

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL AGENDA *Aurora City Hall, Council Chambers* *Tuesday, April 28, 2015 at 6:30 p.m.*

- I. CALL TO ORDER:**
- II. PLEDGE AND PRAYER:**
- III. ROLL CALL:** *Mayor David L. Marks*
Chairman Pro Tem Rick Boyer
Councilman Steve Ramirez
Councilwoman Linda Barton
Councilwoman Rosemary Henderson

- IV. APPROVAL OF MINUTES**
Special Session held on April 14, 2015 at 6:00 p.m.
Regular Session held on April 14, 2015 at 6:30 p.m.

- V. APPROVAL OF APPROPRIATIONS for April**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
- IX. NEW BUSINESS**
 - A.** *Presentation of the 2014 Audit by Marshal Decker of Decker and DeGood*

 - B.** *Resolution No. 2015-1405*
A Resolution appointing a council liaison to the Aurora Park Board

 - C.** *First Reading of Bill No. 2015-3029*
An Ordinance calling for the election on the question of proposing a one-half cent Storm Water Control and Local Park Sales Tax and eliminate the current collection of park property taxes, designating the time of holding such election, and directing the said notice of said election to be published in form an at such times as provided by the Constitution and the laws of the State of Missouri, and the Ordinance of the City of Aurora, Missouri, and setting forth the form of the ballot to be used said election

 - D.** *Safe and Sober "Stop Teen Drinking" Month Proclamation*

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

- XI. ADJOURNMENT**

Posted April 24, 2015 by Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

Special Session held on April 14, 2015 at 6:00 p.m.

Regular Session held on April 14, 2015 at 6:30 p.m.

NOTES:

Aurora City Council Tentative Agenda

SPECIAL SESSION

Aurora City Hall, Council Chambers
Tuesday, April 14, 2015 at 6:00 p.m.

- I. CALL TO ORDER: Mayor Marks called the meeting to order at 6:00 p.m.
- II.
- III. PLEDGE AND PRAYER: Councilman Ramirez led the Council in prayer and the Pledge of Allegiance.
- IV.
- V. 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.

VI. OLD BUSINESS

A. Approval of Minutes

Regular Session held on March 24, 2014 at 6:30 p.m.

Councilwoman Henderson moved to approve the minutes from the regular session on March 24, 2015 at 6:30 p.m. as submitted. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Rentfro, Barton
NAYES: 0

B. First Reading of Bill No. 2015-3026

An Ordinance declaring results of the Municipal General Election held in the City of Aurora, Missouri on April 7, 2015

Councilman Ramirez moved to approve the first reading of Bill No. 2015-3026. Chairman Pro Tem Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Rentfro, Marks
NAYES: 0

C. Second Reading of Bill No. 2015-3026

Making Ordinance No. 2015-3026

An Ordinance declaring results of the Municipal General Election held in the City of Aurora, Missouri on April 7, 2015

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2015-3026 which will now be known as Ordinance No. 2015-3026.

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

AYES: Barton, Henderson, Rentfro, Marks, Ramirez
NAYES: 0

Aurora City Council Tentative Agenda

D. *Presentation of Certificates:*

David L. Marks – Mayor (April 2014 – April 2015), Lisa Rentfro – 1st term 2012-2015

E. *ADJOURMENT*

Councilman Ramirez moved to adjourn the meeting at 6:10 p.m. Chairman Pro Tem Barton seconded the motion. Motion passed with all members voting aye.

V. *CONVENING OF THE NEW BOARD*

A. *Call to Order*

Mayor Marks called the meeting to order.

B. *Oaths of Office for newly elected City Official's*

City Clerk Needham administered the Oath of Office to newly elected officials, Steve Ramirez and Rick Boyer.

C. *Election of Mayor*

Councilman Boyer moved to nominate David L. Marks as Mayor for the term April 2015 to April 2016. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Marks

NAYES: Henderson, Barton

D. *Election of Chairman Pro-Tem*

Councilman Ramirez moved to nominate Rick Boyer as Chairman Pro Tem for the term April 2015 to April 2016. Councilwoman Barton seconded the motion.

Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Boyer, Marks, Barton

NAYES; 0

E. *Resolution No. 2015-1397*

A Resolution appointing membership to the Planning and Zoning Commission

Councilman Ramirez moved to approve Resolution No. 2015-1397 which appoints Rick Boyer to serve as liaison on the Planning and Zoning Commission as a voting member for the term April 2015 to April 2016. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Boyer

NAYES: 0

F. *Resolution No. 2015-1398*

A Resolution of the City of Aurora, Missouri appointing a Representative to serve on the Southwest Solid Waste Management District Board

Councilwoman Henderson moved to approve Resolution No. 2015-1398 which appoints Linda Barton to serve as a member on the Southwest Solid Waste Management District Board for a term from April 2015 to April 2016 with Mike

Aurora City Council Tentative Agenda

Randall as an alternate member. Mayor Marks seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

G. *Resolution No. 2015-1399*

A Resolution of the City of Aurora, Missouri appointing a Representative to the Southwest Solid Waste Management District Executive Board

Councilwoman Henderson moved to approve Resolution No. 2015-1399 which appoints Linda Barton to serve on the Solid Waste District Executive Board for a term from April 2015 to April 2016 with Mike Randall as an alternate member. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye;

AYES: Henderson, Ramirez, Marks, Rentfro, Barton

NAYES: 0

H. *Resolution No. 2015-1400*

A Resolution appointing a Council Liaison to the Aurora Municipal Airport Board

Councilman Ramirez moved to approve Resolution No. 2015-1400 which appoints Rosemary Henderson to serve as a liaison on the Aurora Municipal Airport Board for a term from April 2015 to April 2016. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Marks, Henderson

NAYES: 0

I. *Resolution No. 2015-1401*

A Resolution appointing a Council Liaison to the Aurora Park Board

Councilwoman Barton moved to approve Resolution No. 2015-1401 which appoints Rick Boyer to serve a liaison to the Aurora Park Board for a term from April 2015 to April 2016. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez

NAYES: Boyer, Marks

J. *Resolution No. 2015-1402*

A Resolution appointing membership to the Aurora Mercy Hospital Board

Councilwoman Henderson moved to approve Resolution No. 2015-1402 which appoints Linda Barton to serve as a liaison on the Aurora Mercy Hospital Board for a term from April 2015 to April 2016. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Marks, Ramirez, Barton

NAYES: 0

K. *Resolution No. 2015-1403*

A Resolution appointing the Mayor to serve on the Bright Future Board of Trustees

Aurora City Council Tentative Agenda

Councilwoman Barton moved to approve Resolution No. 2015-1403 which appoints Mayor David L. Marks to the Bright Future Board of Trustees for a term from April 2015 to April 2016.

Councilwoman Barton suggested having the City Attorney look into having two liaisons to the Park Board as she would like to have Councilman Ramirez to continue on as a liaison too.

VI. ADJOURNMENT

Councilwoman Barton moved to adjourn the meeting at 6:30 p.m. Councilman Ramirez seconded the motion. Motion passed with all members voting aye.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Refreshments were served by the Aurora Chamber of Commerce.

