

"Improving the quality of life for Aurora!"

AURORA CITY COUNCIL AGENDA *Aurora City Hall, Council Chambers* *Tuesday, May 26, 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 May 12, 2015 at 6:30 p.m.

V. APPROVAL OF APPROPRIATIONS for May

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

IX. NEW BUSINESS

- A. Request from Empire District Electric to change street light out at 607 Oaknoll Drive from a 175W MV Open Bottom to a 150W HPS Open Bottom
- B. Request from Empire District Electric to change street light out at Birchwood Trailer Park from a 175W MV Open Bottom to a 150W HPS Open Bottom
- C. Request from Empire District Electric to change street light out at Highland near Business 60 from a 175W MV Open Bottom to a 150W HPS Open Bottom
- D. Resolution No. 2015-1414
A Resolution of the City of Aurora, Missouri requesting and granting authorization for Records Disposal
- E. First Reading of Bill No. 2015-3031
An Ordinance of the City of Aurora, Missouri amending Chapter 210 "Animals and Dogs" Article II "Animal Regulations", by amending Section 210.140 "Size and Cleanliness of Shelters", and by adding Section 210.150 "Limitation on Number of Cats or Dogs Kept as Pets" to the Municipal Code of Ordinances
- F. Discussion/Vote on Creamery purchase

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- G. *First Reading of Bill No. 2015-3032
An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 Public Improvements Job#J7P2207B*
- H. *Second and Final Reading of Bill No. 2015-3032 making Ordinance No. 2015-3032
An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 Public Improvements Job#J7P2207B*
- I. *Resolution No. 2015-1415
A Resolution appointing membership to the Board of Zoning Adjustment*
- J. *Discussion/ Approval to hold circus in Baldwin Park*

X. REPORTS

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

XI. ADJOURNMENT

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES
Regular Session held on May 12, 2015 at 6:30 p.m.

NOTES:

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AURORA CITY COUNCIL MINUTES *Aurora City Hall, Council Chambers* *Tuesday, May 12, 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:

Chairman Pro Tem Boyer 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

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

Councilwoman Barton moved to approve the minutes from the regular session held on April 28, 2015 at 6:30 p.m. Councilwoman Henderson seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Henderson, Ramirez, Boyer, Marks, Barton

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for April/May

Councilwoman Henderson moved to approve the appropriations for April/May. Councilwoman Barton seconded the motion. Motion passed 5-0 with the following council members voting aye:

AYES: Barton, Marks, Ramirez, Henderson, Boyer

NAYES: 0

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Councilwoman Henderson informed council that Steve Snyder from Images of the Ozarks was in attendance to show the council a short video clip of Mt. Vernon he had done. Steve has been contracted to do the same type video for Aurora to help entice economic development into the area. The video clip when finished can be utilized by anyone that would like a copy. It can also be shared through face book and other social media. Images of the Ozarks will retain the copyright however the city has the right to use it any way they choose.

Councilman Ramirez inquired where we were with hiring the 4 seasonal employees in public works. City Manager Randall stated he thought 1 had already been hired. They were going to stagger hiring them as they are only able to work 120 days according to the Affordable Care Act. Tentatively he thought they were to be hired by June 1.

Chairman Pro Tem Boyer inquired whether there were any leaks in the police fire facility. City Manager Randall responded that the bricks were very porous and they absorbed

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water like a sponge thus creating condensation inside the building. It was clarified that water was actually dripping through the ceiling and buckets were sitting around the facility collecting water.

Councilman Ramirez noted that he had been watching television from the fire department lounge and there was a crack so large in the wall you could actually see outside. He asked if there was any way you could go back on the builder for repairs. Chairman Pro Tem Boyer said he didn't feel there was a problem with the workmanship on the building it was just a settling problem. The foundation problem needs to be addressed. City Manager Randall stated they would get a structural person to look at the problem.

Mayor Marks brought up the Creamery purchase. He stated the city had bought it for \$10,000 and he had voted for it but through many conversations with realtors and individuals he has been told that the asbestos abatement would cost the city well over \$250,000 for removal due to the large amount of asbestos in the building. He wanted to cut the city's losses and walk away from the property.

Councilman Ramirez asked if it had ever been inspected. City Manager Randall replied it had not because the city was not in possession of the property. The city has dealt with asbestos on other demolition projects and he felt if the building was going to be utilized the area in question could be partitioned off to isolate the asbestos. Backing out of the deal doesn't solve the problem stated City Manager Randall. The city purchased the building to gain control of the problem. The owner cannot be found and bricks continue to fall off the building creating a huge liability problem for the city.

Chairman Pro Tem Boyer stated that the city is not under the same scrutiny as a private person to get rid of the asbestos. It is way more cost effective for a private individual to get rid of asbestos than it is for a city. City Manager Randall stated that if entrance could be gained to the building a contractor could do an assessment of the damage and give the city an estimate of the cost for repairs. Councilman Ramirez said bids would probably come in around \$250,000 to \$300,000 for the asbestos removal which was way more than the city could afford. Chairman Pro Tem Boyer said what about the total cost for repair for the entire building? City Manager Randall stated he had been inside the building and the inside was not as bad as the outside.

Council inquired about the time frame for getting ownership of the property. Mayor Marks stated he knew that time was drawing near for having to give notice to the owners that the city was going to take possession. City Attorney Reynolds stated there was a 90 day notification but he thought it could be done any time after the 90 day mark had occurred. He would check into the matter and let council know. Mayor Marks stated he didn't want to get stuck with the building just because we hadn't acted in the appropriate time frame. It just money we don't have to spend.

It was noted that through an auction the property had been acquired from a bank auction by a private individual and several days later that individual got out of the contract for purchase. City Manager Randall stated that was true and he had no idea why that occurred.

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In terms of repair UDAG Funds could be utilized. There is about \$100,000 that could be used to revitalize the property. City Manager Randall stated that in past years these funds had been loaned out for low interest loans for downtown property owners wanting to update their building facades. The money is now being repaid and the program has been discontinued as it was felt the city did not need to be in the banking business.

City Attorney Reynolds will check into the notifications on the property and will get back with council.

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 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 Manager Randall stated that an amendment to the ordinance had been added to state that stated: "with the passage of the Storm Water Control and Park Sales Tax, it is the intention of the City of Aurora to provide financing for the parks at a minimum level (\$99,000) equal to the actual revenues received by the park levy, railroad/utility tax and surtax in 2014".

Park Board President Theresa Pettit stated she would like to add a provision to the ordinance that either the park board would receive 20% of the revenue from the sales tax or change to provision from \$99,000 to \$100,000. Council went over the entire spread sheet prepared by City Manager Randall evaluating the revenue versus the expense. It was determined that if the board wanted to hire an Activity Director funding could come from this source. In addition council would decide the budgetary split annually as they prepare the annual budget. Some years the park board might receive more money to fund need projects and some year the money could be contributed to storm water problems.

President Pettit inquired with the passage of the tax would the park board become advisory? City Manager Randall replied it would but he saw no reason for the board not to continue on.

Councilman Ramirez moved to table the second reading of Bill No. 2015-3029. Motion died from lack of a second.

Councilwoman Henderson moved to amend the ordinance by changing the amount of \$99,000 in Section 9 to \$100,000. Councilwoman Barton seconded the motion. Motion passed 4-1 with the following council members voting aye:

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

Councilwoman Barton moved to approve the second and final reading of Bill No. 2015-3029. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Marks

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NAYES: Ramirez

IX. NEW BUSINESS

A. Resolution No. 2015-1406

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

Councilwoman Barton moved to approve Resolution No. 2015-1406 authorizing the appointment of Marcia Sadler to the Aurora Mercy Hospital Board of Trustees for a term expiring on May, 2019. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Boyer, Barton

NAYES: 0

B. Resolution No. 2015-1407

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

Councilman Ramirez moved to approve Resolution No. 2015-1407 authorizing the appointment of Steve Kahre to the Aurora Mercy Hospital Board of Trustees for a term expiring on May, 2019. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Marks, Henderson

NAYES: 0

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

Councilman Ramirez moved to approve the request from Empire District Electric to change out the street light in Birchwood Trailer Park. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez, Marks, Boyer

NAYES: 0

D. Discussion/Vote on reinstating a city wide spring and fall cleanup

Discussion was held once again on reinstating a city wide spring and fall cleanup. City Manager Randall stated staff had discussed the matter and there were advantage and disadvantages to the matter. There can be very negative ramifications when citizens anticipate a cleanup. They save up until the cleanup and then they unload. That is the extreme. Also rural area people have been known to bring things in town to get rid of. Things are left that even the trash hauler won't accept.

Options were discussed:

- Charging citizens for pickups
- Having drop off boxes at the Public Works Facility for citizens to drop off their trash for a specified period of time
- Making citizens buy a tag and pay for the removal prior to its collection

Jim Doty, Doty Trash Service was in the audience and he spoke to the last time the city did a collection he provided dumpsters and man power and assisted the public works employees with the collection. He stated that curbside pickup would be cost prohibitive to the city. He felt that setting the dumpsters and making citizens bring it to the city's facility was a much better option. In addition, Jim stated there were many items that the

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landfill will no longer accept. Refrigerators would not be accepted until the Freon had been removed and he had no way to accomplish that. Tires had to be quartered before they would be accepted. Other unacceptable items were car batteries, paint cans, yard waste and hazardous materials.

It was suggested that Mt. Vernon did an annual cleanup and someone should check with them. City Manager Randall will contact City Administrator Max Springer, City of Mt. Vernon to see how they do their cleanup and the costs associated with it. This item will be placed on the agenda once more information has been received.

E. Discussion/Vote on mandatory trash pickup

Jim Doty, Doty Trash Service stated that he had come before city council five times on mandatory trash pickup and he was tired of having to fight for his business. He stated he had not gotten into council's personal businesses and he didn't appreciate them trying to get in the middle of his. A huge investment was put into his rebuilding his office downtown instead of somewhere outside the city limits. He supports all local businesses through his business and would appreciate someone appreciating him locating his business in this town. He stated the city needs to support their businesses. He didn't think the city needed any more negativity by putting a local business owner out of business. If you want a local hauler give me the contract. I will fight for it.

At one time he stated he had 92% of the business in town. Since then there are five haulers in town and the National companies will slit your throat and low ball their bid the first year then raise it until it gets back to the same level as he charges. He stated that the city will always go with the low bidder on a contract however the lowest bid was not always the best bid. He could not afford to be put out of business by another company.

