

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL AGENDA *Aurora City Hall, Council Chambers* *Tuesday, May 12, 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**
Regular Session held on April 28, 2015 at 6:30 p.m.
- V. APPROVAL OF APPROPRIATIONS for April/May**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
 - A.** *Second and Final Reading of Bill No. 2015-3029 making Ordinance 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 and 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*
- IX. NEW BUSINESS**
 - A.** *Resolution No. 2015-1406*
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees (Sadler)
 - B.** *Resolution No. 2015-1407*
A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees (Kabre)
 - C.** *Request from Empire District Electric to change a 175 MV Open Bottom light in Birchwood Trailer Park to a 150W HPS Open Bottom*
 - D.** *Discussion/Vote on reinstating a city wide spring and fall cleanup*
 - E.** *Discussion/Vote on mandatory trash pickup*
 - F.** *Discussion/Vote on reinstating leaf and limb pickups*
 - G.** *Set date to shoot fireworks for Independence Day*
 - H.** *Resolution No. 2015-1408*
A Resolution appointing membership to the Aurora Park Board (Thach)
 - I.** *Resolution No. 2015-1409*
A Resolution appointing membership to the Aurora Park Board (Forrester)

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- J. *Resolution No. 2015-1410*
 A Resolution appointing membership to the Aurora Park Board (Browning)

- K. *Resolution No. 2015-1411*
 A Resolution appointing membership to the Aurora Park Board (Fleetwood)

- L. *Approve Grand Opening for White Park Improvements on June 6, 2015*

- M. *Discussion/Vote on employee and department head evaluations*

- N. *Resolution No. 2015-1412*
 A Resolution of the City of Aurora, Missouri adopting a Return to Work Program

- O. *Resolution No. 2015-1413*
 A Resolution of the City of Aurora, Missouri adopting Farmers Market Regulations

X. REPORTS

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

XI. ADJOURNMENT

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

Regular Session held on April 28, 2015 at 6:30 p.m.

NOTES:

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AURORA CITY COUNCIL MINUTES *Aurora City Hall, Council Chambers* *Tuesday, April 28, 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:

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

III. ROLL CALL: Mayor David L. Marks

Chairman Pro Tem Rick Boyer

Councilman Steve Ramirez

Councilwoman Linda Barton

Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES

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

Councilwoman Barton moved to approve the minutes from the special session held on April 14, 2015 at 6:00 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Marks, Barton

NAYES: Ramirez

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

Councilwoman Henderson moved to approve the minutes from the regular session held on April 14th at 6:30 p.m. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Boyer, Henderson

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for April

Councilwoman Barton moved to approve the appropriations for April as submitted.

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

AYES: Ramirez, Barton, Henderson, Boyer, Marks

NAYES: 0

VI. PUBLIC COMMENT

George Edmonds – 411 E. Highland

Mr. Edmonds complained to council that he had received a summons into court by the Code Enforcement Officer for having more than 3 dogs. He stated he had moved back to town and was unaware that an ordinance existed limiting the number of dogs a person could own. He owned 6 dogs of which 4 were puppies of their mother and father dogs. He vaccinated his animals and bought licenses for each of his pets as requested. Although he did everything asked of him he still received a summons to go to court. He was told by the Code Enforcement Officer that if he did not agree with the code he needed to see city council.

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A neighbor had complained that his dogs barked all night long. A perpetrator had come over his privacy fence and tried to enter his home. The dogs were barking in retaliation of the intruder. Other than that night his dogs remain inside all night long.

Chairman Pro Tem Boyer explained that the ordinance was to protect the citizens from people having puppy mills. Councilwoman Barton stated council needed to review other cities ordinances to see if any changes needed to be made.

City Attorney Reynolds was asked for his opinion. He stated unless you change the ordinance you have hired the judge to defend you and council should allow her to deal with the matter. The ordinance was put into place for public safety measures. Council needed to leave the decision in the judge's hands. Councils job is to create policy not interpret it.

Mr. Edmonds was instructed that even if the code was changed it would not help his cause. He was told that he needed to appear before the Judge and a determination would be made.

VII. COUNCIL FORUM

Councilman Ramirez stated that he had voted no on the approval of the minutes from the April 14th meeting at 6:00 p.m. because he wanted to change his vote on Resolution 2015-1401. He had originally voted aye and wanted to change his vote to nay. Minutes of this meeting will now reflect the change in his vote to nay.

Mayor Marks has received numerous phone calls on why the lawn at the Police Fire Facility was higher than code permitted.

Councilwoman Barton asked to put a discussion on a city wide cleanup for the spring and fall on the next council agenda.

Councilman Ramirez, in conjunction with town cleanup, stated that if we were going to spend money on a city wide cleanup then the subject of mandatory trash collection needed to be put back on the agenda for discussion.

Councilwoman Henderson also asked for another discussion to be put on the agenda leaves and limb pickup.

Councilman Ramirez inquired why funds for the fire department that had been expended for training, once reimbursed back to the city, was not reallocated back into the fire departments budget. City Manager Randall stated proper accounting procedures for revenue coming into the general fund was to account for it as miscellaneous revenue. Not as a revenue back to an expenditure department. Councilman Ramirez disagreed and stated that was not proper accounting procedures and the money should be transferred back to the fire departments budget for expenditure.

City Manager Randall stated the city's auditor was in the audience and could explain his position on the matter.

VIII. OLD BUSINESS

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IX. NEW BUSINESS

A. *Presentation of the 2014 Audit by Marshal Decker of Decker and DeGood*

In response to the question that was asked by Councilman Ramirez Marshall explained that just because you budget specific numbers does not mean that you have the money available for your usage at any given time. Revenue streams in at different times of the year. All revenue coming into the general fund is revenue to the fund unless something is specifically earmarked for a particular purpose.

The city maintains a fund balance policy that should be strictly adhered to. This ensures the city has on hand adequate funding to run the city for a three month period of time. Once you have maintained that balance you can acceptably spend into your fund balances. The budget is set in anticipation of certain revenues. Later in the year when you can clearly see if revenue is coming in as anticipated or not you can amend your budget to adequately reflect what is happening.

Marshall's presentation showed the city in good financial standing. The fund balance in the general increased from the prior year leaving the city in a rock solid position.

One positive remark was the city will show an unfunded accrued liability of 126% more in assets than liabilities in regards to Lagers in next year's audit. Most cities never attain 85% funding. Balances in the Transportation Department and Wastewater Funds have decreased due to ongoing projects.

B. *Resolution No. 2015-1405*

A Resolution appointing a council liaison to the Aurora Park Board

This resolution rescinds Resolution No. 2015-1401 which appointed Rick Boyer as Park Board liaison. The new resolution, once executed, will appoint Steve Ramirez as liaison to the park board.

Councilwoman Barton moved to approve Resolution No. 2015-1405.

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

AYES: Ramirez, Henderson, Barton, Boyer, Marks,

NAYES: 0

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

City Council is proposing a Strom Water Control/Local Park Sales Tax in lieu of collecting park property taxes. The general fund is now allocating \$182,000 for the parks that could be relieved by the collection of the new sales tax. This proposition will go before voters in the August election.

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Councilwoman Henderson moved to approve the first reading of Bill No. 2015-3029. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Barton, Henderson, Marks, Ramirez, Boyer

NAYES: 0

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

Chairman Pro Tem Boyer moved to approve the proclamation stating May will be Safe and Sober "Stop Teen Drinking" Month. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Boyer, Barton

NAYES: 0

X. REPORTS

A. Board Liaison Reports

Park Board

Aurora High School Students held a workday in White Park. Not all projects were completed but will be done in the near future. The entrance columns for the sign coming into the park are almost complete.

B. City Attorney Report

No report.

C. City Manager Report

City Manager Randall reported on the following items:

- City Council needs to discuss with their voting constituencies the terms of the sales tax proposition being proposed. City Manager Randall will work with the press to help educate the public and attend civic meetings.
- A list of contractors was previously sent to council on vendors that are in town working toward resolution of hail damage issues. One hundred roofing permits have been issued in the last couple of weeks.
- Twelve city vehicles were damaged due to hail damage. According to the cities procurement policy either the repair would have to be bid out or council could approve the repair under an emergency situation to get the vehicles back out on the road at the next council meeting.

Chief Witthuhn spoke with council about the need for city council to approve repairing the vehicles under the emergency clause. Two companies refused to give estimates due to the large number of vehicles they already had to repair. The city's insurance carrier, Midwest Public Risk selected an estimator to come to town and estimate the damage on all city vehicles. Hudson Collision agreed to work with those estimates through the estimator and insurance company to repair the vehicles.

The Police Department had 8 vehicles that were damaged, the Fire Department had 3 vehicles and the Transportation Department had 1 vehicle.

Motion was made by Councilman Ramirez to have Hudson Collision due the repair under the emergency purchase option. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

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

Chief Witthuhn also reported that Captain Vaughn has been put in charge of the Neighborhood Watch Program. He will also be putting a citizen police academy together which will meet one night a week for a month for citizens to learn the responsibilities of the police department. Interested citizens will have to make application into the program. Background checks will be done on each applicant.

XI. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 8:25 p.m. Chairman Pro Tem Boyer 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: May 12, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations for April/May

Agenda No. V

AGENDA ITEM DESCRIPTION
APPROVAL OF APPROPRIATIONS FOR APRIL/MAY

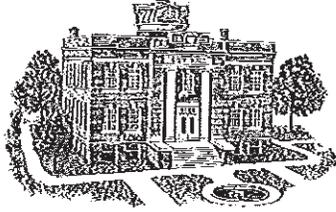
NOTES:

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	CEMETERY		
	52	ADMINISTRATIVE CAPITAL		
	90	TRANSFERS		
		



City of Aurora

**EXPENSES FOR
APPROVAL
APRIL/MAY 2015**

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

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
Chief's Cell (417) 229-2344
Fax (417) 678-0603
E-Mail: aurora-fd@hotmail.com

TO: Aurora City Council, Aurora City Manager
FROM: Fire Chief Robert R. Ward
DATE: 04/27/2015
REF: Emergency Repair of Fire Bay Door #3

ABC Garage Door

The City of Aurora Fire Department experienced an emergency repair of Station One bay door #3.

Vehicle 2335 made contact with bay #3 door. The rails separated causing door failure with the possibility of complete door collapse. We placed a strap under the door to prevent it from falling until we could get a repair company on site. We contacted the company that installed doors to repair the door. Overhead Door had no one available. Contacted ABC Garage door and they responded to secure the door to prevent a complete collapse of the door. They were able to fix it so we could open the door manually. A bid request was assembled from the initial contact with the emergency service person with ABC and bids were solicited. ABC submitted a bid. Overhead Door refused to bid unless we paid \$200 just to send someone down to look at it. Wisdom Door no bid, (Tried to contact no return call).

This door was one of our primary response doors so immediate repair was essential. On 02/13/2015 we called Kathy Needham at City Hall about the accident and initial repair and were advised to call our building insurance carrier to report the loss, (Johanna with Corp Clam's 314-971-3217). I advised her of the accident and of the sequence of events. She approved the repair with ABC.

This was an emergency repair.

Initial temporary repair of door at time of accident - \$218.75. (Invoice # 572151-1)

The City has paid \$218.75. (Invoice # 572151-1)

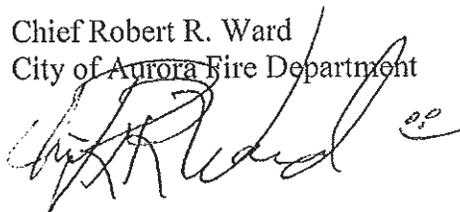
Cost to repair the door back to complete function - \$3,982.65. (Invoice #022615-3)

Total cost of repair including temporary repair - \$4,201.40.

The vehicle involved did not require repair.