Posted 4-10-15 by Kathie Needham, City Clerk

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AURORA CITY COUNCIL MINUTES

Aurora City Hall, Council Chambers

Tuesday, April 14, 2015 at 6:30 p.m.

I. CALL TO ORDER:

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

II. PLEDGE AND PRAYER:

No pledge and prayer.

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

Chairman Pro Tem Rick Boyer

Councilman Steve Ramirez

Councilwoman Linda Barton

Councilwoman Rosemary Henderson

IV. APPROVAL OF MINUTES:

No minutes to approve.

V. APPROVAL OF APPROPRIATIONS for March/April

Councilwoman Henderson moved to approve the appropriations as submitted.

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

AYES: Henderson, Ramirez, Marks, Boyer

NAYES: 0

ABSTAIN: Barton (invoice in the bill list)

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

None

VIII. OLD BUSINESS

None

IX. NEW BUSINESS

A. Approval for Chamber of Commerce to hold the 6th Annual "Light the Night Festival"

Councilwoman Barton moved to allow the Chamber of Commerce to hold its 6th Annual "Light the Night Festival" on June 20, 2015. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Boyer, Marks

NAYES: 0

B. First Reading of Bill No. 2015-3027

An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement Job#J7T0043

This agreement is to construct a bridge over the Route 39 railroad crossing, close the at-grade crossing on Morgan Avenue and Mc Natt Avenue in the Community

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of Aurora, construct a quiet zone crossing on Route K and construct a quiet zone on County Road 1210.

Councilwoman Henderson moved to approve the first reading of Bill No. 2015-3027. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Henderson Marks, Ramirez, Boyer, Barton

NAYES: 0

C. *Second and Final Reading of Bill No. 2015-3027 making Ordinance No. 2015-3027 An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement Job#J7T0043*

Councilwoman Barton moved to approve the second and final reading of Bill No. 2015-3027 this will now be known as Ordinance No. 2015-3027. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Boyer, Barton

NAYES: 0

D. *First Reading of Bill No. 2015-3028 An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Route 60 Resurfacing Job#J7P22208*

This agreement is for the improvement of reconstruction of Route 60 extending from Route 37 to Route 14. Originally MoDot was going to use the city's STP funds for sidewalk renovation in regards to a 1955 agreement to city had entered into with them. MoDot bid the project out and failed to issue the city a contract for the use of these funds. In the meantime, the park board was allowed to utilize \$40,000 for Phase I of the Walking Trail Project. MoDot is now issuing this agreement to utilize the city's STP funds in the amount of \$75,683 to fulfill the entity's contribution to the total cost of the project.

Councilwoman Barton moved to approve the first reading of Bill No. 2015-3028. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Boyer, Henderson, Barton, Ramirez, Marks

NAYES: 0

E. *Second and Final Reading of Bill No. 2015-3028 making Ordinance No. 2015-3028 An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Route 60 Resurfacing Job#J7P22208*

Councilman Henderson approved the second and final reading of Bill No. 2015-3028 which will now be known as Ordinance No. 2015-3028. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

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F. *Resolution No. 2015-1404*

A Resolution authorizing the City Manager to execute all documents with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Clean Water Law (Section 644, RSMo).

Upon passage the City Manager will now be the designated signer on the Sewer Interceptor Project due to the large amount of documentation that needs to be signed.

Councilwoman Barton moved to approve Resolution No. 2015-1404.

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

AYES: Henderson, Ramirez, Boyer, Marks, Barton

NAYES: 0

G. *Discussion to add a Recreation Coordinator position to the 2015 Budget*

City Manager Randall started the discussion by stating the during an inspection from DNR at the Wastewater Treatment Plant that additional man hours needed to be added to work at the plant. If Council chose to add a Recreation Coordinator that person could relieve Orvil Maples, Wastewater Superintendent from having to oversee the pool employees. He would still retain maintaining the water quality at the pool.

Councilman Ramirez thought the title for the position should be Activity Director rather than Recreation Coordinator.

The position would become effective with the 2016 budget. The director would assume the responsibility for all the programs that are presently being performed by the YMCA. In addition new programs could be added such as Hunter Safety Programs, Summer Camp, horseshoe pitching and other after school activities such as a chess club.

Park Board President, Theresa Pettit asked the city to form a steering committee to see exactly what the community wants.

Councilwoman Henderson stated the county was going to lower the sales tax by 3/8 of a cent as the Justice Center was now paid for. She felt this might be the right time for the city to consider putting a park sales tax on the ballot. It would not only benefit the park but would also allow for storm water drain improvements.

H. *Discuss entering into an agreement with Richard Perry to run a summer tennis program for Aurora in 2015*

Richard Perry approached the city with wanting to provide a twelve week summer tennis program at the city's tennis courts. His plan included a \$3,000 fee from the city to help him get his business started. The money would be used to pay for liability insurance, to purchase equipment and to help offset transportation costs for him to and from Joplin.

Several council members felt it inappropriate to give him money to start his business when no one gave them startup money for their business. City Manager Randall stated he had attended the park board meeting and it was agreed that if

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the city approved the usage of the courts the registration would go directly to him and the city would not have to pay for his services. Additional suggestions were to have his clients assist in providing equipment and balls.

Councilman Ramirez suggested the possibility of giving smaller stipend such as \$1,500 to help him get started. Councilwoman Barton insisted that he needed to work harder to get his registration up to a level that he could start the course with no assistance from the city. Mr. Perry stated he wanted to start off by giving his clients a relaxed feeling rather than one of having them to help pay for equipment.

Park Board President Pettit asked council to consider the tennis program would be a much longer program than what the YMCA was offering and what they had paid for those programs to be offered. She stated it takes two hours of preparation for one hour of presentation.

Councilman Ramirez moved to approve the tennis agreement with a \$2,000 stipend for the program. Councilman Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Ramirez, Marks

NAYES: 0

X. **REPORTS**

A. *Board Liaison Reports*

Hospital Board

Several new doctors will be joining the hospital staff to include an OBGYN and a sleep specialist via tele health. Hospital employees donated over 1,000 items to the Christian Service Center. Skaggs facilities in Joplin and Branson are now complete.

SWMD

Crane will be hosting a recycling event on April 25th. This is one of two that will be offered this year.

Park Board

The board discussed a tennis agreement, an eagle scout project, cause momentum and the use of community service workers. President Pettit inquired whether the city had a waiver to sign off for injury. City Attorney Reynolds stated the city had governmental immunity in all things. She asked if the school needed to provide the city with a waiver form. City Attorney Reynolds stated if council requested him to provide a form he would do so.

A Grand Opening will be held on June 6 for the walking trail. A Play Day will also be held at the tennis courts offering free play. In addition it was suggested that council may be asked to approve a free swim day that day as well.

B. *City Attorney Report*

City Attorney Reynolds stated he had been working with the City Manager on several issues.

