

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL AGENDA *Aurora City Hall, Council Chambers* *Monday, February 9, 2015 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 January 26, 2015 at 7:00 p.m.
Special Session held on January 29, 2015 at 6:30 p.m.

- V. APPROVAL OF APPROPRIATIONS for January/February**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**

- VIII. OLD BUSINESS**
 - A.** *Second and Final Reading of Bill No. 2015-3021 making Ordinance No. 2015-3021*
An Ordinance allowing the "Show Me Green Sales Tax Holiday" to apply to the local sales taxes of the City of Aurora between April 19, and April 25, 2015

 - B.** *Approve design for Community Center parking lot*

- IX. NEW BUSINESS**
 - A.** *Resolution No. 2015-1387*
A Resolution of the City of Aurora, Missouri authorizing the Mayor to enter into an agreement RGG Law for a Municipal City Attorney

 - B.** *First Reading of Bill No. 2015-3023*
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code" Chapter 110 "City Council", Article I "General Provisions", Section 110.060 "Meetings – Location, Time" of the Municipal Code

 - C.** *Second and Final Reading of Bill No. 2015-3023 making Ordinance No. 2015-3023*
An Ordinance of the City of Aurora, Missouri amending Title I "Government Code" Chapter 110 "City Council", Article I "General Provisions", Section 110.060 "Meetings – Location, Time" of the Municipal Code

 - D.** *Request from Empire to change out street light at 306 S Park from a 175W MV to a 150W HPS*

 - E.** *Request from Empire to change out street light at 408 W St. Louis from a 175W MV to a 150W HPS*

 - F.** *Share a Heart Proclamation claiming February 9th through February 15th as "Ronald McDonald House Week"*

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- G. *Resolution No. 2015-1388*
A Resolution to authorize the Mayor to execute an agreement with the Ozarks Regional YMCA to provide a Soccer/Flag Football Program

- H. *Resolution No. 2015-1389*
A Resolution to authorize the Mayor to execute an agreement with the Ozarks Regional YMCA to provide an Adult Softball Program

- I. *Resolution No. 2015-1390*
A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and Aurora Babe Ruth

- J. *Resolution No. 2015-1391*
A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and Aurora R-8 Schools

- K. *Resolution No. 2015-1392*
A Resolution to authorize the Mayor to execute a User Agreement by and between the city of Aurora, the Aurora Park Board and Aurora R-8 Schools for use of the Swimming Pool

X. REPORTS

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

XI. ADJOURNMENT

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on January 26, 2015 at 7:00 p.m.

Special Session held on January 29, 2015 at 6:30 p.m.

NOTES:

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AURORA CITY COUNCIL MINUTES
Aurora City Hall, Council Chambers
Monday, January 26, 2015 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 January 5, 2015 at 6:00 p.m.

Councilwoman Henderson moved to approve the minutes from the special session held on January 5, 2015 at 6:00 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Barton

NAYES: Ramirez, Rentfro

Regular Session held on January 12, 2015 at 7:00 p.m.

Chairman Pro Tem Barton moved to approve the minutes from the regular session held on January 12, 2015 at 7:00 p.m. Councilwoman Henderson seconded the motion.

Motion passed with all members voting aye.

V. APPROVAL OF APPROPRIATIONS for January

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

AYES: Henderson, Ramirez, Marks, Rentfro

NAYES: 0

ABSTAIN: Barton abstained due to an invoice in bill list.

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Chairman Pro Tem Barton inquired what the meeting being held by MoDOT on Tuesday was about. City Manager Randall informed her that it was an informational meeting for the public on the future road closures and future overpass. City Attorney Petrus replied that council was permitted to attend as citizens.

Councilwoman Rentfro distributed information on the Neighborhood Watch Program to council.

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VIII. OLD BUSINESS

- A. *Permission to sell the hospital property located at 545 S Porter and to put funds from the sale of the property into the Capital Improvement Fund*

Mayor Marks started the conversation saying was it true that the city had no choice as to where the funds would go. City Manager Randall stated the lease agreement says the proceeds from the property were to go to the Capital Improvement Fund unless Mercy released the property. City Attorney Petrus agreed that the property was encumbered through the lease on Exhibit A.

Councilwoman Henderson moved to approve allowing the property to be put on the market. Chairman Pro Tem Barton seconded the motion. Motion passed with the following members voting aye:

AYES: Rentfro, Henderson Marks, Barton

NAYES: Ramirez

IX. NEW BUSINESS

- A. *First Reading of Ordinance No. 2015-3020
An Ordinance electing a change under the Missouri Local Government Employees Retirement System*

The city has posted the proposed changes for the 45 day posting period from November 25, 2014. Adoption of this ordinance is the last step into changing benefit plans from L-7 to L-12.

Chairman Pro Tem Barton moved to approve the first reading of Bill No. 2015-3020. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Barton, Henderson

NAYES: Ramirez, Rentfro

- B. *Second and Final Reading of Ordinance No. 2015-3020 making Ordinance No. 2015-3020
An Ordinance electing a change under the Missouri Local Government Employees Retirement System*

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2015-3020 which will now be known as Ordinance No. 2015-3020.

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

AYES: Marks, Barton, Henderson

NAYES: Ramirez, Rentfro

- C. *First Reading of Bill No. 2015-3021
An Ordinance allowing the "Show Me Green Sales Tax Holiday" to apply to the local sales taxes of the City of Aurora between April 19, and April 25, 2015*

Each year the city has to pass the "Show Me Green Sales Tax Holiday" in order to opt into the tax holiday if they choose to do so.

Chairman Pro Tem Barton moved to approve the first reading of Bill No. 2015-3021. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Rentfro, Marks

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NAYES: 0

D. First Reading of Bill No. 2015-3022

An Ordinance of the City of Aurora, Missouri accepting and approving the request from Kenny Singer for a re-plat of Singer Place Subdivision by dividing one lot into two lots

Councilwoman Rentfro moved to approve the first reading of Bill No. 2015-3022. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Rentfro, Marks, Ramirez

NAYES: 0

E. Second and Final Reading of Bill No. 2015-3022 making Ordinance No. 2015-3022

An Ordinance of the City of Aurora, Missouri accepting and approving the request from Kenny Singer for a re-plat of Singer Place Subdivision by dividing one lot into two lots

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2015-3022 which will now be known as Ordinance No. 2015-3022.

Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Rentfro, Barton

NAYES: 0

F. Approve request from Shawn Briggs for a street light at 3100 S. Elliott

Planning and Zoning considered this action and recommended approval.

Chairman Pro Tem Barton moved to approve the installation of a street light, per Shawn Briggs request, at 3100 S. Elliott. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Barton, Ramirez, Marks

NAYES: 0

G. Approve design for Community Center parking lot

This item was discussed by Planning and Zoning and was recommended for passage. City Manager Randall stated that it was the city's intention to chip and seal the lot with city crews prepping the ground surface, laying the rock, compaction of materials and constructing the detention pond. Compaction testing would be performed by an outside company. The city currently has a contract with Blevins Asphalt and they could do the chip and seal and rolling of the surface.

The city will go out to bid on the project and will bid the project with several alternatives. Councilman Ramirez asked what the city code was for on new construction for a lot. Is it not required to be paved? City Manager Randall stated it was only to be sealed. Chip and sealing is a sealed surface. Councilman Ramirez questioned how could Transportation Funds be used for a parking lot? City Manager Randall stated that there were only two dedicated sources of revenue coming into the Transportation Fund that could not be utilized.

Councilwoman Rentfro asked why we are doing this project now when MoDOT is not doing the entrances into the lot until spring. City Manager Randall explained that the project was not going to be done now. Just approval of the drawing was

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all that was expected at this time. The project would be bid out two ways: with asphalt and with chip and sealing.

Councilwoman Rentfro asked why this was taken to Planning and Zoning. City Manager Randall stated that city code calls for public facility improvements to go to Planning and Zoning.

Judy Dingman, editor of the Advertiser questioned what other lots in town have been allowed to be chip and sealed. She stated she had spoken to another party that had not been given an option when they did their lot. Councilman Ramirez thought the city would be going against its own rules to allow a chip and sealed lot.

Michael Singer, owner Singer Construction, stated that chip and sealing was meant to be done on high traffic areas that were continually being used. He didn't feel it was a good product for a parking lot. The harder the surface (asphalt) the more durable it would be.

Councilwoman Barton stated that the city might want to get a bid for concrete which would only be a onetime cost to the city with no maintenance.

Councilman Ramirez moved to table the matter until he could further investigate the use of Transportation Funds. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Rentfro, Ramirez

NAYES: Barton, Henderson

H. Approval to join Southwest Missouri Council of Governments

City Manager Randall supplied the council with information on what services the Council of Governments provide and asked council to make a decision on whether to join or not.

City Manager Randall reported on what occurred at their monthly meeting. He was asked if he felt that the city received a benefit from being a member. He stated that Diane May had great intentions however she was over worked and was not able to devote the time to anyone's project because she was spread too thin. She did do some work this past year on the comprehensive plan. The material she put together has not been received to date.

Council felt that it was beneficial to be a member in some organizations just for the sake of being a member.

Chairman Pro Tem Barton moved to approve joining the Southwest Missouri Council of Governments. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Rentfro, Barton

NAYES: Marks, Ramirez

I. Resolution No. 2015-1385

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A Resolution authorizing the Mayor to execute Amendment No. 2 to the Screening Project Engineering Agreement with Allgeier Martin and Associates, Inc.

Amendment No. 2 takes into consideration rerouting piping around the railroad bridge.

Chairman Pro Tem Barton moved to approve Resolution No. 2015-1385 which increases engineering fees by \$5,000 for rerouting piping around a railroad bridge. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Rentfro

NAYES: 0

J. *Resolution No. 2015-1386*

A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute the Engineering Services Agreement TAP-1102(705) with Allgeier Martin & Assc. on Phase II of the White Park Trail Project

Councilman Ramirez moved to approve Resolution No. 2015-1386 which authorizes execution of the Engineering Services Agreement for Phase II of the White Park Trail Project. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Barton, Marks, Henderson

NAYES: Rentfro

X. *REPORTS*

A. *Board Liaison Reports*

Park Board

Theresa Pettit will be doing a presentation on new equipment the park board would like to purchase through cause momentum donations. Councilman Ramirez announced he will be working with the board to find new grant opportunities to help with improvements to the parks and pool.

Planning and Zoning

All items were on councils agenda that were discussed and approved.

Bright Futures met and will be forwarding information on their meeting.

B. *City Attorney Report*

None was given. He was available for questions.

C. *City Manager Report*

City Manager Randall reported on the following items:

- Council will need to do some soul searching before making a decision to continue with future phases of the sewer upgrade project. Mercy will need to make a commitment of some kind before any future grants are applied for.
- Information was distributed from Bonnie Witt-Schulte on virtual consolidation. They are asking if the city is interested in exploring the possibilities of virtual consolidation with them after recent legislation has been passed. There has been no definition defined on what virtual consolidation actually is.

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XI. 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.

Chairman Pro Tem Barton moved to go into Closed Session. Time noted 8:03 p.m.
Councilwoman Henderson seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Ramirez, Rentfro, Barton, Marks, Henderson

NAYES: 0

Councilwoman Rentfro moved to come back into Open Session. Time noted 8:25 p.m.
Councilman Ramirez seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

During closed session on 610.0210(3) Councilman Ramirez moved to relieve City Attorney Petrus of his duties as City Attorney. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Rentfro

NAYES: Barton, Henderson

XII. ADJOURNMENT

Chairman Pro Tem Barton moved to adjourn the meeting at 8:26 p.m. Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

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AURORA CITY COUNCIL SPECIAL SESSION MINUTES

City Council Chambers

2 W Pleasant

Thursday, January 29, 2015, at 6:30 p.m.

I. **CALL TO ORDER:** Mayor Marks called the meeting to order at 6:30 p.m.

II. **ROLL CALL:**

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

All Council members were noted present.

III. **AGENDA**

A. **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.

Councilman Ramirez moved to go into closed session. Time noted 6:30 p.m. Mayor Marks seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Ramirez, Marks, Henderson, Rentfro, Barton

NAYES: 0

Councilman Ramirez moved to come back into open session. Time Noted 8:05 p.m. Chairman Pro Tem Barton 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

Motion Made During Closed Session:

Councilman Ramirez moved to offer the city attorney position to Ken Reynolds of RGG Law

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

AYES: Ramirez, Barton, Henderson, Marks

NAYES: Rentfro

IV. **ADJOURNMENT**

Councilwoman Rentfro moved to adjourn the meeting at 8:06 p.m. Councilman Ramirez seconded the motion. Motion passed with all members voting aye.