Sincerely,

Chief Robert R. Ward
City of Aurora Fire Department



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

1000616	1	4/30/15	4/29/15	SEWER O&M 1036 999999999 701 CONNIE MCGARRAH REFUND CREDIT BALANCE 803 E PEARL	5.00	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	5.00		
				VENDOR TOTAL	5.00		
1001104	1	4/30/15	4/29/15	897 MFA OIL BIOMASS REFUND CREDIT BALANCE 566 W HIGH ST	12.20	3081 30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	12.20		
				VENDOR TOTAL	12.20		
				SEWER O&M 1036 TOTAL	17.20		
1002266	1	4/30/15	4/29/15	SEWER DEP 1022 999999999 700 GEORGE WHITE REFUND DEPOSIT BALANCE 610 S WASHINGTON A	7.80	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	7.80		
				VENDOR TOTAL	7.80		
1002283	1	4/30/15	4/29/15	999999999 697 LORETTA MCKINNEY REFUND DEPOSIT BALANCE 422 E PMHP #44	27.30	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	27.30		
				VENDOR TOTAL	27.30		
1001386	1	4/30/15	4/29/15	999999999 696 MITZIE BROWN REFUND DEPOSIT BALANCE 892 W ST LOUIS	8.13	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	8.13		
				VENDOR TOTAL	8.13		
1002650	1	4/30/15	4/29/15	999999999 699 PATRICIA D SPEER REFUND DEPOSIT BALANCE 1600 S ENGLE ST #85	12.63	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	12.63		
				VENDOR TOTAL	12.63		
1002650	1	4/30/15	4/29/15	999999999 698 TIFFANI NORMAN MAK REFUND DEPOSIT BALANCE 715 SUNSHINE DR	24.50	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	24.50		
				VENDOR TOTAL	24.50		
				999999999 695 TODD E BARNES			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
1001943	1	4/30/15	4/29/15	999999999 695 TODD E BARNES REFUND DEPOSIT BALANCE 1008 S RINKER	12.50	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	12.50		
				VENDOR TOTAL	12.50		
				SEWER DEP 1022 TOTAL	92.86		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	110.06		
				GRAND TOTALS	110.06		