Chairman Pro Tem Boyer felt like the city didn't need to get into the trash business.

Councilwoman Barton moved to not ever discuss the matter again or put it on the agenda for discussion. Councilwoman Henderson seconded the motion. Motion passed 4-1 with the following council members voting aye:

AYES: Marks, Barton, Boyer, Henderson

NAYES: Ramirez

F. Discussion/Vote on reinstating leaf and limb pickups

Council previously voted to eliminate limb collection not leaf pickup. Leaves have been raked to the streets clogging drainage ditches. Limbs are being left at curbside. Council asked are the property owners going to be ticketed. Problems have occurred in the past where property owners have taken advantage of the city picking up limbs by leaving huge piles of limbs from trees that have been cut down when the pickup was only for storm debris.

The general consensus of council was to leave it alone. Chief Witthuhn will give warnings to the violators and will ticket them if they do not respond to the warning.

G. Set date to shoot fireworks for Independence Day

Councilman Ramirez moved to allow fireworks on July 3rd and 4th until midnight and until 10:00 p.m. on Sunday, July 5th. Chairman Pro Tem Boyer seconded the motion. Motion passed 4-1 with the following council members voting aye:

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AYES: Ramirez, Marks, Boyer, Barton

NAYES: Henderson

H. *Resolution No. 2015-1408*

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

Councilman Ramirez moved to approve Resolution No. 2015-1408 authorizing the appointment of Ramona Thach to the Aurora Park Board for a term to expire on May 31, 2018. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Boyer, Marks

NAYES: 0

I. *Resolution No. 2015-1409*

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

Councilman Ramirez moved to approve Resolution No. 2015-1409 authorizing the appointment of Michel Forrestor to the Aurora Park Board for a term to expire on May 31, 2018. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Marks, Ramirez

NAYES: 0

J. *Resolution No. 2015-1410*

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

Councilman Ramirez moved to approve Resolution No. 2015-1410 authorizing the appointment of Julie Browning to the Aurora Park Board for a term to expire on May 31, 2016. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, marks, Ramirez, Boyer, Barton

NAYES: 0

K. *Resolution No. 2015-1411*

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

Councilman Ramirez moved to approve Resolution No. 2015-1411 authorizing the appointment of Jessica Fleetwood to the Aurora Park Board for a term to expire on May 31, 2018. Councilman Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Barton, Ramirez, Marks

NAYES: 0

City Clerk Needham swore in Jessica Fleetwood and Michel Forrestor.

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

Councilwoman Barton moved to approve the Grand Opening for White Park Improvements on June 6, 2015. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Henderson, Barton, Ramirez, Boyer

NAYES: 0

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

Mayor Marks asked if employee and department head evaluations had been done. City Manager Randall replied that several had been accomplished however his philosophy

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coming into the position was he wanted to wait at least a year before doing an official evaluation to see if department heads had met certain goals and objectives and to get a feel for their supervision styles. The rest of the evaluations will be completed in the near future.

The present evaluation form does not allow for a lot of comment. Alternatives will be evaluated.

N. *Resolution No. 2015-1412*

A Resolution of the City of Aurora, Missouri adopting a Return to Work Program

This policy is being requested by Midwest Public Risk, the city's insurance carrier. They have a Loss Prevention Program that allows a 2% discount on the annual premium if certain requirements are met. The city presently has a safe driving policy in the safety manual. The last requirement will be for the council to watch a Public Official Liability Training Video.

Councilwoman Barton moved to approve Resolution No. 2015-1412 authorizing the Return to Work Program. Councilman Boyer seconded the motion. Motion passed with the amendment to read that employees will be paid their regular rate of pay upon their return from work comp. Motion passed with the following council members voting aye: AYES: Barton, Marks, Ramirez, Henderson, Boyer
NAYES: 0

O. *Resolution No. 2015-1413*

A Resolution of the City of Aurora, Missouri adopting Farmers Market Regulations

City Manager Randall proposed rules and regulations based on state statutes. The proposal starts with a definition of what a Farmers Market is. A Farmers Market vendor is one where the products sold are produced by the participating farmers with the sole intent and purpose of generating a portion of their household income.

City Code 245.040 (7) stated vendors who sell products to advance a commercial enterprise will not be allowed to do so in City parks.

The exception to this rule is in the definition of Commercial Enterprise which is an individual or organization that has a profit motive. This would include, but it not limited to, individuals or organization 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 approve by the City Manager.

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

The following rules will apply:

71.630. 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

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vehicle, or from any person or persons in the employ of such farmer or producer in any such city, town or village.

144.527. 1. In addition to the exemptions granted under this chapter, there shall also be specifically exempted from state and local sales and use taxes defined, levied, or calculated under section 32.085, sections 144.010 to 144.525, sections 144.600 to 144.761, and section 238.235 all sales of farm products sold at a farmers' market.

A farmer, or producer or producers, who sell 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 prominently be displayed at the location of the business activity.

Farmers Markets will be 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.

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.

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.

Chairman Pro Tem Boyer moved to approve the regulations as presented by City Manager Randall. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

X. REPORTS

A. Board Liaison Reports

Park Board

- Made recommendations for board memberships
- Received update on the Seniors workday
- Benches by the tennis courts did not get finished
- Eagle Scout project has been completed
- Angie Exeter will add more to the mural on the wall of the pool
- \$250 grant has been received from USTA for tennis court improvements
- Grand Opening for White Park will be held June 6, 2015
- Awaiting response from a couple of grant applications
- Cause momentum fund raising has ended and they exceeded expectations
- Run for the Park will be held June 27, 2015
- The Dug Out Club will build a press/media box (Grant Baker)
- Rick Jones will supply paint for the ramps at the Skate Park
- A review of all trees will start soon in White Park

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Airport Board

Discussed ALP

SWMD

Crane held their pickup last week. It yielded 4,000 lbs. of waste that did not go to the landfill. EFCO's cleanup yielded 4,748 lbs. and Lockwood yielded 3,700 lbs. of waste that people had to pay a fee to get rid of their waste. New officers were elected for the year.

B. City Attorney Report

City Attorney Reynolds spoke to the Greene County Commissioners about the shared policing between Aurora and Marionville. They are working toward a similar contract for jail sharing. Republic's jail will be utilized.

C. City Manager Report

City Manager Randall reported on the following items:

- A request to hold a circus in Baldwin Park had been received.
- Information was distributed on the George Edmonds matter from last council meeting. It was determined that the animal ordinance was not worded correctly and needed revision. City Manager Randall will draft a new ordinance for council consideration.

XI. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 9:45 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 26, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations

Agenda No. V

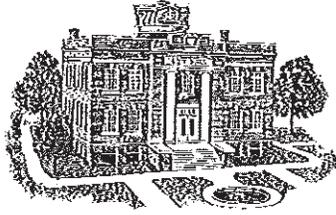
AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS

NOTES:

ACCOUNT BREAKS

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

EXPENSES FOR
APPROVAL
MAY 2015

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

OPERATING 1010								
59 UMB BANK								
051215	1	5/26/15	5/12/15	2001C SRF LOAN PAYMENT	14,166.67	30	30-30-8000	1
							PRINCIPAL PAYMENT	
							MANUAL CHK# 11222217 5/25/15	
	2			2001C SRF LOAN PAYMENT	2,150.73	30	30-30-8100	1
							INTEREST ON BONDS	
							MANUAL CHK# 11222217 5/25/15	
				INVOICE TOTAL	16,317.40			
				VENDOR TOTAL	16,317.40			
				OPERATING 1010 TOTAL	16,317.40			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	16,317.40			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	.00			
				GRAND TOTALS	16,317.40			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
802	1	5/27/15	5/11/15	686 ADMIRAL EXPRESS 1 BOX ELECTRONIC CLAENIN	20.94	10	10-11-6700 SUPPLIES - OFFICE	1
	2			1 LEGAL SZ EXPANDED A-Z	17.41	10	10-25-6700 SUPPLIES - OFFICE	1
	3			6 GEL PEN REFILLS	9.84	10	10-25-6700 SUPPLIES - OFFICE	1
	4			8" SCISSORS	6.50	10	10-25-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	54.69			
				VENDOR TOTAL	54.69			
54 ADVANCE MAGDALENO PEST CONTROL								
051215	1	5/27/15	5/12/15	PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	10	10-41-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	50.00	10	10-13-6560 PROFESSIONAL SERVICES	1
	6			PEST CONTROL	15.00	10	10-43-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	195.00			
				VENDOR TOTAL	195.00			
20 AFLAC								
085474	1	5/27/15	5/12/15	AFLAC PREMIUMS	705.39	1062	10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562	25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	123.34	1069	10-02-2169 AFLAC SHORT-TERM DISAB	1
	4			AFLAC PREMIUMS	19.58	2569	25-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	21.72	3062	30-02-2162 AFLAC INSURANCE PAYABLE	1
	6			AFLAC PREMIUMS	8.18	3069	30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,102.52			
				VENDOR TOTAL	1,102.52			
652 AURORA ADVERTISER								
104944	1	5/27/15	4/22/15	QUARTERLY FINANCIAL	195.50	10	10-15-6000 ADVERTISING	1
	2			PUBLIC HEARING-JOHN BURC	30.50	10	10-14-6000 ADVERTISING	1
	3			PARK BOARD VACANCY AD	8.25	40	40-11-6000	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			AIRPORT BOARD VACANCY AD	10.95	25	ADVERTISING 25-32-6000 ADVERTISING	1
				INVOICE TOTAL	245.20			
				VENDOR TOTAL	245.20			
10316	1	5/27/15	5/19/15	21 AURORA MOTOR & MACHINE CO IRON FOR RAIL PROJECT	222.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	222.00			
				VENDOR TOTAL	222.00			
0035329	1	5/27/15	5/08/15	659 AURORA R&R AUTO SALVAGE NEW BACK GLASS 1999 SILV	150.00	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
15075	1	5/27/15	5/08/15	522 BARTON SERVICE INC LABOR	313.39	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			TRANS FLUID MERCAN V	52.80	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	3			USED TRANSMISSION	500.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	4			LUCAN TRANS CONDITIONER	22.44	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	5			1 TRANS FILTER	39.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	6			2 EXH GASGETS	7.66	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	7			1 TOW	50.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	8			LABOR	130.58	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	9			SHOP SUPPIES	6.50	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	1,122.37			
				VENDOR TOTAL	1,122.37			
20150211	1	5/27/15	4/30/15	159 BENS ELECTRONICS P1259 CABLE INSTALLATION	15.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
13012350	1	5/27/15	5/08/15	434 BWI SPRINGFIELD MO ATHLETIC FIELD MARKER	156.80	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		156.80	
					VENDOR TOTAL		156.80	
50915	1	5/27/15	5/09/15	68 CENTURYLINK PHONE EXPENSE	73.21	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	73.21	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	73.21	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	73.21	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	73.22	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	195.48	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	104.14	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	107.75	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	213.01	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	10.11	10	10-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	99.34	10	10-41-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	808.96	61	61-21-6070 COMMUNICATIONS	1
					INVOICE TOTAL		1,904.85	
					VENDOR TOTAL		1,904.85	
051215	1	5/27/15	5/12/15	69 CITY COLLECTOR ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857 TRANSFER OUT	1
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857 TRANSFER OUT	1
					INVOICE TOTAL		8,750.00	
					VENDOR TOTAL		8,750.00	
06153183	1	5/27/15	5/01/15	25 COMPSYCH JUNE 2015 EAP PREMIUMS	2.82	10	10-11-6275 INS REIMB-EAP PREMIUM	1
	2			JUNE 2015 EAP PREMIUMS	4.23	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	3			JUNE 2015 EAP PREMIUMS	25.38	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	4			JUNE 2015 EAP PREMIUMS	8.46	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	5			JUNE 2015 EAP PREMIUMS	8.46	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	6			JUNE 2015 EAP PREMIUMS	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			JUNE 2015 EAP PREMIUMS	1.41	10	INS REIMB-EAP PREMIUM 10-41-6275	1
	8			JUNE 2015 EAP PREMIUMS	1.41	10	INS REIMB-EAP PREMIUM 10-51-6275	1
	9			JUNE 2015 EAP PREMIUMS	11.28	25	INS REIMB-EAP PREMIUM 25-31-6275	1
	10			JUNE 2015 EAP PREMIUMS	5.64	30	INS REIMB-EAP PREMIUM 30-30-6275	1
	11			JUNE 2015 EAP PREMIUMS	1.41	10	INS REIMB-EAP PREMIUM 10-14-6275	1
				INVOICE TOTAL	71.91			
				VENDOR TOTAL	71.91			
572989	1	5/27/15	5/19/15	7 DIAMOND CHEMICAL & SUPPLY CO 10 GALLONS MOSQUITO SPRA	499.30	25	25-31-6060 CHEMICALS	1
				INVOICE TOTAL	499.30			
				VENDOR TOTAL	499.30			
8118	1	5/27/15	5/22/15	576 EDGEWATER MECHANICAL LLC PREV MAINT/HEATING/COOLI	495.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
1165459	1	5/27/15	5/22/15	396 FORD CREDIT DEPT 67-434 1/4 INTERCEPTOR	8,391.89	10	10-21-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	8,391.89			
				VENDOR TOTAL	8,391.89			
H0T0006	1	5/27/15	5/12/15	835 HAVEN OF THE OZARKS INC INTAKE 3 CORGI MIX DOGS	60.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
7465	1	5/27/15	5/15/15	133 HELLER HEAT & AIR INC SPRING AC CHECK W/12 FIL	487.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	487.00			
				VENDOR TOTAL	487.00			
963051061	1	5/27/15	5/14/15	72 HUMANA INSURANCE CO MEDICAL PREMIUM	3,579.14	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			MEDICAL PREMIUM	1,545.14	2563	25-02-2163	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK	SQ
	3			MEDICAL PREMIUM	602.34	3063	HEALTH INSURANCE PAYABLE 30-02-2163		1
	4			DENTAL PREMIUM	351.42	1064	HEALTH INSURANCE PAYABLE 10-02-2164		1
	5			DENTAL PREMIUM	114.76	2564	DELTA DENTAL INS PAYABLE 25-02-2164		1
	6			DENTAL PREMIUM	41.16	3064	DELTA DENTAL INS PAYABLE 30-02-2164		1
	7			LIFE PREMIUM	240.20	1065	DELTA DENTAL INS PAYABLE 10-02-2165		1
	8			LIFE PREMIUM	61.70	2565	LIFE INSURANCE PAYABLE 25-02-2165		1
	9			LIFE PREMIUM	32.80	3065	LIFE INSURANCE PAYABLE 30-02-2165		1
	10			VISION PREMIUM	356.84	1071	LIFE INSURANCE PAYABLE 10-02-2171		1
	11			VISION PREMIUM	42.20	2571	VISION PAYABLE 25-02-2171		1
	12			VISION PREMIUM	45.80	3071	VISION PAYABLE 30-02-2171		1
	13			ADMIN FEE	.98	10	VISION PAYABLE 10-11-5401		1
	14			ADMIN FEE	.49	10	HEALTH-LIFE-DENTAL INS 10-14-5401		1
	15			ADMIN FEE	1.47	10	HEALTH-LIFE-DENTAL INS 10-15-5401		1
	16			ADMIN FEE	9.07	10	HEALTH-LIFE-DENTAL INS 10-21-5401		1
	17			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-22-5401		1
	18			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-23-5401		1
	19			ADMIN FEE	.49	10	HEALTH-LIFE-DENTAL INS 10-25-5401		1
	20			ADMIN FEE	.49	10	HEALTH-LIFE-DENTAL INS 10-41-5401		1
	21			ADMIN FEE	.49	10	HEALTH-LIFE-DENTAL INS 10-51-5401		1
	22			ADMIN FEE	3.80	25	HEALTH-LIFE-DENTAL INS 25-31-5401		1
	23			ADMIN FEE	1.96	30	HEALTH-LIFE-DENTAL INS 30-30-5401		1
	24			CITY PORTION	977.12	10	HEALTH-LIFE-DENTAL INS 10-11-5401		1
	25			CITY PORTION	1,085.13	10	HEALTH-LIFE-DENTAL INS 10-14-5401		1
	26			CITY PORTION	1,643.68	10	HEALTH-LIFE-DENTAL INS 10-15-5401		1
	27			CITY PORTION	10,244.26	10	HEALTH-LIFE-DENTAL INS 10-21-5401		1
	28			CITY PORTION	3,960.43	10	HEALTH-LIFE-DENTAL INS 10-22-5401		1
	29			CITY PORTION	3,046.20	10	HEALTH-LIFE-DENTAL INS 10-23-5401		1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	30			CITY PORTION	683.44	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	31			CITY PORTION	1,085.62	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	32			CITY PORTION	692.43	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	33			CITY PORTION	6,066.33	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	34			CITY PORTION	2,739.58	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
				INVOICE TOTAL	39,262.72		HEALTH-LIFE-DENTAL INS	
				VENDOR TOTAL	39,262.72			
842	1	5/27/15	5/10/15	10 HUTCHENS CONSTRUCTION CO 2.19 TON COLD MIX	208.05	25	25-31-6425 MATERIALS - ASPHALT-COLD	1
				INVOICE TOTAL	208.05			
				VENDOR TOTAL	208.05			
30472	1	5/27/15	5/05/15	138 JIMMY MICHEL MOTORS MAINT VEH 230 LABOR	90.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			REPLACE INSTALL MANIFOLD	375.95	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	465.95			
30473	1	5/27/15	5/05/15	MAINT VEH 230 LABOR	360.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			SPARK PLUG COOLANT LEAK	5.67	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	365.67			
				VENDOR TOTAL	831.62			
647093	1	5/27/15	5/12/15	122 JOHN DEERE FINANCIAL BELTS WASHERS BRACKETS E	272.87	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	272.87			
648445	1	5/27/15	5/14/15	ORINGS	5.06	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	5.06			
				VENDOR TOTAL	277.93			
133491	1	5/27/15	4/27/15	75 KENCO FIRE EQUIPMENT INC 8 HYDRO TEST CULINDER	176.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			8 VISUAL EDDY TEST CYLIN	40.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	3			8 GAUGE O RING CYLINDER	36.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			NECK ORING CYLINDER	36.00	10	REPAIR & MAINT-EQUIPMENT 10-22-6608	1
	5			8 REBUILD VALVE LEAK TES	96.00	10	REPAIR & MAINT-EQUIPMENT 10-22-6608	1
				INVOICE TOTAL	384.00		REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	384.00			
				80 MFA OIL COMPANY				
043015	1	5/27/15	4/30/15	FUEL	567.36	10	10-41-6220	1
	2			FUEL	661.80	10	FUEL 10-22-6220	1
	3			FUEL	383.11	30	FUEL 30-30-6220	1
	4			FUEL	1,710.87	10	FUEL 10-21-6220	1
	5			FUEL	386.05	10	FUEL 10-51-6220	1
	6			FUEL	81.95	10	FUEL 10-14-6220	1
				INVOICE TOTAL	3,791.14		FUEL	
				VENDOR TOTAL	3,791.14			
				81 MO GAS ENERGY				
051315	1	5/27/15	5/22/15	GAS BILL	68.21	10	10-13-6871	1
	2			GAS BILL	40.86	40	UTILITIES - GAS 40-11-6871	1
	3			GAS BILL	37.75	25	UTILITIES - GAS 25-31-6871	1
	4			GAS BILL	50.18	61	UTILITIES - GAS 61-22-6871	1
	5			GAS BILL	65.11	10	UTILITIES - GAS 10-51-6871	1
	6			GAS BILL	87.47	61	UTILITIES - GAS 61-21-6871	1
				INVOICE TOTAL	349.58		UTILITIES - GAS	
				VENDOR TOTAL	349.58			
				83 MISSOURI STATE HIGHWAY PATROL				
812HP53161	1	5/27/15	4/01/15	MULES CIRCUIT CHGS APRIL	705.00	61	61-21-6070	1
				INVOICE TOTAL	705.00		COMMUNICATIONS	
				VENDOR TOTAL	705.00			
				45 PARKWAY HARDWARE				
041563	1	5/27/15	4/02/15	MISC SUPPLIES-ELBOWS, SC	28.63	10	10-22-6608	1
				INVOICE TOTAL	28.63		REPAIR & MAINT-EQUIPMENT	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					28.63			
050615	1	5/27/15	5/06/15	899 RICHARD PERRY TENNIS LLC STARTUP FUNDS TENNIS PRO	2,000.00	10	10-42-6080 CONTRACT SERVICES	1
INVOICE TOTAL					2,000.00			
VENDOR TOTAL					2,000.00			
2629	1	5/27/15	5/21/15	14 SIGNTEC OF AURORA CITY ORD SIGNS FOR PARKS	150.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					150.00			
VENDOR TOTAL					150.00			
S023883	1	5/27/15	5/07/15	902 SPORTPADDING.COM BACKSTOP LEGION FIELD	594.00	40	40-11-7016 CAP IMP-WHT PARK	1
	2			SHIPPING	145.77	40	40-11-7016 CAP IMP-WHT PARK	1
INVOICE TOTAL					739.77			
VENDOR TOTAL					739.77			
050115	1	5/27/15	5/01/15	146 SMOCCFOA SW MO CLERKS ASSOC-KATHI	20.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
	2			SW MO CLERKS ASSOC-BETTY	20.00	10	10-15-6120 DUES & SUBSCRIPTIONS	1
INVOICE TOTAL					40.00			
VENDOR TOTAL					40.00			
515VK4584	1	5/27/15	5/15/15	844 VOYA RETIREMENT INSURANCE MAY 2015 WAGE DEDUCTIONS	1,210.00	1061	10-02-2161 ING PAYABLE	1
	2			MAY 2015 WAGE DEDUCTIONS	100.00	3061	30-02-2161 ING PAYABLE	1
INVOICE TOTAL					1,310.00			
VENDOR TOTAL					1,310.00			
174267	1	5/27/15	5/07/15	898 WEST PIPE CO 3-20' PIPE	609.00	25	25-31-6440 MATERIALS-PIPE & CULVERT	1
INVOICE TOTAL					609.00			
174273	1	5/27/15	5/07/15	10-20" PIPE	2,694.00	25	25-31-6440 MATERIALS-PIPE & CULVERT	1
	2			5 CONNECTING BANDS	67.35	25	25-31-6440 MATERIALS-PIPE & CULVERT	1
INVOICE TOTAL					2,761.35			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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VENDOR TOTAL 3,370.35