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APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Posted January 27, 2015 by Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

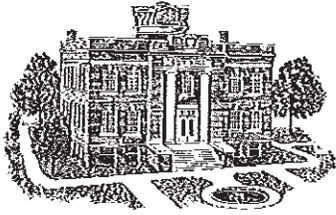
Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR JANUARY/FEBRUARY

NOTES:



City of Aurora

EXPENSES FOR
APPROVAL
JAN/FEB 2015

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
72001138-4	1	2/10/15	1/20/15	320 ALLGEIR, MARTIN & ASSOCIATES INTERCEPTOR SEWER BIDDIN CONSTRUCTION	949.67	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR SEWER BIDDIN CONSTRUCTION	949.67	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	1,899.34			
720114-1	1	2/10/15	1/21/15	WASHINGTON SOUTH ST STOR DRAIN	2,945.16	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,945.16			
				VENDOR TOTAL	4,844.50			
013115	1	2/10/15	1/31/15	52 AMERIPRIDE UNIFORMS	49.48	10	10-51-6860 UNIFORMS	1
	2			UNIFORMS	48.68	10	10-41-6860 UNIFORMS	1
	3			UNIFORMS,SHOP TOWELS	251.78	30	30-30-6860 UNIFORMS	1
	4			UNIFORMS,SHOP TOWELS	320.58	25	25-31-6860 UNIFORMS	1
	5			MATS	31.27	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	6			MATS	75.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	7			UNIFORMS	40.72	10	10-14-6860 UNIFORMS	1
				INVOICE TOTAL	817.51			
				VENDOR TOTAL	817.51			
020315	1	2/10/15	2/04/15	495 ANDREW J HAGER JR SPECIAL PROSECUTING SERV	375.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	375.00			
				VENDOR TOTAL	375.00			
011715	1	2/10/15	1/17/15	2 AT&T MONTHLY 911	136.13	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	136.13			
				VENDOR TOTAL	136.13			
253820	1	2/10/15	1/14/15	117 AURORA AGRI CENTER INC DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	57.90			
254183	1	2/10/15	1/30/15	DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	57.90			
				VENDOR TOTAL	115.80			
010915	1	2/10/15	1/09/15	19 AURORA ANIMAL CLINIC DAPP	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	15.00			
010915-1	1	2/10/15	1/09/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
011215	1	2/10/15	1/12/15	NEUTER CANINE	60.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
011615	1	2/10/15	1/16/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
011915	1	2/10/15	1/19/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
012115	1	2/10/15	1/21/15	RABIES VACCINATIONS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	20.00			
012315	1	2/10/15	1/23/15	RABIES VACCINATIONS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			NAIL TRIM	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	30.00			
012615	1	2/10/15	1/26/15	SPAY	75.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			MASS REMOVAL	35.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	110.00			
012615-1	1	2/10/15	1/26/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
012915	1	2/10/15	1/29/15	WORMER	5.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	5.00			
013015	1	2/10/15	1/30/15	RABIES VACCINATIONS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	300.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				3 BARCO MUNICIPAL PRODUCTS INC				
IN-214277	1	2/10/15	1/19/15	4" LETTERS	24.60	25	25-31-6446 MATERIALS-SIGNS	1
	2			2" LETTERS	124.50	25	25-31-6446 MATERIALS-SIGNS	1
	3			SHIPPING	17.54	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	166.64			
IN-214278	1	2/10/15	1/19/15	4" LETTERS	344.40	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	20.54	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	364.94			
IN-214279	1	2/10/15	1/19/15	22-4" LETTERS	270.60	25	25-31-6446 MATERIALS-SIGNS	1
	2			CAUTION WATCH STOP SIGNS	39.95	25	25-31-6446 MATERIALS-SIGNS	1
	3			SHIPPING	17.54	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	328.09			
IN-214280	1	2/10/15	1/19/15	EMERGENCY FUEL SHUTOFF S	54.95	25	25-31-6446 MATERIALS-SIGNS	1
	2			30" STOP FACES	166.50	25	25-31-6446 MATERIALS-SIGNS	1
	3			SHIPPING	36.62	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	258.07			
IN-214281	1	2/10/15	1/19/15	GREEN ROLL GOODS	132.00	25	25-31-6446 MATERIALS-SIGNS	1
	2			20 18" X 6" BLANKS	54.00	25	25-31-6446 MATERIALS-SIGNS	1
	3			20 24" X6" BLANKS	71.00	25	25-31-6446 MATERIALS-SIGNS	1
	4			10 30" X 6" BLANKS	45.00	25	25-31-6446 MATERIALS-SIGNS	1
	5			SHIPPING	36.62	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	338.62			
IN-214372	1	2/10/15	1/23/15	10-30" SCHOOL SIGN FACES	425.50	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	26.76	25	25-31-6446 MATERIALS-SIGNS	1
				INVOICE TOTAL	452.26			
				VENDOR TOTAL	1,908.62			
				289 CARD SERVICES				
020315	1	2/10/15	2/03/15	EMPLOYMENT LAW CLASS-NEED HAWK	249.00	10	10-11-6680 SCHOOLS & TRAINING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	249.00			
				VENDOR TOTAL	249.00			
1410950	1	2/10/15	1/09/15	241 CCP INDUSTRIES INC GLOVES,SAFETY JACKETS	231.52	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	231.52			
				VENDOR TOTAL	231.52			
607564	1	2/10/15	1/23/15	239 CHEMPACE CORP LIFT STATION DEGREASER	2,175.00	30	30-30-6060 CHEMICALS	1
				INVOICE TOTAL	2,175.00			
				VENDOR TOTAL	2,175.00			
02157607	1	2/10/15	1/01/15	25 COMPSYCH FEB 2015 EAP PREMIUMS	2.82	10	10-11-6275 INSURANCE REIMBURSEMENT	1
	2			FEB 2015 EAP PREMIUMS	4.23	10	10-15-6275 INSURANCE REIMBURSEMENT	1
	3			FEB 2015 EAP PREMIUMS	25.38	10	10-21-6275 INSURANCE REIMBURSEMENT	1
	4			FEB 2015 EAP PREMIUMS	9.87	10	10-22-6275 INSURANCE REIMBURSEMENT	1
	5			FEB 2015 EAP PREMIUMS	8.46	10	10-23-6275 INSURANCE REIMBURSEMENT	1
	6			FEB 2015 EAP PREMIUMS	1.41	10	10-25-6275 INSURANCE REIMBURSEMENT	1
	7			FEB 2015 EAP PREMIUMS	1.41	10	10-41-6275 INSURANCE REIMBURSEMENT	1
	8			FEB 2015 EAP PREMIUMS	1.41	10	10-51-6275 INSURANCE REIMBURSEMENT	1
	9			FEB 2015 EAP PREMIUMS	11.28	25	25-31-6275 INSURANCE REIMBURSEMENT	1
	10			FEB 2015 EAP PREMIUMS	5.64	30	30-30-6275 INSURANCE REIMBURSEMENT	1
	11			FEB 2015 EAP PREMIUMS	1.41	10	10-14-6275 INSURANCE REIMBURSEMENT	1
				INVOICE TOTAL	73.32			
				VENDOR TOTAL	73.32			
020215	1	2/10/15	2/02/15	70 COUNTRYSIDE ANIMAL CLINIC NEUTER CANINE	110.00	10	10-21-6092 DOG POUND SPAY/NEUTER EXP	1
				INVOICE TOTAL	110.00			
73291	1	2/10/15	1/22/15	SPAY CANINE	115.00	10	10-21-6092 DOG POUND SPAY/NEUTER EXP	1
				INVOICE TOTAL	115.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					225.00			
70159	1	2/10/15	1/19/15	644 CUMMINS CENTRAL POWER LLC ENGINE HEATER ON GENERAT	49.52	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					49.52			
70196	1	2/10/15	1/20/15	RETURN ENGINE HEATER	49.52-	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					49.52-			
70258	1	2/10/15	1/21/15	ENGINE HEATER KIT FOR GENERATOR	566.50	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					566.50			
VENDOR TOTAL					566.50			
15446	1	2/10/15	1/09/15	867 DESKIN SCALE CO INC CALIBRATE SCALE & WEIGHT	137.50	30	30-30-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					137.50			
VENDOR TOTAL					137.50			
020115	1	2/10/15	2/01/15	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25	25-31-6560 PROFESSIONAL SERVICES	1
	2			SANITATION SERVICE	87.80	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			SANITATION SERVICE	43.90	61	61-21-6620 BLOG EQUIP/SYSTEMS REPAIR	1
	4			SANITATION SERVICE	65.85	10	10-41-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					241.45			
VENDOR TOTAL					241.45			
38928	1	2/10/15	1/26/15	262 EAGLE BUSINESS FORMS INC DEPOSIT SLIPS SEWER O&M	123.68	30	30-30-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					123.68			
38929	1	2/10/15	1/27/15	CHECKS FOR SEWER DEPOSIT	92.83	30	30-30-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					92.83			
VENDOR TOTAL					216.51			
020215	1	2/10/15	2/02/15	124 EMPIRE DISTRICT ELECTRIC	5,270.31	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	141.61	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	132.80	61	61-22-6870	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			WATER	37.87	61	UTILITIES - ELECTRIC 61-22-6872	1
	5			ELECTRIC	74.09	10	UTILITIES - WATER 10-21-6015	1
	6			ELECTRIC	593.49	40	ANIMAL CONTROL EXPENSE 40-11-6870	1
	7			WATER	217.95	40	UTILITIES - ELECTRIC 40-11-6872	1
	8			ELECTRIC	169.00	10	UTILITIES - WATER 10-51-6870	1
	9			WATER	13.88	10	UTILITIES - ELECTRIC 10-51-6872	1
	10			ELECTRIC	190.91	25	UTILITIES - WATER 25-32-6870	1
	11			STREETLIGHTS	6,602.21	25	UTILITIES - ELECTRIC 25-31-6873	1
	12			ELECTRIC	452.70	25	UTILITIES - STREET LIGHTS 25-31-6870	1
	13			ELECTRIC	5,788.47	30	UTILITIES - ELECTRIC 30-30-6870	1
	14			WATER	982.35	30	UTILITIES - ELECTRIC 30-30-6872	1
	15			ELECTRIC	46.68	10	UTILITIES - WATER 10-43-6870	1
	16			WATER	13.88	10	UTILITIES - ELECTRIC 10-43-6872	1
	17			ELECTRIC	924.49	10	UTILITIES - WATER 10-13-6870	1
	18			WATER	90.01	10	UTILITIES - ELECTRIC 10-13-6872	1
				INVOICE TOTAL	21,742.70		UTILITIES - WATER	
				VENDOR TOTAL	21,742.70			
99567	1	2/10/15	1/07/15	9 FIREMASTER FIRE EQUIPMENT INC SPRING	5.34	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			LATCH,REGULATOR	10.48	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	15.82			
				VENDOR TOTAL	15.82			
73391	1	2/10/15	1/09/15	131 FRANKS UNIFORMS INC SHIRT	23.95	10	10-22-6860 UNIFORMS	1
	2			FLAG EMBLEM	1.00	10	10-22-6860 UNIFORMS	1
	3			2 DEPARTMENT EMBLEMS	9.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	33.95			
				VENDOR TOTAL	33.95			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1317890	1	2/10/15	1/13/15	170 GLIEDT ELECTRIC SUPPLY PHOTOCELL-BALDWIN	13.72	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	13.72			
1318305	1	2/10/15	1/23/15	LIGHTS-BALLFIELD LEGION	242.05	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	242.05			
				VENDOR TOTAL	255.77			
650311	1	2/10/15	1/30/15	30 GRANDE TIRE CO INC TIRE REPAIR	10.00	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
7011	1	2/10/15	1/27/15	133 HELLER HEAT & AIR INC LABOR-FURNACE CITY CLERK	69.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	69.00			
				VENDOR TOTAL	69.00			
1213	1	2/10/15	1/23/15	645 HUDSON COLLISION INC PARTS/PAINT VEH #226	2,723.35	10	10-21-6276 INSURANCE CLAIMS	1
	2			DEDUCTIBLE	500.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	3,223.35			
				VENDOR TOTAL	3,223.35			
963051068	1	2/10/15	1/14/15	72 HUMANA INSURANCE CO HEALTH,DENTAL,LIFE,VISIO PREM	3,579.14	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			HEALTH,DENTAL,LIFE,VISIO PREM	1,545.14	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	3			HEALTH,DENTAL,LIFE,VISIO PREM	602.34	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	4			HEALTH,DENTAL,LIFE,VISIO PREM	351.42	1064	10-02-2164 DELTA DENTAL INS PAYABLE	1
	5			HEALTH,DENTAL,LIFE,VISIO PREM	114.76	2564	25-02-2164 DELTA DENTAL INS PAYABLE	1
	6			HEALTH,DENTAL,LIFE,VISIO PREM	41.16	3064	30-02-2164 DELTA DENTAL INS PAYABLE	1
	7			HEALTH,DENTAL,LIFE,VISIO PREM	232.98	1065	10-02-2165 LIFE INSURANCE PAYABLE	1
	8			HEALTH,DENTAL,LIFE,VISIO PREM	61.70	2565	25-02-2165 LIFE INSURANCE PAYABLE	1
	9			HEALTH,DENTAL,LIFE,VISIO PREM	32.80	3065	30-02-2165 LIFE INSURANCE PAYABLE	1
	10			HEALTH,DENTAL,LIFE,VISIO	366.02	1071	10-02-2171	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	11			PREM HEALTH,DENTAL,LIFE,VISIO	42.20	2571	VISION PAYABLE 25-02-2171	1
	12			PREM HEALTH,DENTAL,LIFE,VISIO	45.80	3071	VISION PAYABLE 30-02-2171	1
	13			PREM HEALTH,DENTAL,LIFE,VISIO	976.80	10	VISION PAYABLE 10-11-5401	1
	14			PREM HEALTH,DENTAL,LIFE,VISIO	1,084.97	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	15			PREM HEALTH,DENTAL,LIFE,VISIO	1,643.84	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	16			PREM HEALTH,DENTAL,LIFE,VISIO	10,041.78	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	17			PREM HEALTH,DENTAL,LIFE,VISIO	4,626.71	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	18			PREM HEALTH,DENTAL,LIFE,VISIO	3,045.24	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	19			PREM HEALTH,DENTAL,LIFE,VISIO	683.28	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	20			PREM HEALTH,DENTAL,LIFE,VISIO	1,085.30	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	21			PREM HEALTH,DENTAL,LIFE,VISIO	692.11	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	22			PREM HEALTH,DENTAL,LIFE,VISIO	6,064.25	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	23			PREM HEALTH,DENTAL,LIFE,VISIO	2,739.58	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
				INVOICE TOTAL	39,699.32			
				VENDOR TOTAL	39,699.32			
4025	1	2/10/15	1/26/15	120 J&M TIRE VEH 222 FRONT LEFT TIRE	17.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			VEH 222 LEFT REAR TIRE R	17.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			VEH 222 RIGHT REAR TIRE	17.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	51.00			
4030	1	2/10/15	2/02/15	VEH 225 FRONT PADS/ROTOR	242.33	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			VEH 225 LABOR	134.75	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			VEH 225 TIRE ROTATE	32.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	409.08			
				VENDOR TOTAL	460.08			
322501	1	2/10/15	1/21/15	226 JENKINS STERLING-WESTERN STAR HOUSING & BUSHING-'90 FL	75.00	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	75.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					75.00			
27797	1	2/10/15	1/09/15	138 JIMMY MICHEL MOTORS MAINTENANCE VEH 220	25.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			BATTERY VEH 220	129.95	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			BATTERY FEE	.50	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
INVOICE TOTAL					155.45			
28149	1	2/10/15	1/26/15	VEH 220 MAINTENANCE	53.10	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
INVOICE TOTAL					53.10			
VENDOR TOTAL					208.55			
A387663	1	2/10/15	1/13/15	34 JOURNAGAN TRUE VALUE HARDWARE LAG BOLTS	19.40	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			CAULK	12.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
INVOICE TOTAL					32.38			
A387714	1	2/10/15	1/13/15	DRILL BIT	11.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			MISC HARDWARE	1.19	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
INVOICE TOTAL					12.98			
A387716	1	2/10/15	1/13/15	SAW BLADES	15.98	30	30-30-6710 SUPPLIES - OPERATING	1
INVOICE TOTAL					15.98			
A387863	1	2/10/15	1/15/15	GASKET & WAX KIT	10.28	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					10.28			
A387991	1	2/10/15	1/16/15	PRIMER	22.99	25	25-31-6710 SUPPLIES - OPERATING	1
	2			PAINT	13.99	25	25-31-6710 SUPPLIES - OPERATING	1
	3			SANDPAPER	1.58	25	25-31-6710 SUPPLIES - OPERATING	1
	4			SPACKLING	3.99	25	25-31-6710 SUPPLIES - OPERATING	1
	5			TAPE	6.49	25	25-31-6710 SUPPLIES - OPERATING	1
	6			BRUSH	4.99	25	25-31-6710 SUPPLIES - OPERATING	1
	7			COVER	7.78	25	25-31-6710 SUPPLIES - OPERATING	1
	8			ENTRY LOCKSET	32.99	25	25-31-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	9			LINER	1.29	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	96.09			
A388410	1	2/10/15	1/20/15	DRILL BIT	4.79	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	4.79			
A388411	1	2/10/15	1/20/15	CHAINSAW MIX & OIL	20.98	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	20.98			
A389018	1	2/10/15	1/26/15	ELEC TAPE	.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			CONNECTOR	5.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	3			PIPE CEMENT	5.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	12.57			
A389137	1	2/10/15	1/27/15	2" ADAPTERS	38.28	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	38.28			
A389399	1	2/10/15	1/30/15	ZINC NOZZLE	8.09	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	8.09			
D22583	1	2/10/15	1/02/15	8' FURRING STRIPS	3.87	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	3.87			
				VENDOR TOTAL	256.29			
				75 KENCO FIRE EQUIPMENT INC				
38922	1	2/10/15	12/31/14	VALVE SEAL	10.50	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.50			
				VENDOR TOTAL	10.50			
				77 LAMAR ADVERTISING CO				
105702408	1	2/10/15	1/19/15	BILLBOARD I44 & HWY 39	198.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	198.00			
				VENDOR TOTAL	198.00			
				36 LEITTLE AUTO SUPPLY INC				
283516	1	2/10/15	12/29/14	SANDPAPER	9.78	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	9.78			
283588	1	2/10/15	2/04/15	PIGTAIL #2321	36.71	10	10-22-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	36.71			
283589	1	2/10/15	12/29/14	MIN LAMP	1.63	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	1.63			
283801	1	2/10/15	1/02/15	DRIV LIGHTS	33.65	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	33.65			
283862	1	2/10/15	1/02/15	FLAG TERMINAL	8.55	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	8.55			
284177	1	2/10/15	1/07/15	GREASE FITTINGS	64.90	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	64.90			
284328	1	2/10/15	1/09/15	BELT #2316	17.14	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.14			
284333	1	2/10/15	1/20/15	THERMOSTAT #2335	11.21	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	11.21			
284333-1	1	2/10/15	1/09/15	RETURN BELT	17.14-	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.14-			
284333-2	1	2/10/15	1/09/15	BELT #2316	14.26	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	14.26			
284341-1	1	2/10/15	1/09/15	BELT RETURN	14.26-	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	14.26-			
284341-2	1	2/10/15	1/09/15	BELT #2316	14.38	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	14.38			
284393	1	2/10/15	1/09/15	BATTERY & CORE EXCHANGE	82.12	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	82.12			
284628	1	2/10/15	1/13/15	AIR & OIL FILTERS	176.34	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	176.34			
284638	1	2/10/15	1/13/15	OIL & MINIATURE LAMP	45.61	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	45.61			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
284648	1	2/10/15	1/13/15	OIL	44.67	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	44.67			
284840	1	2/10/15	1/15/15	BULB	.94	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	.94			
284936	1	2/10/15	1/16/15	ANTIFREEZE	68.64	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	68.64			
284950	1	2/10/15	1/16/15	STARTER CORD #2315	1.20	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	1.20			
284983	1	2/10/15	1/16/15	MOTOR OIL	102.30	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	102.30			
284991	1	2/10/15	1/16/15	ABSORBENT,CLEANER	14.29	30	30-30-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	14.29			
284995	1	2/10/15	1/16/15	BELT FOR GENERATOR	20.63	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	20.63			
285258	1	2/10/15	1/20/15	SPARK PLUG #2315	2.28	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			BLT BLASTER	3.87	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	6.15			
285287	1	2/10/15	1/20/15	ABSORBENT	9.30	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	9.30			
285401	1	2/10/15	1/21/15	LITE TIE	3.71	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	3.71			
285465	1	2/10/15	1/22/15	ANTIFREEZE, THERMOSTAT & GASKET	19.02	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.02			
285835	1	2/10/15	1/26/15	10-CLB 1156	7.10	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	7.10			
286004	1	2/10/15	1/28/15	HARDWARE	17.47	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	17.47			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
286064	1	2/10/15	1/29/15	DUAL HEAD TIRE GAUGE	23.97	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	23.97			
286170	1	2/10/15	1/30/15	PARTS FOR DODGE PICKUP	121.48	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	121.48			
286214	1	2/10/15	1/30/15	DISTRIBUTOR #42	20.93	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	20.93			
286227	1	2/10/15	1/30/15	WIRE, SPARK PLUGS #42	52.56	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	52.56			
				VENDOR TOTAL	1,019.24			
NS135093	1	2/10/15	1/26/15	383 MAIL FINANCE INC POSTAGE MACHINE LEASE	436.83	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	436.83			
				VENDOR TOTAL	436.83			
201400185	1	2/10/15	2/04/15	280 MARIONVILLE MUNICIPAL COURT CASH BOND	80.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
012815	1	2/10/15	1/28/15	105 MCI LONG DISTANCE	.59	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.64	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	1.47	25	25-31-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	18.76	10	10-11-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	19.15	10	10-15-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	.34	10	10-14-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	1.08	10	10-25-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	14.18	61	61-22-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	77.23	61	61-21-6070 COMMUNICATIONS	1
	10			LONG DISTANCE	2.30	10	10-41-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.74			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		137.74	
1354036	1	2/10/15	1/13/15	38 MFA OIL COMPANY DIESEL	390.35	30	30-30-6220 FUEL	1
					INVOICE TOTAL		390.35	
					VENDOR TOTAL		390.35	
1335896	1	2/10/15	1/06/15	564 MFA PROPANE PROPANE	848.00	30	30-30-6871 UTILITIES - GAS	1
					INVOICE TOTAL		848.00	
D000137900	1	2/10/15	1/26/15	219 GAL PROPANE	350.56	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
					INVOICE TOTAL		350.56	
					VENDOR TOTAL		1,198.56	
020415	1	2/10/15	2/04/15	378 MISSOURI WATER AND WASTEWATER ANNUAL DUES	120.00	30	30-30-6120 DUES & SUBSCRIPTIONS	1
					INVOICE TOTAL		120.00	
					VENDOR TOTAL		120.00	
3018JAN15	1	2/10/15	1/31/15	56 MISSOURI LAGERS RETIREMENT PREM	5,003.76	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	1,275.29	2572	25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM	644.29	3072	30-02-2172 LAGERS PAYABLE	1
					INVOICE TOTAL		6,923.34	
					VENDOR TOTAL		6,923.34	
5010090	1	2/10/15	1/31/15	87 MISSOURI ONE CALL SYSTEM LOCATES	101.40	30	30-30-6070 COMMUNICATIONS	1
					INVOICE TOTAL		101.40	
					VENDOR TOTAL		101.40	
010215	1	2/10/15	1/02/15	37 MODERN VARIETY MAILER ENVELOPLE	1.09	10	10-22-6550 POSTAGE - COPY EXPENSE	1
	2			POSTAGE	2.32	10	10-22-6550 POSTAGE - COPY EXPENSE	1
					INVOICE TOTAL		3.41	
012615	1	2/10/15	1/26/15	UPS-LUDLUM RECERTIFY	93.84	10	10-22-6550 POSTAGE - COPY EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	93.84			
				VENDOR TOTAL	97.25			
431140	1	2/10/15	1/03/15	41 OREILLY AUTO PARTS HEADLAMP VEH 222	3.99	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	3.99			
431666	1	2/10/15	1/08/15	DECAL REMOVER	13.99	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	13.99			
431743	1	2/10/15	1/09/15	PAINT-BALDWIN CONCESSION	31.95	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	31.95			
431817	1	2/10/15	1/09/15	PAINT-BALDWIN CONCESSION	51.92	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	51.92			
432072	1	2/10/15	1/12/15	RESPIRATOR	18.60	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	18.60			
433262	1	2/10/15	1/21/15	BATTERIES FOR GENERATOR	392.38	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	392.38			
434063	1	2/10/15	1/27/15	SIDE MARKER	10.18	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	10.18			
				VENDOR TOTAL	523.01			
010215	1	2/10/15	1/02/15	45 PARKWAY HARDWARE GA WIRE	8.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			COTTER PINS	.21	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
	3			PLEXIGLASS	4.50	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	4			STRIKER FLINT	2.25	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	14.96			
012715	1	2/10/15	1/27/15	2" FITTING & GLUE	8.95	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	8.95			
				VENDOR TOTAL	23.91			
52668	1	2/10/15	1/14/15	46 POTTER EQUIPMENT CO INC REPAIR OF CYLINDERS	472.62	30	30-30-6608	1

