARK					
B279537	1	I	9/09/2014	8/01/2014 TORCH & RECIPRO BLADES	96.96		96.96		96.96	25			1
						25-31-6710		SUPPLIES - OPERATING					
B279870	1	I	9/09/2014	8/08/2014 RECOIL SPRING	8.99		8.99		8.99	10			1
						10-41-6710		SUPPLIES - OPERATING					
	2	I		WEEDEATER PARTS	8.57		8.57		8.57	10			1
						10-41-6710		SUPPLIES - OPERATING					
				* INVOICE TOTALS	17.56		17.56		17.56				
B280083	1	I	9/09/2014	8/13/2014 NOZZLE	7.49		7.49		7.49	10			1
						10-21-6015		ANIMAL CONTROL EXPENSE					
	2	I		POLY MENDER	4.98		4.98		4.98	10			1
						10-21-6015		ANIMAL CONTROL EXPENSE					
	3	I		2-ALU GATE	6.98		6.98		6.98	10			1
						10-21-6015		ANIMAL CONTROL EXPENSE					
				* INVOICE TOTALS	19.45		19.45		19.45				
B280139	1	I	9/09/2014	8/14/2014 WEEDEATER PARTS	67.96		67.96		67.96	25			1
						25-31-6710		SUPPLIES - OPERATING					
	2	I		2 STIHL FILES	11.76		11.76		11.76	25			1
						25-31-6710		SUPPLIES - OPERATING					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					79.72		79.72		79.72				
B280604	1 I	9/09/2014	8/27/2014	3 TRIMMER LINE	41.97		41.97		41.97	10			1
						10-51-6710			SUPPLIES - OPERATING				
B280621	1 I	9/09/2014	8/27/2014	ROOF CEMENT FOR GRADE R	16.45		16.45		16.45	30			1
						30-30-6065			COLLECTION SYSTEM				
D21948	1 I	9/09/2014	8/22/2014	ROOF CEMENT FOR GRADE R	13.16		13.16		13.16	30			1
						30-30-6065			COLLECTION SYSTEM				
b280579	1 I	9/09/2014	8/26/2014	FUEL CAP FOR CHAINSAW	4.99		4.99		4.99	25			1
						25-31-6710			SUPPLIES - OPERATING				
** VENDOR TOTALS *					867.37		867.37		867.37				
11 KAY CONCRETE MATERIALS CO													
39287	1 I	9/09/2014	8/12/2014	CONCRETE FOR MANHOLE	100.50		100.50		100.50	30			1
						30-30-6430			MATERIALS - CONCRETE				
39314	1 I	9/09/2014	8/14/2014	CONCRETE FOR MANHOLE	98.50		98.50		98.50	30			1
						30-30-6430			MATERIALS - CONCRETE				
39372	1 I	9/09/2014	8/22/2014	CONCRETE & REBAR-OAK PK	730.00		730.00		730.00	40			1
						40-20-7003			CAPITAL - OTHER				
39374	1 I	9/09/2014	8/22/2014	CONCRETE FOR MANHOLE	98.50		98.50		98.50	30			1
						30-30-6430			MATERIALS - CONCRETE				
39386	1 I	9/09/2014	8/25/2014	CONCRETE & REBAR-OAK PK	730.00		730.00		730.00	40			1
						40-20-7003			CAPITAL - OTHER				
39392	1 I	9/09/2014	8/25/2014	WIRE MESH-OAK PK SIDEWA	97.00		97.00		97.00	40			1
						40-20-7003			CAPITAL - OTHER				
39394	1 I	9/09/2014	8/26/2014	CONCRETE-OAK PK SIDEWAL	637.00		637.00		637.00	40			1
						40-20-7003			CAPITAL - OTHER				
39398	1 I	9/09/2014	8/26/2014	WIRE MESH-OAK PK SIDEWA	97.00		97.00		97.00	40			1
						40-20-7003			CAPITAL - OTHER				
39399	1 I	9/09/2014	8/27/2014	CONCRETE-OAK PK SIDEWAL	637.00		637.00		637.00	40			1
						40-20-7003			CAPITAL - OTHER				
39410	1 I	9/09/2014	8/28/2014	CONCRETE-OAK PK SIDEWAL	455.00		455.00		455.00	40			1
						40-20-7003			CAPITAL - OTHER				
** VENDOR TOTALS *					3680.50		3680.50		3680.50				
75 KENCO FIRE EQUIPMENT INC													
37409	1 I	9/09/2014	8/08/2014	FIRE EXTINGUISHER INSPE	35.00		35.00		35.00	25			1
						25-32-6608			REPAIR & MAINT-EQUIPMENT				
** VENDOR TOTALS *					35.00		35.00		35.00				
140 LAWRENCE'S TROPHY PLACE LLC													
14329	1 I	9/09/2014	8/26/2014	NAME TAG	5.00		5.00		5.00	10			1
						10-21-6860			UNIFORMS				
** VENDOR TOTALS *					5.00		5.00		5.00				
36 LEITLE AUTO SUPPLY INC													
270215	1 I	9/09/2014	8/01/2014	SPARK PLUG	2.07		2.07		2.07	10			1
						10-22-6608			REPAIR & MAINT-EQUIPMENT				
	2 I			BRAKE CLEANER	4.49		4.49		4.49	10			1
						10-22-6710			SUPPLIES - OPERATING				
* INVOICE TOTALS					6.56		6.56		6.56				
270694	1 I	9/09/2014	8/05/2014	SNAP RING	1.25		1.25		1.25	30			1
						30-30-6608			REPAIR & MAINT-EQUIPMENT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
270794	1 I	9/09/2014	8/06/2014	BEARING FOR AERATOR	34.62		34.62		34.62	30			1
						30-30-6608		REPAIR & MAINT-EQUIPMENT					
270881	1 I	9/09/2014	8/07/2014	MINIATURE LAMP-FORD DUM	37.50		37.50		37.50	25			1
						25-31-6610		REPAIR & MAINT-VEHICLE					
271047	1 I	9/09/2014	8/08/2014	BATTERY TERM BRUSH	5.93		5.93		5.93	10			1
						10-22-6710		SUPPLIES - OPERATING					
271348	1 I	9/09/2014	8/12/2014	FUEL FILTER FOR SKID LO	13.87		13.87		13.87	10			1
						10-41-6608		REPAIR & MAINT-EQUIPMENT					
271505	1 I	9/09/2014	8/13/2014	HYD HOSE,CLAMPS	3.40		3.40		3.40	10			1
						10-51-6608		REPAIR & MAINT-EQUIPMENT					
271596	1 I	9/09/2014	8/14/2014	HYD FITTING,HOSE,TUBE	31.80		31.80		31.80	10			1
						10-51-6608		REPAIR & MAINT-EQUIPMENT					