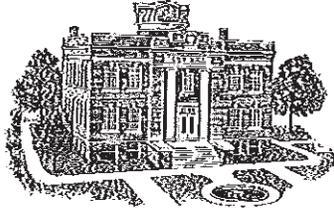
000210	1	5/27/15	2/20/15	114 WESTERN FIRST AID & SAFETY LLC GLOVES & SAFETY GLASSES	109.86	25 25-31-6710 SUPPLIES - OPERATING	1
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INVOICE TOTAL 109.86

VENDOR TOTAL 109.86

OPERATING 1010 TOTAL 77,482.18

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	77,482.18
GRAND TOTALS	77,482.18



City of Aurora

**PAID EXPENSES
MAY 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
2677	1	5/12/15	5/12/15	64 BARRY COUNTY ASSOCIATE COURT CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	150.00			
2675	1	5/12/15	5/12/15	CASH BOND	200.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	200.00			
2681	1	5/12/15	5/12/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	100.00			
2682	1	5/12/15	5/12/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	4
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	550.00			
472 CHRISTIAN COUNTY								
2685	1	5/12/15	5/12/15	CASH BOND	10.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
106 FAMILY SUPPORT PAYMENT CENTER								
051115	1	5/12/15	5/11/15	CHILD SUPPORT	309.00	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	75.00	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT	327.75	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	4			CHILD SUPPORT	187.50	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	899.25			
				VENDOR TOTAL	899.25			
79 LAWRENCE COUNTY ASSOC COURT								
2678	1	5/12/15	5/12/15	CASH BOND	130.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	130.00			
2684	1	5/12/15	5/12/15	CASH BOND	75.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	205.00			
280 MARIONVILLE MUNICIPAL COURT								
2679	1	5/12/15	5/12/15	CASH BOND	223.00	10	10-02-2189 MUNI COURT BONDS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	223.00		
				VENDOR TOTAL	223.00		
2676	1	5/12/15	5/11/15	903 NEOSHO MUNICIPAL COURT CASH BOND	172.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	172.00		
				VENDOR TOTAL	172.00		
2680	1	5/12/15	5/12/15	329 SPRINGFIELD MUNICIPAL COURT CASH BOND	500.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
				OPERATING 1010 TOTAL	2,559.25		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	2,559.25		
				GRAND TOTALS	2,559.25		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
0080	1	5/14/15	4/06/15	289 CARD SERVICES CAPTAIN D'S JEFFERSON CI	18.07	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	18.07			
29005	1	5/14/15	4/07/15	LONGHORN-JEFERSON CITY	39.35	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	39.35			
556138	1	5/14/15	4/02/15	STONE PARTS-DOOR HANDLE	26.75	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	26.75			
6700-40115	1	5/14/15	4/01/15	FEDEX SHIPMENT	205.23	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	205.23			
6700-41715	1	5/14/15	4/17/15	CAKE FOR DISPATCHER WEEK	27.00	10	10-21-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	27.00			
6700-4715	1	5/14/15	4/07/15	BAYMONT IN JEFFERSON CIT	67.69	10	10-21-6850 TRAVEL	1
				INVOICE TOTAL	67.69			
67400728	1	5/14/15	4/06/15	BAYMONT INN-JEFFERSON CI	67.69	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	67.69			
				VENDOR TOTAL	451.78			
				OPERATING 1010 TOTAL	451.78			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	451.78			
				GRAND TOTALS	451.78			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
a397178	1	5/15/15	4/13/15	34 JOURNAGAN TRUE VALUE HARDWARE SAND SPONGE	22.94	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	22.94			
				VENDOR TOTAL	22.94			
				OPERATING 1010 TOTAL	22.94			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	22.94			
				GRAND TOTALS	22.94			

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Old Business

Agenda No. VIII

AGENDA ITEM DESCRIPTION

OLD BUSINESS
None

NOTES:

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Empire District Electric

Agenda Item: Request to change out light at 607 Oaknoll

Agenda No. IX (A)

AGENDA ITEM DESCRIPTION

Request from Empire District Electric to change street light out at 607 Oaknoll Drive from a 175W MV Open Bottom 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 12th 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	607 Oaknoll Drive	150W HPS Open Bottom	1	\$104.43		\$118.25	
Remove	607 Oaknoll Drive	175W MV Open Bottom	1		\$89.02		\$32.21
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$118.25	\$32.21
A Annual Energy Charge for this Request (Install minus Remove)				\$15.41			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$86.04	

The CITY agrees that the AGREEMENT shall be amended as follows

C Total Facility Usage Charge for this Request (Total Line B)	\$86.04
D Annual Facility Usage Charge to Customer for this Request (Total Line C X .09%)	\$7.74
E Annual Energy Charge for this Request (Total Line A)	\$15.41
F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$23.15
G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months)	\$1.93

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#	674469	ORDER #	1001766	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 26, 2015

Presented By: Empire District Electric

Agenda Item: Request to change out light at Birchwood Trailer Park

Agenda No. IX (B)

AGENDA ITEM DESCRIPTION

Request from Empire District Electric to change street light out at Birchwood Trailer Park from a 175W MV Open Bottom 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	1	\$104.43		\$118.25	
Remove	Birchwood Trailer Park	175W MV Open Bottom	1		\$89.02		\$32.21
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$118.25	\$32.21
A Annual Energy Charge for this Request (Install minus Remove)				\$15.41			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$86.04	

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) \$86.04
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X .09%) \$7.74
- E Annual Energy Charge for this Request (Total Line A) \$15.41
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) \$23.15
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) \$1.93

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#	674396	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 26, 2015

Presented By: Empire District Electric

Agenda Item: Request to change out light at Highland near Business 60

Agenda No. IX (C)

AGENDA ITEM DESCRIPTION

Request from Empire District Electric to change street light out at Highland near Business 60 from a 175W MV Open Bottom 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	Highland near Business 60	150W HPS Open Bottom	1	\$104.43		\$118.25	
Remove	Highland near Business 60	175W MV Open Bottom	1		\$89.02		\$32.21
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$104.43	\$89.02	\$118.25	\$32.21
A Annual Energy Charge for this Request (Install minus Remove)				\$15.41			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$86.04	

The CITY agrees that the AGREEMENT shall be amended as follows

- C Total Facility Usage Charge for this Request (Total Line B) \$86.04
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X .09%) \$7.74
- E Annual Energy Charge for this Request (Total Line A) \$15.41
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) \$23.15
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) \$1.93

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#	674394	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 26, 2015

Presented By: City Clerk

Agenda Item: Resolution No. 2015-1414

Agenda No. IX (D)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1414
A Resolution of the City of Aurora, Missouri requesting and granting authorization for Records Disposal

NOTES:

RESOLUTION 2015-1414

A RESOLUTION OF THE CITY OF AURORA, MISSOURI REQUESTING AND GRANTING AUTHORIZATION FOR RECORDS DISPOSAL

WHEREAS, the City of Aurora, Missouri has determined the need to dispose of old city records that have met the minimum retention period listed in the State of Missouri Local Records Retention Manual; and

WHEREAS, on May 26, 2015 the City Clerk of the City of Aurora submitted a request for authorization to dispose of the following records; **See attached sheets**

WHEREAS, the City Council has reviewed said request and deem the records acceptable for disposal;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, that the records listed meet the minimum retention period listed in the State of Missouri Records Retention Manual (August 2014) are hereby approved for disposal.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 26TH DAY OF MAY 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

2015 Records Destruction List

Record Name	Brief Description	Retention Period	Destruction Date
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Employee Bonds	GS045	6 yrs after expiration	
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Anna Mae Hunnsaker	51440721	Dec-06	Dec-12
Linda Tuten	69520742	Dec-06	Dec-12
Noelle Naillon	53574448	Apr-06	Apr-12
Thomas Palmer	69370652	Jul-07	Jul-13
Rick Batson	70291397	Jul-08	Jul-14
Kathy Lacy	54108060	Apr-08	Apr-14
Rebecca Foley	54108065	Sep-08	Sep-14
Steven Kahre	54108061	Apr-09	Apr-15