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C. City Manager Report

City Manager Randall reported on the following items:

- Public Works cleaning out ditches, drains and filling in potholes in alleys due to heavy rains.
- The Building Inspector has been busy issuing licenses to numerous contractors that are in the area due to hail damage.
- Heavy damage was sustained to several city vehicles within the city. Roofs are being inspected for damage.
- PD has gone to twelve hour shifts. A beat system will be started in a couple of weeks.
- The Neighborhood Watch Program has hit a glitch and is slow to get started.

XI. ADJOURNMENT

Councilwoman Henderson moved to adjourn at 7:45 p.m. Councilwoman Barton seconded the motion. Motion passed with all members voting aye.

APPROVED:

David L. Marks, mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations for April

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR APRIL

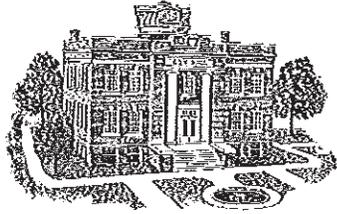
NOTES:

09.07.12

GENERAL LEDGER CODE LISTING

ACCOUNT BREAKS

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

**EXPENSES FOR
APPROVAL
APRIL 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
572151-1	1	4/29/15	2/05/15	773 ABC GARAGE DOOR SERVICE LLC SERVICE BAY #3 DOOR	218.75	61	61-22-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	218.75			
				VENDOR TOTAL	218.75			
686 ADMIRAL EXPRESS								
8022156-0	1	4/29/15	3/11/15	FILE FOLDERS	19.98	10	10-11-6700 SUPPLIES - OFFICE	1
	2			STAPLE PULLER WAND	1.24	10	10-11-6700 SUPPLIES - OFFICE	1
	3			HEAVY DUTY STAPLER	34.62	10	10-11-6700 SUPPLIES - OFFICE	1
	4			CANNED AIR	16.08	10	10-15-6700 SUPPLIES - OFFICE	1
	5			THERMAL CASH REGISTER RO	8.78	10	10-43-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	80.70			
8022365-0	1	4/29/15	4/17/15	INDEX CARDS	1.49	10	10-11-6700 SUPPLIES - OFFICE	1
	2			PAGE FLAGS	3.09	10	10-15-6700 SUPPLIES - OFFICE	1
	3			STAPLES	5.29	10	10-15-6700 SUPPLIES - OFFICE	1
	4			CONVEX SAFETY MIRROR	39.80	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	49.67			
				VENDOR TOTAL	130.37			
54 ADVANCE MAGDALENO PEST CONTROL								
040815	1	4/29/15	4/08/15	PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	10	10-41-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	105.00	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	235.00			
				VENDOR TOTAL	235.00			
20 AFLAC								
686356	1	4/29/15	4/12/15	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	123.34	1069	10-02-2169	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			AFLAC PREMIUMS	19.58	2569	AFLAC SHORT-TERM DISAB 25-02-2169	1
	5			AFLAC PREMIUMS	21.72	3062	AFLAC SHORT-TERM DISAB 30-02-2162	1
	6			AFLAC PREMIUMS	8.18	3069	AFLAC INSURANCE PAYABLE 30-02-2169	1
				INVOICE TOTAL	1,102.52		AFLAC SHORT-TERM DISAB	
				VENDOR TOTAL	1,102.52			
033115	1	4/29/15	3/31/15	62 AURORA PROFESSIONAL PHARMACY PRISONER PRESCRIPTIONS	46.05	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	46.05			
				VENDOR TOTAL	46.05			
040915	1	4/29/15	4/09/15	68 CENTURYLINK PHONE EXPENSE	73.21	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	73.21	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	73.21	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	73.21	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	73.21	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	195.48	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	104.14	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	107.75	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	216.19	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	10.11	10	10-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	99.34	10	10-41-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	800.51	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	1,899.57			
				VENDOR TOTAL	1,899.57			
032415	1	4/29/15	3/24/15	307 CHRIS WIRTH 2 INSTRUCTOR SHIRTS	52.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	52.00			
				VENDOR TOTAL	52.00			

