

# "Improving the quality of life for Aurora"

## **AURORA CITY COUNCIL AGENDA** **Aurora City Hall, Council Chambers** **Tuesday, June 9, 2015 at 6:30 p.m.**

**I. CALL TO ORDER:**

**II. PLEDGE AND PRAYER:**

**III. ROLL CALL: Mayor David L. Marks**  
**Chairman Pro Tem Rick Boyer**  
**Councilman Steve Ramirez**  
**Councilwoman Linda Barton**  
**Councilwoman Rosemary Henderson**

**IV. APPROVAL OF MINUTES**

*Special Session held on May 26, 2015 at 6:00 p.m.*  
*Regular Session held on May 26, 2015 at 6:30 p.m.*  
*Special Session held on June 3, 2015 at 12:00 (noon)*

**V. APPROVAL OF APPROPRIATIONS for May/June**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

A. *Second and Final Reading of Bill No. 2015-3031 making Ordinance 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*

B. *Discussion/Approval to hold circus in Baldwin Park*

**IX. NEW BUSINESS**

A. *Discussion/Vote on suspending demolition until later in the year*

B. *Discussion/Vote on putting auditing services out to bid*

C. *Resolution No. 2015-1416*  
*A Resolution appointing membership to the Planning & Zoning Commission*

D. *Resolution No. 2015-1417*  
*A Resolution appointing membership to the Aurora Municipal Airport Board*

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- E. Resolution No. 2015-1418  
*A Resolution appointing membership to the Aurora Housing Authority Board*
- F. First Reading of Bill No. 2015-3033  
*An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission State Block Grant Agreement for Airfield Pavement Maintenance (Project No. 15-091B-1)*
- G. Second and Final Reading of Bill No. 2015-3033 making Ordinance No. 2015-3033  
*An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission State Block Grant Agreement for Airfield Pavement Maintenance (Project No. 15-091B-1)*
- H. Discussion/Approval to hold the second annual Bike Show sponsored by C&S Cycles
- I. Consider/Approve driveway entrance into Community Center in exchange for street light at Business 60 and Highway 39 Intersection
- J. Review pool fees and vote to allow employees and council members and their families (as defined by spouse and children living at home) to use city pool free of charge
- K. Discussion/Vote on 221 S. Madison (Radio Shack Building)
- L. Discussion/Vote to allow domestic fowl to reside in the city limits of Aurora (This comes to city council with a negative recommendation from Planning and Zoning)
- M. Discussion/Vote to consider a recommendation from Planning & Zoning for a new street light in the center of the 300 block of East Cofield St.

### **X. REPORTS**

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

### **XI. ADJOURNMENT**

# COMMUNICATION PAGE

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

## AGENDA ITEM DESCRIPTION

### APPROVAL OF MINUTES

Special Session held on May 26, 2015 at 6:00 p.m.

Regular Session held on May 26, 2015 at 6:30 p.m.

Special Session held on June 3, 2015 at 12:00 (noon)

### NOTES:

**"Improving the quality of life for Aurora"**

**AURORA CITY COUNCIL SESSION MINUTES**

City Council Chambers

2 W Pleasant

Tuesday, May 26, 2015, at 6:00 p.m.

**I. CALL TO ORDER:**

Chairman Pro Tem Boyer called the meeting to order at 6:00 p.m.

**II. ROLL CALL:**

Mayor Marks

Chairman Pro Tem Boyer

Councilwoman Barton

Councilwoman Henderson

Councilman Ramirez

All members were present except Councilman Ramirez and Mayor Marks.

**III. AGENDA**

- A. Council to watch Public Official Liability DVD from Midwest Public Risk

Council viewed the DVD on Public Official Liability.

Councilwoman Barton moved to have the other two council members view the DVD before it is returned. Councilwoman Henderson seconded the motion.

Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Barton

NAYES: 0

**IV. ADJOURNMENT**

Councilwoman Henderson moved to adjourn the meeting at 6:25 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed with all members voting aye.