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

022615-3	1	5/13/15	3/13/15	OPERATING 1010 773 ABC GARAGE DOOR SERVICE LLC REPAIR BAY 3 GARAGE DOOR STATION 1	3,982.65	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3,982.65			
				VENDOR TOTAL	3,982.65			
8022476-0	1	5/13/15	4/22/15	686 ADMIRAL EXPRESS HEAVYDUTY STAPLER	40.87	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	40.87			
				VENDOR TOTAL	40.87			
70010111-5	1	5/13/15	4/23/15	320 ALLGEIR, MARTIN & ASSOCIATES SCREENING PROJECT	1,159.00	30	30-30-7005 CITY MATCH BAR SCREEN	1
	2			SCREENING PROJECT	1,159.00	30	30-30-7008 BAR SCREEN GRANT EXPENSE	1
				INVOICE TOTAL	2,318.00			
7200113B-0	1	5/13/15	4/17/15	BIDDING & CONSTRUCTION INTERCEPTOR	142.50	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			BIDDING & CONSTRUCTION INTERCEPTOR	142.50	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	285.00			
7200113C-2	1	5/13/15	4/17/15	INSPECTION-INTERCEPTOR	3,876.14	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INSPECTION-INTERCEPTOR	3,876.14	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	7,752.28			
7200115A-2	1	5/13/15	4/23/15	PROGRESS INV #2-WHITE PA TRAIL PHASE 2	5,193.07	40	40-11-7012 CAP IMP-WHT PARK WALKING TRAIL	2
	2			PROGRESS INV #2-WHITE PA TRAIL PHASE 2	1,298.27	40	40-11-7005 CITY MATCH-PARK FUND	2
				INVOICE TOTAL	6,491.34			
				VENDOR TOTAL	16,846.62			
043015	1	5/13/15	4/30/15	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	195.04	30	30-30-6860 UNIFORMS	1
	4			UNIFORMS,SHOP TOWELS	297.12	25	25-31-6860 UNIFORMS	1
	5			UNIFORMS	41.68	10	10-21-6860 UNIFORMS	1
	6			MATS	31.27	61	61-21-6606	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			MATS	75.00	10	REPAIR & MAINT-BLDG & GRD 10-13-6606	1
	8			UNIFORMS	40.72	10	REPAIR & MAINT-BLDG & GRD 10-14-6860	1
	9			T SHIRTS	223.35	25	UNIFORMS 25-31-6860	1
	10			T SHIRTS	128.95	10	UNIFORMS 10-51-6860	1
	11			T SHIRTS	128.96	10	UNIFORMS 10-41-6860	1
				INVOICE TOTAL	1,260.25			
				VENDOR TOTAL	1,260.25			
041715	1	5/13/15	4/17/15	2 AT&T MONTHLY 911	136.13	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	136.13			
				VENDOR TOTAL	136.13			
256039	1	5/13/15	4/10/15	117 AURORA AGRI CENTER INC DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	57.90			
256321	1	5/13/15	4/22/15	STRAW	4.95	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.95			
256375	1	5/13/15	4/24/15	DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	57.90			
				VENDOR TOTAL	120.75			
168998	1	5/13/15	3/27/15	19 AURORA ANIMAL CLINIC SPAY CANINE	75.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	75.00			
169299	1	5/13/15	4/01/15	NEUTER CANINE	75.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	75.00			
169477	1	5/13/15	4/03/15	DR CONSULT/EXAM FEE	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			TRI WORMER	6.60	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	31.60			
169710	1	5/13/15	4/06/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	10.00			
169733	1	5/13/15	4/07/15	NEUTER CANINE	65.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	65.00			
169795	1	5/13/15	4/07/15	2-RABIES VACCINATIONS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	20.00			
169823	1	5/13/15	4/08/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
170045	1	5/13/15	4/10/15	DISTEMPER/PARVO	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			1ST WORMING	2.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	27.00			
170289	1	5/13/15	4/14/15	NEUTER FELINE	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
170513	1	5/13/15	4/17/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
170761	1	5/13/15	4/21/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
170778	1	5/13/15	4/21/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
171104	1	5/13/15	4/27/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
171112	1	5/13/15	4/27/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
171213	1	5/13/15	4/28/15	RABIES VACCINATION	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	15.00			
171215	1	5/13/15	4/28/15	RABIES VACCINATION	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	15.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
171339	1	5/13/15	4/29/15	CEPHALEXIN TABS	3.50	10	10-21-6015	1
	2			RIMADYL TABS	8.75	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	12.25			
				VENDOR TOTAL	430.85			
34981	1	5/13/15	4/21/15	22 AURORA COOPERATIVE ASSOC #86 SEED	24.75	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	24.75			
35811	1	5/13/15	4/29/15	GRASS SEED-WHITE PARK	50.00	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	74.75			
041415	1	5/13/15	4/14/15	21 AURORA MOTOR & MACHINE CO STEEL FOR RAILING @ WHIT	57.45	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	57.45			
042815	1	5/13/15	4/28/15	FILL OXYGEN TANK	15.40	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	15.40			
				VENDOR TOTAL	72.85			
042715	1	5/13/15	4/27/15	466 AURORA MUNICIPAL POOL POOL STARTUP CASH	150.00	10	10-01-1026 PETTY CASH - POOL	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
35310	1	5/13/15	5/05/15	659 AURORA R&R AUTO SALVAGE LEFT CAB CORNER-'99 SILV	125.00	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
215287	1	5/13/15	4/15/15	3 BARCO MUNICIPAL PRODUCTS INC METAL DETECTOR	1,066.49	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	1,066.49			
				VENDOR TOTAL	1,066.49			
21760505	1	5/13/15	4/16/15	368 BOUND TREE MEDICAL LLC SUCTION ADAPTER	27.90	10	10-22-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SUCTION CATHETER	13.40	10	10-22-6710	1
	3			SHIPPING	10.50	10	10-22-6710	1
				INVOICE TOTAL	51.80			
				VENDOR TOTAL	51.80			
				289 CARD SERVICES				
030915-A	1	5/13/15	5/07/15	BALANCE OF NOTARY APP FE	1.25	10	10-11-6120	1
				INVOICE TOTAL	1.25		10-22-6710 SUPPLIES - OPERATING	
030915-B	1	5/13/15	3/09/15	CREDIT	13.74-	10	10-11-6850	1
				INVOICE TOTAL	13.74-		10-22-6710 SUPPLIES - OPERATING	
032915-1	1	5/13/15	3/29/15	FOOD-INCIDENT #150268	53.86	10	10-22-6712	1
				INVOICE TOTAL	53.86		10-22-6710 SUPPLIES-FOOD CONCESSIONS	
032915-2	1	5/13/15	3/29/15	CREDIT	52.00-	10	10-22-6712	1
				INVOICE TOTAL	52.00-		10-22-6710 SUPPLIES-FOOD CONCESSIONS	
041715	1	5/13/15	4/17/15	POSTAGE	11.45	10	10-11-6550	1
				INVOICE TOTAL	11.45		10-22-6710 SUPPLIES-FOOD CONCESSIONS	
				VENDOR TOTAL	.82		10-11-6550 POSTAGE - COPY EXPENSE	
				505 CARTER WATERS				
33072240	1	5/13/15	4/24/15	FLOAT	66.60	25	25-31-6825	1
				INVOICE TOTAL	66.60		25-31-6825 TOOLS	
				VENDOR TOTAL	66.60			
				535 CERTIFIED LABORATORIES				
1867932	1	5/13/15	4/07/15	PREMILUBE RED	190.00	25	25-31-6060	1
				INVOICE TOTAL	190.00		25-31-6060 CHEMICALS	
				VENDOR TOTAL	190.00			
				129 CONRAD FIRE EQUIPMENT				
498595	1	5/13/15	4/09/15	3 FACE SHIELDS	137.25	10	10-22-6608	1
	2			3 NOMEX CHIN STRAPS	105.84	10	10-22-6608	1
	3			FREIGHT	36.76	10	10-22-6608	1
				INVOICE TOTAL	279.85		10-22-6608 REPAIR & MAINT-EQUIPMENT	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	279.85			
74607	1	5/13/15	4/17/15	70 COUNTRYSIDE ANIMAL CLINIC SPAY CANINE	97.50	10	10-21-6092 DOG POUND SPAY/NEUTER EXP	1
				INVOICE TOTAL	97.50			
				VENDOR TOTAL	97.50			
73243	1	5/13/15	4/16/15	715 CREATIVE PRODUCT SOURCING INC DARE T-SHIRTS, MEDALS & CERTIFICATES	1,517.83	10	10-21-6320 D.A.R.E EXPENSE	1
				INVOICE TOTAL	1,517.83			
				VENDOR TOTAL	1,517.83			
15420	1	5/13/15	5/01/15	119 ROMULUS INC TESTING	525.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	525.00			
				VENDOR TOTAL	525.00			
89108	1	5/13/15	4/30/15	71 CUNNINGHAM, VOGEL & ROST P.C. MERCY PROPERTY ANNEXATIO	728.99	30	30-30-6560 PROFESSIONAL SERVICES	1
	2			MERCY PROPERTY ANNEXATIO	1,137.01	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,866.00			
89136	1	5/13/15	4/30/15	CENTURYLINK TAX PROTESTS	275.31	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	275.31			
89162	1	5/13/15	4/30/15	AURORA VS CENTURYLINK	2,737.30	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,737.30			
				VENDOR TOTAL	4,878.61			
29852	1	5/13/15	4/08/15	892 DAVIS & STANTON UNIFORM COMMENDATION BAR HOLDERS	419.00	10	10-21-6210 EQUIP PURCHASE UNDER \$2000	1
				INVOICE TOTAL	419.00			
29961	1	5/13/15	4/27/15	2 UNIFORM COMMENDATION B	16.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	16.00			
				VENDOR TOTAL	435.00			
11977	1	5/13/15	5/04/15	332 DECKER AND DEGOOD 2014 AUDIT	2,187.50	10	10-15-6560 PROFESSIONAL SERVICES	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			2014 AUDIT	2,187.50	40	40-11-6560	1
							PROFESSIONAL SERVICES	
	3			2014 AUDIT	2,187.50	25	25-31-6560	1
							PROFESSIONAL SERVICES	
	4			2014 AUDIT	2,187.50	30	30-30-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	8,750.00			
				VENDOR TOTAL	8,750.00			
1338891	1	5/13/15	4/28/15	763 DERMATEC DIRECT NITRILE GLOVES	347.49	10	10-21-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	347.49			
				VENDOR TOTAL	347.49			
050115	1	5/13/15	5/01/15	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25	25-31-6560	1
							PROFESSIONAL SERVICES	
	2			SANITATION SERVICE	87.80	30	30-30-6560	1
							PROFESSIONAL SERVICES	
	3			SANITATION SERVICE	43.90	61	61-21-6620	1
							BLDG EQUIP/SYSTEMS REPAIR	
	4			SANITATION SERVICE	65.85	10	10-41-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	241.45			
				VENDOR TOTAL	241.45			
050115	1	5/13/15	5/01/15	124 EMPIRE DISTRICT ELECTRIC	4,316.90	61	61-21-6870	1
							UTILITIES - ELECTRIC	
	2			WATER	145.93	61	61-21-6872	1
							UTILITIES - WATER	
	3			ELECTRIC	114.70	61	61-22-6870	1
							UTILITIES - ELECTRIC	
	4			WATER	29.29	61	61-22-6872	1
							UTILITIES - WATER	
	5			ELECTRIC	70.46	10	10-21-6015	1
							ANIMAL CONTROL EXPENSE	
	6			ELECTRIC	1,795.83	40	40-11-6870	1
							UTILITIES - ELECTRIC	
	7			WATER	252.51	40	40-11-6872	1
							UTILITIES - WATER	
	8			ELECTRIC	143.37	10	10-51-6870	1
							UTILITIES - ELECTRIC	
	9			WATER	18.20	10	10-51-6872	1
							UTILITIES - WATER	
	10			RUNWAY LIGHTS	165.70	25	25-32-6870	1
							UTILITIES - ELECTRIC	
	11			STREETLIGHTS	6,331.04	25	25-31-6873	1
							UTILITIES - STREET LIGHTS	
	12			ELECTRIC	368.51	25	25-31-6870	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	13			ELECTRIC	6,149.90	30	UTILITIES - ELECTRIC 30-30-6870	1
	14			WATER	807.57	30	UTILITIES - ELECTRIC 30-30-6872	1
	15			ELECTRIC	46.75	10	UTILITIES - WATER 10-43-6870	1
	16			WATER	16.20	10	UTILITIES - ELECTRIC 10-43-6872	1
	17			ELECTRIC	822.29	10	UTILITIES - WATER 10-13-6870	1
	18			WATER	90.03	10	UTILITIES - ELECTRIC 10-13-6872	1
				INVOICE TOTAL	21,652.78		UTILITIES - WATER	
				VENDOR TOTAL	21,652.78			
130253	1	5/13/15	4/28/15	203 ENVIRONMENTAL ANALYSIS SLUDGE TESTING	464.90	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	464.90			
				VENDOR TOTAL	464.90			
100486	1	5/13/15	4/21/15	9 FIREMASTER FIRE EQUIPMENT INC FIRE BOOTS	116.85	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	116.85			
				VENDOR TOTAL	116.85			
1321169-1	1	5/13/15	4/20/15	170 GLIEDT ELECTRIC SUPPLY LED BULBS-STN 1 OUTSIDE	225.00	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
	2			ELECTRICAL CONNECTORS	38.84	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	263.84			
				VENDOR TOTAL	263.84			
655988	1	5/13/15	4/09/15	30 GRANDE TIRE CO INC LAWN MOWER TIRE REPAIR	10.00	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.00			
657706	1	5/13/15	4/22/15	TIRES FOR MOWER	49.00	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	49.00			
				VENDOR TOTAL	59.00			
15-25933	1	5/13/15	4/28/15	695 GREAT AMERICAN TITLE INSURANCE TITLE SEARCH ON W&P PROPERTY 2 W. College	175.00	10	10-11-6560 PROFESSIONAL SERVICES	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	175.00		
				VENDOR TOTAL	175.00		
INV0527803	1	5/13/15	3/06/15	288 GT DISTRIBUTORS - AUSTIN 18 GLOCK GUNS LESS TRADE	1,350.00	10 10-21-6094 BADGES HEADSETS FLASHLIGHTS	1
				INVOICE TOTAL	1,350.00		
				VENDOR TOTAL	1,350.00		
3836214	1	5/13/15	4/17/15	675 HARRY COOPER SUPPLY PLUMBING PARTS FOR POOL	20.64	10 10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	20.64		
				VENDOR TOTAL	20.64		
7338	1	5/13/15	4/24/15	133 HELLER HEAT & AIR INC LABOR-AC REPAIR	86.25	10 10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	86.25		
				VENDOR TOTAL	86.25		
15102	1	5/13/15	5/06/15	900 IMAGES OF THE OZARKS PROMOTIONAL VIDEO-PROJEC START INVOICE	2,500.00	10 10-12-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	2,500.00		
				VENDOR TOTAL	2,500.00		
218734	1	5/13/15	4/20/15	32 JIM CARR OIL CO INC TOW VEHICLE #222	55.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	55.00		
				VENDOR TOTAL	55.00		
29909	1	5/13/15	4/10/15	138 JIMMY MICHEL MOTORS VEH #228 ALERNATOR, LABOR	419.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	419.00		
29977	1	5/13/15	4/14/15	VEH#228 BRAKE PADS, ROTOR LABOR, PARTS	357.33	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	357.33		
30376	1	5/13/15	4/30/15	VEH#220 MAINTENANCE	21.45	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	21.45		
				VENDOR TOTAL	797.78		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
633335	1	5/13/15	4/17/15	122 JOHN DEERE FINANCIAL PARTS FOR GRASSHOPPER MO	162.54	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	162.54			
				VENDOR TOTAL	162.54			
A396215	1	5/13/15	4/06/15	34 JOURNAGAN TRUE VALUE HARDWARE CABLE TIES	10.98	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.98			
A396540	1	5/13/15	4/09/15	WEEDEATER PARTS	2.99	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	2.99			
A397132	1	5/13/15	4/13/15	3 MASTER KEYBLANKS	5.37	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	2			6 KWIK SET LOCK KEYBLANK	10.74	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	16.11			
A397178	1	5/13/15	4/13/15	WEEDEATER PARTS	22.98	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	22.98			
A397198	1	5/13/15	4/13/15	4" PLUG	2.19	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	2.19			
A397214	1	5/13/15	4/14/15	RETURN FLUSH LEVER	4.79-	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	4.79-			
A397504	1	5/13/15	4/16/15	LBOW, COUPLING, PIPE, CEMEN	12.45	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	12.45			
A397528	1	5/13/15	4/16/15	COUPLING FOR BROKEN WATE	1.96	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	1.96			
A397577	1	5/13/15	4/16/15	REPLACE LIGHT COVER	11.78	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	11.78			
A397666	1	5/13/15	4/17/15	CONCRETE MIX	47.88	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	47.88			
A398097	1	5/13/15	4/20/15	WHITE MARKING PAINT	5.49	10	10-14-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	5.49			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
A398321	1	5/13/15	4/22/15	CAULK GUN	8.49	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	8.49			
A398484	1	5/13/15	4/23/15	BASIN WRENCH	10.99	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	10.99			
A398972	1	5/13/15	4/27/15	MURIATIC ACID FOR CLEANI	8.99	10	10-43-6060 CHEMICALS	1
				INVOICE TOTAL	8.99			
A399019	1	5/13/15	4/27/15	1 GAL RED ENAMEL PAINT-S	27.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	27.99			
A399226	1	5/13/15	4/29/15	PLUMBING SUPPLIES	.49	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	.49			
A399334	1	5/13/15	4/30/15	WEEDEATER LINE	37.99	10	10-51-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	37.99			
A399342	1	5/13/15	4/30/15	EPOXY	4.29	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.29			
B288058	1	5/13/15	4/02/15	WATER FITTINGS	8.56	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			TRASH CAN	29.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	38.55			
B288595	1	5/13/15	4/14/15	FLUSH LEVER	4.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	4.79			
B288666	1	5/13/15	4/15/15	FILE FOR POLE SAW	8.78	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	8.78			
B289392	1	5/13/15	4/30/15	RIVETS	17.48	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	17.48			
C26697	1	5/13/15	4/13/15	RENT THREADER RATCHET-CR WATER FOUNTAIN	13.20	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	13.20			
C26811	1	5/13/15	4/30/15	RENTAL-FLEX SHAFT VIBERA	38.50	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	38.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
C26814	1	5/13/15	4/30/15	RENTAL CREDIT	12.10-	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	12.10-			
				VENDOR TOTAL	338.45			
10633	1	5/13/15	2/13/15	754 JR LOCK & KEY LLC SERVICE CHARGE	35.00	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
	2			LABOR	22.50	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
	3			LATCH ASSEMBLY-FRONT DOO	10.50	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	68.00			
				VENDOR TOTAL	68.00			
042615	1	5/13/15	4/26/15	497 LANCE ELEY REIMBURSE FOR SAFETY BOO	110.00	30	30-30-6860 UNIFORMS	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
050115	1	5/13/15	5/01/15	452 LAWRENCE COUNTY ASSESSORS GIS MAP YEARLY SUBSCRIPT	250.00	10	10-14-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	250.00			
33114	1	5/13/15	3/31/14	1ST QTR REASSESSMENT	246.75	10	10-11-6602 REASSESSMENT	1
	2			1ST QTR REASSESSMENT	95.96	40	40-11-6602 REASSESSMENT	1
				INVOICE TOTAL	342.71			
				VENDOR TOTAL	592.71			
042415	1	5/13/15	4/24/15	283 LAWRENCE COUNTY CLERK APRIL 7TH ELECTION COST	5,039.00	10	10-12-6200 ELECTION EXPENSE	1
				INVOICE TOTAL	5,039.00			
				VENDOR TOTAL	5,039.00			
15124	1	5/13/15	4/20/15	140 LAWRENCE'S TROPHY PLACE LLC LOCKER TAGS	39.00	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	39.00			
15138	1	5/13/15	4/28/15	COUNCIL NAME PLATE	4.50	10	10-12-6230 HUMAN RESOURCES EXPENSE	1
				INVOICE TOTAL	4.50			
				VENDOR TOTAL	43.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
291346	1	5/13/15	3/30/15	36 LEITLE AUTO SUPPLY INC FLASHER & PIGTAIL SOCKET REPAIR LADDER/PUMPER #23	15.21	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.21			
291591	1	5/13/15	4/01/15	SWITCH FOR LEAF BLOWER	7.86	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.86			
291642	1	5/13/15	4/02/15	HEAT SHRINKING TUBING	8.60	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	8.60			
291810	1	5/13/15	4/03/15	DRILL BIT	26.23	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	26.23			
291844	1	5/13/15	4/03/15	RETURN & EXCHANGE DRILL	4.66-	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	4.66-			
292235	1	5/13/15	4/08/15	CAP SCREW	5.12	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	5.12			
292262	1	5/13/15	4/08/15	FUEL TANK REPAIR KIT	12.86	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.86			
292296	1	5/13/15	4/08/15	FUEL FILTER FOR TRACTOR	13.10	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	13.10			
292443	1	5/13/15	4/09/15	OIL PRESSURE SWITCH	6.58	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	6.58			
292477	1	5/13/15	4/10/15	BATTERIES FOR TRACTOR	245.62	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	245.62			
292503	1	5/13/15	4/10/15	BELT FOR GRASSHOPPER MOW	28.85	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	28.85			
292787	1	5/13/15	4/13/15	OIL FILTER	6.98	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	6.98			
292827	1	5/13/15	4/13/15	RATCHET STRAP FOR TRAILER	41.76	10	10-41-6710 SUPPLIES - OPERATING	1
	2			TARP STRAP	7.08	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	48.84			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
292936	1	5/13/15	4/14/15	GREASE GUN HOSE	8.25	10	10-41-6710	1
	2			GREASE GUN COUPLER	6.23	10	SUPPLIES - OPERATING 10-41-6710	1
	3			WIRE FOR WELDER	19.99	10	SUPPLIES - OPERATING 10-41-6710	1
				INVOICE TOTAL	34.47			
293220	1	5/13/15	4/16/15	U JOINT REPAIR	185.81	30	30-30-6608	1
				INVOICE TOTAL	185.81		REPAIR & MAINT-EQUIPMENT	
293266	1	5/13/15	4/17/15	OIL FILTER	6.12	25	25-31-6608	1
				INVOICE TOTAL	6.12		REPAIR & MAINT-EQUIPMENT	
293565	1	5/13/15	4/20/15	HYDRAULIC TRANSMISSION F	45.99	25	25-31-6608	1
				INVOICE TOTAL	45.99		REPAIR & MAINT-EQUIPMENT	
293607	1	5/13/15	4/20/15	OIL FILTER-GRASSHOPPER M	7.36	25	25-31-6608	1
				INVOICE TOTAL	7.36		REPAIR & MAINT-EQUIPMENT	
293701	1	5/13/15	4/21/15	OIL FILTER FOR SWEEPER	15.61	25	25-31-6608	1
				INVOICE TOTAL	15.61		REPAIR & MAINT-EQUIPMENT	
293762	1	5/13/15	4/21/15	HYDRAULIC FILTERS	26.90	25	25-31-6608	1
				INVOICE TOTAL	26.90		REPAIR & MAINT-EQUIPMENT	
293804	1	5/13/15	4/22/15	ZIPTIES,PARTS	10.63	10	10-41-6710	1
				INVOICE TOTAL	10.63		SUPPLIES - OPERATING	
293853	1	5/13/15	4/22/15	OIL PRESSURE SWITCH	7.25	10	10-51-6608	1
				INVOICE TOTAL	7.25		REPAIR & MAINT-EQUIPMENT	
294040	1	5/13/15	4/24/15	PIPE,BOLT,WASHER	2.55	10	10-41-6608	1
				INVOICE TOTAL	2.55		REPAIR & MAINT-EQUIPMENT	
294563	1	5/13/15	4/29/15	RETAINER-JD TRACTOR	7.59	25	25-31-6608	1
				INVOICE TOTAL	7.59		REPAIR & MAINT-EQUIPMENT	
381281	1	5/13/15	4/06/15	2 MINIATURE LAMPS	.92	10	10-22-6608	1
				INVOICE TOTAL	.92		REPAIR & MAINT-EQUIPMENT	
581278	1	5/13/15	4/06/15	20 AMP FUSE-#2318	4.35	10	10-22-6610	1
							REPAIR & MAINT-VEHICLE	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	4.35			
				VENDOR TOTAL	776.74			
51310357	1	5/13/15	4/27/15	35 LIGHT BULB DEPOT CASE BULBS FOR CITY HALL	108.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	108.00			
51319560	1	5/13/15	4/28/15	LIGHT BULBS FOR POOL	50.00	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	158.00			
N5298938	1	5/13/15	4/25/15	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			
042815	1	5/13/15	4/28/15	105 MCI LONG DISTANCE	.03	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	.93	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	21.59	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	25.28	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	.37	10	10-14-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	1.55	10	10-25-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	9.29	61	61-22-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	116.52	61	61-21-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	.71	25	25-31-6070 COMMUNICATIONS	1
	10			LONG DISTANCE	1.03	10	10-41-6070 COMMUNICATIONS	1
				INVOICE TOTAL	177.30			
				VENDOR TOTAL	177.30			
119608	1	5/13/15	4/13/15	598 MEADOWS I-44 TRUCK & AUTO TRIM PARTS-2318	25.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
030615	1	5/13/15	3/06/15	80 MFA OIL COMPANY FUEL	17.68	10	10-11-6220 FUEL	1
				INVOICE TOTAL	17.68			
				VENDOR TOTAL	17.68			
1514517	1	5/13/15	4/08/15	38 MFA OIL COMPANY DIESEL	784.00	30	30-30-6220 FUEL	1
				INVOICE TOTAL	784.00			
				VENDOR TOTAL	784.00			
259591	1	5/13/15	4/24/15	882 MIDWEST BLOCK & BRICK RETURN BLOCKS & EXCHANGE LANDSCAPING PROJECT	12.00	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	12.00			
3018APR15	1	5/13/15	4/24/15	56 MISSOURI LAGERS RETIREMENT PREM	7,826.17	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	2,073.32	2572	25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM	1,013.94	3072	30-02-2172 LAGERS PAYABLE	1
				INVOICE TOTAL	10,913.43			
				VENDOR TOTAL	10,913.43			
5040088	1	5/13/15	4/30/15	87 MISSOURI ONE CALL SYSTEM LOCATES	192.40	30	30-30-6070 COMMUNICATIONS	1
				INVOICE TOTAL	192.40			
				VENDOR TOTAL	192.40			
050415	1	5/13/15	5/04/15	444 MOCCFOA MEMBERSHIP DUES	25.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
	2			MEMBERSHIP DUES	15.00	10	10-15-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
041715	1	5/13/15	4/17/15	37 MODERN VARIETY KEYS	7.45	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	7.45			
				VENDOR TOTAL	7.45			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
345300	1	5/13/15	4/23/15	756 OAKLAND LUBRICATION CO INC 55 GAL HYD FLUID	486.20	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	486.20			
				VENDOR TOTAL	486.20			
443670	1	5/13/15	4/06/15	41 OREILLY AUTO PARTS MOWER DECK REPAIR PARTS	10.95	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.95			
444304	1	5/13/15	4/09/15	6 GAL ANTIFREEZE	71.94	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	71.94			
444434	1	5/13/15	4/10/15	HEATER CORE #2348	23.52	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	23.52			
444893	1	5/13/15	4/13/15	LOW TOX ANTIFREEZE FOR P	19.99	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	19.99			
445018	1	5/13/15	4/14/15	OIL FOR '08 MOWER	19.95	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	19.95			
445174	1	5/13/15	4/15/15	WIPER BLADES-#2312	12.90	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.90			
445180	1	5/13/15	4/15/15	SAND PAPER	5.12	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	5.12			
445181	1	5/13/15	4/15/15	WELDING SUPPLIES	23.39	10	10-41-6710 SUPPLIES - OPERATING	1
	2			CONTACT TIPS	9.75	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	33.14			
445245	1	5/13/15	4/15/15	MIG WIRE	20.08	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	20.08			
445301	1	5/13/15	4/16/15	WIPER BLADES-VEH #222	14.94	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			HEADLIGHT VEH #227	3.99	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	18.93			
446145	1	5/13/15	4/21/15	VALVE EXTENSION, PLUG	7.41	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	7.41			
446540	1	5/13/15	4/23/15	BELT FOR GRASSHOPPER	20.27	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	20.27			
447499	1	5/13/15	4/16/15	HEADLIGHT	19.49	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.49			
				VENDOR TOTAL	283.69			
042115	1	5/13/15	4/21/15	45 PARKWAY HARDWARE PLUMBING PARTS	5.72	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	5.72			
042215	1	5/13/15	4/22/15	PLUMBING PARTS	4.98	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.98			
042415	1	5/13/15	4/24/15	PLUMBING PARTS	25.27	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	25.27			
				VENDOR TOTAL	35.97			
311540	1	5/13/15	4/22/15	184 POWERPLAN BLADES FOR DIAMOND MOWER	114.90	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	114.90			
				VENDOR TOTAL	114.90			
3679950	1	5/13/15	4/27/15	185 QUILL CORPORATION TONER	267.28	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	267.28			
				VENDOR TOTAL	267.28			
8427	1	5/13/15	4/14/15	716 RED MUNICIPAL & INDUSTRIAL VALVE & ROTARY JOINT FOR VAC-CON	275.85	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	275.85			
				VENDOR TOTAL	275.85			
94634197	1	5/13/15	5/01/15	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