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

				69 CITY COLLECTOR				
042215	1	4/29/15	4/22/15	ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857	1
							TRANSFER OUT	
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857	1
							TRANSFER OUT	
				INVOICE TOTAL	8,750.00			
				VENDOR TOTAL	8,750.00			
				25 COMPSYCH				
05152398	1	4/29/15	4/01/15	MAY EAP PREMIUM	2.82	10	10-11-6275	1
							INS REIMB-EAP PREMIUM	
	2			MAY EAP PREMIUM	4.23	10	10-15-6275	1
							INS REIMB-EAP PREMIUM	
	3			MAY EAP PREMIUM	25.38	10	10-21-6275	1
							INS REIMB-EAP PREMIUM	
	4			MAY EAP PREMIUM	8.46	10	10-22-6275	1
							INS REIMB-EAP PREMIUM	
	5			MAY EAP PREMIUM	8.46	10	10-23-6275	1
							INS REIMB-EAP PREMIUM	
	6			MAY EAP PREMIUM	1.41	10	10-25-6275	1
							INS REIMB-EAP PREMIUM	
	7			MAY EAP PREMIUM	1.41	10	10-41-6275	1
							INS REIMB-EAP PREMIUM	
	8			MAY EAP PREMIUM	1.41	10	10-51-6275	1
							INS REIMB-EAP PREMIUM	
	9			MAY EAP PREMIUM	11.28	25	25-31-6275	1
							INS REIMB-EAP PREMIUM	
	10			MAY EAP PREMIUM	5.64	30	30-30-6275	1
							INS REIMB-EAP PREMIUM	
	11			MAY EAP PREMIUM	1.41	10	10-14-6275	1
							INS REIMB-EAP PREMIUM	
				INVOICE TOTAL	71.91			
				VENDOR TOTAL	71.91			
				70 COUNTRYSIDE ANIMAL CLINIC				
74482	1	4/29/15	4/09/15	NEUTER CANINE	48.75	10	10-21-6092	1
							DOG POUND SPAY/NEUTER EXP	
				INVOICE TOTAL	48.75			
				VENDOR TOTAL	48.75			
				71 CUNNINGHAM, VOGEL & ROST P.C.				
89071	1	4/29/15	3/31/15	AURORA VS CENTURYLINK	8,761.05	10	10-12-6560	1
							PROFESSIONAL SERVICES	
	2			CENTURYLINK TAX PROTESTS	563.35	10	10-12-6560	1
							PROFESSIONAL SERVICES	
	3			MERCY HOSPITAL PHASE 2	1,606.50	30	30-30-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	10,930.90			
				VENDOR TOTAL	10,930.90			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
042215	1	4/29/15	4/22/15	204 DONNA ELERY CONFERENCE MEAL EXPENSE	230.00	10	10-25-6850 TRAVEL	1
				INVOICE TOTAL	230.00			
				VENDOR TOTAL	230.00			
73682	1	4/29/15	4/08/15	131 FRANKS UNIFORMS INC SGT CHEVRONS	24.00	10	10-21-6860 UNIFORMS	1
	2			2 UNIFORM SHIRTS	94.00	10	10-21-6860 UNIFORMS	1
	3			2 UNIFORMS PANTS	117.90	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	235.90			
73704	1	4/29/15	4/13/15	UNIFORM PANTS, SHIPPING	49.95	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	49.95			
73710	1	4/29/15	4/15/15	2 SHIRTS	16.00	10	10-21-6860 UNIFORMS	1
	2			2 SHIRTS ALTERED	16.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	32.00			
				VENDOR TOTAL	317.85			
763051065	1	4/29/15	4/14/15	72 HUMANA INSURANCE CO HEALTH	3,579.14	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			HEALTH	1,545.14	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	3			HEALTH	602.34	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	4			DENTAL	351.42	1064	10-02-2164 DELTA DENTAL INS PAYABLE	1
	5			DENTAL	114.76	2564	25-02-2164 DELTA DENTAL INS PAYABLE	1
	6			DENTAL	41.16	3064	30-02-2164 DELTA DENTAL INS PAYABLE	1
	7			LIFE	238.42	1065	10-02-2165 LIFE INSURANCE PAYABLE	1
	8			LIFE	61.70	2565	25-02-2165 LIFE INSURANCE PAYABLE	1
	9			LIFE	32.80	3065	30-02-2165 LIFE INSURANCE PAYABLE	1
	10			VISION	347.66	1071	10-02-2171 VISION PAYABLE	1
	11			VISION	42.20	2571	25-02-2171 VISION PAYABLE	1
	12			VISION	45.80	3071	30-02-2171 VISION PAYABLE	1
	13			ADMIN FEE	.96	10	10-11-5401	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	14			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	15			ADMIN FEE	1.44	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	16			ADMIN FEE	9.16	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	17			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	18			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	19			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	20			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	21			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	22			ADMIN FEE	3.84	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	23			ADMIN FEE	1.92	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
	24			HEALTH,DENTAL,LIFE,VISIO	977.12	10	HEALTH-LIFE-DENTAL INS 10-11-5401	1
	25			HEALTH,DENTAL,LIFE,VISIO	1,085.13	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	26			HEALTH,DENTAL,LIFE VISIO	1,643.68	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	27			HEALTH,DENTAL,LIFE,VISIO	9,765.90	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	28			HEALTH,DENTAL,LIFE,VISIO	3,960.43	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	29			HEALTH,DENTAL,LIFE,VISIO	3,046.20	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	30			HEALTH,DENTAL,LIFE,VISIO	683.44	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	31			HEALTH,DENTAL,LIFE,VISIO	1,085.62	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	32			HEALTH,DENTAL,LIFE,VISIO	692.43	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	33			HEALTH,DENTAL,LIFE,VISIO	6,066.33	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	34			HEALTH,DENTAL,LIFE,VISIO	2,739.58	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
				INVOICE TOTAL	38,773.40			
				VENDOR TOTAL	38,773.40			
223	1	4/29/15	4/05/15	10 HUTCHENS CONSTRUCTION CO 1.15 TONS COLD MIX	109.25	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	109.25			
402	1	4/29/15	4/12/15	5.74 TONS COLD MIX	545.30	25	25-31-6430 MATERIALS - CONCRETE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	545.30			
				VENDOR TOTAL	654.55			
042215	1	4/29/15	4/22/15	531 IIMC INTERNATIONAL INSTITUTE ANNUAL MEMBERSHIP-K NEED	155.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	155.00			
				VENDOR TOTAL	155.00			
631738	1	4/29/15	4/14/15	122 JOHN DEERE FINANCIAL BATTERY FOR JOHN DEERE T	346.58	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	346.58			
633330	1	4/29/15	4/17/15	COUPLING FOR JOHN DEERE	89.21	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	89.21			
				VENDOR TOTAL	435.79			
40897	1	4/29/15	3/20/15	11 KAY CONCRETE MATERIALS CO FOOTING FOR SIGN AT WHIT	90.50	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	90.50			
40917	1	4/29/15	3/23/15	CONCRETE WHITE PARK HAND RAMPS	232.50	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	232.50			
				VENDOR TOTAL	323.00			
40000	1	4/29/15	4/09/15	75 KENCO FIRE EQUIPMENT INC LED MINI LIGHT BAR	209.95	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	209.95			
				VENDOR TOTAL	209.95			
221733459	1	4/29/15	4/01/15	76 KONE, INC ELEVATOR MAINTENANCE	140.47	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	140.47			
				VENDOR TOTAL	140.47			
105924149	1	4/29/15	4/13/15	77 LAMAR ADVERTISING CO BILLBOARD I44 & HWY 39	224.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
040715	1	4/29/15	4/07/15	497 LANCE ELEY REIMBURSE FOR CDL LICENS EXPENSE	165.00	30	30-30-6530 PERMITS, LICENSES, FEES	1
				INVOICE TOTAL	165.00			
				VENDOR TOTAL	165.00			
51298834	1	4/29/15	4/02/15	35 LIGHT BULB DEPOT 2 BALLESTS FOR LIGHTING	42.00	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	42.00			
				VENDOR TOTAL	42.00			
10911	1	4/29/15	4/08/15	213 LOWES 2 SHOVELS	37.96	25	25-31-6825 TOOLS	1
	2			2 PITCHFORKS	66.46	25	25-31-6825 TOOLS	1
	3			2 LEAF RAKES	28.46	25	25-31-6825 TOOLS	1
	4			2 ROCK RAKES	37.96	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	170.84			
				VENDOR TOTAL	170.84			
0001-2015	1	4/29/15	3/24/15	769 MDOA 2015 DARE CONFERENCE	175.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
040515	1	4/29/15	4/05/15	534 MERCY HOSPITAL AURORA NEW HIRE DRUG SCREEN	80.00	10	10-51-6230 HUMAN RESOURCES EXPENSE	1
	2			NEW HIRE DRUG SCREEN	80.00	10	10-41-6230 HUMAN RESOURCES EXPENSE	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
033115	1	4/29/15	3/31/15	80 MFA OIL COMPANY FUEL	239.36	10	10-41-6220 FUEL	1
	2			FUEL	565.94	10	10-22-6220 FUEL	1
	3			FUEL	289.96	30	30-30-6220 FUEL	1
	4			FUEL	1,483.15	10	10-21-6220 FUEL	1
	5			FUEL	104.09	10	10-51-6220 FUEL	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			FUEL	44.39	10	10-14-6220 FUEL	1
				INVOICE TOTAL	2,726.89			
				VENDOR TOTAL	2,726.89			
0019332953	1	4/29/15	4/09/15	38 MFA OIL COMPANY 801.9 GAL DIESEL	1,764.18	25	25-31-6220 FUEL	1
	2			661 GAL UNLEADED	1,292.26	25	25-31-6220 FUEL	1
	3			STATE ROAD TAX	248.69	25	25-31-6220 FUEL	1
				INVOICE TOTAL	3,305.13			
				VENDOR TOTAL	3,305.13			
041715	1	4/29/15	4/17/15	81 MO GAS ENERGY GAS BILL	155.86	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	49.56	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	37.75	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	61.37	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	76.92	10	10-51-6871 UTILITIES - GAS	1
	6			GAS BILL	140.93	61	61-21-6871 UTILITIES - GAS	1
				INVOICE TOTAL	522.39			
				VENDOR TOTAL	522.39			
7019324	1	4/29/15	2/25/15	228 MO STATE AGENCY FOR SURPLUS TISSUES	6.00	10	10-21-6700 SUPPLIES - OFFICE	1
	2			TARGET	2.00	10	10-21-6011 AMMUNITION	1
	3			9 COATS/GLASSES	21.00	10	10-21-6860 UNIFORMS	1
	4			SHELF	10.00	61	61-21-6500 OFFICE EQUIPMENT	1
	5			TOOL	25.00	10	10-21-6210 EQUIP PURCHASE UNDER \$2000	1
	6			OFFICE SUPPLIES	13.00	10	10-21-6700 SUPPLIES - OFFICE	1
	7			CHIGG AWAY	5.75	10	10-21-6210 EQUIP PURCHASE UNDER \$2000	1
	8			BOOTS	10.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	92.75			
7019328	1	4/29/15	2/25/15	3 BAGS	15.00	10	10-21-6210	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			6 SHARPS TOOL	60.00	10	EQUIP PURCHASE UNDER \$2000 10-21-6210	1
				INVOICE TOTAL	75.00		EQUIP PURCHASE UNDER \$2000	
7019698	1	4/29/15	4/07/15	OFFICE SUPPLIES	7.00	10	10-21-6700 SUPPLIES - OFFICE	1
	2			8 SHARPS	80.00	10	10-21-6210	1
	3			2 MEDICAL SHARPS CONTAIN	6.00	10	EQUIP PURCHASE UNDER \$2000 10-21-6710	1
	4			TRAY	.50	10	SUPPLIES - OPERATING 10-21-6055	1
	5			LAPTOP BAG	5.00	10	CARE OF PRISONERS 10-21-6210	1
	6			CHAIR	10.00	61	EQUIP PURCHASE UNDER \$2000 61-21-6500	1
	7			2 CONCRETE TAMPIS	20.00	25	OFFICE EQUIPMENT 25-31-6825	1
				INVOICE TOTAL	128.50		TOOLS	
				VENDOR TOTAL	296.25			
125401	1	4/29/15	4/10/15	456 MORPHOTRAK, LLC LIVESCAN MAINT AGREEMENT 5/1/15-4/30/16	3,694.00	61	61-21-6500 OFFICE EQUIPMENT	1
				INVOICE TOTAL	3,694.00			
				VENDOR TOTAL	3,694.00			
041515	1	4/29/15	4/15/15	174 MO WATER & WASTEWATER CONFEREN CONFERENCE-S ANDREWS,A Gates L. ELEY	105.00	30	30-30-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
438246	1	4/29/15	3/01/15	41 OREILLY AUTO PARTS SEALED BEAM HEADLIGHT	15.29	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.29			
439485	1	4/29/15	3/10/15	PAINT,SPREADER	22.10	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	22.10			
439631	1	4/29/15	3/11/15	PAINT,PRIMER-'12 DODGE	14.98	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	14.98			
440798	1	4/29/15	3/18/15	FUEL FILTER	2.69	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	2			OIL FILTERS	25.61	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1