**APPROVED:**

\_\_\_\_\_  
Rick Boyer, Chairman Pro Tem

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

**"Improving the quality of life for Aurora"**

**AURORA CITY COUNCIL MINUTES**

*Aurora City Hall, Council Chambers*

*Tuesday, May 26, 2015 at 6:30 p.m.*

**I. CALL TO ORDER:**

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

**II. PLEDGE AND PRAYER:**

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

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

*Chairman Pro Tem Rick Boyer*

*Councilman Steve Ramirez*

*Councilwoman Linda Barton*

*Councilwoman Rosemary Henderson*

All council members were noted present.

**IV. APPROVAL OF MINUTES**

*Regular Session held on May 12, 2015 at 6:30 p.m.*

Councilwoman Barton moved to approve the minutes from the regular session held on May 12, 2015 at 6:30 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Marks, Ramirez, Barton

NAYES: 0

**V. APPROVAL OF APPROPRIATIONS for May**

Councilwoman Henderson moved to approve the appropriations for May as submitted. Chairman Pro Tem Boyer seconded the motion. Motion passed 4-0 with the following council members voting aye:

AYES: Marks, Ramirez, Boyer, Henderson

NAYES: 0

ABSTAIN: Barton (Invoice in the bill list)

**VI. PUBLIC COMMENT**

Judy Dingman, Aurora Advertiser asked for clarification on whether council had decided to pick up leaves and limbs. City Manager Randall stated council only took action on not picking up limbs.

Council discussed citizens raking leaves into gutters and clogging drains. City Manager Randall explained that would fall under the nuisance ordinance and those types of instances should be summoned into court.

**VII. COUNCIL FORUM**

Mayor Marks felt the citizens of the community were under the misconception that since the city purchased the leaf vacuum that we were going to be picking up leaves. What were the grant stipulations when the equipment was purchased? City Manager Randall explained the process the public works was using to pick up leaves before the leaf vacuum was purchased. Steve Woods stated they were picking up 600 tons of leaves per year. Mayor Marks said that he had been told by the public works department that it

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took more manpower to operate the new machinery than it did to pick up leaves the old way and they didn't like it. City Manager Randall stated the machine was purchased to assist them with their job.

Councilwoman Henderson stated that it was cheaper to operate as it grinds up the leaves during the process. Councilwoman Barton agreed it was cheaper than using the street broom to sweep them. The broom is very expensive to replace.

Council agreed it was against city code for citizens to sweep leaves into the street and they should be cited and summoned into court.

Councilwoman Barton stated since she was no longer going to participate on Planning and Zoning there were a couple of things left hanging. She wanted a joint session between council and planning and zoning to talk about junk cars and business licenses.

City Manager Randall explained that whether it is business licenses or junk cars there are always citizens that think they should be grandfathered. In regards to business licenses there are people that have operated their business for many years. You updated your ordinance last year and they don't think they should have to come into compliance. Retail sales of any kind are not allowed to be sold in residential areas. There are extreme examples and then there are gray areas. It's all hard enforce.

Councilman Ramirez stated that since the audit the auditor said you shouldn't spend money just because it's in the budget. Money doesn't usually come in until later in the year. He felt that demolition of derelict homes should be put off until later in the year when council could see a clearer picture of where the city was financially. He asked that this matter be put on the next council agenda for discussion.

Chairman Pro Tem Boyer stated that three council members had viewed the Public Officials Liability DVD that was required by the city's insurance company and that the other two council members needed to watch the DVD after the meeting if they had time.

Councilman Ramirez requested the discussion of the city auditing to be on the next council agenda.

### **VIII. OLD BUSINESS**

None

### **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*

Councilman Ramirez moved to approve Empire's request to change out the street light at 607 Oaknoll. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Barton, Henderson, Boyer, Marks

NAYES: 0

- 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*

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Chairman Pro Tem Boyer moved to approve Empire's request to change out the street light at Birchwood Trailer Park. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson Ramirez, Marks, Boyer, Barton

NAYES: 0

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*

Councilman Ramirez moved to approve the request from Empire to change out the street light at Highland near Business 60. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Boyer, Marks

AYES: 0

D. *Resolution No. 2015-1414*

*A Resolution of the City of Aurora, Missouri requesting and granting authorization for Records Disposal*

Councilwoman Barton moved to approve Resolution No. 2015-1414 authorizing the city clerk to dispose of certain records that have met their minimum retention period per Missouri Revised Statutes Chapter 109.