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							LEASE RENTAL EQUIPMENT	
				INVOICE TOTAL	1,041.00			
				VENDOR TOTAL	1,041.00			
73288	1	5/13/15	4/22/15	621 RUSCHA MACHINERY SALES LLC BLADES FOR BRUSHHOG	240.00	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
0206129	1	5/13/15	4/28/15	700 SIRCHIE FINGERPRINT EZ PEEL EVIDENCE TAPE	192.79	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	192.79			
				VENDOR TOTAL	192.79			
503049	1	5/13/15	4/28/15	92 SPRINGFIELD JANITOR SUPPLY INC PAPER TOWELS	88.49	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	88.49			
				VENDOR TOTAL	88.49			
043015	1	5/13/15	4/30/15	682 SQUIBB MEDIA LLC SEASONAL AD	28.50	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	28.50			
				VENDOR TOTAL	28.50			
4047637	1	5/13/15	4/20/15	17 STAR WHOLESale SUPPLY PLUMBING PARTS	29.73	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	29.73			
4049533	1	5/13/15	4/23/15	PLUMBING PARTS	374.35	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	374.35			
				VENDOR TOTAL	404.08			
042415	1	5/13/15	4/24/15	285 STITCHES FOR YOU EMBROIDERY XL SHIRT	33.85	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	33.85			
				VENDOR TOTAL	33.85			
14001MAY15	1	5/13/15	4/30/15	848 SUDDENLINK INTERNET 5/8/15-6/7/2015	89.07	61	61-22-6070 COMMUNICATIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	89.07			
56801MAY15	1	5/13/15	4/25/15	INTERNET 5/1-5/31 2015	89.07	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	89.07			
				VENDOR TOTAL	178.14			
86725	1	5/13/15	4/01/15	47 SUTHERLANDS MORTAR & TUBING FOR COLU WHITE PARK	151.90	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	151.90			
86736	1	5/13/15	4/02/15	WHEEL METAL	22.32	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			ABRASIVE FLAP DISC	26.82	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	3			BLADE DIAMOND	5.96	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	4			ABRASIVE FLAP	2.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	58.08			
86737	1	5/13/15	4/02/15	FAUCETS & PARTS FOR LEGI FIELD BATHROOMS	74.46	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	74.46			
86813	1	5/13/15	4/10/15	CENTER BLOCKS-WHITE PARK	30.75	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	30.75			
86847	1	5/13/15	4/14/15	LEVER FLUSH TOILET @ BAL	4.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	4.79			
86878	1	5/13/15	4/16/15	ELECTRIC WIRE, REC COVER	12.74	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	12.74			
86911	1	5/13/15	4/18/15	BLOCKS FOR LANDSCAPING P	68.07	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	68.07			
86940	1	5/13/15	4/21/15	HEX SCREWS	2.49	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.49			
86944	1	5/13/15	4/21/15	FORMS FOR BRIDGE ON HARR	109.96	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	109.96			
86980	1	5/13/15	4/24/15	FASTENERS	3.96	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
87005	1	5/13/15	4/25/15	WEED BARRIER & FABRIC ST	75.00	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	75.00			
87006	1	5/13/15	4/25/15	FABRIC STAPLES	14.90	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	14.90			
87028	1	5/13/15	4/27/15	MULCH & EDGING	312.99	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	312.99			
87044	1	5/13/15	4/28/15	ELECTRIC WIRE	4.50	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	4.50			
87046	1	5/13/15	4/28/15	MORTAR MIX-SIGN @WHITE P	8.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	8.98			
87055	1	5/13/15	4/29/15	ELECTRIC SUPPLIES	11.26	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	11.26			
				VENDOR TOTAL	944.83			
15-5/4/15	1	5/13/15	5/04/15	883 THE AUSTIN PETERS GROUP PAY STUDY-2ND INVOICE	3,712.50	10	10-11-7003 CAPITAL-OTHER	1
				INVOICE TOTAL	3,712.50			
				VENDOR TOTAL	3,712.50			
270443	1	5/13/15	4/28/15	464 THE LIFEGUARD STORE INC SWIMSUITS	726.00	10	10-43-6860 UNIFORMS	1
				INVOICE TOTAL	726.00			
				VENDOR TOTAL	726.00			
65001	1	5/13/15	4/03/15	48 TOWN & COUNTRY POWER CENTER ROLLER	6.95	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
	2			CENTER ROLLER	7.95	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
	3			LATCH ASSEMBLY	13.90	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	28.80			
				VENDOR TOTAL	28.80			
64	1	5/13/15	4/17/15	49 UMB BANK, NA MPUA PAYMENT	5,000.00	30	30-30-8500 MPUA PRINCIPAL PAYMENT	1