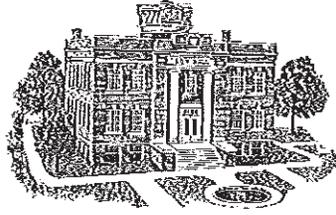
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			HYD FILTERS	20.87	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	4			MOTOR OIL	71.96	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	5			ANTIFREEZE	11.99	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	6			MOTOR OIL	11.98	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	7			WIPER FLUID	2.49	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
	8			HYD OIL	12.99	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	9			2 VALVE CAPS	1.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	162.08			
440944	1	4/29/15	3/19/15	FUEL FILTER #2315	57.74	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			15-DIESEL 10-30 #2315	77.85	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	135.59			
				VENDOR TOTAL	350.04			
30515A	1	4/29/15	3/05/15	43 PC ALLIANCE LABOR-PC VIRUS	243.75	61	61-21-6075 COMPUTER & SOFTWARE	1
	2			LABOR	75.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	3			LABOR-UPDATE SONIC WALL	187.50	61	61-21-6075 COMPUTER & SOFTWARE	1
	4			SONICWALL SECURITY SUITE	179.99	61	61-21-6075 COMPUTER & SOFTWARE	1
	5			POWER SUPPLY	49.95	61	61-21-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	736.19			
				VENDOR TOTAL	736.19			
027992-1	1	4/29/15	4/23/15	46 POTTER EQUIPMENT CO INC 2015 CASE SUPERN BACKHOE	75,325.00	25	25-31-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	75,325.00			
027992-2	1	4/29/15	4/23/15	TRADE IN 2014 580 SUPER	68,325.00-	25	25-31-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	68,325.00-			
				VENDOR TOTAL	7,000.00			
3382203	1	4/29/15	4/16/15	185 QUILL CORPORATION COPY PAPER	55.60	10	10-11-6700 SUPPLIES - OFFICE	1
	2			COPY PAPER,STENO NOTEBOO	40.25	10	10-15-6700	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OFFICE	
				INVOICE TOTAL	95.85			
				VENDOR TOTAL	95.85			
042215	1	4/29/15	4/22/15	704 RANDEE S. STEMMONS MUNICIPAL JUDGE-APRIL	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
292622	1	4/29/15	4/09/15	293 RENNER SUPPLY OVERHEAD DOOR-BALDWIN	1,099.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1,099.00			
				VENDOR TOTAL	1,099.00			
179819	1	4/29/15	4/22/15	884 REYNOLDS, GOLD & GROSSER P.C. MARCH CITY ATTORNEY/PROS	1,800.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,800.00			
				VENDOR TOTAL	1,800.00			
01976888	1	4/29/15	4/02/15	147 SAFETY EQUIPMENT CO CASE MULTIFOLD TOWELS	26.37	10	10-22-6710 SUPPLIES - OPERATING	1
	2			CASE HARD WOUND ROLL	32.86	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	59.23			
				VENDOR TOTAL	59.23			
24205	1	4/29/15	4/02/15	230 SCHUHMACHER FIRE EQUIPMENT LLC CLEARANCE LIGHT REPLACEMENT #2311	65.08	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	65.08			
				VENDOR TOTAL	65.08			
2150321	1	4/29/15	3/25/15	447 SECURITY STORAGE SERVICE INC ASBESTOS INSPECTOR REFRE TRAINING	150.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
23949	1	4/29/15	4/14/15	627 SPOTLIGHT PRINTING & BUSINESS CARDS	57.00	10	10-25-6710 SUPPLIES - OPERATING	1
	2			BUSINESS CARDS	57.00	10	10-14-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	114.00			
				VENDOR TOTAL	114.00			
501616	1	4/29/15	4/07/15	92 SPRINGFIELD JANITOR SUPPLY INC CASE TISSUE	51.19	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	2			CASE TRASH BAGS	40.41	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	3			CASE 10 GAL TRASH BAGS	25.31	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	4			CASE 40-45 GAL TRASH BAG	16.57	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	5			CASE PAPER TOWELS	28.18	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	6			FUEL SURCHARGE	3.95	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	165.61			
501793	1	4/29/15	4/07/15	DEODORIZING SPRAY	48.72	10	10-13-6711 SUPPLIES - CLEANING & JAN	1
	2			PAPER TOWELS	40.60	10	10-13-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	89.32			
				VENDOR TOTAL	254.93			
S2741754-0	1	4/29/15	3/09/15	243 SUPERIOR LAMP INC 12-10 YR BULBS FOR SHOP	478.56	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	478.56			
S2741757-0	1	4/29/15	3/30/15	6-10 YR BULBS	239.28	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			6-10 YR BULBS	239.28	10	10-51-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	478.56			
				VENDOR TOTAL	957.12			
TASE26320	1	4/29/15	4/13/15	893 TASER TRAINING ACADEMY TASER INSTRUCTOR COURSE RECERTIFICATION	200.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	200.00			
TASE26321	1	4/29/15	4/13/15	TASER INSTRUCTOR COURSE RECERTIFICATION	200.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	400.00			
65177	1	4/29/15	4/10/15	48 TOWN & COUNTRY POWER CENTER BLADES FOR GRASSHOPPER M	131.70	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		131.70	
65402	1	4/29/15	4/17/15	DIESEL FUEL CAP	14.95	10	10-51-6608	1
	2			DAMPER	65.90	10	10-51-6608	1
					INVOICE TOTAL		80.85	
					VENDOR TOTAL		212.55	
					151 VERIZON WIRELESS			
9743658059	1	4/29/15	4/09/15	CELL EXPENSE	30.98	10	10-14-6070	1
	2			CELL EXPENSE	51.67	10	10-11-6070	1
	3			CELL EXPENSE	49.67	30	30-30-6070	1
	4			CELL EXPENSE	51.88	30	30-30-6070	1
	5			CELL EXPENSE	49.67	10	10-22-6070	1
	6			CELL EXPENSE	49.67	25	25-31-6070	1
	7			CELL EXPENSE	30.26	10	10-41-6070	1
	8			CELL EXPENSE	30.26	10	10-51-6070	1
	9			AIR CARD	40.01	10	10-21-6070	1
	10			AIR CARD	40.01	10	10-21-6070	1
	11			AIR CARD	40.01	10	10-21-6070	1
	12			AIR CARDENSE	40.01	10	10-21-6070	1
	13			CELL EXPENSE	51.88	10	10-21-6070	1
	14			CELL EXPENSE	30.26	25	25-31-6070	1
	15			CELL EXPENSE	32.19	10	10-21-6015	1
					INVOICE TOTAL		618.43	
					VENDOR TOTAL		618.43	
					844 VOYA RETIREMENT INSURANCE			
415VK4584	1	4/29/15	4/17/15	WITHHELD ANNUITY-APRIL	1,210.00	1061	10-02-2161	1
	2			WITHHELD ANNUITY-APRIL	100.00	3061	30-02-2161	1
					INVOICE TOTAL		1,310.00	
					VENDOR TOTAL		1,310.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
2728	1	4/29/15	3/31/15	891 WOODY'S EXPRESS TRUCKING LLC 2 LOADS TOPSOIL	400.00	40 40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	400.00		
				VENDOR TOTAL	400.00		
				OPERATING 1010 TOTAL	92,634.75		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	92,634.75		
				GRAND TOTALS	92,634.75		