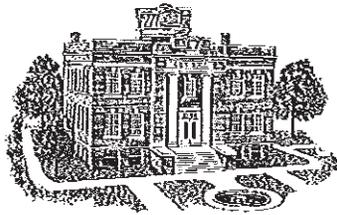
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	472.62			
				VENDOR TOTAL	472.62			
9892065	1	2/10/15	1/26/15	185 QUILL CORPORATION PRINTER TONER	315.44	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	315.44			
				VENDOR TOTAL	315.44			
135877	1	2/10/15	1/15/15	186 RACE BROTHERS FARM & HOME TOW STRAP	17.99	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	17.99			
				VENDOR TOTAL	17.99			
84379	1	2/10/15	1/07/15	163 RAYFIELD COMMUNICATIONS 2 NIMH BATT	168.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	168.00			
84380	1	2/10/15	1/07/15	5 NIMH BATT	420.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			6 MOTOROLA BATTERIES	78.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	498.00			
				VENDOR TOTAL	666.00			
2015-360	1	2/10/15	1/29/15	187 RECORDER OF DEEDS RECORD SINGER PLACE REPL ORDINANCE	27.00	10	10-14-6604 RECORDING FEES	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
94085009	1	2/10/15	1/31/15	499 RICOH USA INC COPIER RENT	100.50	10	10-25-6420 LEASE RENTAL EQUIPMENT	1
	2			COPIER RENT	840.00	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
	3			COPIER RENT	100.50	10	10-14-6420 LEASE RENTAL EQUIPMENT	1
	4			IMAGE CHGS	8.85	61	61-21-6420 LEASE RENTAL EQUIPMENT	1
	5			IMAGE CHGS	21.34	61	61-22-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,071.19			
				VENDOR TOTAL	1,071.19			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
495495-1	1	2/10/15	2/03/15	92 SPRINGFIELD JANITOR SUPPLY INC 6-PEROXY II QUART	22.50	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	22.50			
				VENDOR TOTAL	22.50			
295625	1	2/10/15	1/13/15	16 SPRINGFIELD WINWATER WORKS CO TEES, COUPLINGS, ADAPTERS	372.42	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	372.42			
				VENDOR TOTAL	372.42			
14001FEB15	1	2/10/15	1/30/15	848 SUDDENLINK INTERNET 2/8-3/7	90.96	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	90.96			
56801FEB15	1	2/10/15	1/23/15	INTERNET-FEB	90.99	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	90.99			
				VENDOR TOTAL	181.95			
INSMO96743	1	2/10/15	1/16/15	191 SUMMIT MAILING & SHIPPING SYST MAILING MACHINE LABELS	5.98	10	10-11-6550 POSTAGE - COPY EXPENSE	1
	2			MAILING MACHINE LABELS	19.93	25	25-32-6550 POSTAGE - COPY EXPENSE	1
	3			MAILING MACHINE LABELS	3.99	10	10-21-6550 POSTAGE - COPY EXPENSE	1
	4			MAILING MACHINE LABELS	3.99	30	30-30-6550 POSTAGE - COPY EXPENSE	1
	5			MAILING MACHINE LABELS	9.97	25	25-31-6550 POSTAGE - COPY EXPENSE	1
	6			MAILING MACHINE LABELS	19.93	10	10-14-6550 POSTAGE - COPY EXPENSE	1
	7			MAILING MACHINE LABELS	2.66	10	10-15-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	66.45			
				VENDOR TOTAL	66.45			
85815	1	2/10/15	1/02/15	47 SUTHERLANDS SUPPLIES-REMODELING OFFI	118.22	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	118.22			
86021	1	2/10/15	1/20/15	ELECTRIC HEATER	29.99	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	29.99			
86098	1	2/10/15	1/27/15	BLOCKS FOR RETAINING WAL	118.13	10	10-41-6606	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				LEGION FIELD			REPAIR & MAINT-BLG & GRD	
				INVOICE TOTAL	118.13			
86101	1	2/10/15	1/27/15	BLOCKS FOR RETAINING WAL LEGION FIELD	20.64	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	20.64			
86102	1	2/10/15	1/27/15	2" PVC PIPE & FITTINGS	93.99	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	93.99			
				VENDOR TOTAL	380.97			
020115	1	2/10/15	2/01/15	59 UMB BANK 2001C SRF LOAN-AGENT FEE	225.47	30	30-30-8200 AGENTS FEE MANUAL CHK# 11222203 2/12/15	1
				INVOICE TOTAL	225.47			
				VENDOR TOTAL	225.47			
61-1	1	2/10/15	1/24/15	49 UMB BANK, NA MPUA PAYMENT	5,000.00	30	30-30-8500 MPUA PRINCIPAL PAYMENT	1
	2			MPUA PAYMENT	52.95	30	30-30-8200 AGENTS FEE	1
				INVOICE TOTAL	5,052.95			
61-2	1	2/10/15	1/24/15	MPUA PAYMENT	1,199.72-	30	30-30-8510 MPUA INTEREST PAYMENT	1
				INVOICE TOTAL	1,199.72-			
				VENDOR TOTAL	3,853.23			
020515	1	2/10/15	2/05/15	103 US POSTMASTER POSTAGE TO MAIL SEWER BI	2,000.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	2,000.00			
020515-1	1	2/10/15	2/05/15	POSTAGE TO MAIL SEWER BI	140.00	10	10-15-6550 POSTAGE - COPY EXPENSE	2
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	2,140.00			
00217	1	2/10/15	12/30/14	51 WALMART COMMUNITY/GEMB COFFEE	17.96	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			BANDAIDS	13.94	10	10-22-6710 SUPPLIES - OPERATING	1
	3			TYLENOL, IBUPROFEN	13.96	10	10-22-6710 SUPPLIES - OPERATING	1
	4			BATTERIES	13.94	10	10-22-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			SUGAR	5.98	10	10-22-6712	1
	6			BATH TISSUE	5.74	61	61-22-6711	1
				INVOICE TOTAL	71.52		SUPPLIES - CLEANING & JAN	
02389	1	2/10/15	12/29/14	PHONES FOR OFFICE-SHOP	69.88	25	25-31-6700	1
				INVOICE TOTAL	69.88		SUPPLIES - OFFICE	
02998	1	2/10/15	1/07/15	PRISONER MEALS	84.99	10	10-21-6055	1
	2			PAPER TOWELS	15.94	10	10-21-6700	1
	3			BATH TISSUE	15.97	10	10-21-6700	1
	4			DISINFECTANT SPRAY	14.88	61	61-21-6711	1
	5			DUSTPAN/BROOM COMBO	3.98	61	61-21-6711	1
				INVOICE TOTAL	135.76		SUPPLIES - CLEANING & JAN	
04112	1	2/10/15	1/19/15	PRISONER MEALS & SUPPLIE	136.73	10	10-21-6055	1
	2			USB DRIVES	15.94	10	10-21-6700	1
	3			BANDAIDS	1.92	10	10-21-6700	1
	4			PAPER TOWELS	5.97	10	10-21-6700	1
				INVOICE TOTAL	160.56		SUPPLIES - OFFICE	
08063	1	2/10/15	1/02/15	PRISONER MEALS	67.83	10	10-21-6055	1
				INVOICE TOTAL	67.83		CARE OF PRISONERS	
08345	1	2/10/15	1/17/15	CLEANING SUPPLIES	48.72	61	61-22-6711	1
				INVOICE TOTAL	48.72		SUPPLIES - CLEANING & JAN	
08552	1	2/10/15	1/12/15	KLEENEX	9.54	10	10-21-6700	1
	2			COFFEE	23.94	10	10-21-6700	1
	3			PAPER TOWELS	7.97	10	10-21-6700	1
				INVOICE TOTAL	41.45		SUPPLIES - OFFICE	
5867	1	2/10/15	12/30/14	INK CARTRIDGES	62.88	30	30-30-6700	1
	2			TOILET PAPER,PAPER TOWEL	22.45	30	30-30-6711	1
				INVOICE TOTAL	85.33		SUPPLIES - CLEANING & JAN	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
6760	1	2/10/15	12/31/14	PRINTER	109.00	30	30-30-6500 OFFICE EQUIPMENT	1
				INVOICE TOTAL	109.00			
8368	1	2/10/15	12/23/14	PAPER TOWELS	5.97	10	10-21-6700 SUPPLIES - OFFICE	1
	2			PRISONER MEALS	61.72	10	10-21-6055 CARE OF PRISONERS	1
	3			COFFEE	7.98	10	10-21-6700 SUPPLIES - OFFICE	1
	4			PRINTER INK	39.94	10	10-21-6700 SUPPLIES - OFFICE	1
	5			DRY ERASE MARKERS	9.01	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	124.62			
				VENDOR TOTAL	914.67			
423300	1	2/10/15	1/26/15	233 YARBROUGH INDUSTRIES O RING,SEALS-ROLLER	60.83	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
	2			LABOR-ROLLER	135.00	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	195.83			
				VENDOR TOTAL	195.83			
				OPERATING 1010 TOTAL	100,847.05			
13115	1	2/10/15	1/31/15	69 CITY COLLECTOR JAN METER DEPOSIT TRANSF	448.60	3081	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	448.60			
				VENDOR TOTAL	448.60			
				SEWER O&M 1036 TOTAL	448.60			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	225.47			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	101,070.18			
				GRAND TOTALS	101,295.65			