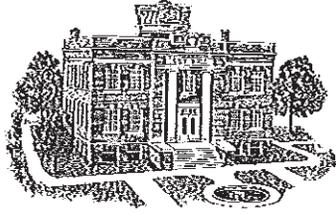
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MPUA PAYMENT	29.59	30	30-30-8510	1
	3			MPUA PAYMENT	36.39	30	MPUA INTEREST PAYMENT 30-30-8200 AGENTS FEE	1
				INVOICE TOTAL	5,006.80			
				VENDOR TOTAL	5,006.80			
00934	1	5/13/15	4/08/15	51 WALMART COMMUNITY/GEMB MOUSE GLUE	4.72	10	10-41-6710	1
	2			COFFEE FILTERS	1.44	10	SUPPLIES - OPERATING 10-41-6712	1
	3			PAPER TOWELS,BATH TISSUE	71.82	10	SUPPLIES-FOOD CONCESSIONS 10-41-6711	1
	4			PRINTER INK	40.97	10	SUPPLIES - CLEANING & JANITORI 10-41-6700	1
				INVOICE TOTAL	118.95		SUPPLIES - OFFICE	
02693	1	5/13/15	3/20/15	LANTERN GLOBE	9.97	10	10-22-6608	1
	2			MANTLE	2.47	10	REPAIR & MAINT-EQUIPMENT 10-22-6608	1
	3			BATTERIES	23.94	10	REPAIR & MAINT-EQUIPMENT 10-22-6710	1
	4			STENO PADS	4.85	10	SUPPLIES - OPERATING 10-22-6700	1
				INVOICE TOTAL	41.23		SUPPLIES - OFFICE	
02708	1	5/13/15	3/24/15	BATTERIES	21.94	10	10-22-6710	1
	2			TEA BAGS	5.98	10	SUPPLIES - OPERATING 10-22-6712	1
	3			CREAMER	3.98	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	4			COFFEE	9.68	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	5			SUGAR	5.98	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	6			SWEET N LOW	1.84	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	7			SHARPIES	3.94	10	SUPPLIES-FOOD CONCESSIONS 10-22-6700	1
	8			DISH SOAP	17.91	61	SUPPLIES - OFFICE 61-22-6711	1
	9			TIDE	17.97	61	SUPPLIES - CLEANING & JAN 61-22-6711	1
	10			PLEDGE	25.38	61	SUPPLIES - CLEANING & JAN 61-22-6711	1
	11			COPY PAPER	24.97	10	SUPPLIES - CLEANING & JAN 10-22-6700	1
	12			DISINFECTANT	7.74	61	SUPPLIES - OFFICE 61-22-6711	1
				INVOICE TOTAL	147.31		SUPPLIES - CLEANING & JAN	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
02788	1	5/13/15	4/02/15	COFFEE, CREAMER	28.83	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			TRASH BAGS	20.98	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	49.81			
02818	1	5/13/15	4/09/15	CLEANING SUPPLIES	42.97	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	2			WATER	14.00	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	56.97			
03320	1	5/13/15	4/09/15	SPRAY PAINT	23.34	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	23.34			
03978	1	5/13/15	4/17/15	PRISONER MEALS	107.41	10	10-21-6055 CARE OF PRISONERS	1
	2			HAND SANITIZER	17.88	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	125.29			
04805	1	5/13/15	4/10/15	CLEANING SUPPLIES	75.18	10	10-41-6711 SUPPLIES - CLEANING & JANITORI	1
	2			WATER, COFFEE, CREAMER	22.70	10	10-41-6712 SUPPLIES-FOOD CONCESSIONS	1
	3			GARDEN HOSE & HOSE END	22.70	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	120.58			
05068	1	5/13/15	4/15/15	SPRAY PAINT	26.96	10	10-22-6710 SUPPLIES - OPERATING	1
	2			SOAP REFILL	7.94	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	34.90			
06395	1	5/13/15	4/11/15	FIRST AID KITS	39.88	10	10-21-6710 SUPPLIES - OPERATING	1
	2			FILE FOLDERS	29.85	10	10-21-6700 SUPPLIES - OFFICE	1
	3			PRISONER MEALS	93.47	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	163.20			
07568	1	5/13/15	3/27/15	HAND SOAP, DISINFECTANT	25.88	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	2			SD CARDS	32.76	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			BANDAGES, GAUZE	11.01	10	10-21-6710 SUPPLIES - OPERATING	1
	4			PRISONER MEALS	70.77	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	140.42			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
08015	1	5/13/15	4/02/15	PRISONER MEALS	120.50	10	10-21-6055	1
	2			DISINFECTANT SPRAY	12.90	61	CARE OF PRISONERS 61-21-6711	1
	3			WD 40	3.62	10	SUPPLIES - CLEANING & JAN 10-21-6700	1
	4			PAPER TOWELS,BATH TISSUE	32.33	10	SUPPLIES - OFFICE 10-21-6710	1
				INVOICE TOTAL	169.35		SUPPLIES - OPERATING	
08317	1	5/13/15	4/17/15	SPRAY PAINT	19.30	10	10-22-6710	1
				INVOICE TOTAL	19.30		SUPPLIES - OPERATING	
08560	1	5/13/15	4/09/15	MOP,FOGGER,WASP SPRAY	31.84	10	10-13-6710	1
				INVOICE TOTAL	31.84		SUPPLIES - OPERATING	
7626	1	5/13/15	4/15/15	BATTERIES	70.82	25	25-31-6710	1
				INVOICE TOTAL	70.82		SUPPLIES - OPERATING	
				VENDOR TOTAL	1,313.31			
042315	1	5/13/15	4/23/15	479 WHITE'S MOBILE SMALL ENGINE PRIMER BULB-2326	19.00	10	10-22-6608	1
	2			FUEL LINE-2326	7.98	10	REPAIR & MAINT-EQUIPMENT 10-22-6608	1
	3			LABOR	25.00	10	REPAIR & MAINT-EQUIPMENT 10-22-6608	1
				INVOICE TOTAL	51.98		REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	51.98			
1137	1	5/13/15	4/25/15	591 YOUNG KERANS CONSTRUCTION 7.46 TONS COLD MIX	410.30	25	25-31-6425	1
				INVOICE TOTAL	410.30		MATERIALS - ASPHALT-COLD	
				VENDOR TOTAL	410.30			
				OPERATING 1010 TOTAL	104,991.49			
43015	1	5/13/15	4/30/15	SEWER O&M 1036 69 CITY COLLECTOR APRIL DEPOSIT TRANSFER	156.94	3081	30-30-4981	1
				INVOICE TOTAL	156.94		SEWER SERVICE CHARGE	
				VENDOR TOTAL	156.94			
				SEWER O&M 1036 TOTAL	156.94			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					105,148.43		
GRAND TOTALS					105,148.43		



City of Aurora

**PAID EXPENSES
APRIL/MAY 2015**

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

				OPERATING 1010			
				484 CARTHAGE MUNICIPAL COURT			
2673	1	4/30/15	4/30/15	CASH BOND	100.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	100.00		
				VENDOR TOTAL	100.00		
				257 MONETT MUNICIPAL COURT			
2672	1	4/30/15	4/30/15	CASH BOND	175.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	175.00		
				VENDOR TOTAL	175.00		
				OPERATING 1010 TOTAL	275.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	275.00		
				GRAND TOTALS	275.00		

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

				OPERATING 1010			
042915	1	4/30/15	4/29/15	106 FAMILY SUPPORT PAYMENT CENTER WITHHELD CHILD SUPPORT	309.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	2			WITHHELD CHILD SUPPORT	75.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	3			WITHHELD CHILD SUPPORT	328.25	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	4			WITHHELD CHILD SUPPORT	187.50	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	899.75		
				VENDOR TOTAL	899.75		
				OPERATING 1010 TOTAL	899.75		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	899.75		
				GRAND TOTALS	899.75		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
2664	1	4/29/15	4/29/15	64 BARRY COUNTY ASSOCIATE COURT CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	100.00			
2663	1	4/29/15	4/29/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	100.00			
2669	1	4/29/15	4/29/15	CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	350.00			
256 JASPER COUNTY ASSOCIATE								
2661	1	4/29/15	4/29/15	CASH BOND	127.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	127.00			
2660	1	4/29/15	4/29/15	CASH BOND	27.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	154.00			
79 LAWRENCE COUNTY ASSOC COURT								
2671	1	4/29/15	4/29/15	CASH BOND	155.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	155.00			
2668	1	4/29/15	4/29/15	CASH BOND	115.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	115.00			
2658	1	4/29/15	4/29/15	CASH BOND	140.00	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	410.00			
280 MARIONVILLE MUNICIPAL COURT								
2662	1	4/29/15	4/29/15	CASH BOND	200.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				OPERATING 1010 TOTAL	1,114.00			
				TOTAL MANUAL CHECKS	.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	1,114.00	
					GRAND TOTALS	1,114.00	

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Old Business

Agenda No. VIII

AGENDA ITEM DESCRIPTION

OLD BUSINESS

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Old Business

Agenda No. VIII (A)

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3029 making Ordinance 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: May 12, 2015

Presented By: Mayor

Agenda Item: New Business

Agenda No. IX

AGENDA ITEM DESCRIPTION

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Hospital Board

Agenda Item: Resolution No. 2015-1406

Agenda No. IX (A)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1406

A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees (Sadler)

NOTES:

RESOLUTION NO. 2015-1406

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MERCY HOSPITAL BOARD OF TRUSTEES**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Community Hospital Board of Trustees by Section 235.060 of the City Code of Ordinances; and

WHEREAS, on the 26th day of September, 2000 the City Council of the City of Aurora, Missouri passed and approved the adoption of Ordinance No. 2000-2446 which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, on the 9th day of December, 2003 the City Council of the City of Aurora, Missouri amended the original ordinance which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, Section 235.040: Composition--Appointment--Compensation
The Mayor, with the approval of the City Council, shall appoint a Community Hospital Board of seven (7) Trustees. Three-fifths, five (5) of such Trustees shall be citizens of the City. The other two-fifths, two (2) of such Trustees need not be citizens of the City but shall be citizens of the State of Missouri. Each Trustee shall be chosen for their fitness for such work and shall serve without compensation. No member of the City Council, or member of his/her immediate family shall be appointed as a Trustee.