271750	1 I	9/09/2014	8/15/2014	HEET FUEL ANTIFREEZE-SK	6.84		6.84		6.84	10			1
						10-41-6608		REPAIR & MAINT-EQUIPMENT					
271760	1 I	9/09/2014	8/15/2014	FLOOR DRY	9.48		9.48		9.48	10			1
						10-41-6710		SUPPLIES - OPERATING					
271980	1 I	9/09/2014	8/15/2014	GAS CAP #2338	12.92		12.92		12.92	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
272024	1 I	9/09/2014	8/18/2014	POWER STEERING FLUID	12.26		12.26		12.26	30			1
						30-30-6610		REPAIR & MAINT-VEHICLE					
272350	1 I	9/09/2014	8/21/2014	STAINLESS STEEL NUTS/BO	9.99		9.99		9.99	30			1
						30-30-6606		REPAIR & MAINT-BLDG & GRD					
272421	1 I	9/09/2014	8/22/2014	BREAKER,OIL,FREON	55.54		55.54		55.54	30			1
						30-30-6610		REPAIR & MAINT-VEHICLE					
272730	1 I	9/09/2014	8/25/2014	HOSE REPAIR VAC CON TRU	14.05		14.05		14.05	30			1
						30-30-6610		REPAIR & MAINT-VEHICLE					
343708	1 I	9/09/2014	8/05/2014	2-MIRROR ADHESIVE	9.98		9.98		9.98	10			1
						10-21-6610		REPAIR & MAINT-VEHICLE					
				** VENDOR TOTALS *	265.99		265.99		265.99				
				276 LINCO ELECTRIC INC									
6213	1 I	9/09/2014	8/14/2014	DISCONNECT & LABOR	1099.10		1099.10		1099.10	30			1
						30-30-6606		REPAIR & MAINT-BLDG & GRD					
				** VENDOR TOTALS *	1099.10		1099.10		1099.10				
				213 LOWES									
08223	1 I	9/09/2014	8/06/2014	PADLOCKS	42.66		42.66		42.66	10			1
						10-41-6606		REPAIR & MAINT-BLG & GRD					
				** VENDOR TOTALS *	42.66		42.66		42.66				
				534 MERCY HOSPITAL AURORA									
011814	1 I	9/09/2014	9/03/2014	POST ACCIDENT SCREEN	140.40		140.40		140.40	10			1
						10-21-5404		WORKMENS COMPENSATION					
				** VENDOR TOTALS *	140.40		140.40		140.40				
				38 MFA OIL COMPANY									
193329013	1 I	9/09/2014	8/21/2014	228.7 GAL DIESEL	814.17		814.17		814.17	30			1
						30-30-6220		FUEL					
399522071	1 I	9/09/2014	8/21/2014	GREASE	30.50		30.50		30.50	30			1
						30-30-6606		REPAIR & MAINT-BLDG & GRD					
				** VENDOR TOTALS *	844.67		844.67		844.67				
				56 MISSOURI LAGERS									
3018AUG14	1 I	9/09/2014	8/31/2014	RETIREMENT PREM	6098.95		6098.95		6098.95	1072			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					10-02-2172				LAGERS PAYABLE				
2	I			RETIREMENT PREM	1106.57		1106.57		1106.57	2572			1
					25-02-2172				LAGERS PAYABLE				
3	I			RETIREMENT PREM	569.47		569.47		569.47	3072			1
					30-02-2172				LAGERS PAYABLE				
					* INVOICE TOTALS		7774.99		7774.99				
					** VENDOR TOTALS *		7774.99		7774.99				
87 MISSOURI ONE CALL SYSTEM													
4080091	1	I	9/09/2014	8/31/2014 LOCATES	102.70		102.70		102.70	30			1
					30-30-6070				COMMUNICATIONS				
					** VENDOR TOTALS *		102.70		102.70				
37 MODERN VARIETY													
081214	1	I	9/09/2014	8/12/2014 3 RING BINDERS	7.47		7.47		7.47	10			1
					10-22-6500				OFFICE EQUIPMENT				
081414	1	I	9/09/2014	8/14/2014 POSTAGE	5.80		5.80		5.80	10			1
					10-22-6550				POSTAGE - COPY EXPENSE				
081414-1	1	I	9/09/2014	8/14/2014 UPS SHIPMENT	2.00		2.00		2.00	10			1
					10-21-6550				POSTAGE - COPY EXPENSE				
081914	1	I	9/09/2014	8/19/2014 WET TEST SHIPPING	106.84		106.84		106.84	30			1
					30-30-6550				POSTAGE - COPY EXPENSE				
082614	1	I	9/09/2014	8/26/2014 POSTAGE	5.80		5.80		5.80	10			1
					10-22-6550				POSTAGE - COPY EXPENSE				
					** VENDOR TOTALS *		127.91		127.91				
41 OREILLY AUTO PARTS													
410021	1	I	9/09/2014	7/29/2014 DOOR BAR #2335	10.99		10.99		10.99	10			1
					10-22-6610				REPAIR & MAINT-VEHICLE				
410313	1	I	9/09/2014	7/31/2014 2 WIPER BLADES	20.58		20.58		20.58	10			1
					10-21-6610				REPAIR & MAINT-VEHICLE				
410897	1	I	9/09/2014	8/04/2014 BATTERY	88.55		88.55		88.55	10			1
					10-41-6608				REPAIR & MAINT-EQUIPMENT				
2	I			SANDPAPER	1.67		1.67		1.67	10			1
					10-41-6710				SUPPLIES - OPERATING				
3	I			PRIMER/SEALER	17.97		17.97		17.97	10			1
					10-41-6710				SUPPLIES - OPERATING				
4	I			PRIMER	6.99		6.99		6.99	10			1
					10-41-6710				SUPPLIES - OPERATING				
5	I			BATTERY FEE	.50		.50		.50	10			1
					10-41-6608				REPAIR & MAINT-EQUIPMENT				
					* INVOICE TOTALS		115.68		115.68				
410948	1	I	9/09/2014	8/04/2014 PAINT FOR BASKETBALL PO	20.77		20.77		20.77	10			1
					10-41-6606				REPAIR & MAINT-BLG & GRD				
413259	1	I	9/09/2014	8/20/2014 2-5 QT MOTOR OIL	75.98		75.98		75.98	10			1
					10-21-6610				REPAIR & MAINT-VEHICLE				
					** VENDOR TOTALS *		244.00		244.00				
100 ORVIL MAPLES													
81514	1	I	9/09/2014	8/15/2014 2014 REIMBURSEMENT PROG	250.00		250.00		250.00	30			1