Board Appointment Applications	GS044	1 yr after expiration	
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Park Board	Term Ended		
Ginni Swaim	May-14		May-15
Daniel Jackson	May-14		May-15
Bob Moffitt	May-14		May-15
Harv Welch	May-14		May-15
Heidi Ryan Davis	May-14		May-15
Brad Ward	May-12		May-13
Ana Aparicio	Jun-13		Jun-14
Theresa Pettit	Jun-13		Jun-14
Victor Williams	Jun-12		Jun-13
Eddie Breeding	Jun-13		Jun-14
Melissa Briggs	Jun-13		Jun-14
Jennifer Woody	Jun-11		Jun-12
Bob Moffitt	Jun-11		Jun-12
Melissa Briggs	Jun-10		Jun-11
Ray Perry	Jun-12		Jun-13
Elzie Briscoe	Jun-12		Jun-13
Brock Kennedy	Jun-12		Jun-13
Kirstin Bloss	Jun-12		Jun-13
Ana Aparicio	Jun-11		Jun-12
James Murray	Jun-11		Jun-12
Theresa Pettit	Jun-11		Jun-12
Jesse Weathermon	Jun-08		Jun-09
Candee Hamm	Jun-08		Jun-09
Susan West	Jun-09		Jun-10
Brad Barnes	Jun-08		Jun-09
Lisa Bellanger	Jun-09		Jun-10
Jerry West	Jun-09		Jun-10
Olen Swaim	Jun-08		Jun-09
Donnie Atkinson	Jun-07		Jun-08
Shannon Galloway	Jun-07		Jun-08

Eric Lennox	Jun-07	Jun-08
Rick Jones	Jun-07	Jun-08
Jerry West	Jun-06	Jun-07
Lisa Bellanger	Jun-06	Jun-07
Ken Bryant	Jun-06	Jun-07

Airport Board

Bill Lewis	Jun-10	Jun-11
James Hoenschell	Jun-10	Jun-11
Dewayne Gandy	Jun-11	Jun-12
Donald Francisco	Jun-12	Jun-13
Ike McRoberts	Jun-11	Jun-12
Rosemary Henderson	Jun-11	Jun-12
Eddie Breeding	Jun-10	Jun-11
Donald Francisco	Jun-09	Jun-10
Rosemary Henderson	Jun-08	Jun-09
Ralph Richardson	Jun-07	Jun-08
Donald Estes	Jun-08	Jun-09
Eddie Breeding	Jun-07	Jun-08
Ike McRoberts	Jun-08	Jun-09
Ralph Richardson	Jun-05	Jun-06
Steven Kahre	Jun-06	Jun-07
Donald Francisco	Jun-06	Jun-07

Planning & Zoning

Robert Mattingly	Jun-13	Jun-14
Carol Pena	Jun-13	Jun-14
Sue Buman	Jun-13	Jun-14
Cheryl Weinrich	Jun-13	Jun-14
Gene Anderson	Jun-11	Jun-12
Linda Barton	Jun-11	Jun-12
John Fallon	Jun-10	Jun-11
Robert Mattingly	Jun-09	Jun-10
Melinda Moffitt	Jun-08	Jun-09
Sharon Sumners	Jun-08	Jun-09
Terry Hestdalen	Jun-08	Jun-09
Kathy Ahnen	Feb-08	Feb-09
Gene Anderson	Apr-05	Apr-06
Lisa Rentfro	Jun-07	Jun-08
Dawn Oplinger	Jun-07	Jun-08
Linda Barton	Jun-07	Jun-08

Board of Adjustment

Bob Moffitt	Nov-12	Nov-13
Johnathon Hay	Jun-12	Jun-13
Joe Van Camp	Jun-11	Jun-12

Don Feer	Jun-10	Jun-11
Scott Hall	Jun-10	Jun-11
Aaron Hilton	Nov-08	Nov-09

Housing Authority

Donald Washam	Sep-12	Sep-13
Jay Lewis	Sep-13	Sep-14
Craig Ellis	Sep-12	Sep-13
Craig Ellis	Sep-08	Sep-09
Charles Carey	Sep-11	Sep-12
Gary Allen	Sep-11	Sep-12
Gary Allen	Sep-07	Sep-08
Jane Fairchild	Sep-08	Sep-09
Gary Allen	Sep-08	Sep-09
Jay Lewis	Sep-09	Sep-10
Hal Vandergriff	Sep-09	Sep-10
Paul Bader	Sep-08	Sep-09
Herb Jesse	Sep-08	Sep-09
Charles Casey	Sep-07	Sep-08
Paul Bader	Sep-04	Sep-05

Hospital

Dan Decker	Sep-11	Sep-12
Gale Pate	Sep-13	Sep-14
Gale Pate	Sep-09	Sep-10
Dawn Oplinger	Sep-10	Sep-11
Dennis Lawrence	Sep-10	Sep-11
Joe Woodcock	Sep-11	Sep-12
Dale Slagle	Sep-11	Sep-12
Charles Chambers	Sep-12	Sep-13
Bob Journagan	Sep-12	Sep-13
Dale Slagle	Sep-08	Sep-09
Joe Woodcock	Sep-08	Sep-09
Charles Chambers	Sep-09	Sep-10
Bob Journagan	Feb-08	Feb-09
Yvonne Dodwell	Feb-08	Feb-09
Dawn Oplinger	Feb-08	Feb-09

Emergency Mgmt

Dave McCann		Aug-04
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Building Board of Appeals

Charles Skaggs	May-14	May-15
Craig Ellis	May-14	May-15
Jeff Heller	Jun-13	Jun-14
Richard Werner	Jun-13	Jun-14

David White	Jun-13	Jun-14
Bud Jones	Jun-13	Jun-14
Craig Ellis	Jun-11	Jun-12
Charles Skaggs	Jun-11	Jun-12
Jeff Heller	Jun-10	Jun-11
Robert Ruggles	Jun-10	Jun-11
Richard Werner	Jun-10	Jun-11
Robert Ruggles	Jun-08	Jun-09
Jeff Heller	Jun-07	Jun-08

OACAC

Kay Kahre	Sep-11	Sep-12
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Applications & Resumes	GS062		
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City Manager Applications	Jun-13	Jun-14
Municipal Judge Resumes	Jan-14	Jan-15

Employee Benefit Records	GS032	3 yrs after employee	
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ICMA-Palmer		seperation	
	2002-2009		May-12

Budget Working papers	GS044	Completion of Audit	
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2011-2013			2014
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Payroll Records	GS068	5 years	
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FWH, SWH, 1099's, Child Support	2000-2007		2013
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I-9's	GS031	Termination + 1 year	
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See attached listing

19 Destroy List

Russell Budd	1/19/2014
Kyle Haley	7/5/2014
Allan Cope	8/4/2014
Sara McCully	8/13/2014
James Standord	9/12/2014
Matthew Walker	9/13/2014
Stormy Jones	9/20/2014
David Price	10/8/2014
Alice Cunningham	12/6/2014
Theresa Hudson	1/3/2015
Josh Alley	1/20/2015
Ryann Joy	1/20/2015
Andrew Hager	2/14/2015
Stephen Spradley	3/1/2015
K.C. Woods	3/5/2015
Jessica Luney	3/30/2015
Kevin Inmon	3/30/2015
Linda Mathis	4/9/2015
Richard Shoemaker	4/14/2015
Kaleigh Brown	5/21/2015
Ashlyn Hilton	5/21/2015
Baylee Hilton	5/21/2015
Ales Larkin	5/21/2015
McKenzie Lauffer	5/21/2015
Bethany McRoberts	5/21/2015
Ashlynn Meredith	5/21/2015
Andrew Parker	5/21/2015
Ivan Rios	5/21/2015
Zea Schelbrock	5/21/2015
Sara Siegrist	5/21/2015
Brendon Smith	5/21/2015
Ryan Tate	5/21/2015
Sam Thornburg	5/21/2015
Garrett Willard	5/21/2015
Meghan Newbold	5/25/2015
Joseph Stonecypher	5/29/2015

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: City Manager

Agenda Item: First Reading of Bill No. 2015-3031

Agenda No. IX (E)

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3031

An Ordinance of the City of Aurora, Missouri amending Chapter 210 "Animals and Dogs" Article II "Animal Regulations", by amending Section 210.140 "Size and Cleanliness of Shelters", and by adding Section 210.150 "Limitation on Number of Cats or Dogs Kept as Pets" to the Municipal Code of Ordinances

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING CHAPTER 210 "ANIMALS AND DOGS", ARTICLE II "ANIMAL REGULATIONS", BY AMENDING SECTION 210.140 "SIZE AND CLEANLINESS OF SHELTERS", AND BY ADDING SECTION 210.150 "LIMITATION ON NUMBER OF CATS OR DOGS KEPT AS PETS" TO THE MUNICIPAL CODE OF ORDINANCES

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

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

SECTION ONE: The City Council hereby amends Chapter 210 "Animals and Dogs" Article II "Animal Regulations" Section 210.140 "Size and Cleanliness of Shelters" and adds Section 210.150 "Limitation on number of cats or dogs kept as pets" to read as follows:

Article II. Animal Regulations

Everything lined through will be deleted and everything in bold notates new text.

Section 210.140. Size and Cleanliness of Shelters.

Every person keeping or maintaining animal(s) shall keep the barn, shed, kennel, cattery or pen in which such animal(s) are kept or maintained in a clean and sanitary condition so that the same will not emit foul or disagreeable odors and shall not permit any concentration of manure. Such enclosure shall be large enough to humanely accommodate the animal(s). Keeping or maintaining ~~(a maximum of six (6) three (3) of which can be dogs over six (6) months of age)~~, **five (5) or more animals**, shall be deemed to be operating a kennel which is only authorized in an appropriately zoned area.

Section 210.150. - Limitation on number of cats or dogs kept as pets.

(a) No household located within the Single-Family Residential Districts, "R-1", zoned district shall possess more than four dogs, or four cats, or a combination of either dogs or cats, provided the combination of animals shall not exceed more than four animals.

(b) No household located within the Two-Family Residential Districts, "R-2" or Multiple-Family Residential Districts, "R3" zone districts shall possess more than two dogs, or two cats or a combination of either dog or cat, provided the combination of animals shall not exceed more than two animals.

(c) Any household that has more than the prescribed numbers of animals at the time of the enactment of the ordinance from which this section is derived June 9, 2015 may continue to keep the same number of dogs or cats, provided such persons register these animals with the city in accordance with the prescribed procedures set forth herein within six months after the passage of such ordinance upon payment of all associated fees; provided, however, in no event shall such person add to or replace such animal.

(d) The city will not issue any business license to operate a kennel within any residential area of the city.