WHEREAS, Section 235.060 "Terms – Vacancies" reads as follows:
Initially one (1) Trustee shall be appointed for a term of one (1) year; two (2) Trustees shall be appointed for a term of two (2) years; two (2) Trustees shall be appointed for a term of three (3) years; and two (2) Trustees shall be appointed for a term of four (4) years, thereafter each member of the Community Hospital Board of Trustees shall be appointed for a term of four (4) years unless the Trustee is filing a vacancy created by the resignation, death, or removal of another Trustee, in which case the appointed Trustee shall simply serve out the unexpired term of the Trustee who is being replaced.

WHEREAS, the Aurora Community Hospital Board of Trustees has recommended to the City Council of the City of Aurora, Missouri that **Marcia Sadler** be appointed to fill a four (4) year term expiring May 31, 2019.

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

SECTION ONE: Marcia Sadler is hereby appointed to a four (4) year term which will expire on May 31, 2019.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk/ MMC/MPCC



Mercy Hospital
500 Porter Ave.
Aurora, MO 65605
phone 417-678-2122
mercy.net

April 30, 2015

Aurora City Council
PO Box 30
Aurora, MO 65605

To Whom It May Concern:

On behalf of the Aurora Community Hospital Board, we would like to request that you approve the following:

Reappoint Marcia Sadler for a term of four (4) years, and reappoint Steven Kahre for a term of four (4) years.

I would like to thank you for your consideration of this request.

Sincerely,

Gale Pate, Jr.
Aurora Community Hospital Board President

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Hospital Board

Agenda Item: Resolution No. 2015-1407

Agenda No. IX (B)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1407

A Resolution appointing membership to the Aurora Mercy Hospital Board of Trustees (Kahre)

NOTES:

RESOLUTION NO. 2015-1407

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
AURORA MERCY HOSPITAL BOARD OF TRUSTEES**

WHEREAS, the City of Aurora, Missouri, has established membership to the Aurora Community Hospital Board of Trustees by Section 235.060 of the City Code of Ordinances; and

WHEREAS, on the 26th day of September, 2000 the City Council of the City of Aurora, Missouri passed and approved the adoption of Ordinance No. 2000-2446 which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, on the 9th day of December, 2003 the City Council of the City of Aurora, Missouri amended the original ordinance which states the requirements for appointing members to the Aurora Community Hospital Trustee; and

WHEREAS, Section 235.040: Composition--Appointment--Compensation
The Mayor, with the approval of the City Council, shall appoint a Community Hospital Board of seven (7) Trustees. Three-fifths, five (5) of such Trustees shall be citizens of the City. The other two-fifths, two (2) of such Trustees need not be citizens of the City but shall be citizens of the State of Missouri. Each Trustee shall be chosen for their fitness for such work and shall serve without compensation. No member of the City Council, or member of his/her immediate family shall be appointed as a Trustee.

WHEREAS, Section 235.060 "Terms – Vacancies" reads as follows:
Initially one (1) Trustee shall be appointed for a term of one (1) year; two (2) Trustees shall be appointed for a term of two (2) years; two (2) Trustees shall be appointed for a term of three (3) years; and two (2) Trustees shall be appointed for a term of four (4) years, thereafter each member of the Community Hospital Board of Trustees shall be appointed for a term of four (4) years unless the Trustee is filing a vacancy created by the resignation, death, or removal of another Trustee, in which case the appointed Trustee shall simply serve out the unexpired term of the Trustee who is being replaced.

WHEREAS, the Aurora Community Hospital Board of Trustees has recommended to the City Council of the City of Aurora, Missouri that **Steven Kahre** be appointed to fill a four (4) year term expiring May 31, 2019.

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

***SECTION ONE: Steven Kahre is hereby appointed to a four (4) year term which will expire on
May 31, 2019.***

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk/ MMC/MPCC

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Request from Empire for street light change out

Agenda No. IX (C)

AGENDA ITEM DESCRIPTION

Request from Empire District Electric to change a 175 MV Open Bottom light in Birchwood Trailer Park to a 150W HPS Open Bottom

NOTES:

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

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 4th day of May, 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
Install	Birchwood Trailer Park	150W HPS Open Bottom	2	\$208.86		\$299.82	
Remove	Birchwood Trailer Park	175W MV Open Bottom	2		\$178.04		\$64.41
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$208.86	\$178.04	\$299.82	\$64.41
A Annual Energy Charge for this Request (Install minus Remove)				\$30.82			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$235.41	

The CITY agrees that the AGREEMENT shall be amended as follows

C	Total Facility Usage Charge for this Request (Total Line B)	\$235.41
D	Annual Facility Usage Charge to Customer for this Request (Total Line C X .09%)	\$21.19
E	Annual Energy Charge for this Request (Total Line A)	\$30.82
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$52.01
G	Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months)	\$4.33

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 _____

EDE USE	CER#	674255	ORDER #	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: May 12, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote to reinstitute city wide cleanup

Agenda No. IX (D)

AGENDA ITEM DESCRIPTION
Discussion/Vote on reinstating a city wide spring and fall cleanup

NOTES:

To: STEVE

From: DEE

Date: 5/6/2015

Re: CITY EMPLOYEES / SPRING CLEANUP / 3/26 THRU 4/9/01

PARK:	RICHARD SHOEMAKER	15 HOURS
& CEMETERY	TREASA MCCREARY	80"
	JASON JENKINS	40
	MARK MCCALLUM	80
	N. SHEPARD	80
	J BURTON	16
	D LAUFFER	56
	TERRY ASH	16
STREET:	STEVE WOODS	109 "
	KENDALL HALEY	106
	DARYL JONES	106
	TROY FLEETWOOD	24
	ED JENKINS	90
	DICK LEVINGSTON	82
	JASON JORDAN	24
FIRE:	RICKY WOODS	41 "
	CURT MOONEYHAM	18 "
SEWER:	ORVIL MAPLES	16 HOURS

STEVE ANDREWS

32"

ADMIN: SAM PROFFER

7 1/2 HOURS

TOTAL HOURS: 1038.50

TOTAL \$ 10,553.22

CITY WIDE CLEAN UP - 2014
04/28/14 THRU 05/09/14

COST				
WEEK ENDING	TOTAL LABOR COST	TOTAL EQUIPMENT COST	TOTAL TIPPING FEES	TOTAL COST
05/02/14	\$11,379.66	\$25,735.00	\$4,523.19	\$41,637.85
05/09/14	\$6,561.08	\$14,590.00	\$2,078.39	\$23,229.47
TOTAL	\$17,940.74	\$40,325.00	\$6,601.58	\$64,867.32

WEEK ENDING	BAGS	CY			TONS
	LEAVES	BRUSH	METAL	ROCKS/ CONCRETE	MIXED
05/02/14	250.00	120.00	0.00	25.00	85.79
05/09/14	120.00	0.00	0.00	8.00	39.42
TOTAL	370.00	120.00	0.00	33.00	125.21

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on mandatory trash pickup

Agenda No. IX (E)

AGENDA ITEM DESCRIPTION

Discussion/Vote on mandatory trash pickup

NOTES:

Missouri Revised Statutes

Chapter 260 Environmental Control

[←260.245](#)**Section 260.247.1**[260.249→](#)

August 28, 2014

Annexation or expansion of solid waste services by city, notice to certain private entities, when--city to contract with private entity, duration, terms.

260.247. 1. Any city or political subdivision which annexes an area or enters into or expands solid waste collection services into an area where the collection of solid waste is presently being provided by one or more private entities, for commercial or residential services, shall notify the private entity or entities of its intent to provide solid waste collection services in the area by certified mail.

2. A city or political subdivision shall not commence solid waste collection in such area for at least two years from the effective date of the annexation or at least two years from the effective date of the notice that the city or political subdivision intends to enter into the business of solid waste collection or to expand existing solid waste collection services into the area, unless the city or political subdivision contracts with the private entity or entities to continue such services for that period. If for any reason the city or political subdivision does not exercise its option to provide for or contract for the provision of services within an affected area within three years from the effective date of the notice, then the city or political subdivision shall renotify under subsection 1 of this section.

3. If the services to be provided under a contract with the city or political subdivision pursuant to subsection 2 of this section are substantially the same as the services rendered in the area prior to the decision of the city to annex the area or to enter into or expand its solid waste collection services into the area, the amount paid by the city shall be at least equal to the amount the private entity or entities would have received for providing such services during that period.

4. Any private entity or entities which provide collection service in the area which the city or political subdivision has decided to annex or enter into or expand its solid waste collection services into shall make available upon written request by the city not later than thirty days following such request all information in its possession or control which pertains to its activity in the area necessary for the city to determine the nature and scope of the potential contract.

5. The provisions of this section shall apply to private entities that service fifty or more residential accounts or any commercial accounts in the area in question.

(L. 1988 H.B. 1207 § 1, A.L. 2007 S.B. 54)

Effective 1-01-08

1991

[Top](#)

CITY OF AURORA



2 West Pleasant Street

P.O. Box 30
Aurora, MO 65605-1396

417-678-5121
Fax 417-678-6599

March 13, 2009

Kurt Bodendarfer
Allied Waste
2115 W. Bennett
Springfield, MO 65807

City of Aurora
P.O. Box 30
Aurora, MO 65605

Dear Mr. Bodendarfer,

The City of Aurora, as part of its overall city enhancement program, intends to enter into the business of solid waste collection services for residential units within the city limits of Aurora. This service will begin no sooner than twenty-four months (two years) from the date of this notice. The City of Aurora is notifying you of this decision in compliance with Section 260.247 RSMo.

If you have any questions regarding this notification, please contact the office of the City Manager at 417-678-5121.

Sincerely,


Rick Batson
City Manager

CITY OF AURORA



2 West Pleasant Street

P.O. Box 30
Aurora, MO 65605-1396

417-678-5121
Fax 417-678-6599

March 13, 2009

Max Murray
WCA
2120 W. Bennett
Springfield, MO 65807

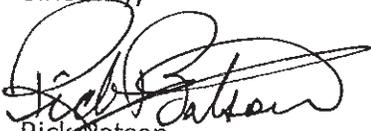
City of Aurora
P.O. Box 30
Aurora, MO 65605

Dear Mr. Murray,

The City of Aurora, as part of its overall city enhancement program, intends to enter into the business of solid waste collection services for residential units within the city limits of Aurora. This service will begin no sooner than twenty-four months (two years) from the date of this notice. The City of Aurora is notifying you of this decision in compliance with Section 260.247 RSMo.

If you have any questions regarding this notification, please contact the office of the City Manager at 417-678-5121.

Sincerely,



Rick Batson
City Manager

CITY OF AURORA



2 West Pleasant Street

P.O. Box 30
Aurora, MO 65605-1396

417-678-5121
Fax 417-678-6599

March 13, 2009

Jim Doty
Doty Trash Service
P.O. Box 1013
Aurora, MO 65605

City of Aurora
P.O. Box 30
Aurora, MO 65605

Dear Mr. Doty,

The City of Aurora, as part of its overall city enhancement program, intends to enter into the business of solid waste collection services for residential units within the city limits of Aurora. This service will begin no sooner than twenty-four months (two years) from the date of this notice. The City of Aurora is notifying you of this decision in compliance with Section 260.247 RSMo.

If you have any questions regarding this notification, please contact the office of the City Manager at 417-678-5121.