					30-30-6275				INSURANCE REIMBURSEMENT				
					** VENDOR TOTALS *		250.00		250.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
45 PARKWAY HARDWARE													
081314	1 I	9/09/2014	8/13/2014	LYNCH PIN	.69		.69		.69	61			1
								61-22-6606					
	2 I			2 SPEED FAN SWITCH	5.95		5.95		5.95	61			1
								61-22-6606					
				* INVOICE TOTALS	6.64		6.64		6.64				
43 PC ALLIANCE													
082614	1 I	9/09/2014	8/26/2014	CAP FOR AERATOR	3.79		3.79		3.79	30			1
								30-30-6608					
				** VENDOR TOTALS *	10.43		10.43		10.43				
60914B	1 I	9/09/2014	6/09/2014	1.25 HRS LABOR	93.75		93.75		93.75	61			1
								61-21-6075					
	2 I			2 SAMSUNG DVD REWRITABL	69.90		69.90		69.90	61			1
								61-21-6075					
	3 I			2 HRS LABOR-EMAIL ISSUE	150.00		150.00		150.00	61			1
								61-21-6075					
	4 I			1.5 HRS LABOR-HARDDRIVE	112.50		112.50		112.50	61			1
								61-21-6075					
	5 I			2 HRS LABOR-REPLACE HAR	150.00		150.00		150.00	61			1
								61-21-6075					
	6 I			2.5 HRS LABOR-PC ISSUES	187.50		187.50		187.50	61			1
								61-21-6075					
	7 I			4 KEYBOARD/MOUSE COMBOS	99.80		99.80		99.80	61			1
								61-21-6075					
	8 I			6 HRS LABOR-REBUILD COM	450.00		450.00		450.00	61			1
								61-21-6075					
	9 I			ASUS MOTHERBOARD	418.22		418.22		418.22	61			1
								61-21-6075					
	10 I			MICROSOFT OFFICE 2013 B	219.95		219.95		219.95	61			1
								61-21-6075					
	11 I			4 HRS LABOR-DATA RECOVE	300.00		300.00		300.00	61			1
								61-21-6075					
	12 I			6.25 HRS LABOR-CAD CRAS	468.75		468.75		468.75	61			1
								61-21-6075					
	13 I			2.25 HRS LABOR-CAD CRAS	168.75		168.75		168.75	61			1
								61-21-6075					
	14 I			1.5 LABOR-CAD RESTORE A	112.50		112.50		112.50	61			1
								61-21-6075					
	15 I			2.5 LABOR-TRYING TEMP S	187.50		187.50		187.50	61			1
								61-21-6075					
	16 I			5.25 LABOR-PHONE SUPPOR	315.00		315.00		315.00	61			1
								61-21-6075					
	17 I			5.25 HRS LABOR-RESTORE	393.75		393.75		393.75	61			1
								61-21-6075					
	18 I			3.75 HRS LABOR-ENTERPOL	281.25		281.25		281.25	61			1
								61-21-6075					
	19 I			ASUS MONITOR	129.99		129.99		129.99	61			1
								61-21-6075					
	20 I			2.5 HRS LABOR-BID SPECS	187.50		187.50		187.50	61			1
								61-21-6075					
	21 I			2 HRS LABOR-MAPPING	150.00		150.00		150.00	61			1
								61-21-6075					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
22	I			4 HRS LABOR-BIDS,MAPPIN	300.00		300.00		300.00	61			1
								61-21-6075	COMPUTER & SOFTWARE				
				* INVOICE TOTALS	4946.61		4946.61		4946.61				
				** VENDOR TOTALS *	4946.61		4946.61		4946.61				
4550	1 I	9/09/2014	9/02/2014	687 PETRUS LAW OFFICE LLC SEPT CITY ATTORNEY/PROS	1800.00		1800.00		1800.00	10			1
								10-12-6560	PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	1800.00		1800.00		1800.00				
PI50352	1 I	9/09/2014	8/04/2014	46 POTTER EQUIPMENT CO INC PLOW BLADE,NUTS,BOLTS-B	330.88		330.88		330.88	30			1
								30-30-6608	REPAIR & MAINT-EQUIPMENT				
				** VENDOR TOTALS *	330.88		330.88		330.88				
5675266	1 I	9/09/2014	8/28/2014	185 QUILL CORPORATION TONER	398.38		398.38		398.38	10			1
								10-15-6700	SUPPLIES - OFFICE				
	2 I			CLASP ENVELOPES	13.89		13.89		13.89	10			1
								10-11-6700	SUPPLIES - OFFICE				
				* INVOICE TOTALS	412.27		412.27		412.27				
				** VENDOR TOTALS *	412.27		412.27		412.27				
2014376	1 I	9/09/2014	8/07/2014	55 RAY LINDSEY CO UV BULBS	456.00		456.00		456.00	30			1
								30-30-6606	REPAIR & MAINT-BLDG & GRD				
	2 I			FREIGHT	82.97		82.97		82.97	30			1
								30-30-6550	POSTAGE - COPY EXPENSE				
				* INVOICE TOTALS	538.97		538.97		538.97				
				** VENDOR TOTALS *	538.97		538.97		538.97				
82814	1 I	9/09/2014	8/28/2014	187 RECORDER OF DEEDS 6-DEMOLITION LIENS	162.00		162.00		162.00	10			1
								10-14-6604	RECORDING FEES				
				** VENDOR TOTALS *	162.00		162.00		162.00				
5032137755	1 I	9/09/2014	8/24/2014	460 RICOH USA INC COPIER IMAGE CHARGES	95.49		95.49		95.49	10			1
								10-11-6420	LEASE RENTAL EQUIPMENT				
				** VENDOR TOTALS *	95.49		95.49		95.49				
3240	1 I	9/09/2014	7/31/2014	309 SEARS COMMERCIAL ONE 18.2 CU FT REFRIDGERATO	398.99		398.99		398.99	10			1
								10-21-6710	SUPPLIES - OPERATING				
				** VENDOR TOTALS *	398.99		398.99		398.99				
2448	1 I	9/09/2014	8/22/2014	14 SIGNTEC 4'X17' SIGN-BALDWIN	740.00		740.00		740.00	40			1
								40-11-7015	CAP IMP-BALDWIN PARK				
	2 I			INSTALLATION	100.00		100.00		100.00	40			1
								40-11-7015	CAP IMP-BALDWIN PARK				