City of Aurora

**PAID EXPENSES
JAN/FEB 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

				OPERATING 1010			
				106 FAMILY SUPPORT PAYMENT CENTER			
020415	1	2/04/15	2/04/15	CHILD SUPPORT	309.00	1051 10-02-2151	1
						ACCRUED CHILD SUPPORT	
	2			CHILD SUPPORT	75.00	1051 10-02-2151	1
						ACCRUED CHILD SUPPORT	
				INVOICE TOTAL	384.00		
				VENDOR TOTAL	384.00		
				OPERATING 1010 TOTAL	384.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	384.00		
				GRAND TOTALS	384.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

				OPERATING 1010			
				157 LAWRENCE CO CIRCUIT CLERK			
020415	1	2/04/15	2/04/15	GARNISHMENT	192.72	1052 10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	192.72		
				VENDOR TOTAL	192.72		
				OPERATING 1010 TOTAL	192.72		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	192.72		
				GRAND TOTALS	192.72		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

OPERATING 1010							
315 BILLINGS MUNICIPAL COURT							
2604	1	1/28/15	1/28/15	CASH BOND	160.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	160.00		
2603	1	1/28/15	1/28/15	CASH BOND	160.00	10 10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	160.00		
2602	1	1/28/15	1/28/15	CASH BOND	80.00	10 10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	80.00		
				VENDOR TOTAL	400.00		
				OPERATING 1010 TOTAL	400.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	400.00		
				GRAND TOTALS	400.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

				OPERATING 1010			
				361 SOUTHWEST MO COUNCIL			
2015-4	1	1/28/15	1/17/15	MEMBERSHIP DUES 7/1/14-6	925.00	10 10-12-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	925.00		
				VENDOR TOTAL	925.00		
				OPERATING 1010 TOTAL	925.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	925.00		
				GRAND TOTALS	925.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ

				OPERATING 1010			
				20 AFLAC			
368671	1	1/30/15	1/12/15	AFLAC PREMIUMS	705.39	1062 10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562 25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	21.72	3062 30-02-2162 AFLAC INSURANCE PAYABLE	1
	4			AFLAC PREMIUMS	157.14	1069 10-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	19.58	2569 25-02-2169 AFLAC SHORT-TERM DISAB	1
	6			AFLAC PREMIUMS	8.18	3069 30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,136.32		
				VENDOR TOTAL	1,136.32		
				844 VOYA RETIREMENT INSURANCE			
115VK4584	1	1/30/15	1/30/15	W/H ANNUITY-JAN 2015	1,210.00	1061 10-02-2161 ING PAYABLE	1
	2			W/H ANNUITY-JAN 2015	100.00	3061 30-02-2161 ING PAYABLE	1
				INVOICE TOTAL	1,310.00		
				VENDOR TOTAL	1,310.00		
				OPERATING 1010 TOTAL	2,446.32		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	2,446.32		
				GRAND TOTALS	2,446.32		

2606	1	1/30/15	257 MONETT MUNICIPAL COURT 1/30/15 CASH BOND	125.00	10	10-02-2189 MUNI COURT BONDS	1
			INVOICE TOTAL	125.00			
			VENDOR TOTAL	125.00			
2608	1	1/30/15	448 STONE COUNTY ASSOCIATE 1/30/15 CASH BOND	99.00	10	10-02-2189 MUNI COURT BONDS	1
			INVOICE TOTAL	99.00			
			VENDOR TOTAL	99.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

012315	1	1/28/15	1/23/15	OPERATING 1010 81 MO GAS ENERGY GAS BILL	645.75	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	219.99	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	38.86	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	155.69	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	234.09	10	10-51-6871 UTILITIES - GAS	1
	6			GAS BILL	886.45	61	61-21-6871 UTILITIES - GAS	1
				INVOICE TOTAL	2,180.83			
				VENDOR TOTAL	2,180.83			
531000607	1	1/28/15	1/02/15	355 MSHP CJ TECH FUND 3 MO MULES CIRCUIT CHRGS	705.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	705.00			
				VENDOR TOTAL	705.00			
9738579482	1	1/28/15	1/09/15	151 VERIZON WIRELESS CELL EXPENSE	31.32	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.63	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.63	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.84	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.63	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.63	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.22	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.22	10	10-51-6070 COMMUNICATIONS	1
	9			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	12			CELL EXPENSE	40.01	10	10-21-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	51.84	10	10-21-6070 COMMUNICATIONS	1
	14			CELL EXPENSE	30.22	25	25-31-6070 COMMUNICATIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	586.22	
					VENDOR TOTAL	586.22	
					OPERATING 1010 TOTAL	3,472.05	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	3,472.05	
					GRAND TOTALS	3,472.05	

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3021

Agenda No. VIII

OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3021 making Ordinance No. 2015-3021

An Ordinance allowing the "Show Me Green Sales Tax Holiday" to apply to the local sales taxes of the City of Aurora between April 19, and April 25, 2015

NOTES:

AN ORDINANCE ALLOWING THE "SHOW ME GREEN SALES TAX HOLIDAY" TO APPLY TO THE LOCAL SALES TAXES OF THE CITY OF AURORA BETWEEN APRIL 19, AND APRIL 25, 2015.

WHEREAS, Sec. 144.526, RSMo. establishes the "Show Me Green Sales Tax Holiday" to exempt retail purchases of certain qualifying appliances from state sales tax; and

WHEREAS, Sec. 144.526.4, RSMo. also provides that political subdivisions in the State may allow the "Show Me Green Sales Tax Holiday" to apply to local sales taxes by enacting an ordinance to do so; and

WHEREAS, the "Show Me Green Sales Tax Holiday" encourages the purchase of energy efficient appliances by exempting them from sales tax, thereby effectively reducing the consumer's cost for such appliances; and

WHEREAS, incentivizing consumer awareness of and investment in energy efficient appliances can reasonably be expected to reduce energy consumption across the state and have the added benefit of promoting retail sales activity in order to assist in overcoming the economic crises we all face; and

WHEREAS, the City Council finds and believes that the City's participation in the "Show Me Green Sales Tax Holiday" by also exempting qualifying purchases from local sales taxes will enhance the incentive to consumers and further advance the laudable goals the Holiday is intended to accomplish as aforesaid;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY of Aurora as follows:

Section 1.

For purposes of this Ordinance, the following terms shall mean:

- (1) "*Appliance*", clothes washers and dryers, water heaters, trash compactors, dishwashers, conventional ovens, ranges, stoves, air conditioners, furnaces, refrigerators and freezers; and
- (2) "*Energy star certified*", any appliance approved by both the United States Environmental Protection Agency and the United States Department of Energy as eligible to display the energy star label, as amended from time to time.

Section 2.

By enacting this ordinance the City of Aurora hereby elects to allow the Show Me Green Sales Tax Holiday established by Sec. 144.526, RSMo., to apply to its local sales taxes so that there shall be exempted from local sales taxes all retail sales of any energy star certified new appliance, up to one thousand five hundred dollars per appliance, during a seven-day period

beginning at 12:01 a.m. on April 19, 2015 and ending at midnight on April 25, 2015. This provision shall apply only to the 2015 "Show Me Green Sales Tax Holiday" and does not enroll City of Aurora in subsequent "Show Me Green Sales Tax Holidays".

Section 3.

This ordinance shall not apply to any retailer when less than two percent of the retailer's merchandise offered for sale qualifies for the sales tax holiday. Such retailer shall offer a sales tax refund in lieu of the sales tax holiday.

Section 4.

The Clerk shall take any and all steps necessary to notify the Missouri Department of Revenue not less than forty-five calendar days prior to the beginning date of the sales tax holiday of the adoption of this Ordinance and the election to allow the Show Me Green Sales to Holiday to apply within the City of Aurora.

Section 5.