City of Aurora

**PAID EXPENSES
APRIL 2015**

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

				OPERATING 1010				
				155 GREENE COUNTY CIRCUIT CLERK				
2648	1	4/20/15	4/20/15	CASH BOND	1,000.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				215 NEOPOST USA INC				
041515	1	4/20/15	4/15/15	POSTAGE	57.87	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	2			POSTAGE	3.36	10	10-22-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	3			POSTAGE	68.68	10	10-25-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	4			POSTAGE	.48	25	25-32-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	5			POSTAGE	90.78	10	10-21-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	6			POSTAGE	58.30	30	30-30-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	7			POSTAGE	78.11	10	10-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	8			POSTAGE	30.38	40	40-11-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	9			POSTAGE	124.32	10	10-14-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
	10			POSTAGE	87.72	10	10-15-6550 POSTAGE - COPY EXPENSE MANUAL CHK# 11222214 4/15/15	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				OPERATING 1010 TOTAL	1,600.00			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	600.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	1,000.00			
				GRAND TOTALS	1,600.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
2645	1	4/17/15	4/13/15	64 BARRY COUNTY ASSOCIATE COURT CASH BOND	175.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
289 CARD SERVICES								
031715	1	4/17/15	3/17/15	COMPUTER HOSPITAL	138.00	10	10-21-6070 COMMUNICATIONS	1
	2			MEAL-ST ROBERTS	18.13	10	10-21-6850 TRAVEL	1
				INVOICE TOTAL	156.13			
				VENDOR TOTAL	156.13			
106 FAMILY SUPPORT PAYMENT CENTER								
041515	1	4/17/15	4/15/15	CHILD SUPPORT	309.00	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	75.00	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT	327.25	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	4			CHILD SUPPORT	187.50	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	898.75			
				VENDOR TOTAL	898.75			
280 MARIONVILLE MUNICIPAL COURT								
2657	1	4/17/15	4/16/15	CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
894 OSAGE COUNTY ASSOCIATE								
2654	1	4/17/15	4/13/15	CASH BOND	93.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	93.50			
				VENDOR TOTAL	93.50			
329 SPRINGFIELD MUNICIPAL COURT								
2648	1	4/17/15	4/13/15	CASH BOND	1,000.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
51 WALMART COMMUNITY/GEMB								
08406	1	4/17/15	3/05/15	PLASTIC BOX FOR TRAINING SUPPLIES	5.97	10	10-22-6680 SCHOOLS & TRAINING	1

VOID

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	5.97	
943	1	4/17/15	3/13/15	COFFEE	19.36	10 10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
					INVOICE TOTAL	19.36	
					VENDOR TOTAL	25.33	
OPERATING 1010 TOTAL					2,498.71 1498.71		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					2,498.71	1498.71	
GRAND TOTALS					2,498.71	1498.71	

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: OLD BUSINESS

Agenda No. VIII

AGENDA ITEM DESCRIPTION

None

NOTES:

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Presentation of 2014 Audit

Agenda No. IX (A)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Presentation of the 2014 Audit by Marshal Decker of Decker and DeGood

NOTES:

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1405

Agenda No. IX (B)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1405

A Resolution appointing a council liaison to the Aurora Park Board

NOTES:

RESOLUTION NO. 2015-1405

**A RESOLUTION APPOINTING A COUNCIL LIASION TO THE AURORA
PARK BOARD**

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

WHEREAS, Resolution No. 2015-1401 is hereby rescinded and replaced by Resolution 2015-1405; and

WHEREAS, the City Council of Aurora, Missouri desires to appoint Steve Ramirez, as the Council Liaison, to serve on the Aurora Park Board, for a one-year term expiring in April 2016; and

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

Section I. That Steve Ramirez is hereby appointed as Council Liaison to serve on the Aurora Park Board for a one-year term expiring in April 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 14th DAY OF APRIL 2015.