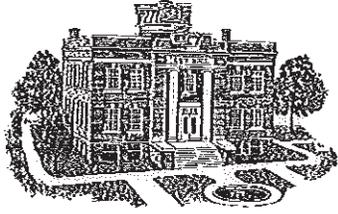
INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	840.00		840.00		840.00				
				** VENDOR TOTALS *	840.00		840.00		840.00				
				627 SPOTLIGHT PRINTING &									
23459	1 I	9/09/2014	8/22/2014	TAX STATEMENTS	110.86		110.86		110.86	40			1
								40-11-6700	SUPPLIES - OFFICE				
	2 I			TAX STATEMENTS	285.10		285.10		285.10	10			1
								10-11-6700	SUPPLIES - OFFICE				
				* INVOICE TOTALS	395.96		395.96		395.96				
23461	1 I	9/09/2014	8/18/2014	ENVELOPES	60.19		60.19		60.19	10			1
								10-25-6700	SUPPLIES - OFFICE				
	2 I			ENVELOPES	110.78		110.78		110.78	10			1
								10-14-6700	SUPPLIES - OFFICE				
	3 I			ENVELOPES-WINDOW & PLAI	252.81		252.81		252.81	10			1
								10-11-6700	SUPPLIES - OFFICE				
	4 I			ENVELOPES-WINDOW	106.78		106.78		106.78	10			1
								10-15-6700	SUPPLIES - OFFICE				
	5 I			ENVELOPES	44.84		44.84		44.84	40			1
								40-11-6700	SUPPLIES - OFFICE				
				* INVOICE TOTALS	575.40		575.40		575.40				
23464	1 I	9/09/2014	8/22/2014	COURT AGREEMENT TO PAY	170.00		170.00		170.00	10			1
								10-25-6700	SUPPLIES - OFFICE				
				** VENDOR TOTALS *	1141.36		1141.36		1141.36				
				92 SPRINGFIELD JANITOR SUPPLY INC									
485311	1 I	9/09/2014	8/26/2014	JANITORIAL SUPPLIES	166.83		166.83		166.83	61			1
								61-21-6711	SUPPLIES - CLEANING & JAN				
				** VENDOR TOTALS *	166.83		166.83		166.83				
				154 STEVE ANDREWS									
81514	1 I	9/09/2014	8/15/2014	2014 REIMBURSEMENT PROG	14.83		14.83		14.83	30			1
								30-30-6275	INSURANCE REIMBURSEMENT				
				** VENDOR TOTALS *	14.83		14.83		14.83				
				47 SUTHERLANDS									
084012	1 I	9/09/2014	8/05/2014	LATCHES FOR TENNIS COUR	29.94		29.94		29.94	10			1
								10-41-6606	REPAIR & MAINT-BLG & GRD				
				** VENDOR TOTALS *	29.94		29.94		29.94				
				49 UMB BANK, NA									
56	1 I	9/09/2014	8/19/2014	MPUA PAYMENT	5000.00		5000.00		5000.00	30			1
								30-30-8500	MPUA PRINCIPAL PAYMENT				
	2 I			MPUA PAYMENT	35.61		35.61		35.61	30			1
								30-30-8510	MPUA INTEREST PAYMENT				
	3 I			MPUA PAYMENT	86.19		86.19		86.19	30			1
								30-30-8200	AGENTS FEE				
				* INVOICE TOTALS	5121.80		5121.80		5121.80				
				** VENDOR TOTALS *	5121.80		5121.80		5121.80				