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

AYE: Barton, Henderson, Boyer, Marks, Ramirez

NAYES: 0

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*

Council discussed the changes to the ordinance. Councilman Ramirez noted an instance where a friend took him to another neighbor's house and showed him that the property owner possessed 9 dogs. Pictures were taken and given to the code enforcement officer. They were told they could not use the evidence he would have to see it for himself. City Attorney Reynolds substantiated that a picture was not sufficient the code enforcement officer would have to observe it for himself to be admissible in court. The citizen could file a complaint and the case could be prosecuted using that person as a witness.

Councilwoman Barton moved to approve the first reading of Bill No. 2015-3031. Councilwoman Henderson seconded the motion. Motion passed 4-1 with the following council members voting aye:

AYES: Henderson, Marks, Boyer, Barton

NAYES: Ramirez

F. *Discussion/Vote on Creamery purchase*

City Manager Randall stated he was in the process of trying to get estimates and information for the council on asbestos removal, demolition of the building and rehabbing the falling brick. The Mayor stated the City Attorney explained that the letters for redemption did not have to be sent

## "Improving the quality of life for Aurora"

out right now. City Manager Randall explained that the title search had already been done and was only good for so long. If we wait to issue the letters for redemption the title search may have to be redone.

Councilman Ramirez moved to not move forward on the purchase of the Creamery until all numbers and information was in for review. Mayor Marks seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Boyer, Ramirez, Marks

NAYES: Henderson, Barton

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*

The purpose of this municipal agreement is for public improvements such as sidewalk rehab. Present sidewalks along Routes 39 & 60 will be rehabbed. Sidewalks will not be required to be installed in places where they are not present now.

MoDOT has stated that trees will be removed that are located between the street and the sidewalks.

Judy Dingman, Aurora Advertiser inquired whether the city would be held to the same standard on replacing existing sidewalks along the streets the city paves. City Manager Randall stated the city would be held to the same standard.

Chairman Pro Tem Boyer moved to approve the first reading of Bill No. 2015-3032. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

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*

Councilman Ramirez moved to approve the second and final reading of Bill No. 2015-3032 this bill will now be known as Ordinance No. 2015-3032. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Boyer, Marks, Barton

I. *Resolution No. 2015-1415*

*A Resolution appointing membership to the Board of Zoning Adjustment*

Councilman Ramirez moved to approve Resolution No. 2015-1415 appointing Aaron Hilton to another term on the Board of Zoning Adjustment. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

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AYES: Barton, Marks, Ramirez, Henderson, Boyer

*J. Discussion/ Approval to hold circus in Baldwin Park*

Vince Osiel who requested to hold the circus was not able to attend the meeting.

Councilman Ramirez moved to put this matter on the next council for discussion. Chairman Pro Tem Boyer seconded the motion. Motion passed with all members voting aye.

**X. REPORTS**

*A. Board Liaison Reports*

No reports given.

*B. City Attorney Report*

Reported that his first quarter of being employed the municipal court was running effectively. The City Manager is very cooperative to work with and he felt the city ran great.

*C. City Manager Report*

City Manager Randall reported on the following items:

- The police department has started their zone policing.
- A structural engineer is reviewing the cracks in the Police Fire Facility.
- Limbs are still being put at curbside for collection. It has been advised that the code enforcement officer needs to advise the residents it is their responsibility to remove them and if not done in a certain time frame cite them into court.
- Has attended Rotary and the Lions Club meeting to discuss the impending sales tax proposition.

**XI. ADJOURNMENT**

Councilman Ramirez moved to adjourn the meeting at 8:00 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed with all members voting aye.

**APPROVED:**

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David L. Marks, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

# Aurora City Council Tentative Agenda

**SPECIAL SESSION MINUTES**  
*Aurora City Hall, Council Chambers*  
*Wednesday, June 3, 2015 at 12 O'CLOCK – Noon*

**I. CALL TO ORDER**

Mayor Marks called the meeting to order at noon.