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

PASSED BY THE CITY COUNCIL FOR THE CITY OF AURORA, MISSOURI, THIS 9th DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

Attest:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Approve design for Community Center parking lot

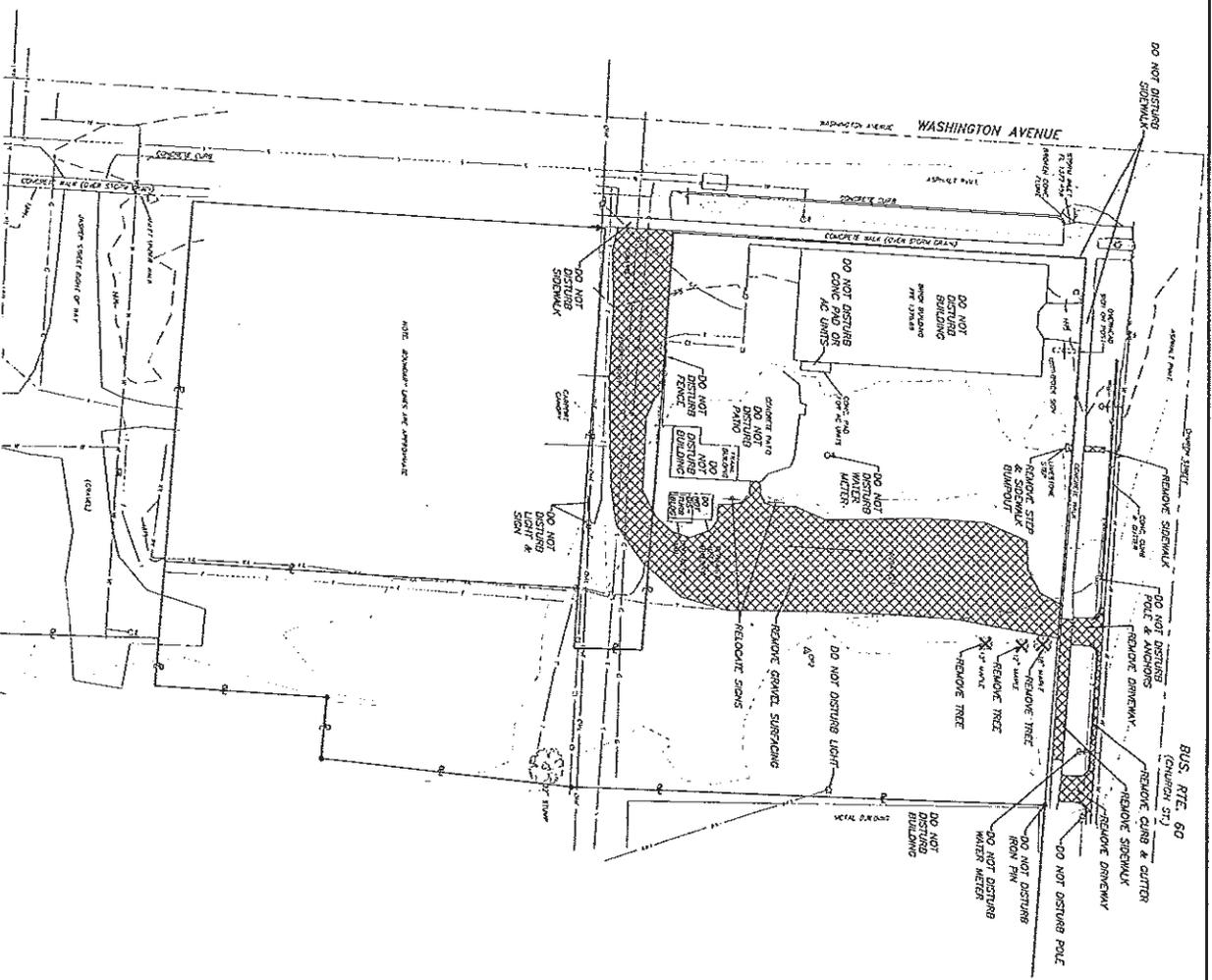
Agenda No. VIII (B) OLD BUSINESS

AGENDA ITEM DESCRIPTION
Approve design for Community Center parking lot

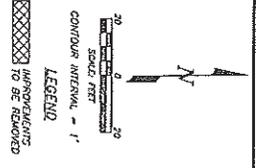
NOTES:



UNITS DISCOVERED BY FIELD INSPECTION AND MAY NOT BE ALL THE UNITS ON OR NEAR THE PROPERTY. THESE UNITS ARE SHOWN FOR THE LOCATION OF EITHER THE LOCATION OF OR COMPLETION OF THESE UNITS SHOULD, AS BEING ALL UNITS POSSIBLE.



NOTE: REMOVAL DATE NOT APPLICABLE



DEMOLITION PLAN

SHEET 2 OF 9

COMMUNITY CENTER PARKING LOT
AURORA, LAWRENCE COUNTY, MISSOURI

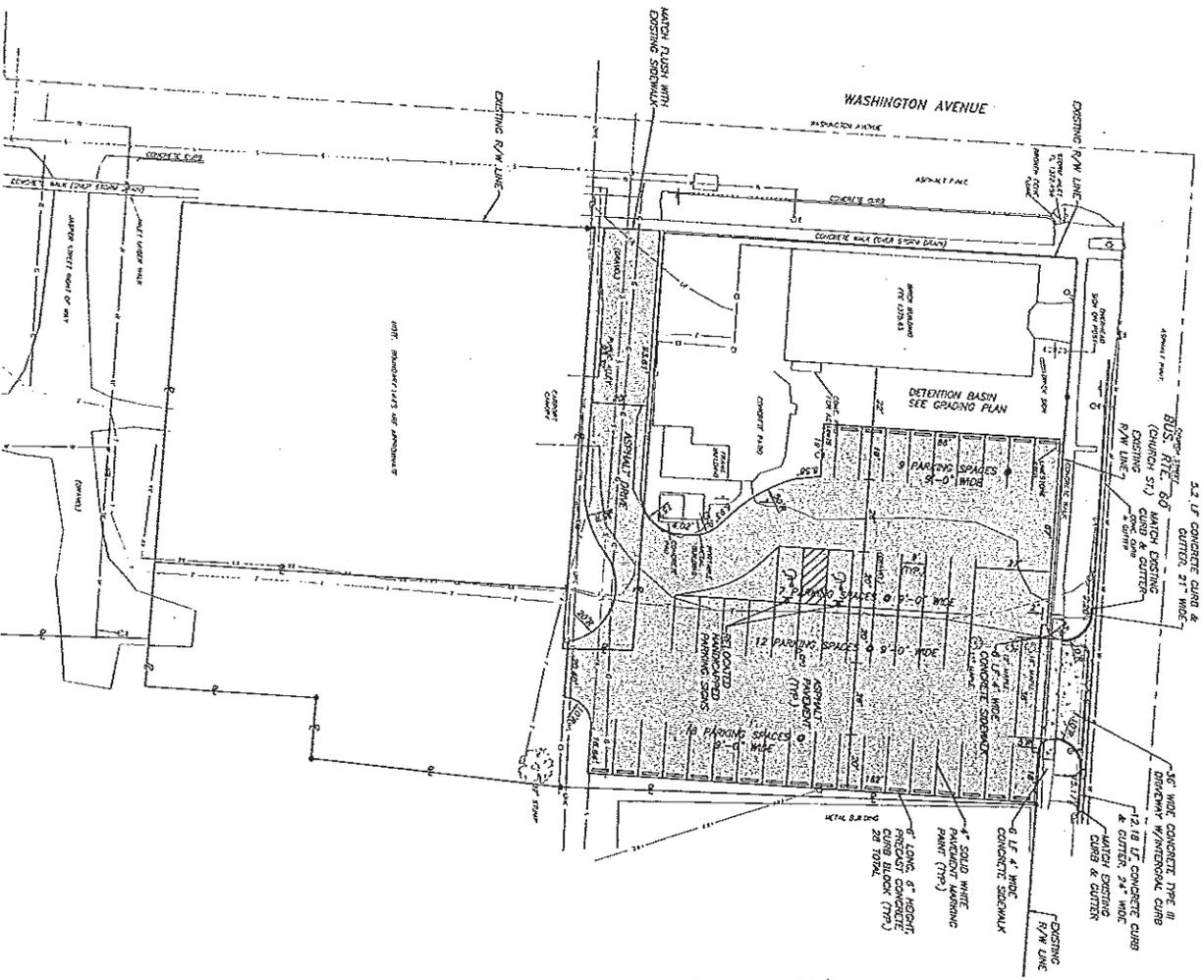
DRAWN BY: DAL
CHECKED BY: DAL
JOB NUMBER: 14-3442
FILE NAME: 02_07



No.	Revision/Date	Date

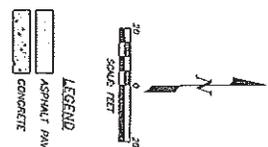


UTILITY LOCATIONS UTILITIES SHOWN ON THIS SHEET ARE THOSE DISCOVERED BY FIELD INSPECTION, AND MAY NOT BE ALL THE UTILITIES ON OR NEAR THE PROPERTY. THESE UTILITIES SHOULD BE LOCATED IN THE LOCATION OF THE UTILITIES SHOWN, AS BEING ALL UTILITIES POSSIBLE. PRESENTING THE SUBJECT PROPERTY.



SITE PLAN

BID ALTERNATES LEGEND
 BOST BID - NO SOUTH DRIVE AND REGULAR PAVEMENT SECTION
 ALTERNATE 1 - NO SOUTH DRIVE AND ALTERNATE PAVEMENT SECTION
 ALTERNATE 2 - SOUTH DRIVE WITH ALTERNATE PAVEMENT SECTION
 ALTERNATE 3 - SOUTH DRIVE WITH REGULAR PAVEMENT SECTION



DESIGNED BY	DAL
DRAWN BY	DAL
JOB NUMBER	14-342
FILE NAME	03_2

GRE GREAT RIVER engineering
 201 S. 12th St. Ste. 100
 Aurora, MO 64001
 816.291.1234



NO.	Revision/Issue	Date

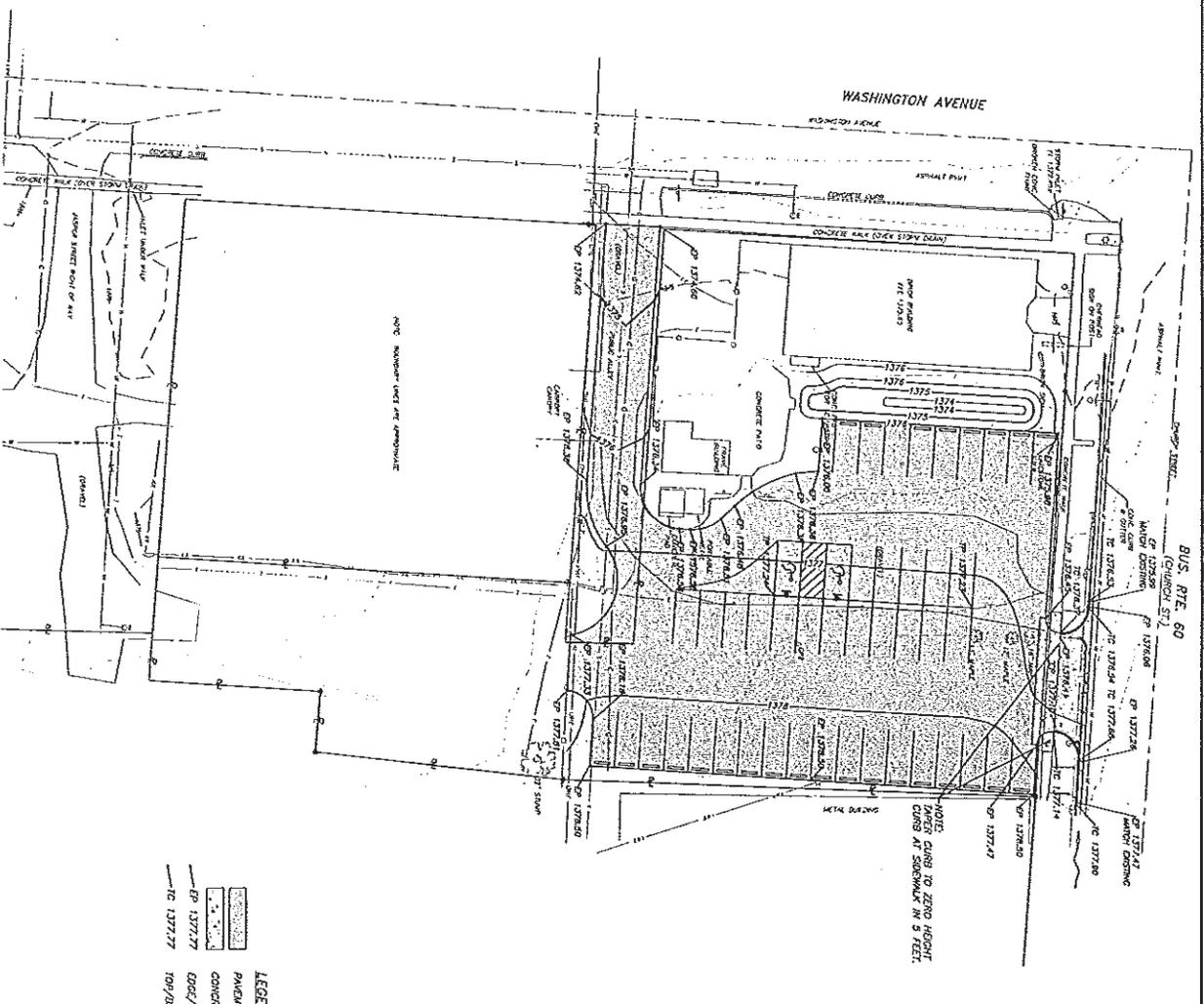
SHEET 3 OF 9

COMMUNITY CENTER PARKING LOT
 AURORA, LAWRENCE COUNTY, MISSOURI

SITE PLAN



UTILITY DISCLAIMER: UTILITIES SHOWN ON THIS SHEET ARE THOSE DISCOVERED BY FIELD SURVEY AND ARE NOT BE ALL THE UTILITIES ON OR NEAR THE PROPERTY. THE USER SHALL BE RESPONSIBLE FOR THE LOCATION OF UTILITIES SHOWN AS BEING ALL UTILITIES POSSIBLE. THE USER SHALL BE RESPONSIBLE FOR THE LOCATION OF UTILITIES SHOWN AS BEING ALL UTILITIES POSSIBLE.