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

103 US POSTMASTER													
082814	1 I	9/09/2014	8/28/2014	POSTAGE TO MAIL SEWER B	1200.00		1200.00		1200.00	30			1
						30-30-6550			POSTAGE - COPY EXPENSE				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
51 WALMART COMMUNITY/GEMB													
00691	1 I	9/09/2014	8/08/2014	PLANNER	12.97		12.97		12.97	10			1
						10-41-6700			SUPPLIES - OFFICE				
	2 I			CLEANING SUPPLIES	27.86		27.86		27.86	10			1
						10-41-6711			SUPPLIES - CLEANING & JANITORI				
				* INVOICE TOTALS	40.83		40.83		40.83				
00765	1 I	9/09/2014	8/04/2014	POOL CONCESSIONS	30.42		30.42		30.42	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
	2 I			TRASH BAGS	16.64		16.64		16.64	10			1
						10-43-6711			SUPPLIES - CLEANING & JAN				
				* INVOICE TOTALS	47.06		47.06		47.06				
01980	1 I	9/09/2014	8/14/2014	ROUTER	89.97		89.97		89.97	10			1
						10-22-6075			COMPUTER & SOFTWARE				
02011	1 I	9/09/2014	8/19/2014	COFFEE	7.98		7.98		7.98	30			1
						30-30-6712			SUPPLIES-FOOD CONCESSIONS				
	2 I			COOLER FOR WET TEST	22.88		22.88		22.88	30			1
						30-30-6710			SUPPLIES - OPERATING				
				* INVOICE TOTALS	30.86		30.86		30.86				
023796	1 I	9/09/2014	7/23/2014	POOL CONCESSIONS	198.16		198.16		198.16	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
	2 I			PLATES	10.94		10.94		10.94	10			1
						10-43-6711			SUPPLIES - CLEANING & JAN				
				* INVOICE TOTALS	209.10		209.10		209.10				
03068	1 I	9/09/2014	8/09/2014	POOL CONCESSIONS	2.97		2.97		2.97	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
	2 I			PINESOL	1.97		1.97		1.97	10			1
						10-43-6711			SUPPLIES - CLEANING & JAN				
				* INVOICE TOTALS	4.94		4.94		4.94				
03449	1 I	9/09/2014	8/14/2014	COFFEE	9.68		9.68		9.68	10			1
						10-22-6712			SUPPLIES-FOOD CONCESSIONS				
	2 I			BATTERIES	13.97		13.97		13.97	10			1
						10-22-6710			SUPPLIES - OPERATING				
	3 I			BATTERIES	23.94		23.94		23.94	10			1
						10-22-6710			SUPPLIES - OPERATING				
	4 I			DAWN	5.64		5.64		5.64	61			1
						61-22-6711			SUPPLIES - CLEANING & JAN				
	5 I			SIMPLE GREEN	11.92		11.92		11.92	61			1
						61-22-6711			SUPPLIES - CLEANING & JAN				
				* INVOICE TOTALS	65.15		65.15		65.15				
04066	1 I	9/09/2014	8/07/2014	POOL CONCESSIONS	9.96		9.96		9.96	10			1
						10-43-6712			SUPPLIES-FOOD CONCESSIONS				
04204	1 I	9/09/2014	7/23/2014	CLEANING SUPPLIES	39.86		39.86		39.86	10			1
						10-41-6711			SUPPLIES - CLEANING & JANITORI				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		WATER	7.96		7.96		7.96	10			1
				* INVOICE TOTALS	47.82		47.82		47.82				
06139	1	I	9/09/2014	7/23/2014 PRISONER MEALS	113.64		113.64		113.64	10			1
	2	I		2 LETTER OPENERS	1.94		1.94		1.94	10			1
	3	I		TAPE DISPENSER	3.97		3.97		3.97	10			1
				* INVOICE TOTALS	119.55		119.55		119.55				
06787	1	I	9/09/2014	8/19/2014 TEA,MT DEW,PEPSI,DR PEP	6.98		6.98		6.98	10			1
06814	1	I	9/09/2014	7/25/2014 2 INK CARTRIDGES	51.94		51.94		51.94	30			1
	2	I		DISTILLED WATER	3.52		3.52		3.52	30			1
	3	I		WATER	10.50		10.50		10.50	10			1
	4	I		PAPER TOWELS	4.97		4.97		4.97	30			1
				* INVOICE TOTALS	70.93		70.93		70.93				
07415	1	I	9/09/2014	7/28/2014 BATTERIES	7.97		7.97		7.97	10			1
	2	I		LIMEAWAY & REFILL	8.74		8.74		8.74	61			1
	3	I		PAPER TOWELS	8.68		8.68		8.68	10			1
	4	I		BATH TISSUE	14.97		14.97		14.97	10			1
				* INVOICE TOTALS	40.36		40.36		40.36				
09158	1	I	9/09/2014	7/31/2014 SD CARD	14.88		14.88		14.88	10			1
	2	I		FOAM PLATES	7.94		7.94		7.94	10			1
	3	I		PRISONER MEALS	43.55		43.55		43.55	10			1
				* INVOICE TOTALS	66.37		66.37		66.37				
1484	1	I	9/09/2014	8/06/2014 HANGERS	3.94		3.94		3.94	10			1
	2	I		COFFEE FILTERS	8.82		8.82		8.82	10			1
	3	I		PRISONER MEALS	115.65		115.65		115.65	10			1
				* INVOICE TOTALS	128.41		128.41		128.41				
4616	1	I	9/09/2014	8/14/2014 PRISONER MEALS	20.13		20.13		20.13	10			1
4985004	1	I	9/09/2014	7/31/2014 POOL CONCESSIONS	119.17		119.17		119.17	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
530	1 I	9/09/2014	7/30/2014	COFFEE	35.92		35.92		35.92	10			1
						10-21-6700			SUPPLIES - OFFICE				
	2 I			DAWN DISH SOAP	8.28		8.28		8.28	10			1
						10-21-6700			SUPPLIES - OFFICE				
	3 I			FORKS	9.28		9.28		9.28	10			1
						10-21-6055			CARE OF PRISONERS				
	4 I			INK CARTRIDGES	184.92		184.92		184.92	10			1
						10-21-6700			SUPPLIES - OFFICE				
	5 I			BATTERIES	42.94		42.94		42.94	10			1
						10-21-6700			SUPPLIES - OFFICE				
	6 I			CDR & DVDR'S	71.32		71.32		71.32	10			1
						10-21-6710			SUPPLIES - OPERATING				
	7 I			PENS	13.24		13.24		13.24	10			1
						10-21-6700			SUPPLIES - OFFICE				
	8 I			NAPKINS	12.92		12.92		12.92	10			1
						10-21-6055			CARE OF PRISONERS				
	9 I			COPY PAPER, OFFICE SUPPL	328.23		328.23		328.23	10			1
						10-21-6700			SUPPLIES - OFFICE				
	10 I			BLEACH	17.96		17.96		17.96	10			1
						10-21-6711			SUPPLIES-CLEANING & JANITORIAL				
	11 I			WATER	3.98		3.98		3.98	10			1
						10-21-6560			PROFESSIONAL SERVICES				
	12 I			PAPER TOWELS, FILE FOLDE	66.31		66.31		66.31	10			1
						10-21-6700			SUPPLIES - OFFICE				
				* INVOICE TOTALS	795.30		795.30		795.30				
				** VENDOR TOTALS *	1912.89		1912.89		1912.89				
				591 YOUNG KERANS CONSTRUCTION									
1203	1 I	9/09/2014	8/19/2014	6.62 COLD MIX	364.10		364.10		364.10	25			1
						25-31-6425			MATERIALS - ASPHALT-COLD				
				** VENDOR TOTALS *	364.10		364.10		364.10				
				BANK TOTALS	88233.77		88233.77		88233.77				
				SEWER O&M 1036									
				69 CITY COLLECTOR									
83114	1 I	9/09/2014	8/31/2014	AUG METER DEPOSIT TRANS	1138.05		1138.05		1138.05	3081			1
						30-30-4981			SEWER SERVICE CHARGE				
				** VENDOR TOTALS *	1138.05		1138.05		1138.05				
				BANK TOTALS	1138.05		1138.05		1138.05				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					89371.82				
				GRAND TOTALS	89371.82		89371.82		89371.82				