Sincerely,



Rick Batson
City Manager

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on reinstating leaf and limb pickup

Agenda No. IX (F)

AGENDA ITEM DESCRIPTION

Discussion/Vote on reinstating leaf and limb pickup

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Set date to shoot fireworks for Independence Day

Agenda No. IX (G)

AGENDA ITEM DESCRIPTION

Set date to shoot fireworks for Independence Day

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1408

Agenda No. IX (H)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1408

A Resolution appointing membership to the Aurora Park Board (Thach)

NOTES:

RESOLUTION NO. 2015-1408

**A RESOLUTION APPOINTING MEMBERSHIP 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, on May 4, 2015 at 7:00 p.m. the Aurora Park Board recommended the appointment of Ramona Thach to City Council to fill a three year term which will expire on May 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Aurora Park Board:

Section 1: Ramona Thach is hereby appointed to fill a three year term which will expire on May 31, 2018.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

Name: <u>Ramona Thach</u>	Date: <u>4-30-2015</u>
Home Address: <u>422 Farm Road 1170, Verona, MO 65769</u>	
E-Mail Address: <u>Ramona.Thach@cox.net</u>	
Home Telephone: <u>405.823.6523</u>	Work Telephone:
Occupation: <u>Speech Pathologist</u>	Best Time to Call: <u>am/pm</u>
Do you own commercial property and/or operate a business in Aurora? <u>no</u>	
Work/Business Name:	
Work/Business Address:	
Length of Residency in Aurora: <u>22 yrs. prior to marriage</u> <u>4 1/2 years currently</u>	
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please give name of board, commission and/or committee and dates served:	

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)			
1	Aurora Park Board	2.	3

Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

Growing up in Aurora, I have always felt a strong sense of loyalty to my community. Since moving back in 2010, my husband and I have worked for the betterment of Aurora. I currently am a member of Aurora Chamber of Commerce and am active on their committees. I have 37 years of work experience as a Speech Pathologist, mostly in management, with a Master's degree in Education. I look forward to serving on Aurora's Park Board as I feel it has good leadership and is making excellent progress toward reaching goals for Aurora citizens. Thank you for your consideration to this board.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record.

Applicant's Signature:

Ramona Black

All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

➤ Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1409

Agenda No. IX (I)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1409

A Resolution appointing membership to the Aurora Park Board (Forrestor)

NOTES:

RESOLUTION NO. 2015-1409

**A RESOLUTION APPOINTING MEMBERSHIP 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, on May 4, 2015 at 7:00 p.m. the Aurora Park Board recommended the appointment of Michel Forrester to City Council to fill a three year term which will expire on May 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Aurora Park Board:

Section 1: Michel Forrester is hereby appointed to fill a three year term which will expire on May 31, 2018.

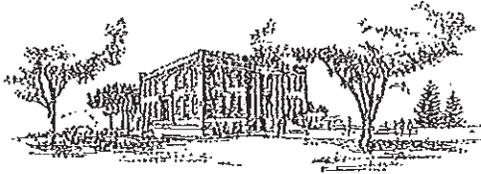
*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 12th DAY OF MAY, 2015.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



**City of Aurora
Board and Commission Appointment
Application Form**

Name <i>Michael Paccastor</i>	Date: <i>4-30-15</i>
Home Address: <i>130 W cline st Aurora mo</i>	
E-Mail Address: <i>BigMRF39@yahoo.com</i>	
Home Telephone: <i>440-1127</i>	Work Telephone:
Occupation: <i>Feed Mill Driver</i>	Best Time to Call: <i>Anytime</i> am/pm
Do you own commercial property and/or operate a business in Aurora? <i>NO</i>	
Work/Business Name: <i>N/A</i>	
Work/Business Address: <i>N/A</i>	
Length of Residency in Aurora: <i>30 yrs</i>	
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please give name of board, commission and/or committee and dates served:	

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)

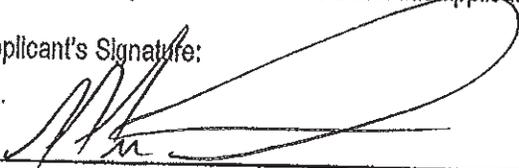
1		2		3	
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Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record.

Applicant's Signature:



All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

- Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1410

Agenda No. IX (J)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1410

A Resolution appointing membership to the Aurora Park Board (Forrestor)

NOTES:

RESOLUTION NO. 2015-1410

**A RESOLUTION APPOINTING MEMBERSHIP 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, on May 4, 2015 at 7:00 p.m. the Aurora Park Board recommended the appointment of Julie Browning to City Council to fill the unexpired term of Clara Childress which expires on May 31, 2016; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Aurora Park Board:

Section 1: Julie Browning is hereby appointed to fill the unexpired term of Clara Childress which expires on May 31, 2016.

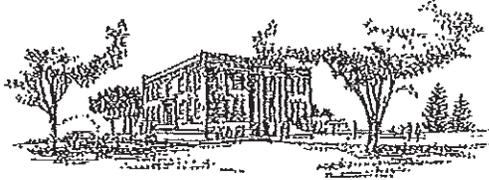
*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 12th DAY OF MAY, 2015.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

Name Julie Browning	Date: 5-3-15
Home Address: 1304 Southwood Dr Countryside Ln. Aurora	
E-Mail Address:	
Home Telephone: 417-229-0789	Work Telephone:
Occupation: Ast. Sports Dir. YMCA	Best Time to Call: am/pm
Do you own commercial property and/or operate a business in Aurora? NO	
Work/Business Name:	
Work/Business Address:	
Length of Residency in Aurora: 13 years	
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please give name of board, commission and/or committee and dates served: Park Board	

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)		
1	Park	2
		3

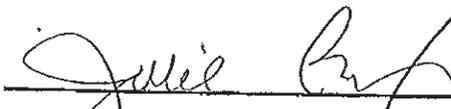
Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

To continue to serve our community and grow our parks; and our sports for our community.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record.

Applicant's Signature:



All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

➤ Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Park Board

Agenda Item: Resolution No. 2015-1411

Agenda No. IX (K)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1411

A Resolution appointing membership to the Aurora Park Board (Fleetwood)

NOTES:

RESOLUTION NO. 2015-1411

**A RESOLUTION APPOINTING MEMBERSHIP 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, on May 4, 2015 at 7:00 p.m. the Aurora Park Board recommended the appointment of Jessica Fleetwood to City Council to fill a three year term which will expire on May 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, that the following appointment be made to the Aurora Park Board:

Section 1: Jessica Fleetwood is hereby appointed to fill a three year term which will expire on May 31, 2018.

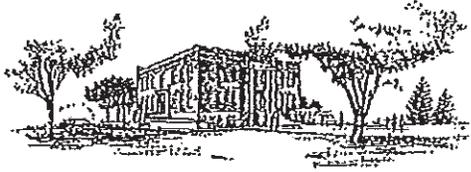
*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 12th DAY OF MAY, 2015.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham City Clerk, MMC/MPCC



City of Aurora
Board and Commission Appointment
Application Form

Name	Jessica Fleetwood	Date:	4-29-15
Home Address:	405 W Cline Aurora		
E-Mail Address:	jlfoty@dotyservices.com		
Home Telephone:	417-229-0903	Work Telephone:	417-678-1350
Occupation:	Doty Trash Service	Best Time to Call:	Anytime am/pm
Do you own commercial property and/or operate a business in Aurora? <input checked="" type="checkbox"/> No			
Work/Business Name:	Doty Trash Service		
Work/Business Address:	306 S Madison Aurora		
Length of Residency in Aurora:	28 years		
Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please give name of board, commission and/or committee and dates served:			

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)

1	Parks Rec	2		3	
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Applicants for all city board and commissions cannot be in arrears for any city taxes? Are you current on your city taxes? Yes No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

My family locally owns and operates a business in Aurora. I have lived here my whole life and raise my children here. I would like to help with community ideas to provide safe and entertaining experiences for our youth, bringing families of the community together.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record.

Applicant's Signature:

J. Plutwood

All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

- Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Park Board

Agenda Item: Approve Grand Opening for White Park Improvements

Agenda No. IX (L)

AGENDA ITEM DESCRIPTION

Approve Grand Opening for White Park Improvements on June 6, 2015

NOTES:

Here is schedule for June 6ht

Grand Opening of White Park Improvements

8 AM – ribbon cutting for the trail followed with a fun walk with light breakfast snacks available.

Hand out information of Run for the Trails held on June 27

Maybe local business give away sponsorships

9 – 11 – TENNIS PLAY DAY – Richard Perry/ Ray Perry / Scott Howes

(perhaps a contest of guessing of how many tennis balls in a certain container?)

11:00 Dedication of the Eagle Scout project by the pool

11- 12 – Free Hot Dogs to 1st 500 and entertainment (band from high school to play or DJ)

Noon – Dedication to the pool and FREE swim day – Sell pool passes at a discount

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Discussion on employee and department head evaluations

Agenda No. IX (M)

AGENDA ITEM DESCRIPTION

Discussion/Vote on employee and department head evaluations

NOTES:

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1412

Agenda No. IX (N)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1412
A Resolution of the City of Aurora, Missouri adopting a Return to Work Program

NOTES:

RESOLUTION NO. 2015-1412

A RESOLUTION OF THE CITY OF AURORA, MISSOURI ADOPTING A RETURN TO WORK PROGRAM

WHEREAS, the city's insurance carrier, Midwest Public Risk, in conjunction with their Loss Control Recognition Program, is requesting that a Return to Work Program be instituted for employees returning to work from a workers comp injury; and

WHEREAS, the Loss Control Recognition Program is designed to reward and recognize members who operate their prevention programs to reduce exposure areas where local governments traditionally experience losses; and

WHEREAS, Midwest Public Risk rewards their membership for those communities who are diligent in their efforts to reduce exposure by rewarding them with a two percent (2%) reduction in annual premium; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA the attached Return to Work Program is implemented effective upon passage of this resolution.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Return to Work Program Light Duty

The City takes responsibility for its employees and their own financial interests. The City will make a great effort to work closely with injured employees, physicians, insurance companies and professional rehabilitation services to get the employees back to work as soon as possible.

The Return to Work Program is designed to provide employees, who have been injured on the job, limited work within the restriction specified by a physician. This gives the employees the opportunity to continue to be productive and to maintain the normal routines of a workday. The following procedures apply:

1. As a normal part of Workers' Compensation claim processing, a statement by the physician indicating the specific physical limitations that must be avoided for an indicated time shall be provided to the Human Resources Department.
2. The Human Resources Director will inform the Department Head of the specific limitations and discuss possible restricted duty activities that would be within their restriction of performance.
3. The Department Head will discuss the job responsibilities with the employee and a specific work schedule will be established taking into account the employee's regular work schedule, job title, average number of work hours per week and overall employee input.
4. The employee is required to report to work as assigned to perform the duties specified for the period of recovery or until the assignment is completed. If the assignment is completed before recovery time, another assignment will be assigned, updating abilities from current medical information.
5. Unwillingness to accept assignment during period of recovery as directed by his/her Department Head will constitute ineligibility for disability leave during the time involved.
6. The employee will be paid at the base wage of their regular job classification during the time assigned to restricted duty.
7. In all cases, the Back to Work Program is to serve those employees who are disabled for a short-term injury, which is estimated to having a recovery time of two (2) months or less. It is not intended for an employee who has suffered a permanent disability. It is also not intended for an employee having personal medical problems not specifically attributable to an on-the-job injury.
8. The Department Head and/or Human Resources Director are to maintain contact on a regular basis with the employee during the time off work before restricted work begins.

Department Head Personal Contact Form

It is very important for the City to maintain contact and extend sympathies to our employees who are off work on Workers' Compensation injuries.

The Department Head and/or Human Resources Director is the "key" person in communicating good faith on behalf of the City and assuring the employee that they will have a job upon returning to work.

Contact with the employee should be made weekly at a minimum. After each conversation with the employee, complete a portion of this form. When the employee returns to work, submit this for to the Human Resources Director.