LEGEND

- ▬ EP 1377.27
- ▬ EP 1377.27
- ▬ TO 1377.27
- ▬ CONC/TPP PAVEMENT SPOT ELEVATION
- ▬ 100/200K CURB SPOT ELEVATION

GRADING PLAN

COMMUNITY CENTER PARKING LOT
AURORA, LAWRENCE COUNTY, MISSOURI

GRADING PLAN

CHECKED BY: [Signature]
DESIGN BY: [Signature]
JOB NUMBER: 145412
FILE NAME: CL GP

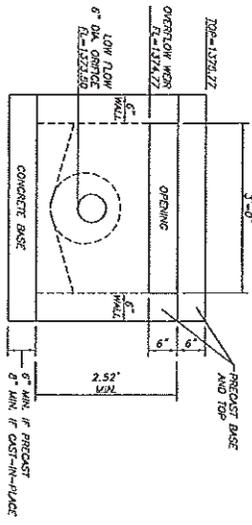


No.	Revision/Date	Date
1		
2		
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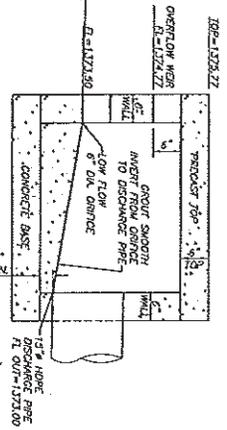
UTILITY DISCLAIMER
 THE UNDERGROUND UTILITIES SHOWN ON THIS SUBJECT ARE THE UNDERGROUND UTILITIES SHOWN ON THE SURVEY AND THE UTILITIES ON OR NEAR THE PROPERTY. AFTER USING REASONABLE CARE IN THE LOCATION OF THESE UTILITIES SHOWN ON THIS SUBJECT, THE ENGINEER HAS FOUND NO CONFLICTS OF THESE UTILITIES SHOWN ON THIS SUBJECT WITH THE UTILITIES POSSIBLY AFFECTING THE SUBJECT PROPERTY.

DETENTION OUTLET STRUCTURE

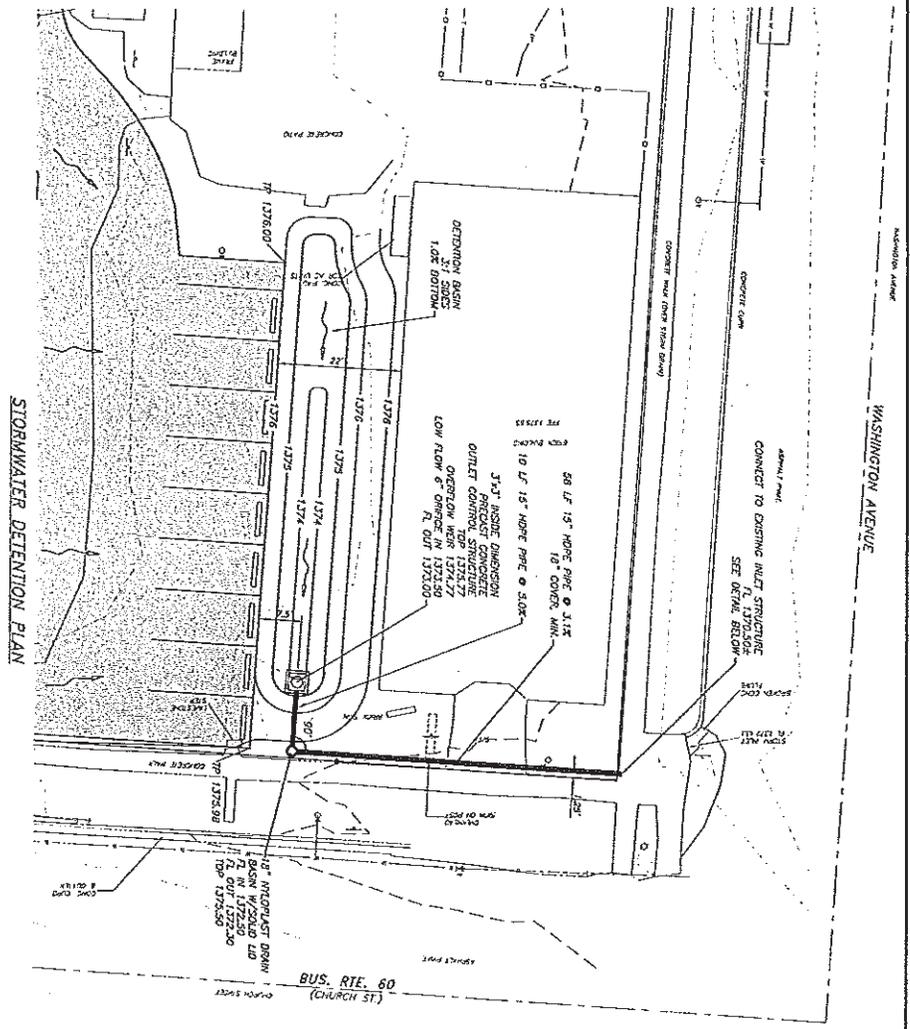
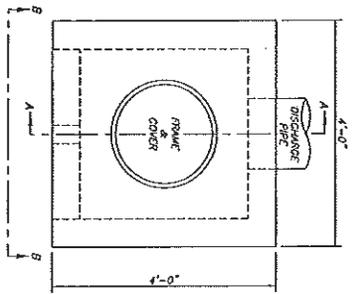
VIEW B-B



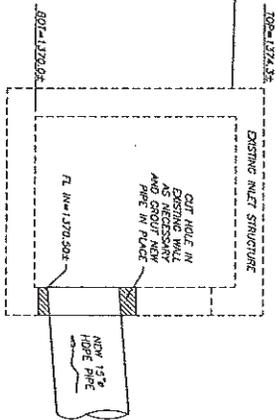
SECTION A-A



PLAN



EXISTING INLET STRUCTURE CONNECTION



COMM

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1387

Agenda No. IX (A)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1387

A Resolution of the City of Aurora, Missouri authorizing the Mayor to enter into an agreement for a Municipal City Attorney

NOTES:

RESOLUTION NO. 2015-1387

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH RGG LAW FOR A MUNICIPAL CITY ATTORNEY

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

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

Section 1. That Ken Reynolds, RGG Law, is hereby appointed to fill the position of the Municipal City Attorney on behalf of the City of Aurora effective immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 9th DAY OF JANUARY 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

AGREEMENT REGARDING CITY ATTORNEY

This Agreement is entered this 9th day of January, 2015 by and between the City of Aurora, Missouri (hereinafter "City") and Ken Reynolds, RGG Law (hereinafter "Attorney").

1. Will assume the duties of City Attorney upon appointment by the Mayor with approval of the City Council The duties of City Attorney shall include:
 - a. Attend all City Council meetings, all Municipal Court dockets, and assist and advise city staff in legal considerations of conducting municipal operations.
 - b. Provide legal counsel to the City Council in their official capacity.
 - c. Provide legal opinions, drafts of ordinances, resolutions, deeds, leases, and other forms of legal documentation as required by the City.
 - d. Provide oversight and status reports regarding litigation in which the City is involved, either as a party or in any other capacity or interest.
 - e. Other duties as assigned by the City Manager and any additional duties required by law not noted herein.
 - f. Prosecute on behalf of the City all violations of the City Code and municipal ordinances and provide any legal opinions or documentation to City Police regarding policies and procedures.

2. "Attorney" will be an independent contractor and not an employee of the City. He is subject to termination at will by the City, without notice.

3. "Attorney" will be compensated at the rate of One Thousand Eight Hundred Dollars (\$1,800.00) per month. In addition, "Attorney" will be compensated for court appearances other than in Aurora Municipal Court of appeals from that Court that require three (3) hours or more in a given day in the amount of Four Hundred Dollars (\$400.00) per day.

4. This Agreement may be modified in writing upon mutual agreement of the parties. This Agreement renews annually unless Petrus is terminated by the City of unless one party expresses intent not to renew this Agreement, and said intent will be expressed in writing more than thirty (30) days before renewal.

City of Aurora

Law Office

by: _____
Mike Randall, City Manager

by: _____
Ken Reynolds, Attorney

by: David L. Marks, Mayor

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3023

Agenda No. IX (B)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3023

An Ordinance of the City of Aurora, Missouri amending Title I "Government Code" Chapter 110 "City Council", Article I "General Provisions", Section 110.060 "Meetings – Location, Time" of the Municipal Code

NOTES:

BILL NUMBER: 2015-3023

ORDINANCE NUMBER: 2015-3023

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE" CHAPTER 110 "CITY COUNCIL" ARTICLE I "GENERAL PROVISIONS" SECTION 110.060 "MEETINGS - LOCATION, TIME" OF THE MUNICIPAL CODE OF THE CITY OF AURORA, MISSOURI

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

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

SECTION ONE: The following Section 110.060 "MEETINGS - LOCATION, TIME" is hereby repealed and the new Section 110.060 is hereby enacted in their place to read as follows:

SECTION 110.060: MEETINGS--LOCATION, TIME

A. The Council shall hold its regularly scheduled meetings in the building known as the City Hall.

B. The regular meetings of the Council shall be held on the second (2nd) and fourth (4th) ~~Monday~~ Tuesdays of each month at the hour of 7:00 6:30 P.M., and additional meetings may be held at other times as set by the Council. In addition, a regular City Council meeting shall be held on the first (1st) Monday in April that follows the general election day for Council members and said Monday meeting shall be the first (1st) day of terms of office for Mayor and Council members pursuant to Section 78.460, RSMo.

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

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 9TH DAY OF JANUARY 2015

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, CMC, City Clerk

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3023

Agenda No. IX (C)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3023 making Ordinance No. 2015-3023

An Ordinance of the City of Aurora, Missouri amending Title I "Government Code" Chapter 110 "City Council", Article I "General Provisions", Section 110.060 "Meetings – Location, Time" of the Municipal Code

NOTES:

BILL NUMBER: 2015-3023

ORDINANCE NUMBER: 2015-3023

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE I "GOVERNMENT CODE" CHAPTER 110 "CITY COUNCIL" ARTICLE I "GENERAL PROVISIONS" SECTION 110.060 "MEETINGS - LOCATION, TIME" OF THE MUNICIPAL CODE OF THE CITY OF AURORA, MISSOURI

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

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

SECTION ONE: The following Section 110.060 "MEETINGS - LOCATION, TIME" is hereby repealed and the new Section 110.060 is hereby enacted in their place to read as follows:

SECTION 110.060: MEETINGS--LOCATION, TIME

A. The Council shall hold its regularly scheduled meetings in the building known as the City Hall.

B. The regular meetings of the Council shall be held on the second (2nd) and fourth (4th) ~~Monday~~ **Tuesdays** of each month at the hour of ~~7:00~~ **6:30** P.M., and additional meetings may be held at other times as set by the Council. In addition, a regular City Council meeting shall be held on the first (1st) Monday in April that follows the general election day for Council members and said Monday meeting shall be the first (1st) day of terms of office for Mayor and Council members pursuant to Section 78.460, RSMo.

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

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 9TH DAY OF JANUARY 2015

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, CMC, City Clerk

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Mayor

Agenda Item: Request from Empire to change out street light at 306 S Park

Agenda No. IX (D)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Request from Empire to change out street light at 306 S Park from a 175W MV to a 150W HPS

NOTES:

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 January, 2015 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	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Remove	306 S Park	175W MV	1		\$89.02		\$24.15
Install	306 S Park	150W HPS	1	\$104.43		\$149.64	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$149.64	\$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)						\$125.49	

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) \$125.49
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) \$11.29
- 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) \$26.70
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) \$2.23

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#	670960	PROJECT #	1001765	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: February 9, 2015

Presented By: Mayor

Agenda Item: Request from Empire to change out street light at 408 W St. Louis

Agenda No. IX (E)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Request from Empire to change out street light at 408 W St. Louis from a 175W MV to a 150W HPS

NOTES:

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 January, 2015 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	408 W St. Louis	175W MV	1		\$89.02		\$24.15
Install	408 W St. Louis	150W HPS	1	\$104.43		\$149.64	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$149.64	\$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)						\$125.49	

The CITY agrees that the AGREEMENT shall be amended as follows

C Total Facility Usage Charge for this Request (Total Line B)	\$125.49
D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%)	\$11.29
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)	\$26.70
G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months)	\$2.23

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#	670953	PROJECT #	1001765	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: February 9, 2015

Presented By: Mayor

Agenda Item: "Share a Heart Proclamation"

Agenda No. IX (F)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Share a Heart Proclamation claiming February 9th through February 15th as "Ronald McDonald House Week"

NOTES:

Share a Heart Proclamation

WHEREAS, the Ronald McDonald House of the Ozarks has provided a “home away from home” and an invaluable source of hope and comfort for families of seriously-ill children who must travel far from home for medical care; and

WHEREAS, the Ronald McDonald House, located in Springfield, Missouri, allows their guests to maintain close contact with their seriously-ill children by providing a secure and supportive environment at the barest minimum of cost or at all if guests cannot afford it; and

WHEREAS, the Ronald McDonald House near Cox South, and the new house at Mercy Children's Hospital, have served the needs of 425 Lawrence County families, 150 of which are residents of Aurora, Missouri; and

WHEREAS, on Friday, January 23, 2015, 63 McDonald’s Restaurants and various other locations in the Ozarks began displaying red, pink and gold paper hearts which have been signed and “adopted” by citizens donating \$1, \$5 and \$20 to the Ronald McDonald House of the Ozarks through the Share a Heart Campaign; and

WHEREAS, the following generous sponsors have underwritten the costs for the Share a Heart Campaign: Mc Donald’s of the Ozarks; Youngblood Auto Group; Great Southern Bank; Mid Am Metal Forming; Mc Cann Printing; and KY3 Television.

WHEREAS, McDonald’s of Aurora is a participant in the Share a Heart Campaign, which will continue through February 28, 2015.