City of Aurora

**PAID EXPENSES
AUGUST 2014**

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

OPERATING 1010													
79 LAWRENCE COUNTY ASSOC COURT													
2543	1 I	8/28/2014	8/28/2014	CASH BOND	125.00		125.00		125.00	10			1
								10-02-2189	MUNI COURT BONDS				
2544	1 I	8/28/2014	8/28/2014	CASH BOND	250.00		250.00		250.00	10			2
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	375.00		375.00		375.00				
280 MARIONVILLE MUNICIPAL COURT													
2546	1 I	8/28/2014	8/28/2014	CASH BOND	100.00		100.00		100.00	10			1
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	100.00		100.00		100.00				
257 MONETT MUNICIPAL COURT													
2540	1 I	8/28/2014	8/28/2014	CASH BOND	200.00		200.00		200.00	10			1
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	200.00		200.00		200.00				
448 STONE COUNTY ASSOCIATE													
2542	1 I	8/28/2014	8/28/2014	CASH BOND	10.00		10.00		10.00	10			1
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	10.00		10.00		10.00				
				BANK TOTALS	685.00		685.00		685.00				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					685.00				
				GRAND TOTALS	685.00		685.00		685.00				

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

Council Forum

NOTES:

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Mayor

Agenda Item: Old Business

Agenda No. VIII

AGENDA ITEM DESCRIPTION
NONE

NOTES:

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Fire Dept.

Agenda Item: Approval to loan light package to concert

Agenda No. IX (A) New Business

AGENDA ITEM DESCRIPTION

Discussion/Approval to loan the Fire Department's Light package to the staff of the Diamonds & Divas concert to use in the parking area.

NOTES:

AURORA FIRE DEPARTMENT
HEADQUARTERS
106 S. Elliott, P.O. Box 30
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
Chief's Cell (417) 229-2344
Fax (417) 678-0603
E-Mail: aurora-fd@hotmail.com

TO: City Council, City Manager
FROM: Fire Chief Robert R. Ward
DATE: 08/26/2014
REF: Use of Light packages at the Diamonds & Divas Concert

The Staff of Diamonds & Divas concert have requested the use of the Fire Departments area light packages at the concert. The concert is Sept. 13, 2014. The primary use of the packages would be in the parking area. The Fire Dept has no problem with the use of the units at the concert.