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

SECTION THREE: This ordinance shall be in full force and effect after its second reading.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI
ON THIS 9th DAY OF JUNE 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on Creamery purchase

Agenda No. IX (F)

AGENDA ITEM DESCRIPTION

Discussion/Vote on Creamery purchase

NOTES:

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3032

Agenda No. IX (G)

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3032

An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 Public Improvements Job#J7P2207B

NOTES:

Bill No. 2015-3032

Ordinance No. 2015-3032

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE
CITY MANAGER TO EXECUTE A MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION MUNICIPAL AGREEMENT FOR BUSINESS
60 AND ROUTE 39 PUBLIC IMPROVEMENTS JOB #J7P2207B**

**NOW, THEREFORE, be it resolved by the City Council of the City of Aurora,
Missouri:**

Section 1. That City Manager Randall is hereby authorized to execute the Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 public improvements Job #J7P2207B, on behalf of the City of Aurora, Missouri.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
AURORA, MISSOURI THIS 26th DAY OF MAY 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

CCO Form: DE11
Approved: 04/93 (CEH)
Revised: 03/14 (AR)
Modified:

Municipal Agreement
Route: BU60 and 39
County: Lawrence
Job No.:J7P2207B

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
MUNICIPAL AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Aurora, Missouri, a municipal corporation (hereinafter, "City").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) IMPROVEMENT DESIGNATION: The public improvement designated as Business 60 and Route 39, Lawrence County, Job No. J7P2207B shall consist of installing pedestrian accommodations along Business 60 from Lincoln Avenue to Rinker Avenue and along Route 39 from Lincoln Avenue to Dyer Street.

(2) IMPROVEMENT WITHIN CITY: The improvement within the City is located as follows:

Business 60: Beginning at Station 631+86.50, a point near the intersection of Lincoln Avenue and Business 60, run in a generally easterly direction along Business 60 to Station 670+67.60, a point near the intersection of Rinker Avenue and Business 60.

Route 39: Beginning at Station 621+63.0, a point near the intersection of Lincoln Avenue and Business 60, run in a generally easterly then southerly direction along Route 39 to Station 89+26.96, a point near the intersection of Dyer Street and Route 39, including the following station equations 671+27.72 BK/0+00.0 AH.

Length of improvements within city is 3.366 miles.

(3) EXTENT OF AGREEMENT: This Agreement shall apply only to the portion of the improvement lying within the city limits as they exist on the date this Agreement is executed by the City.

(4) LOCATION: The general location of the public improvement is shown on an attached sketch marked "Exhibit A" and made a part of this Agreement. The detailed location of the improvement is shown on the plans prepared by the Commission for the above-designated route and project.

(5) PURPOSE: It is the intent of this Agreement that the Commission shall provide without cost to the City, except as otherwise provided in this Agreement, a highway for traffic in the City and the Commission shall so design and construct the highway to serve operating necessities and requirements of local and through traffic.

(6) RIGHT-OF-WAY USE: The City grants the right to use the right-of-way of public roads, streets, and alleys as necessary for construction and maintenance of said public improvement.

(7) CLOSE AND VACATE: The City shall temporarily close and vacate all streets or roads, or parts thereof, which may be necessary to permit the construction of the project in accordance with the detailed plans.

(8) RIGHT-OF-WAY ACQUISITION: No acquisition of additional right-of-way is anticipated in connection with Job No. J7P2207B or contemplated by this Agreement.

(9) UTILITY RELOCATION:

(A) The Commission and the City shall cooperate to secure the temporary or permanent removal, relocation, or adjustment of public utilities or private lines, poles, wires, conduits, and pipes located on the right-of-way of existing public ways as necessary for construction of the improvement and the cost shall be borne by such public utilities or the owners of the facilities except where the City is by existing franchise or agreement obligated to pay all or a portion of such cost, in which case the City will pay its obligated portion of the cost.

(B) The Commission shall secure the removal, relocation, or adjustment of any public or private utilities located upon private easements and shall pay any costs incurred therein.

(C) It is understood and agreed by the parties to this Agreement that no city-owned utility facilities will require relocation or adjustment in connection with this improvement, but that should utility facilities be discovered at any time during development or construction of this improvement, relocation or adjustment of the same will be done and performed under a supplemental agreement covering the subject, and in accordance with Commission policy then in effect on division of costs for adjustment of utility facilities.

(D) In cases of public utilities owned by the City which must be moved, adjusted, or altered to accommodate construction of this improvement, and such city-owned utilities, poles, wires, conduits, and pipes are located within the present city limits and located on an existing city street, not state highway right-of-way, but being taken over by the Commission as a part of its highway right-of-way, the City will perform the necessary removal, adjustment, alterations and relocation, and the Commission will reimburse the City except as otherwise provided. The City shall perform the removal, adjustment, alterations and relocation in accordance with the detail plans, estimates of

costs and bills of materials prepared by the City in accordance with Federal Aid Policy Guide, Title 23 CFR Subchapter G, Part 645, Subpart A (FAPG 23 CFR 645A), dated December 9, 1991 and any revision of it, and approved by the Commission's district engineer, and shall perform all work and keep the records of the costs in accordance with FAPG 23 CFR 645A and its revisions. Upon the completion of any such work and on receipt by the Commission of the original and four copies of a bill for the actual costs incurred by the City in making any such removal, adjustment, alteration and relocation, the Commission shall reimburse the City for the actual cost necessitated by construction of this public improvement. The Commission's obligation toward the cost of any such removal, adjustment, alteration and relocation shall extend only to those costs incurred in accordance with FAPG 23 CFR 645A and its revisions.

(E) Should it be necessary to alter, relocate or adjust any city-owned utility facilities outside the present city limits on public right-of-way or on state highway right-of-way within or outside the city limits or within the right-of-way of a public way other than a city street or alley, the alteration, relocation, or adjustment shall be made by the City at its cost.

(F) The City agrees that any installation, removal, relocation, maintenance, or repair of public or private utilities involving work within highway right-of-way included in this project shall be done only in accordance with the general rules and regulations of the Commission and after a permit for the particular work has been obtained from the Commission's district engineer or his authorized representative. Similarly, the City will allow no work on the highway right-of-way involving excavation or alteration in any manner of the highway as constructed, including but not limited to driveway connections, except in accordance with the rules and regulations of the Commission and only after a permit for the specific work has been obtained from the Commission's district engineer or his authorized representative. The City shall take whatever actions that are necessary to assure compliance with this Subsection.

(10) LIGHTING

(A) The installation, operation, and maintenance by the Commission of any lighting system on the public improvement covered by this Agreement shall be only in accordance with the Commission's policy on highway lighting in effect at the time of any such installation and only to the extent the Commission then deems warranted. No street lighting system shall be installed or maintained by or for the City on the improvement without approval of the Commission.

(B) The Commission will, at its cost and expense, install, operate, and maintain basic highway intersection or interchange lighting at warranted locations on the improvement. The construction, installation, and maintenance of any other or further lighting system on the public improvement covered by this Agreement shall be only in accordance with the Commission's policy on highway lighting in effect, and to the extent deemed warranted by the Commission, at the time of any such installation. No lighting system shall be installed or maintained by the City on the improvement without approval

of the Commission.

(11) TRAFFIC CONTROL DEVICES: The installation, operation and maintenance of all traffic signals, pavement markings, signs, and devices on the improvement, including those between the highway and intersecting streets shall be under the exclusive jurisdiction and at the cost of the Commission. The City shall not install, operate, or maintain any traffic signals, signs or other traffic control devices on the highway or on streets and highways at any point where they intersect this highway without approval of the Commission.

(12) DRAINAGE: The Commission will construct drainage facilities along the improvement and may use any existing storm and surface water drainage facilities now in existence in the area. The City shall be responsible for receiving and disposing of storm and surface water discharged from those drainage facilities which the Commission constructs within the limits of highway right-of-way to the extent of the City's authority and control of the storm sewer facilities or natural drainage involved.

(13) PERMITS: The Commission shall secure any necessary approvals or permits from the Surface Transportation Board, the Public Service Commission of Missouri, or any other state or federal regulating authority required to permit the construction and maintenance of the highway.

(14) COMMENCEMENT OF WORK: The Commission shall construct the highway in accordance with final detailed plans approved by the Federal Highway Administration (or as they may be changed from time to time by the Commission with the approval of the FHWA) at such time as federal and state funds are allocated to the public improvement in an amount sufficient to pay for the federal and state government's proportionate share of construction. The obligation of the Commission toward the actual construction of the public improvement shall be dependent upon the completion of plans in time to obligate federal funds for such construction, upon approval of the plans by the FHWA, upon the award by the Commission of the contract for the construction, and upon the approval of the award by the FHWA.

(15) MAINTENANCE:

(A) Except as provided in this Agreement, upon completion of the public improvement, the Commission will maintain all portions of the improvement within the Commission owned right-of-way. Maintenance by the Commission shall not in any case include maintenance or repair of sidewalks whether new or used in place, water supply lines, sanitary or storm sewers (except those storm sewers constructed by the Commission to drain the highway), city-owned utilities within the right-of-way or the removal of snow other than the machine or chemical removal from the traveled portion of the highway.

(B) When it is necessary to revise or adjust city streets, the right-of-way acquired for these adjustments and connections will be deeded to the City.

(C) The City shall inspect and maintain the sidewalks constructed by this project in a condition reasonably safe to the public and, to the extent allowed by law, shall indemnify and hold the Commission harmless from any claims arising from the construction and maintenance of said sidewalks.

(16) ACCEPTED WITHIN HIGHWAY SYSTEM: Effective upon execution of this Agreement, the Commission temporarily accepts the portion of the City street system described in this Agreement as part of the State Highway System for the purposes of this project. However, during the construction period contemplated in this Agreement:

(A) The Commission will assume no police or traffic control functions not obligatory upon Commission immediately prior to the execution of this Agreement, and

(B) The City shall perform or cause to be performed normal maintenance on the project site.

(17) CITY TO MAINTAIN: Upon completion of construction of this improvement, the City shall accept control and maintenance of the improved City street that was temporarily accepted as part of the State Highway System for the purposes of this project pursuant to paragraph (16) above and shall thereafter keep, control, and maintain the same as, and for all purposes, a part of the City street system at its own cost and expense and at no cost and expense whatsoever to the Commission. All obligations of the Commission with respect to the City street system under this Agreement shall cease upon completion of the improvement.

(18) POLICE POWERS: It is the intent of the parties to this Agreement that the City shall retain its police powers with respect to the regulation of traffic upon the improvement contemplated. However, the City will enact, keep in force, and enforce only such ordinances relating to traffic movement and parking restrictions as may be approved by the Commission and as are not in conflict with any regulations for federal aid. The Commission shall not arbitrarily withhold approval of reasonable traffic regulations, signs, and markings which will permit the movement of traffic in accordance with accepted traffic regulation practices.