NOW, THEREFORE, I, David L. Marks, Mayor of the City Council of the City of Aurora, Missouri, do hereby proclaim February 9 through February 15, 2015 as

“Ronald McDonald House Week”

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Aurora, Missouri, this 9th day of February, 2015

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk

Family Profile: Burk Family



YOUNGBLOOD
TAKE A CLOSER LOOK.

Home: Aurora, MO (Lawrence County)

Elijah was born several weeks early with underdeveloped lungs. During his time in the NICU, one of his lungs collapsed. Being from Aurora, it would have been impossible for our family to stay with Eli without the help of the Ronald McDonald House; but because of them, we were able to be there the whole time.

Elijah came home in a special car seat, with a monitor around his chest that tracked his heartbeat and respirations. After several weeks on the monitor and several trips to the specialist, he now is off the monitor and a strong, healthy and happy boy. We've been very blessed, and we appreciate the support of RMHC. Being with Eli during his time in the hospital made all the difference and meant the world to our family.



www.ShareAHeart.org



COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1388

Agenda No. IX (G)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1388

A Resolution to authorize the Mayor to execute an agreement with the Ozarks Regional YMCA to provide a Soccer/Flag Football Program

NOTES:

RESOLUTION NO. 2015-1388

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT WITH THE OZARKS REGIONAL YMCA TO PROVIDE A SOCCER/FLAG FOOTBALL PROGRAM

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

WHEREAS, the soccer/flag football season is recognized as March 1, 2015 to November 15, 2015; and

WHEREAS, the contract amount is \$6,000 to be paid in two payments by March 31 and not later than August 31, 2015; and

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the Mayor is hereby authorized to execute on behalf of the City of Aurora the Aurora Youth Soccer and Youth Flag Football Program Operating Agreement.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 9TH DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

AURORA YOUTH SOCCER AND YOUTH FLAG FOOTBALL PROGRAM OPERATING AGREEMENT

Come now the **CITY OF AURORA, MISSOURI**, a municipal corporation (“City”), and the **OZARKS REGIONAL YMCA**, a public benefit company organized under the laws of the State of Missouri (“YMCA”), and hereby enter this Agreement as of the ____ day of _____, 2015.

1. During the term of this Agreement, YMCA shall provide necessary staffing and supplies to operate the youth soccer and youth flag football programs (PROGRAMS) primarily located at Baldwin Park [200-677] N Hudson Ave Aurora, MO 65605, beginning March 1, 2015 and ending November 15, 2015 (exact program dates TBD). These programs will each include a spring and fall season. The specific services and supplies to be provided by YMCA during the term will include:

- Program Administration
- On site Supervisor
- Referees
- Public liability insurance for services provided by YMCA
- Program supplies
- Field striping
- Promotional activities
- General administrative services specific to the PROGRAMS.

2. YMCA PROGRAMS will offer the following services available to the public as part of PROGRAMS:

- Pre-season practice times.

- A six game PROGRAM season.
- Weekly team practices available during game season.
- A “team challenge” day.
- Free admission to games.
- Player shirts.

3. Program is contingent on city of Aurora providing practice and game field facilities to the YMCA at no charge for rental, custodial, or other occupancy costs including the mowing of the fields.

4. City shall pay YMCA Six Thousand Dollars (\$6000) for the contract. Said payment shall be prorated in the event that services provided by YMCA in this Agreement end before November 15, 2015 through no fault of City. The contract shall have \$3000 paid no later than March 31 2015 and paid in full no later than August 31st 2015. Either party may cancel the contract in full with written notice by March 1, 2015 or the fall season and final \$3000 payment may be cancelled with written notice by August 1, 2015.

5. All revenue from the program and concession operations including, but not limited to program fees, concession sales and other items of revenue shall be the sole property of YMCA. Any supplies and equipment provided by YMCA shall be the sole property of YMCA.

6. YMCA members may be offered a discounted rate for the program. Program fees will be the same as current fees for the YMCAs Monett Youth soccer and flag football programs.

7. YMCA shall determine appropriate scheduling of the PROGRAMS.

Games or practices may be reduced due to unsafe weather conditions. Aurora teams may be asked to travel to Monett for no more than 3 games during their season to provide more opportunities for teams to play. Aurora teams will be asked to travel no more to Monett on average than Monett teams are asked to travel to Aurora.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective authorized officers.

CITY OF AURORA, MISSOURI

By: _____

OZARKS REGIONAL YMCA

By: _____

Steven Gimerer, CEO

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1389

Agenda No. IX (H)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1389

A Resolution to authorize the Mayor to execute an agreement with the Ozarks Regional YMCA to provide an Adult Softball Program

NOTES:

RESOLUTION NO. 2015-1389

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT
WITH THE OZARKS REGIONAL YMCA TO PROVIDE AN ADULT SOFTBALL
PROGRAM**

WHEREAS, the Aurora Park Board desires to provide an adult softball program for its community; and

WHEREAS, the adult softball season is recognized as April 1, 2015 to June 15, 2015; and

WHEREAS, the contract amount is \$2,500 to be paid in two payments by March 31, 2015; and

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the Mayor is hereby authorized to execute on behalf of the City of Aurora the Adult Softball Program Operating Agreement.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 9TH DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

AURORA ADULT SOFTBALL PROGRAM OPERATING AGREEMENT

Come now the **CITY OF AURORA, MISSOURI**, a municipal corporation (“City”), and the **OZARKS REGIONAL YMCA**, a public benefit company organized under the laws of the State of Missouri (“YMCA”), and hereby enter this Agreement as of the ____ day of _____, 2015.

1. During the term of this Agreement, YMCA shall provide necessary staffing and supplies to operate the adult softball programs (PROGRAM) primarily located at White Park [200-677] N Hudson Ave Aurora, MO 65605, beginning April 1, 2015 and ending June 15, 2015 (exact program dates TBD). This PROGRAM will each include a spring season. The specific services and supplies to be provided by YMCA during the term will include:

- Program Administration
- On site Supervisor
- Umpires
- Public liability insurance for services provided by YMCA
- Program supplies
- Field striping and chalking
- Promotional activities
- General administrative services specific to the PROGRAMS.

2. YMCA PROGRAMS will offer the following services available to the public as part of PROGRAMS:

- A eight game PROGRAM season.
- End of season tournament.
- Free admission to games.
- Championship shirts for first place tournament team

3. Program is contingent on city of Aurora providing game field facility to the YMCA at no charge for rental, custodial, or other occupancy costs including the mowing of the fields.

4. City shall pay YMCA Two Thousand Five Hundred Dollars (\$2500) for the contract. Said payment shall be prorated in the event that services provided by YMCA in this Agreement end before June 15, 2015 through no fault of City. The contract be paid in full no later than March 31 2015. Either party may cancel the contract in full with written notice by March 1, 2015.

5. All revenue from the program and concession operations including, but not limited to program fees, concession sales and other items of revenue shall be the sole property of YMCA. Any supplies and equipment provided by YMCA shall be the sole property of YMCA.

6. YMCA members may be offered a discounted rate for the program. Program fees will be the same as current fees for the YMCAs Monett Adult Sports programs.

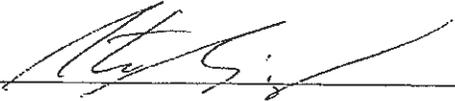
7. YMCA shall determine appropriate scheduling of the PROGRAMS. Games may be reduced due to unsafe weather conditions.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed
by their respective authorized officers.

CITY OF AURORA, MISSOURI

By: _____

OZARKS REGIONAL YMCA

By:  _____
Steven Gimenez, CEO

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1390

Agenda No. IX (I) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1390

A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and Aurora Babe Ruth

NOTES:

RESOLUTION NO. 2015-1390

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A USER AGREEMENT BY AND BETWEEN THE CITY OF AURORA, THE AURORA PARK BOARD AND AURORA BABE RUTH

WHEREAS, the Aurora Park Board desires to provide a baseball venue for the Babe Ruth in White Park; and

WHEREAS, the season is recognized as March 15th to July 31st; and

WHEREAS, the term of the contract shall end December 31, 2015; and

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

Section 1. That the Mayor is hereby authorized to execute on behalf of the City of Aurora the User Agreement between the Park Board and Babe Ruth for a period not to exceed December 31, 2015 as herein referenced by the attached "User Agreement".

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 9TH DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

User Agreement

This contract made and entered into this _____ day of _____, 2015, by and between the **AURORA PARK BOARD**, Lawrence County, Missouri, acting by and through its duly authorized agent, President, Theresa Pettit, hereinafter called the "Park Board", **THE CITY OF AURORA**, Lawrence County, Missouri a municipal corporation, acting by and through its duly authorized agent, Larry Marks, Mayor, hereinafter called "City of Aurora" and the **Aurora Babe Ruth**, duly organized and existing under the laws of the State of Missouri, acting by and through its duly authorized agent, President – Michel Forrester, hereinafter referred to as "Babe Ruth".

SECTION I RECITALS

The Park Board desires to provide a baseball venue for the Babe Ruth in White Park. The season is recognized as March 15 1 to July 31.

SECTION II TERM

The term of this contract shall expire December 31, 2015.

SECTION III CONSIDERATION

Aurora Bath Ruth agrees to perform those tasks and obligations listed below as consideration for this contract:

- (a) Organize and administer a baseball program for the Aurora Babe Ruth utilizing White Park. Babe Ruth agrees to utilize available fields at Baldwin Park if conflicts occur with scheduling.
- (b) Provide all of the athletic equipment and uniforms necessary to the proper administration of said program.
- (c) Allow the use of real property owned by the Aurora Park Board to the citizens at large of the City at all times where baseball practice and games are not otherwise committed.
- (f) Remove trash at the end of each game and practice. Trash is to be placed in the supplied trash receptacles.
- (g) The President of Aurora Babe Ruth will only communicate directly with the **Public Works Superintendent, Steve Woods** for any issues or concerns. Cell phone 229-0738. The President of Aurora Babe Ruth will only communicate directly with the Park Board President, Theresa Pettit (678-2187) for suggestions of improvements of this facility.
- (h) Supply the Aurora Park Board a certificate of liability insurance.
- (i) All practices, games, and tournaments will be coordinated through the City of Aurora Activities Director currently held by Donna Elery 678-5121.
- (k) Agree not to relocate any benches/bleachers once set by the Aurora Park Board at the beginning of each season
- (l) Agree to maintain custody of keys given for use of lights, restrooms, and concessions.
- (m) Agree to turn off all lights, water and lock facilities when not in use.
- (n) Ensure bathrooms are clean prior to and after Babe Ruth games.
- (o) Acknowledges the Park Board, now the City of Aurora shall be held liability for any damage to the Babe Ruth owned deep freeze nor its contents.

Park Board agrees to:

- (a) Provide key for use of bathrooms and concessions facility
- (c) Provide key for use of the field lights during practice and games.
- (d) Maintain the dugouts & bleachers
- (e) Provide the bases, fertilizer, weed control, seed and clay,
- (f) Provide supplies which includes Turface and chalk
- (g) Pay for utilities (i.e. lighting expense, electricity usage, sewer, and water) for property owned by the Aurora Park Board.
- (h) Allow Babe Ruth to operate a concession stand during their games.
- (i) Allow Babe Ruth to operate a deep freeze (owned by Babe Ruth) in the concession stand.

City of Aurora agrees to:

- (a) Provide manpower to mow the playing fields, apply weed control, seed, fertilizer, clay, Turface and sand.
- (b) Maintain road access to the baseball complex in White Park
- (c) Provide trash receptacles and sand
- (d) Provide manpower to apply chalk and prepare the field for play

**SECTION V
CITY STAFF**

The Aurora Park Board and City of Aurora has an agreement to supply the necessary manpower and supplies to fulfill the above obligations.

**SECTION VI
INDEMNIFICATION**

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

**SECTION VII
TERMINATION OF CONTRACT**

If at any time the **Aurora Babe Ruth** ceases to exist then this Section shall become null and void at the option of the Aurora Park Board or the City of Aurora.

**SECTION VIII
ASSIGNMENT**

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

IN WITNESS WHERE OF, THE PATIES HAVE EXECUTED THIS CONTRACT ON THE
_____ **DAY OF** _____, _____.

Michel Forrester / President Aurora Babe Ruth

Larry Marks- City of Aurora Mayor

Theresa Pettit, President Aurora Park Board

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1391

Agenda No. IX (J) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1391

A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and Aurora R-8 Schools

NOTES:

RESOLUTION NO. 2015-1391

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A USER AGREEMENT BY AND BETWEEN THE CITY OF AURORA, THE AURORA PARK BOARD AND AURORA R-8 SCHOOLS

WHEREAS, the Aurora Park Board desires to provide a tennis, baseball and softball venue for the Aurora R-8 Schools; and

WHEREAS, the baseball season is recognized as March 1st to May 31st. Softball season is recognized as August 1st to October 31st and tennis matches are recognized as being held from June 1st to October 31st.

WHEREAS, the term of this contract shall end December 31, 2015; and

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

Section 1. That the Mayor is hereby authorized to execute on behalf of the City of Aurora the User Agreement between the Park Board and Aurora R-8 Schools for a period not to exceed December 31, 2015 as herein referenced by "User Agreement".

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 9TH DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

User Agreement

This contract made and entered into this _____ day of _____, 2015, by and between the **CITY OF AURORA PARK BOARD**, Lawrence County, Missouri, acting by and through its duly authorized agent, President, Theresa Pettit, hereinafter called the "Park Board", **THE CITY OF AURORA**, Lawrence County, Missouri a municipal corporation, acting by and through its duly authorized agent, Larry Marks, Mayor, hereinafter called "City of Aurora" and the **Aurora R-8 Schools**, duly organized and existing under the laws of the State of Missouri, acting by and through its duly authorized agent, Superintendent, Dr. Alan Stauffacher, hereinafter call "Aurora R-8 Schools".

SECTION I RECITALS

The Aurora Park Board desires to provide a tennis, baseball and softball venue for the **Aurora R-8 Schools**. The baseball season is recognized as March 1 to May 31 and softball season is recognized as August 1 to October 31. The tennis season and matches are recognized as held June 1 to October 31.