Sincerely,

Chief Robert R. Ward
City of Aurora Fire Department

COMMUNICATION PAGE

Date: September 8, 2014

Presented By: Empire District Electric

Agenda Item: Approval to change out street light

Agenda No. IX (B) New Business

AGENDA ITEM DESCRIPTION

Request/Approval for Empire District Electric to change out a street light located on Mc Natt between the RR tracks from a 250 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 25th 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	McNatt (between RR tracks)	250W MV	1		\$106.85		\$98.24
Install	McNatt (between RR tracks)	150W HPS	1	\$104.43		\$268.66	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$106.85	\$268.66	\$98.24
A Annual Energy Charge for this Request (Install minus Remove)				-\$2.42			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$170.42	

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) \$170.42
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) \$15.34
- E Annual Energy Charge for this Request (Total Line A) -\$2.42
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) \$12.92
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) \$1.08

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

Executed at _____ this _____ day of _____

(SEAL)

ATTEST:

CLERK

By

MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

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

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

Empire Representative Completing Contract

Bill Cleek

EDE USE	WO#	655223	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: September 8, 2014

Presented By: Fire Dept.

Agenda Item: Resolution No. 2014-1360

Agenda No. IX (C) New Business

AGENDA ITEM DESCRIPTION

Resolution No. 2014-1360

A Resolution of the City of Aurora, Missouri awarding the contract for the purchase of four sets of bunker gear

NOTES:

RESOLUTION NO. 2014-1360

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AWARDING THE CONTRACT
FOR THE PURCHASE OF FOUR SETS OF BUNKER GEAR**

WHEREAS, the Fire Chief put a bid out for the purchase of four sets of bunker gear; and

WHEREAS, two bids were received from Schuhmacher Fire Equipment (\$5,904.00) and Conrad Fire Equipment (\$5,646.16); and

WHEREAS, the Fire Chief has reviewed both bids and is recommending the bid be awarded to Conrad Fire Equipment; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the Mayor is hereby authorized on behalf of the City Council to execute an agreement with Conrad Fire Equipment for the purchase of four sets of bunker gear.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

AURORA FIRE DEPARTMENT
HEADQUARTERS
106 S. Elliott, P.O. Box 30
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
Fax (417) 678-0603
E-Mail: aurora-fd@hotmail.com

TO: City Council, City Manager
FROM: Fire Chief Robert R. Ward
DATE: 09/02/2014
REF: Sealed bids for Bunker Gear (firefighting coat, pant and suspenders)

The Aurora Fire Dept requested sealed bids for Bunker Gear, opened 09/02/2014. Bunker Gear is purchased annually with the purchase being 4 or 5 sets depending upon the price.

We use 35 sets with current full-time and volunteer personnel. Manufacture's recommend replacement of bunker gear is every 4 or 5 years. With 35 sets and 5 year rotation, we should be replacing 7 sets of bunker gear annually. With current budget amounts we have been only able to replace 4 sets annually. This means that we are keeping each set in service 8 $\frac{3}{4}$ years. Sometimes the gear is kept in service longer depending on size and use.

We were allowed to budget \$5,216.00 for bunker gear in 2014.

Sealed Bids received were from:
Schuhmacher fire Equipment:

1. Price per/set: \$1,476.00 X 4 sets = \$5,904.00 total including shipping
2. Price per/set: \$1,476.00 X 5 sets = \$7,380.00 total including shipping

Conrad Fire Equipment:

1. Price per/set: \$1,411.54 X 4 sets = \$5,646.16 total including shipping
2. Price per/set: \$1,411.54 X 5 sets = \$7,057.70 total including shipping

With budget restraints, we are recommending low bid from Conrad Fire Equipment with the purchase price per/set of \$1,411.54 X 4 sets for a total of \$5,646.16.

Our budget amount was \$5,216.00 with a bid amount of \$5,646.16 leaving a shortfall of \$430.16.

We are asking for a budget amendment in the amount of \$430.16 for this needed replacement.

Sincerely,
Chief Robert R. Ward
City of Aurora Fire Department



Schuhmacher Fire Equipment LLC

2000 E. 5th St. P.O. Box 342
 Washington, MO 63090
 (636)239-3867

Quotation

Date	Quote #
8/27/2014	5733

Bill To
Aurora Fire Department ATTN: Accts. Payable 106 S. Elliot Aurora, MO 65605

Ship To
Aurora Fire Department 106 S. Elliot Aurora, MO 65605

Terms	Rep	FOB
Net 30	JGS	Destination

Qty	Vendor	Item	Description	Cost	Total
1	Globe	GX7J	GX7 Jacket Brigade 750(nomex) Yellow Outer Shell Aralite SL2 Thermal Liner Gore RT7100 Moisture Barrier NYC 3" Triple Trim R/O 3" R/O Scotchlite Letters Row B: AURORA Standard Zipper Velcro Closure 13PB 3x3.5x9 radio pocket Left Chest self mic strap above radio pocket left chest Self Mic Strap Right chest Standard 9x9 Dual Action Pockets Gold Arashield Cuffs Standard Drag Rescue Device Kevlar Hand and Wris Guards Self Material Elbow Reinforcement w/ Padding Self Material Shoulder Reinforcement	860.00	860.00

Subtotal	
Sales Tax (0.0%)	
Total	

Quote Good For 30 Days Unless Stated Otherwise.

Phone #	Fax #	E-mail	Web Site
(636)239-3867	(636)239-7830	sfesales@sbcglobal.net	schuhmacherfire.com

Schuhmacher Fire Equipment LLC

2000 E. 5th St. P.O. Box 342
 Washington, MO 63090
 (636)239-3867

Quotation

Date	Quote #
8/27/2014	5733

Bill To
Aurora Fire Department ATTN: Accts. Payable 106 S. Elliot Aurora, MO 65605

Ship To
Aurora Fire Department 106 S. Elliot Aurora, MO 65605

Terms	Rep	FOB
Net 30	JGS	Destination

Qty	Vendor	Item	Description	Cost	Total
1	Globe	GX7T	GX7 Turnout Pant Same Material as Jacket 3" R/O Triple Trim around Cuffs Zipper/Velcro Closure Standard 2X10x10 Expansion Pockets Kevlar Twill pouch in pockets Gold Arashield Cuffs Gold Arashield Knees 6" Back Bib Black H-Back Ripcord suspenders 30% Upcharge on sizes 60 and up	616.00	616.00

Subtotal				\$1,476.00
Sales Tax (0.0%)				\$0.00
Total				\$1,476.00

Quote Good For 30 Days Unless Stated Otherwise.