Employee Name: _____

Date of Injury: _____

Date of Contact: 1. _____

When does the employee feel he/she will be able to return to work? _____

Briefly describe the employee's general attitude as it related to their injury. _____

Date of Contact: 2. _____

When does the employee feel he/she will be able to return to work? _____

Briefly describe the employee's general attitude as it related to their injury. _____

Date of Contact: 3. _____

When does the employee feel he/she will be able to return to work? _____

Briefly describe the employee's general attitude as it related to their injury. _____

Date of Contact: 4. _____

When does the employee feel he/she will be able to return to work? _____

Briefly describe the employee's general attitude as it related to their injury. _____

Date of Contact: 5. _____

When does the employee feel he/she will be able to return to work? _____

Briefly describe the employee's general attitude as it related to their injury. _____

Date Completed: _____

Department Head Signature: _____



MEMBER OWNED | MEMBER FOCUSED

Loss Control Recognition Program



Workers' Compensation

Requirements for:

July 1, 2014 - June 30, 2015



19400 East Valley View Parkway,
Independence, MO 64055
(816) 292-7500

Loss Control Recognition Program Workers' Compensation

2014-2015

INTRODUCTION

The Loss Control Recognition Program is designed to reward and recognize members who operate their prevention programs to reduce exposure areas where local governments traditionally experience losses. Each member, by reducing their own exposures and claims, lowers the cost of the Workers' Compensation program for all of the Membership. The reward for being diligent and completing these tasks is a return of two percent (2%) of annual contribution.

The Recognition program has been designed to be addressed with limited assistance from our Risk Management staff. Our hope is that all members complete these goals and qualify for their 2% reimbursement.

Requirements for July 1, 2014 - June 30, 2015

Individual Loss History Review and Response

- Member will participate in a review with a Risk Management representative focusing on individual losses occurring in the past three fiscal years.
- An action plan to address losses will be developed and a written response and copy of the plan will be filed with MPR no later than September 30, 2014.
- If Member has not experienced any losses, a pre-loss risk management plan should be developed and filed to meet this program provision.

Vehicle Operations

- Employees and qualified volunteers must receive annual safe driver training if they operate a vehicle on official business. An applicable safe driving policy must also be in effect. In addition, the following provisions apply:
 - o Driving records check shall be performed for all new employees and volunteers who will drive on official business before the start of their service
 - o All employees and volunteers driving on official business will participate in annual driver training
 - o Each member shall maintain a policy prohibiting the use of mobile phones while operating a vehicle on official business.
 - o Orientation driver training for new employees and volunteers is to take place within 60 days of appointment.
 - o Employees under the age of 18 shall not operate vehicles, heavy equipment, or other motorized vehicles (as described by the US Department of Labor).
 - o Annual snow and ice control training for applicable drivers.

Member Surveys

- The Member Representative, or the designee, is responsible for providing a response to Risk Management staff recommendations within 60 days.

Return-To-Work Program

- Member must adopt and utilize a formal Return-To-Work Program (Modified Duty Program).

MPR Online University

- Member must designate an administrator for the MPR Online University (LocalGovU) to coordinate this service.

Submission of Renewal Data

- Member must submit complete Workers' Compensation questionnaires, employee concentration forms, and supplemental exposure forms (as applicable), either by uploading to MPR's file sharing site or by forwarding to MPR's Insurance & Risk Department, no later than January 9, 2015.

Other - Recommended

- Member must comply with applicable federal and state regulations and training programs.

LOSS CONTROL RESOURCES

MPR has substantial loss control resources. Visit our website at www.mprisk.org for details or contact the Risk Management Department directly, (816) 292-7530.

COMMUNICATION PAGE

Date: May 12, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1413

Agenda No. IX (O)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1413
A Resolution of the City of Aurora, Missouri adopting Farmers Market Regulations

NOTES:

RESOLUTION NO. 2015-1413

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI ADOPTING FARMERS
MARKET REGULATIONS**

WHEREAS, the city desires to adopt regulations governing Farmers Markets in the city limits of Aurora; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA the attached regulations are implemented effective upon passage of this resolution.

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

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Farm Produce/Merchandise Vendors Regulations

City of Aurora

Definitions

A. In accordance with Section 144.527.3 of the Missouri Revised Statutes, "farmers market" shall mean an individual farmer or a cooperative or nonprofit enterprise or association that consistently occupies a given site throughout the season, which operates principally as a common marketplace for an individual farmer or a group of farmers to sell farm products directly to consumers, and **where the products sold are produced by the participating farmers** with the sole intent and purpose of generating a portion of household income.

B. "Vendors" shall mean all other vendors of farm produce and/or other merchandise who are not "farmers markets".

C. "Commercial Enterprise" is an individual or organization that has a profit motive. This would include, but is not limited to, individuals or organizations involved in selling or trading goods, services or both to consumers with a profit motive. Commercial Enterprise does not include concessions sold in conjunction with recreational activities such as ball games, swimming pool and other similar activities. Commercial Enterprise also does not include concessions sold in conjunction with limited duration Special Events approved by the City Manager.

D. Concessions are food and/or other merchandise sold in conjunction with recreational activities such as ballgames, swimming pool and other similar activities. Such concession sales must be approved by the City Manager.

Regulations

1. Section 144.527.3 of the Missouri Revised Statutes states, "All sales of farm products sold at a farmer's market. . .shall be specifically exempted from state and local sales and use taxes defined, levied, or calculated under (listed sections of the Missouri Statutes)."

2. Section 71.630. of the Missouri Revised Statutes states, "No incorporated city, town or village in this state shall have power to levy or collect any tax, license or fees from any farmer, or producer or producers, for the sale of produce **raised by him, her or them**, when sold from his, her or their wagon, cart or vehicle, or from any person or persons in the employ of such farmer or producer in any such city, town or village."

3. "Farmers Markets" are required to obtain an Aurora Business License but will not be charged a fee for the license. The business license must be prominently displayed at the location of the business activity.

4. A farmer, or producer or producers, who sells produce **raised by him, her or them**, when sold from his, her or their wagon, cart or vehicle, are required to obtain an Aurora Business License but will not be charged a fee for the license. The business license must be prominently displayed at the location of the business activity.

5. To obtain a business license, a "Farmers Market" must sign a form approved by the City Manager indicating that its products are produced by the participating farmers with the sole intent and purpose of generating a portion of household income.
6. Vendors who are not "Farmers Markets" must obtain a business license and pay the listed fee in accordance with the Aurora Municipal Code. Specifically, vendors who do not produce the products they sell must obtain a City of Aurora Business License and pay the associated fee. The business license must be prominently displayed at the location of the business activity.
7. Chapter 245, Parks and Recreation, Article IA (7) of the Aurora Municipal Code states, "Whenever, under any of the rules and regulations contained in Section 245.020 above, a permit is required or provided for, the person charged with the issuance of the permit shall issue the permit only upon a proper application and when he finds that, **"The use is not intended for the advancement of a commercial enterprise."**
8. In accordance with Chapter 245, Parks and Recreation, Article IA (7) of the Aurora Municipal Code, "Farmers Markets" and other "Vendors" who sell products to advance a commercial enterprise will not be allowed to do so in City parks.

COMMUNICATION PAGE

Date: May 12, 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: May 12, 2015

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XI

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

MISSOURI JUDICIARY
 LAWRENCE COUNTY
 CIRCUIT COURT DISPOSITIONS
 FROM 01-Apr-2015 TO 30-Apr-2015
 SUMMARY REPORT BY COUNTY

	DDGPW	DDGTP	DDST	Total
ZZ	11	41	10	62
	O5 Municipal Ordinance - Traffic			
	2	30	20	52
	O6 Municipal Ordinance - Other			
	13	71	30	114
	Total			114
	13	71	30	114
	Total			114
	13	71	30	114
	Category Total			114
	13	71	30	114
	Total For Location			114

Written Plea of guilty
guilty in court
dismiss

* 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-Apr-2015 and 30-Apr-2015
All Charge Summary Report

Case Type	Charge	Level	Total
O5	Municipal Ordinance - Traffic		
	9102700	Op Mtr Veh w/o Financial Resp	6
	9111500	Opr Mtr Veh Hwy DI Revok Pnts	2
	9113000	Opr Mtr Veh Hwy DI Susp Points	3
	9221000	No Headlights When Required	1
	9291000	Fail Stop-Stop Sign/Line/Inter	2
	9297500	Fl Yld To Veh Ent Inters-No Tr	2
	9453000	Fail To Register Vehicle	7
	9485000	Seat Belt Violations - Other	1
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	1
		Case Type Total	<u>25</u>
O6	Municipal Ordinance - Other		
	9034000	Animal License	4
	9037000	Animal Limit	2
	9051000	Assault	2
	9133500	Possess Marijuana	1
	9134000	Possess Drug Paraphernalia	3
	9231000	Abandon Motor Vehicle	1
	9232000	Trash Violation	1
	9272000	Minor In Possession	1
	9275000	Supplying Alcohol To A Minor	2
	9352000	Fail To Appear	11
		Case Type Total	<u>28</u>

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

<u>JAN MONTH END</u>	<u>FEB COLLECTION</u>	<u>FEB ASSESSED</u>	<u>FEB MONTH END</u>
\$ 162,445.18	\$ 13,149.56	\$ 14,575.72	\$ 163,871.34

<u>FEB MONTH END</u>	<u>MAR COLLECTION</u>	<u>MAR ASSESSED</u>	<u>MAR MONTH END</u>
\$ 163,871.34	\$ 17,593.64	\$ 15,841.01	\$ 162,118.71

<u>MAR MONTH END</u>	<u>APR COLLECTION</u>	<u>APR ASSESSED</u>	<u>APR MONTH END</u>
\$ 162,118.71	\$ 12,013.07	\$ 12,334.51	\$ 162,440.15

<u>APR MONTH END</u>	<u>MAY COLLECTION</u>	<u>MAY ASSESSED</u>	<u>MAY MONTH END</u>
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<u>MAY MONTH END</u>	<u>JUN COLLECTION</u>	<u>JUN ASSESSED</u>	<u>JUNE MONTH END</u>
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<u>JUNE MONTH END</u>	<u>JUL COLLECTION</u>	<u>JUL ASSESSED</u>	<u>JUL MONTH END</u>
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<u>JUL MONTH END</u>	<u>AUG COLLECTION</u>	<u>AUG ASSESSED</u>	<u>AUG MONTH END</u>
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<u>AUG MONTH END</u>	<u>SEP COLLECTION</u>	<u>SEP ASSESSED</u>	<u>SEP MONTH END</u>
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<u>SEP MONTH END</u>	<u>OCT COLLECTION</u>	<u>OCT ASSESSED</u>	<u>OCT MONTH END</u>
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<u>OCT MONTH END</u>	<u>NOV COLLECTION</u>	<u>NOV ASSESSED</u>	<u>NOV MONTH END</u>
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<u>NOV MONTH END</u>	<u>DEC COLLECTION</u>	<u>DEC ASSESSED</u>	<u>DEC MONTH END</u>
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39th Judicial Circuit Court
 A/R Aged Trial Balance

Report: CBRPAGE
 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	Detail Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	1,043.50	0.00	0.00	1,043.50
5016	CVC Surcharge State	522.50	0.00	0.00	522.50
5020	Law Enf Arrest-Local	41,091.12	760.00	0.00	40,331.12
5022	LET-County	1,112.00	84.00	48.00	980.00
5024	POST-State	68.50	0.00	0.00	69.50
5034	Restitution	5,989.79	122.50	10.37	5,856.92
5040	Fine-Muni Ordin Other	83,468.90	1,323.50	3,415.00	78,730.40
5041	Fine-Muni Ordin Traffic	15,288.00	2,083.00	580.00	12,625.00
5056	Inmate Security Fund	999.00	84.00	48.00	867.00
5300	Municipal Ord Standard Costs	12,855.84	1,141.00	660.00	11,054.84
Grand Total:		162,440.15	5,598.00	4,761.37	152,080.78

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