SECTION II TERM

The term of this contract shall end December 31, 2015

SECTION III CONSIDERATION

Aurora R-8 Schools agrees to perform those tasks and obligations listed below as consideration for this contract:

AGREEMENT PERTAINING TO TENNIS, BASEBALL & SOFTBALL

- (a) Organize and administer a tennis, baseball and softball program for the Aurora Schools
- (b) Provide all of the athletic equipment and uniforms necessary to the proper administration of said program.
- (c) Allow the use of real property owned by the Aurora Park Board to the citizens at large of the City at all times where tennis, baseball and softball practice and games are not otherwise committed.
- (d) Remove trash at the end of each game and practice. Trash is to be placed in the supplied trash receptacles.
- (e) The head coach of tennis, baseball and or softball will only *communicate* directly with the **Public Works Superintendent, Steve Woods** for any *issues or concerns*. Cell phone 229-0738.
- (f) The head coach of tennis, baseball and or softball will only *communicate* directly with the Park Board President, Theresa Pettit (466-8817) for suggestions of *improvements of this facility*
- (g) All *practices, games, and tournaments* will be coordinated through the *Head Coach of that sport with recreational director currently managed by Donna Elery at City Hall 678-5121.*
- (h) Agree not to relocate any benches/bleachers once set by the Aurora Park Board at the beginning of each season

- (i) Agree to maintain custody of keys given for use of lights, restrooms, concessions and locker area
- (j) Agree to turn off all lights, water and lock facilities when not in use.
- (k) Agree to pull the bases at put them into the supply room when not in use.
- (L) Acknowledge no locks of any kind shall be applied to prevent access to the baseball fields.
- (M) Agree to return the provided rack to the supply room when not in use.

ARMORY

- (k) Aurora R-8 Schools for its consideration in this Agreement shall allow use of the Armory gym facility for activities organized and supervised by the YMCA.
- (l) Agree to pay for utilities at the Armory (i.e. lighting expense, electricity usage, sewer, and water) since this property is owned by the Aurora Schools.
- (m) Allow use of restroom facilities at the Armory
- (n) Provide the materials and labor needed to maintain the Armory facility
- (o) Provide trash receptacles at the Armory gym
- (p) Provide City of Aurora and the YMCA keys to the Armory Gym

BASEBALL / SOFTBALL

- (a) Provide supplies which includes Turface and chalk
- (b) Provide manpower to apply chalk and prepare the field for play

TENNIS

Park Board agrees to:

AGREEMENT PERTAINING TO TENNIS, BASEBALL & SOFTBALL

- (a) Pay for utilities (i.e. lighting expense, electricity usage, sewer, and water) for property owned by the Aurora Park Board.
- (b) Allow use of restroom facilities
- (c) Provide the materials needed to maintain road access to the park facilities

BASEBALL/SOFTBALL

- (a) Provide the bases, fertilizer, weed control, seed and clay,
- (b) Provide key for use of bathrooms at the concession area.
- (c) Provide key for use of the locker/ storage room
- (d) Provide key for use of the field lights during practice and games.
- (e) Maintain the dugouts & bleachers
- (f) Provide a rack.

TENNIS

- (a) Provide supplies to maintain the courts.
- (b) Provide the nets

City of Aurora agrees to

AGREEMENT PERTAINING TO TENNIS, BASEBALL & SOFTBALL

- (a) Provide manpower to maintain road access to the park facilities
- (b) Provide trash receptacles
- (c) Provide manpower to empty trash
- (d) Maintain restrooms

BASEBALL /SOFTBALL

- (e) Provide manpower to mow the playing fields, apply weed control, seed, fertilizer, clay, Turface and sand.
- (f) Provide sand
- (g) Recreational Director will coordinate with the head coach if another team request to use the facility during their "season". It is understood the Aurora Schools has priority for games and their practices during the above noted season.
- (h) Acknowledge no locks of any kind shall be applied to prevent access to the baseball fields.
- (i) Agree to return the provided rack to the supply room when not in use.

TENNIS

- (a) Ensure courts are in playable condition by blowing off debris and water
- (b) Maintain the courts which includes the application of sealer.
- (c) Provide manpower to maintain the tennis courts.
- (d) Provide manpower to remove water and debris from courts
- (c) Provide the manpower to replace nets as needed

**SECTION V
CITY STAFF**

The Aurora Park Board and City of Aurora has an agreement to supply the necessary manpower to fulfill the above obligations.

**SECTION VI
TERMINATION OF CONTRACT**

If at any time the **Aurora R-8 Schools** ceases to exist then this Section shall become null and void at the option of the Aurora Park Board or the City of Aurora.

**SECTION VII
ASSIGNMENT**

It is agreed that this contract shall be non-assignable unless written permission to do so is given by all parties involved..

IN WITNESS WHERE OF, THE PATIES HAVE EXECUTED THIS CONTRACT ON THE
 _____ **DAY OF** _____, _____.

 Dr. Alan Stauffacher, Aurora Schools Superintendent

 Larry Marks - City of Aurora Mayor

 Theresa Pettit, President Aurora Park Board

COMMUNICATION PAGE

Date: February 9, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1392

Agenda No. IX (K) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1392

A Resolution to authorize the Mayor to execute a User Agreement by and between the City of Aurora, the Aurora Park Board and Aurora R-8 Schools for use of the swimming pool

NOTES:

RESOLUTION NO. 2015-1392

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A USER AGREEMENT BY AND BETWEEN THE CITY OF AURORA, THE AURORA PARK BOARD AND AURORA R-8 SCHOOLS FOR USE OF THE SWIMMING POOL

WHEREAS, the Aurora Park Board desires to provide a swimming pool for the students of Aurora R-8 Schools; and

WHEREAS, the term of this contract shall end December 31, 2015; and

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

Section 1. That the Mayor is hereby authorized to execute on behalf of the City of Aurora the User Agreement between the Park Board and Aurora R-8 Schools for a period not to exceed December 31, 2015 as herein referenced by the attached contract.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 9TH DAY OF FEBRUARY, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

CONTRACT

This contract made and entered into this _____ day of _____, 2015, by and between the **CITY OF AURORA PARK BOARD**, Lawrence County, Missouri, acting by and through its duly authorized agent, President, Theresa Pettit, hereinafter called the "Park Board", **THE CITY OF AURORA**, Lawrence County, Missouri a municipal corporation, acting by and through its duly authorized agent, Larry Marks, Mayor, hereinafter called "City of Aurora" and the **Aurora R-8 Schools**, duly organized and existing under the laws of the State of Missouri, acting by and through its duly authorized agent, Superintendent, Dr. Alan Stauffacher, hereinafter call "Aurora R-8 Schools".

SECTION I RECITALS

The Aurora Park Board desires to provide a swimming pool for the students of **Aurora R-8 Schools**. The estimated times the Aurora Schools would utilize the facility are recognized as June.

SECTION II TERM

The term of this contract shall end December 31, 2015

SECTION III CONSIDERATION

Aurora R-8 Schools agrees to perform those tasks and obligations listed below as consideration for this contract:

- (a) Organize the use of the pool with the Waste Water Superintendent, Orvil Maples 417-678-3050 / cell phone 236-4685
- (b) Allow the use of real property owned by the Aurora Park Board to the citizens at large of the City at all times where activities associated with use of the pool are not otherwise committed.
- (c) Remove trash at the end of each use. Trash is to be placed in the supplied trash receptacles.
- (d) The athletic director of Aurora R-8 Schools or other designated staff member will communicate directly with the Waste Water Superintendent, Orvil Maples 417-678-3050 / 236-4685 regarding any issues or concerns.
- (e) Supply the Aurora Park Board a certificate of liability insurance,
- (f) Aurora R-8 Schools for its consideration in this Contract shall continue to pay a per diem of \$1 (one dollar) per swimmer to the City of Aurora. That amount is paid annually.

Park Board agrees to:

- (a) Provide supplies for capital improvements to the pool facility.

City of Aurora agrees to:

- (a) Provide manpower to maintain the pool
- (b) Remove trash from receptacles
- (c) Provide chemicals to operate the pool
- (d) Provide lifeguards during pool use
- (e) Provide trash receptacles
- (f) Maintain road access to the pool facility
- (g) Pay for utilities (i.e. lighting expense, electricity usage, sewer, and water) for property

**SECTION V
CITY STAFF**

The Aurora Park Board and City of Aurora has an agreement to supply the necessary manpower to fulfill the above obligations.

**SECTION VI
TERMINATION OF CONTRACT**

If at any time the **Aurora R-8 Schools** ceases to *exist* then this Section shall become null and void at the option of the Aurora Park Board or the City of Aurora.

**SECTION VII
ASSIGNMENT**

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

IN WITNESS WHERE OF, THE PATIES HAVE EXECUTED THIS CONTRACT ON THE
_____ DAY OF _____, _____.

Dr. Alan Stauffacher, Aurora Schools Superintendent

Larry Marks - City of Aurora Mayor

Theresa Pettit, President Aurora Park Board

COMMUNICATION PAGE

Date: February 9, 2015

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: February 9, 2015

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XI

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

MISSOURI JUDICIARY
 CITY OF AURORA
 CIRCUIT COURT DISPOSITIONS
 FROM 01-Jan-2015 TO 30-Jan-2015
 SUMMARY REPORT BY CASE CATEGORY

ZZ	Z^	DDGPW	DDGTP	DDST	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	3	0	3
	O5 Municipal Ordinance - Traffic	16	54	19	89
	O6 Municipal Ordinance - Other	2	35	9	46
	Total	18	92	28	138
	Total	18	92	28	138
	Category Total	18	92	28	138
	Total For Location	18	92	28	138

Written plea
plea
plead guilty
Dennis

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

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Jan-2015 and 30-Jan-2015
All Charge Summary Report

Case Type	Charge	Level	Total
O5	Municipal Ordinance - Traffic		
	9081000	Opr Mot Veh In Crls & Imp Mann	OR 1
	9101000	Expired License	OR 1
	9101500	Opr Veh W/O Valid License	OR 1
	9102700	Op Mtr Veh w/o Financial Resp	OR 24
	9108200	Fail To Prod Lic On Demand	OR 1
	9113000	Opr Mtr Veh Hwy DI Susp Points	OR 2
	9114500	Opr Mtr Veh Rev Noappear/Nopay	OR 1
	9115000	Opr Mtr Veh Rev Nopay Chlid Su	OR 2
	9191000	FI Dr On Rt 1/2 Of Rd Of Suff	OR 1
	9200500	Fail/Imprpr Signl When Turning	OR 3
	9221500	Defective Equipment	OR 1
	9291000	Fail Stop-Stop Sign/Line/Inter	OR 5
	9321000	Leaving Scene Of Motor Veh Acc	OR 1
	9331000	Equipment Violation	OR 1
	9453000	Fail To Register Vehicle	OR 12
	9454000	Vehicle License/Inspect/Title	OR 1
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 6
	9522000	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR 1
	9522500	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR 4
		Case Type Total	69
O6	Municipal Ordinance - Other		
	9051000	Assault	OR 1
	9051500	Domestic Assault	OR 6
	9133500	Possess Marijuana	OR 3
	9134000	Possess Drug Paraphernalia	OR 2
	9261000	No Business License	OR 3
	9352000	Fail To Appear	OR 20
	9432000	Trespass	OR 1
	9601000	Stealing	OR 4
		Case Type Total	40

2015 MUNICIPAL COURT COLLECTION REPORT

<u>DEC MONTH END</u>	<u>JAN COLLECTION</u>	<u>JAN ASSESSED</u>	<u>JAN MONTH END</u>
\$ 157,330.98	\$ 10,906.45	\$ 16,020.65	\$ 162,445.18

JAN MONTH END FEB COLLECTION FEB ASSESSED FEB MONTH END

FEB MONTH END MAR COLLECTION MAR ASSESSED MAR MONTH END

MAR MONTH END APR COLLECTION APR ASSESSED APR MONTH END

APR MONTH END MAY COLLECTION MAY ASSESSED MAY MONTH END

MAY MONTH END JUN COLLECTION JUN ASSESSED JUNE MONTH END

JUNE MONTH END JUL COLLECTION JUL ASSESSED JUL MONTH END

JUL MONTH END AUG COLLECTION AUG ASSESSED AUG MONTH END

AUG MONTH END SEP COLLECTION SEP ASSESSED SEP MONTH END

SEP MONTH END OCT COLLECTION OCT ASSESSED OCT MONTH END

OCT MONTH END NOV COLLECTION NOV ASSESSED NOV MONTH END

NOV MONTH END DEC COLLECTION DEC ASSESSED DEC MONTH END

39th Judicial Circuit Court
A/R Aged Trial Balance

RunDate: 30-JAN-2015
RunTime: 03:00 P.M.
Page: 1

Report: CBRFAGE
User: ELERYDOJ
Instance: CT39
Detail Code [MV]: ALL
Accounting Basis - (C)ash or (A)ccrual: ALL
Case ID [MV]: ALL
Court Code: 39
Location Code: 7E
Report Type - (D)etail or (S)ummary: S

Detail Code	Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	1,055.50	0.00	0.00	1,055.50
5016	CVC Surcharge State	530.00	0.00	0.00	530.00
5020	Law Enf Arrest-Local	43,099.36	526.57	80.00	42,492.79
5022	LET-County	1,095.00	90.00	14.00	991.00
5024	POST-State	70.50	0.00	0.00	70.50
5034	Restitution	6,014.76	243.12	0.00	5,771.64
5040	Fine-Muni Ordin Other	83,719.75	3,451.18	187.00	80,081.57
5041	Fine-Muni Ordin Traffic	13,282.00	2,541.50	629.50	10,111.00
5056	Inmate Security Fund	981.00	90.00	14.00	877.00
5300	Municipal Ord Standard Costs	12,597.31	1,237.50	192.50	11,167.31
Grand Total:		162,445.18	8,179.87	1,117.00	153,148.31

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