(19) RESTRICTION OF PARKING: Since the improvement is being designed and constructed to accommodate a maximum amount of traffic with a minimum amount of right-of-way, the City shall take whatever actions that are necessary to prevent parking upon the highway or any part of the area of the highway right-of-way within the limits of the improvement.

(20) OUTDOOR ADVERTISING: No billboards or other advertising signs or devices or vending or sale of merchandise will be permitted within the right-of-way limits of the project and the City shall take whatever actions that are necessary to enforce this

Section.

(21) WITHHOLDING OF FUNDS: In the event that the City fails, neglects, or refuses to enact, keep in force or enforce ordinances specified or enacts ordinances contrary to the provisions in this Agreement, or in any other manner fails, neglects or refuses to perform any of the obligations assumed by it under this Agreement, the Commission may, after serving written request upon the City for compliance and the City's failure to comply, withhold the expenditure of further funds for maintenance, improvement, construction, or reconstruction of the state highway system in the City.

(22) FEDERAL HIGHWAY ADMINISTRATION: This Agreement is entered into subject to approval by the Federal Highway Administration, and is further subject to the availability of federal and state funds for this construction.

(23) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(24) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and

approved on or between the duly authorized representatives of the City and Commission.

(25) COMMISSION REPRESENTATIVE: The Commission's District Engineer for the Southwest District is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(26) CITY REPRESENTATIVE: The City's Mayor is designated as the City's representative for the purpose of administering the provisions of this Agreement. The City's representative may designate by written notice other persons having the authority to act on behalf of the City in furtherance of the performance of this Agreement.

(27) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

(A) To the City:

David Larry Marks, Mayor
City of Aurora
2 W. Pleasant
Aurora, MO 65605

(B) To the Commission:

Becky Baltz, District Engineer
Missouri Department of Transportation, Southwest District
3025 East Kearney St.
Springfield, Missouri 65803

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(28) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(29) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of the contract.

(30) VENUE: It is agreed by the parties that any action at law, suit in equity, or

other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(31) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the City.

(32) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(33) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF AURORA

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

ATTEST:

Secretary to the Commission

By: _____

Title: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Commission Counsel

By: _____

Title: _____

Ordinance Number _____

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3032

Agenda No. IX (H)

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3032 making Ordinance No. 2015-3032

An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 Public Improvements Job#J7P2207B

NOTES:

Bill No. 2015-3032

Ordinance No. 2015-3032

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE
CITY MANAGER TO EXECUTE A MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION MUNICIPAL AGREEMENT FOR BUSINESS
60 AND ROUTE 39 PUBLIC IMPROVEMENTS JOB #J7P2207B**

**NOW, THEREFORE, be it resolved by the City Council of the City of Aurora,
Missouri:**

Section 1. That City Manager Randall is hereby authorized to execute the Missouri Highways and Transportation Commission Municipal Agreement for Business 60 and Route 39 public improvements Job #J7P2207B, on behalf of the City of Aurora, Missouri.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
AURORA, MISSOURI THIS 26th DAY OF MAY 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

CCO Form: DE11
Approved: 04/93 (CEH)
Revised: 03/14 (AR)
Modified:

Municipal Agreement
Route: BU60 and 39
County: Lawrence
Job No.:J7P2207B

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
MUNICIPAL AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Aurora, Missouri, a municipal corporation (hereinafter, "City").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) IMPROVEMENT DESIGNATION: The public improvement designated as Business 60 and Route 39, Lawrence County, Job No. J7P2207B shall consist of installing pedestrian accommodations along Business 60 from Lincoln Avenue to Rinker Avenue and along Route 39 from Lincoln Avenue to Dyer Street.

(2) IMPROVEMENT WITHIN CITY: The improvement within the City is located as follows:

Business 60: Beginning at Station 631+86.50, a point near the intersection of Lincoln Avenue and Business 60, run in a generally easterly direction along Business 60 to Station 670+67.60, a point near the intersection of Rinker Avenue and Business 60.

Route 39: Beginning at Station 621+63.0, a point near the intersection of Lincoln Avenue and Business 60, run in a generally easterly then southerly direction along Route 39 to Station 89+26.96, a point near the intersection of Dyer Street and Route 39, including the following station equations 671+27.72 BK/0+00.0 AH.

Length of improvements within city is 3.366 miles.

(3) EXTENT OF AGREEMENT: This Agreement shall apply only to the portion of the improvement lying within the city limits as they exist on the date this Agreement is executed by the City.

(4) LOCATION: The general location of the public improvement is shown on an attached sketch marked "Exhibit A" and made a part of this Agreement. The detailed location of the improvement is shown on the plans prepared by the Commission for the above-designated route and project.

(5) PURPOSE: It is the intent of this Agreement that the Commission shall provide without cost to the City, except as otherwise provided in this Agreement, a highway for traffic in the City and the Commission shall so design and construct the highway to serve operating necessities and requirements of local and through traffic.

(6) RIGHT-OF-WAY USE: The City grants the right to use the right-of-way of public roads, streets, and alleys as necessary for construction and maintenance of said public improvement.

(7) CLOSE AND VACATE: The City shall temporarily close and vacate all streets or roads, or parts thereof, which may be necessary to permit the construction of the project in accordance with the detailed plans.

(8) RIGHT-OF-WAY ACQUISITION: No acquisition of additional right-of-way is anticipated in connection with Job No. J7P2207B or contemplated by this Agreement.

(9) UTILITY RELOCATION:

(A) The Commission and the City shall cooperate to secure the temporary or permanent removal, relocation, or adjustment of public utilities or private lines, poles, wires, conduits, and pipes located on the right-of-way of existing public ways as necessary for construction of the improvement and the cost shall be borne by such public utilities or the owners of the facilities except where the City is by existing franchise or agreement obligated to pay all or a portion of such cost, in which case the City will pay its obligated portion of the cost.

(B) The Commission shall secure the removal, relocation, or adjustment of any public or private utilities located upon private easements and shall pay any costs incurred therein.

(C) It is understood and agreed by the parties to this Agreement that no city-owned utility facilities will require relocation or adjustment in connection with this improvement, but that should utility facilities be discovered at any time during development or construction of this improvement, relocation or adjustment of the same will be done and performed under a supplemental agreement covering the subject, and in accordance with Commission policy then in effect on division of costs for adjustment of utility facilities.

(D) In cases of public utilities owned by the City which must be moved, adjusted, or altered to accommodate construction of this improvement, and such city-owned utilities, poles, wires, conduits, and pipes are located within the present city limits and located on an existing city street, not state highway right-of-way, but being taken over by the Commission as a part of its highway right-of-way, the City will perform the necessary removal, adjustment, alterations and relocation, and the Commission will reimburse the City except as otherwise provided. The City shall perform the removal, adjustment, alterations and relocation in accordance with the detail plans, estimates of

costs and bills of materials prepared by the City in accordance with Federal Aid Policy Guide, Title 23 CFR Subchapter G, Part 645, Subpart A (FAPG 23 CFR 645A), dated December 9, 1991 and any revision of it, and approved by the Commission's district engineer, and shall perform all work and keep the records of the costs in accordance with FAPG 23 CFR 645A and its revisions. Upon the completion of any such work and on receipt by the Commission of the original and four copies of a bill for the actual costs incurred by the City in making any such removal, adjustment, alteration and relocation, the Commission shall reimburse the City for the actual cost necessitated by construction of this public improvement. The Commission's obligation toward the cost of any such removal, adjustment, alteration and relocation shall extend only to those costs incurred in accordance with FAPG 23 CFR 645A and its revisions.

(E) Should it be necessary to alter, relocate or adjust any city-owned utility facilities outside the present city limits on public right-of-way or on state highway right-of-way within or outside the city limits or within the right-of-way of a public way other than a city street or alley, the alteration, relocation, or adjustment shall be made by the City at its cost.

(F) The City agrees that any installation, removal, relocation, maintenance, or repair of public or private utilities involving work within highway right-of-way included in this project shall be done only in accordance with the general rules and regulations of the Commission and after a permit for the particular work has been obtained from the Commission's district engineer or his authorized representative. Similarly, the City will allow no work on the highway right-of-way involving excavation or alteration in any manner of the highway as constructed, including but not limited to driveway connections, except in accordance with the rules and regulations of the Commission and only after a permit for the specific work has been obtained from the Commission's district engineer or his authorized representative. The City shall take whatever actions that are necessary to assure compliance with this Subsection.

(10) LIGHTING

(A) The installation, operation, and maintenance by the Commission of any lighting system on the public improvement covered by this Agreement shall be only in accordance with the Commission's policy on highway lighting in effect at the time of any such installation and only to the extent the Commission then deems warranted. No street lighting system shall be installed or maintained by or for the City on the improvement without approval of the Commission.

(B) The Commission will, at its cost and expense, install, operate, and maintain basic highway intersection or interchange lighting at warranted locations on the improvement. The construction, installation, and maintenance of any other or further lighting system on the public improvement covered by this Agreement shall be only in accordance with the Commission's policy on highway lighting in effect, and to the extent deemed warranted by the Commission, at the time of any such installation. No lighting system shall be installed or maintained by the City on the improvement without approval

of the Commission.

(11) TRAFFIC CONTROL DEVICES: The installation, operation and maintenance of all traffic signals, pavement markings, signs, and devices on the improvement, including those between the highway and intersecting streets shall be under the exclusive jurisdiction and at the cost of the Commission. The City shall not install, operate, or maintain any traffic signals, signs or other traffic control devices on the highway or on streets and highways at any point where they intersect this highway without approval of the Commission.

(12) DRAINAGE: The Commission will construct drainage facilities along the improvement and may use any existing storm and surface water drainage facilities now in existence in the area. The City shall be responsible for receiving and disposing of storm and surface water discharged from those drainage facilities which the Commission constructs within the limits of highway right-of-way to the extent of the City's authority and control of the storm sewer facilities or natural drainage involved.

(13) PERMITS: The Commission shall secure any necessary approvals or permits from the Surface Transportation Board, the Public Service Commission of Missouri, or any other state or federal regulating authority required to permit the construction and maintenance of the highway.

(14) COMMENCEMENT OF WORK: The Commission shall construct the highway in accordance with final detailed plans approved by the Federal Highway Administration (or as they may be changed from time to time by the Commission with the approval of the FHWA) at such time as federal and state funds are allocated to the public improvement in an amount sufficient to pay for the federal and state government's proportionate share of construction. The obligation of the Commission toward the actual construction of the public improvement shall be dependent upon the completion of plans in time to obligate federal funds for such construction, upon approval of the plans by the FHWA, upon the award by the Commission of the contract for the construction, and upon the approval of the award by the FHWA.