APPROVED:

Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3029

Agenda No. IX (C)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3029

An Ordinance calling for the election on the question of proposing a one-half cent Storm Water Control and Local Park Sales Tax and eliminate the current collection of park property taxes, designating the time of holding such election, and directing the said notice of said election to be published in form an at such times as provided by the Constitution and the laws of the State of Missouri, and the Ordinance of the City of Aurora, Missouri, and setting forth the form of the ballot to be used said election

NOTES:

AN ORDINANCE CALLING FOR THE ELECTION ON THE QUESTION OF PROPOSING A ONE-HALF CENT STORM WATER CONTROL AND LOCAL PARK SALES TAX AND ELIMINATE THE CURRENT COLLECTION OF PARK PROPERTY TAXES, DESIGNATING THE TIME OF HOLDING SUCH ELECTION, AND DIRECTING THE SAID NOTICE OF SAID ELECTION TO BE PUBLISHED IN FORM AND AT SUCH TIME AS PROVIDED BY THE CONSTITUTION AND THE LAWS OF THE STATE OF MISSOURI, AND THE ORDINANCES OF THE CITY OF AURORA, MISSOURI, AND SETTING FORTH THE FORM OF THE BALLOT TO BE USED IN SAID ELECTION

BE IT ORDAINED by the City Council of the City of Aurora, Missouri, as follows:

Section 1: That under the provisions of RSMo 644.032, Cities of the third class has the authority to impose a one-half cent sales tax for Storm Water Control and Local Park purposes.

Section 2: If the proposed sales tax passes City Council will terminate the park property tax in the City of Aurora; and

Section 4: The proposed Storm Water Control and Local Park Sales Tax would be collected indefinitely with no sunset; and

Section 6: The City Clerk is hereby authorized and directed to notify the Director of Revenue by certified mail within ten (10) days after approval by voters of the Ordinance reflecting the effective date thereof.

Section 7: The City Council of the City of Aurora, Missouri hereby calls an election, after appropriate public notices and procedures prescribed by the election authority of the State of Missouri and Lawrence County, Missouri on the following proposition of whether or not there should be a one-half cent Storm Water Control and Local Park Sales Tax collected in place of Park Property Taxes.

Section 8: An election is hereby ordered to be held on Tuesday, August 4, 2015, for the purpose of submitting to the qualified voters of the City of Aurora, Missouri, the proposition to determine whether or not the City should collect a one-half cent Storm Water Control and Park Sales Tax in place of collecting Park Property Tax.

Section 9: The following is to be used at said election and shall be substantially in the following form:

**OFFICIAL BALLOT
TO COLLECT A STORM WATER CONTROL AND PARK SALES TAX ON
TUESDAY, AUGUST 4, 2015**

Shall the City of Aurora, Missouri, Lawrence County impose a sales tax of one half cent for the purpose of providing funding for Storm Water Control and Local Parks for the City of Aurora, Missouri, Lawrence County, and eliminate the current collection of park property taxes for the City of Aurora, Missouri, Lawrence County?

INSTRUCTIONS TO VOTERS

To vote, darken in the oval(s) completely next to your choice(s) ○

If you are in favor of the question, darken the oval to the left of the word "Yes"

If you are opposed to the question, darken the oval to the left of the word "No"

Section 10: The County Clerk shall appoint the judges and clerks for the election and make return to the Council as provided by the laws of the State of Missouri and the Ordinances of the City of Aurora, Missouri, applicable to other municipal elections in said City. Said election shall be held and conducted pursuant to applicable provisions of the Comprehensive Election Act of 1977.

Section 11: All Ordinances or parts of Ordinances or parts of Ordinances in conflict herewith be and the same are hereby repealed insofar as they are in conflict. Any provision of the Ordinance in conflict with the Comprehensive Election Act of 1977 shall be null and void, and shall be superseded thereby. Appropriate public officials are hereby authorized to take any and all action to comply with the Comprehensive Election Act of 1977.

This Ordinance shall be in full force and effect, from and after passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI ON THIS 12th DAY OF MAY 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Ken Reynolds, City Attorney

COMMUNICATION PAGE

Date: April 28, 2015

Presented By: Mayor

Agenda Item: Safe and Sober "Stop Teen Drinking" Month

Agenda No. IX (D)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Safe and Sober "Stop Teen Drinking" Month Proclamation

NOTES:

PROCLAMATION
Safe and Sober "Stop Teen Drinking" Month

WHEREAS, with the Lawrence County Prevention Team to recognize May 2015 as Safe and Sober 'Stop Teen Drinking' Month for Aurora, MO., in trying to bring an awareness campaign and law enforcement initiative;

WHEREAS, the community of Aurora MO is a partner in that effort to make our roads and streets safer;

NOW, THEREFORE, I David L. Marks, do hereby proclaim May 2015 as Safe and Sober 'Stop Teen Drinking' Month in the City of Aurora and do hereby call upon all citizens, government agencies, business leaders, hospitals and health care providers, schools, and public and private institutions in the City of Aurora to promote awareness of the impaired driving problem, to support programs and policies to reduce the incidence of impaired driving, to promote safer and healthier behaviors regarding the use of alcohol for teens in our community, and to provide opportunities for all to participate in the Safe and Sober "Stop Teen Drinking" campaign this May and throughout the year.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Aurora, Missouri, this 28th day of April, 2015

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 28, 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: April 28, 2015