Phone #	Fax #	E-mail	Web Site
(636)239-3867	(636)239-7830	sfesales@sbcglobal.net	schuhmacherfire.com

PRICING PAGE

The bidder must provide pricing information as specified below to provide the service/product as specified in accordance with the terms and conditions of this Request for Bid.

Price for Coat \$ 844.71

Price for Pant \$ 566.83

Price for full Set (pants & coat) \$ 1,411.54

DELIVERY: F. O. B. DESTINATION

The above pricing information is hereby provided in accordance with the terms and conditions of this Request for Bid.

SIGNATURE AND IDENTITY OF BIDDER: The undersigned states that the correct legal name and address of (1) the individual bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the bidder and bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a (check one):

- Individual Partnership Joint Venture

Corporation, incorporated under laws of the State of ~~Missouri~~

KANSAS

Phil Rea
Signed

INSIDE SALES
Title

8-29-14
Date

CONTACT PERSON FOR BID:

Printed Name: PHIL REA
Email: PHILRECONRAFFIRE.COM Phone: 913-747-3830
Address: 887 N. JAN-MARIE OLATHE, KS 66061

COMMUNICATION PAGE

Date: September 8, 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: September 8, 2014

Presented By: Mayor

Agenda Item: Closed Session pursuant to 610.021 (2)

Agenda No. XI

AGENDA ITEM DESCRIPTION

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

NOTES:

COMMUNICATION PAGE

Date: September 8, 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>
\$ 149,299.41	\$ 10,863.53	\$ 12,316.92	\$ 150,752.80
<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: CBERFAGE
 User: ELEYDOJ
 Instance: CT39

39th Judicial Circuit Court
 A/R Aged Trial Balance

RunDate: 29-AUG-2014
 RunTime: 02:36 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	42,740.77	760.00	940.00	41,040.77
5022	LET-County	980.50	70.00	58.00	852.50
5024	POST-State	70.50	0.00	0.00	70.50
5034	Restitution	6,011.40	961.31	490.20	4,559.89
5040	Fine-Muni Ordin Other	78,794.63	2,493.50	4,726.00	71,575.13
5041	Fine-Muni Ordin Traffic	8,549.16	1,495.50	630.00	6,423.66
5056	Inmate Security Fund	863.50	70.00	59.50	734.00
5300	Municipal Ord Standard Costs	11,144.84	962.50	793.50	9,388.84
Grand Total:		150,752.80	6,812.81	7,697.20	136,242.79

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

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Aug-2014 and 29-Aug-2014
All Charge Summary Report

Case Type				
	Charge		Level	Total
O6	Municipal Ordinance - Other			
	9032000	Animal Cruelty	OR	2
	9035000	Animal At Large	OR	1
	9036000	Vicious Animal	OR	1
	9051000	Assault	OR	4
	9134000	Possess Drug Paraphernalia	OR	4
	9232000	Trash Violation	OR	2
	9272000	Minor In Possession	OR	4
	9275000	Supplying Alcohol To A Minor	OR	1
	9352000	Fail To Appear	OR	23
	9402000	Disorderly Conduct	OR	1
	9432000	Trespass	OR	3
	9601000	Stealing	OR	17
			Case Type Total	<u>63</u>

MISSOURI JUDICIARY

City of Aurora

Criminal Filings By Charge

Case Filing Date Between 01-Aug-2014 and 29-Aug-2014

All Charge Summary Report

Date: 29-Aug-2014

Time: 2:52:39PM

Page: 1

Case Type	Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf		
	9143500	Dwi - Alcohol	OR 1
	9145000	Dwi - Drug Intoxication	OR 1
		Case Type Total	<u>2</u>
O5	Municipal Ordinance - Traffic		
	9081000	Opr Mot Veh In Crls & Imp Mann	OR 1
	9101500	Opr Veh W/O Valid License	OR 1
	9102700	Op Mtr Veh w/o Financial Resp	OR 4
	9109000	Dwr/Dws	OR 1
	9111500	Opr Mtr Veh Hwy DI Revok Pnts	OR 1
	9112700	Dwr(Suspnd Prob Cause .08%Bac)	OR 1
	9113000	Opr Mtr Veh Hwy DI Susp Points	OR 5
	9114500	Opr Mtr Veh Rev Noappear/Nopay	OR 1
	9221500	Defective Equipment	OR 2
	9291000	Fail Stop-Stop Sign/Line/Inter	OR 3
	9453000	Fail To Register Vehicle	OR 11
	9481700	Dr FI To Secure Child 80#/4'9"	OR 2
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 2
	9522000	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR 1
	9522500	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR 1
		Case Type Total	<u>37</u>

MISSOURI JUDICIARY
 LAWRENCE COUNTY
 CIRCUIT COURT DISPOSITIONS
 FROM 01-Aug-2014 TO 29-Aug-2014
 SUMMARY REPORT BY COUNTY

ZZ	Z^	DDGPW	DDGTP	DDST	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	1	0	1
	O5 Municipal Ordinance - Traffic	9	38	4	51
	O6 Municipal Ordinance - Other	1	30	15	46
	Total	10	69	19	98
	Total	10	69	19	98
	Total	10	69	19	98
	Category Total	10	69	19	98
	Total For Location	10	69	19	98