(15) MAINTENANCE:

(A) Except as provided in this Agreement, upon completion of the public improvement, the Commission will maintain all portions of the improvement within the Commission owned right-of-way. Maintenance by the Commission shall not in any case include maintenance or repair of sidewalks whether new or used in place, water supply lines, sanitary or storm sewers (except those storm sewers constructed by the Commission to drain the highway), city-owned utilities within the right-of-way or the removal of snow other than the machine or chemical removal from the traveled portion of the highway.

(B) When it is necessary to revise or adjust city streets, the right-of-way acquired for these adjustments and connections will be deeded to the City.

(C) The City shall inspect and maintain the sidewalks constructed by this project in a condition reasonably safe to the public and, to the extent allowed by law, shall indemnify and hold the Commission harmless from any claims arising from the construction and maintenance of said sidewalks.

(16) ACCEPTED WITHIN HIGHWAY SYSTEM: Effective upon execution of this Agreement, the Commission temporarily accepts the portion of the City street system described in this Agreement as part of the State Highway System for the purposes of this project. However, during the construction period contemplated in this Agreement:

(A) The Commission will assume no police or traffic control functions not obligatory upon Commission immediately prior to the execution of this Agreement, and

(B) The City shall perform or cause to be performed normal maintenance on the project site.

(17) CITY TO MAINTAIN: Upon completion of construction of this improvement, the City shall accept control and maintenance of the improved City street that was temporarily accepted as part of the State Highway System for the purposes of this project pursuant to paragraph (16) above and shall thereafter keep, control, and maintain the same as, and for all purposes, a part of the City street system at its own cost and expense and at no cost and expense whatsoever to the Commission. All obligations of the Commission with respect to the City street system under this Agreement shall cease upon completion of the improvement.

(18) POLICE POWERS: It is the intent of the parties to this Agreement that the City shall retain its police powers with respect to the regulation of traffic upon the improvement contemplated. However, the City will enact, keep in force, and enforce only such ordinances relating to traffic movement and parking restrictions as may be approved by the Commission and as are not in conflict with any regulations for federal aid. The Commission shall not arbitrarily withhold approval of reasonable traffic regulations, signs, and markings which will permit the movement of traffic in accordance with accepted traffic regulation practices.

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(20) OUTDOOR ADVERTISING: No billboards or other advertising signs or devices or vending or sale of merchandise will be permitted within the right-of-way limits of the project and the City shall take whatever actions that are necessary to enforce this

Section.

(21) WITHHOLDING OF FUNDS: In the event that the City fails, neglects, or refuses to enact, keep in force or enforce ordinances specified or enacts ordinances contrary to the provisions in this Agreement, or in any other manner fails, neglects or refuses to perform any of the obligations assumed by it under this Agreement, the Commission may, after serving written request upon the City for compliance and the City's failure to comply, withhold the expenditure of further funds for maintenance, improvement, construction, or reconstruction of the state highway system in the City.

(22) FEDERAL HIGHWAY ADMINISTRATION: This Agreement is entered into subject to approval by the Federal Highway Administration, and is further subject to the availability of federal and state funds for this construction.

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(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

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approved on or between the duly authorized representatives of the City and Commission.

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(27) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

(A) To the City:

David Larry Marks, Mayor
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2 W. Pleasant
Aurora, MO 65605

(B) To the Commission:

Becky Baltz, District Engineer
Missouri Department of Transportation, Southwest District
3025 East Kearney St.
Springfield, Missouri 65803

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(28) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(29) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of the contract.

(30) VENUE: It is agreed by the parties that any action at law, suit in equity, or

other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

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(32) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(33) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF AURORA

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

ATTEST:

Secretary to the Commission

By: _____

Title: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Commission Counsel

By: _____

Title: _____

Ordinance Number _____

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1415

Agenda No. IX (I)

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1415
A Resolution appointing membership to the Board of Zoning Adjustment

NOTES:

RESOLUTION NO. 2015-1415

**A RESOLUTION APPOINTING MEMBERSHIP TO THE
BOARD OF ZONING ADJUSTMENT**

WHEREAS, the City of Aurora, Missouri, has established membership on the Board of Zoning Adjustment by Section 400.410 of the City Code of Ordinances; and

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

SECTION ONE: Aaron Hilton is hereby re-appointed to a five (5) year term, which will expire May 31, of 2020.

*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI THIS 26th DAY OF MAY 2015.*

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: May 26, 2015

Presented By: Mayor

Agenda Item: Discussion/Approval to hold circus

Agenda No. IX (J)

AGENDA ITEM DESCRIPTION

Discussion/Approval to hold circus in Baldwin Park

NOTES:

Mike Randall

From: Vince Osiel <vinkato02@gmail.com>
Sent: Tuesday, May 12, 2015 3:09 PM
To: citymanager@aurora-cityhall.org
Subject: Use of Baldwin Park

My name is Vince Osiel. I'm the youth pastor at Aurora United Methodist Church. I would like to bring to town Kelly Miller Circus in October 17, 2015 Saturday. Kelly Mille circus is from Hugo, Oklahoma. I have hired this circus before and they just need about 3 acres and water for the animals and Baldwin Park would fit that criteria . They leave the park as they found it if not better than. I'm needing a place big enough for their Big Top tents, camels, elephants, parking and semi trucks.

I love doing things with the community and for the community.
Please consider and I can be reached at 417-224-6041.

Vince Osiel

The circus will provide vendors for food, drinks and snacks. We will need trash receptacles, very low minimum security for event, 5-6 businesses to sell tickets at surrounding communities. Marionville, Aurora, Mount Vernon and Monett. I prefer to use banks to sell tickets. I will get insurance for a 1 day event. The cost or fee to bring the circus here I'm covering. I've spoken with chamber and they want on board with the event too. As far as traffic control, we can run it like Light the night and get city employees to stake out the parking lot. Once I get confirmation through the city council I will confirm with Kellymiller Circus as what times.

Thanks

Vince Osiel

417-224-6041

COMMUNICATION PAGE

Date: May 26, 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 26, 2015

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XI

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

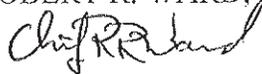
CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: April 2015

TOTAL RESPONSES FOR MONTH: 91

1. Helicopter Stand-by		5
2. Fires:		6
a) Structure:	0	
b) Vehicle:	0	
c) Trash/Rubbish (dumpster, ect.)	1	
d) Grass/Woods	1	
e) Improper burning (after hrs, open ground, ect)	4	
3. Investigation (smoke odor, unknown odor)		1
4. M.V.A.'S		3
a) Clean-up	2	
b) Rescue	1	
5. Mutual Aid:		0
a) Fire/Haz-Mat	0	
b) Rescue	0	
6. Hazardous Incidents: (downed power lines, gas odors)		2
7. Public Assist: (CO alarm, lifting, ect)		8
8. Medical 1 st Response:		61
9. False Calls, False Automatic Alarms:		2
10. Storm Stand-by		3
11. Haz-Mat Incident:		0
12. Misc. (lost Person, assist P.D., ect.)		0
Fire Prevention/Tours/Public Education:		Yes
Inspections:		Yes
Training Man/Hrs.		

ROBERT R. WARD, FIRE CHIEF



!!!!CHECK MILEAGE!!!!

AURORA FIRE DEPARTMENT

HEADQUARTERS
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
FAX: (417) 678-0603

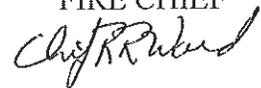
MONTH/YEAR: April, 2015

MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	94420	94550	130		29.02
2312	39635	39687	52		17.01
2321	28731	28876	144		38.91
2315	17744	17792	48		14.80
2316	36996	37001	5		9.00
2322	2462	2514	51		20.71
2325	47538	47624	85		21.06
2326	75551	75586	35		6.79
2348	4496	4503	7		0.00
2328	53948	54125	177	36.00	
2335	119423	120098	675	60.95	
2318	40158	40625	467	35.80	
2338	82948	82948	0	0.00	
Gas Can		94550		6.84	

TOTAL MILEAGE: 1876
TOTAL GASOLINE: 139.6
TOTAL DIESEL: 157.3

ROBERT R. WARD,
FIRE CHIEF



STOP FIRES....THEY HURT, THEY COST, THEY KILL!

	March	April	TOTAL2015	TOTAL 2014
CALLS FOR SERVICE/DISPATCHED	1297	1631	5264	16488
911 CALLS	355	377	1418	N/A
CASES	189	206	654	1832
ARREST	61	100	243	572
SUSPECTS	16	36	89	369
VICTIMS	94	142	359	1125
TRAFFIC STOPS	177	286	838	N/A
TRAFFIC CITATIONS	65	85	259	579
TRAFFIC WARNINGS	112	201	290	N/A
ASSIST OUTSIDE AGENCY	25	28	117	N/A
TYPES OF CASES				
MURDER	0	0	0	0
RAPE	0	1	1	6
ROBBERY	0	1	1	2
ASSAULTS	12	21	38	175
BURGLARIES	11	17	45	103
STEALING	26	39	103	314
MOTOR VEHICLE THEFT	3	4	13	21
DOMESTIC CASES	5	13	24	121
DRUG CASES	5	6	29	84
VANDLISM	17	20	52	137
KIDNAPING	0	2	3	10
OTHER	110	124	382	859
ACCIDENTS				
INJURY	5	0	7	
NON-INJURY	12	13	35	
FATAL	0	0	0	

INVESTIGATION SECTION				
TOTAL CASES TO COUNTY PA. SINCE JAN			63	
CLOSED	13	10	49	
ASSIGNED	21	17	96	
CASES WORKING	23	40	118	
INTERVIEWS	37	18	110	
CITIZEN CONTACTS	166	102	538	
DRUG CASES STARTED	6	6	18	
ANIMAL CONTROL & NUISANCE				
ANIMAL CONTROL CALLS	131	79	276	
NUISANCE VIOLATIONS	15	27	58	
EUTHANIZED	0	0	0	
RETURNED TO OWNER	10	13	31	
ADOPTED				
TRANSFERD	9	0	17	
ADOPTED	4	5	18	
OTHER ANIMAL CALLS	7			
VEHICLE				
GALLONS	763	811	3183	
MILES	11584	16154	48796	