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XI

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

CITY OF AURORA, MISSOURI
 FINANCIAL STATEMENT
 First Quarter
 2015

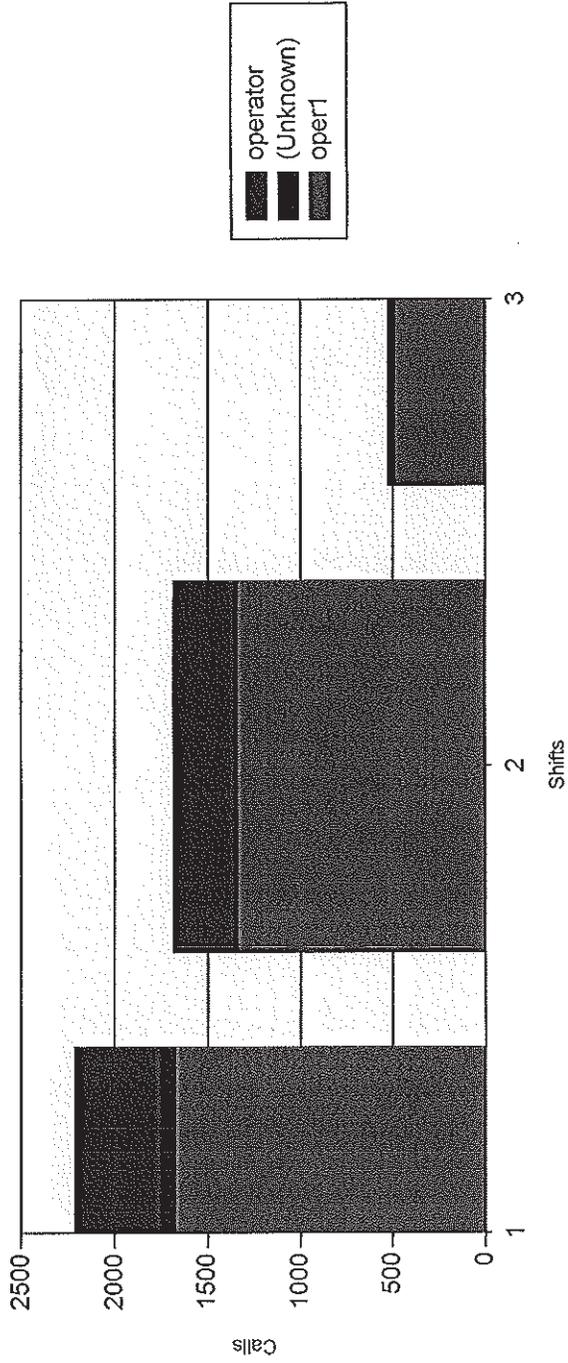
REVENUE	General Fund	Transportation Fund	Park Fund	UDAG Trust	Sewer Fund	Hospital Fund	PFF Fund
Property Taxes	20,407.81		7,678				142,616.01
Sales Tax	285,231.88	142,616.24					
Misc. Taxes	38,276.83	70,113.08	14,885.43				
Franchise Fees	291,668.14						
Sewer Charges					176,769.97		
Licenses and Permits	3,300.75						
Park Receipts							
E-911 Surcharge	15,686.83						
Fines and Forfeitures	22,178.59						
Interest	188.35						
Cemetery Receipts	9,000.00						
Grant Receipts		51,324.00	231,623.72		337,698.31		
Donations	406.00		800.00				
Miscellaneous	9,611.03	596.08	10.00		75.00		300.00
Transfers In	324,604.65						
Total Revenue	1,020,560.86	264,649.40	254,996.91	0.00	514,543.28	0.00	142,916.01
EXPENDITURES							
Salaries/Benefits	448,030.63	110,992.19			41,796.42		2,335.34
Operations	133,583.80	30,182.49	4,599.93		33,501.75		31,269.51
Capital Outlay	19,031.63	51,118.90	2,057.94		493,015.32		
Grant Expense							
Debt Service:					63,134.21		
Transfers Out		7,000.02	258,529.65		19,249.98		
Total Expenditures	600,646.06	199,293.60	285,187.52	-	650,697.68	-	33,604.85
Excess (Deficit)	419,915	65,356	(10,191)	-	(136,154)	-	109,311
Audited 2014 y/end Balance	1,927,159	398,922	167,875	117,793	475,335	1,305,404	416,589
Ending Balance	2,347,074	464,278	157,684	117,793	339,181	1,305,404	525,900
Bond/Lease Indebtedness							
	Loan	Payment	Balance				
Sewer Revenue Bonds	1,500,000		1,500,000				
Lease Payable	30,000		30,000				
Total	1,530,000	-	1,530,000				
2011 COP-Police-Fire Facility	3,206,086	318,125	2,889,961				
Case Backhoe	15,319.13	15,319.13	-				
2013 Ford Interceptor	7,918.76		7,918.76				
2014 Ford Interceptor	15,494.11		15,494.11				
1996 Aerial Ladder Fire Truck	147,247.93	27,319.89	119,928.04				
Total	3,394,065.93	360,764.02	3,033,301.91				

	Feb	March	TOTAL2015	TOTAL 2014
CALLS FOR SERVICE/DISPACHED	1082	1297	3633	16488
911 CALLS	308	355	1041	N/A
CASES	123	189	448	1832
ARREST	31	61	143	572
SUSPECTS	14	16	53	369
VICTIMS	56	94	217	1125
TRAFFIC STOPS	158	177	552	N/A
TRAFFIC CITATIONS	45	65	174	579
TRAFFIC WARNINGS	113	112	378	N/A
ASSIST OUTSIDE AGENCY	14	25	61	N/A
TYPES OF CASES				
MURDER	0	0	0	0
RAPE	0	0	0	6
ROBBERY	0	0	0	2
ASSAULTS	3	12	17	175
BURGLARIES	10	11	28	103
STEALING	15	26	67	314
MOTOR VEHICLE THEFT	3	3	9	21
DOMESTIC CASES	3	5	11	121
DRUG CASES	7	5	23	84
VANDLISM	9	17	32	137
KIDNAPING	0	0	1	10
OTHER	73	110	258	859
ACCIDENTS				
INJURY	0	5	7	
NON-INJURY	15	12	35	
FATAL	0	0	0	
INVESTIGATION SECTION				
TOTAL CASES TO COUNTY PA. SINCE JAN			66	

CLOSED	21	13	39	
ASSIGNED	27	21	79	
CASES WORKING	23	23	78	
INTERVIEWS	29	37	92	
CITIZEN CONTACTS	149	166	436	
DRUG CASES STARTED	6	6	12	
ANIMAL CONTROL & NUISANCE				
ANIMAL CONTROL CALLS	66	131	197	
NUISANCE VIOLATIONS	16	15	31	
DOGS IMPOUNDED	20	13	50	
EUTHANIZED	0	0	0	
RETURNED TO OWNER	8	10	18	
TRANSFERD	8	9	17	
ADOPTED		4	18	
OTHER ANIMAL CALLS	18	7		
VEHICLE				
GALLONS	780	763	2372	
MILES	14533	11584	32642	

Number of Calls by Shift (Local Time)

(v1.8)



2015 March	Shift 1	Shift 2	Shift 3	Total
1	24	21	3	48
2	48	44	6	98
3	109	99	53	261
4	79	39	17	135
5	83	66	18	167
6	91	72	15	178
7	54	39	25	118
8	30	49	18	97
9	92	30	14	136

Number of Calls by Shift (Local Time)

(v1.8)

	Shift 1	Shift 2	Shift 3	Total
2015 March				
10	55	41	8	104
11	84	50	11	145
12	79	82	16	177
13	83	67	28	178
14	55	31	8	94
15	57	45	34	136
16	84	44	6	134
17	88	47	16	151
18	68	26	15	109
19	105	55	11	171
20	66	57	22	145
21	42	53	23	118
22	37	30	12	79
23	93	56	17	166
24	64	38	14	116
25	67	31	2	100
26	63	84	11	158
27	82	66	18	166
28	32	80	21	133
29	53	69	15	137
30	78	43	14	135
31	76	34	13	123
April	0	0	9	9
Total 2015	2121	1588	513	4222
Total	2121	1588	513	4222