**II. ROLL CALL:**

Mayor Marks  
Chairman Pro Tem Boyer  
Councilwoman Barton  
Councilwoman Henderson  
Councilman Ramirez

All council members were noted present.

**III. AGENDA**

DISCUSS/VOTE TO WAIVE SECTION 245.080 AURORA CITY CODE SCHEDULE OF FEES FOR USE OF CITY SWIMMING POOL WAIVING THE SEASON PASS OF \$75 TO ALLOW \$5 DISCOUNT MAKING THE FEE \$70 ON JUNE 6, 2015 ONLY

Councilman Ramirez moved to allow season passes, to the pool, that are sold on June 6, 2015 be sold for \$65 each and to allow free swimming to the public that day. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council member voting aye:

AYES: Boyer, Ramirez, Marks, Barton, Henderson

NAYES: 0

**IV. ADJOURNMENT**

Councilman Ramirez moved to adjourn the meeting at 12:0r. Councilwoman Barton seconded the motion. Motion passed with all members voting aye.

**APPROVED:**

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David L. Marks, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations

Agenda No. V

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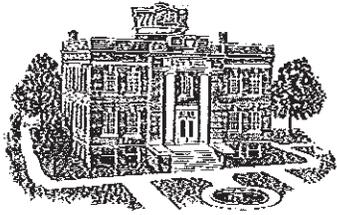
## AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS for MAY/JUNE

**NOTES:**

## ACCOUNT BREAKS

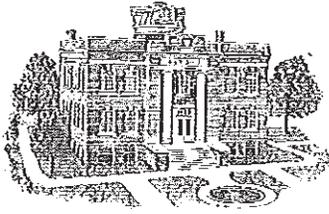
BREAK NAME/CODE	DESCRIPTION	MAJOR CLASSIFICATION	MINOR CLASSIFICATION	DIST ID
FUND	10	GENERAL		
	15	UDAG		
	<del>20</del>	<del>DEBT SERVICE</del>		
	25	TRANSPORTATION		
	30	SEWER		
	40	PARK		
	51	CEMETERY		
	61	POLICE/FIRE BUILDING		
	71	POLICE RESERVE		
DEPARTMENT	01	ASSETS		
	02	LIABILITIES		
	03	FUND 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*

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**EXPENSES FOR  
APPROVAL  
MAY & JUNE 2015**



# CITY OF AURORA

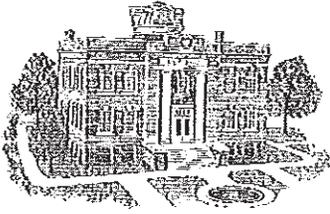
June 6, 2015

TO: CITY COUNCIL  
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT  
RE: SOLE SOURCE PURCHASE

Our chlorine system at the pool is designed for the Accu-Tab chlorine tablets. Walden Chemical is the distributor in our area for the Accu-Tab tablets, and the only provider that we can use because they have strict territories. Therefore no other bids were solicited.

Sincerely

Orvil Maples, WWTF Supt.



# CITY OF AURORA

June 6, 2015

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

One of our lift station pumps at the Cedar Glen lift station was not operating and I felt it needed to be replaced as quickly as possible so bids were not taken. (See emergency purchases Section 125.120 of the City of Aurora code).

Sincerely

Orvil Maples, WWTF Supt.











# PURCHASE ORDER

**CITY OF AURORA**

Control Number \_\_\_\_\_

P.O. Box 30 • 2 West Pleasant • Aurora, MO 65605  
417-678-5121 • Fax 417-678-5399

**NOT VALID WITHOUT AUTHORIZED  
CONTROL NUMBER**

Vendor Earthwork Excavation

Date: 6-11-15

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

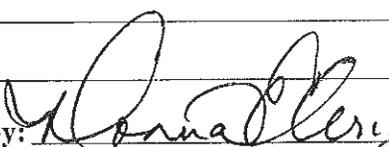
Invoice #	Invoice Date	Item Acct #	Qty	Item Description	Unit Price	Total
2	Final 5-15-15			Demolition Const Svcs Tracts Ft6 Puble ATTN Darrell Gohl Project # 13-091B-3 Total 7100		
		25.327008		Federal Grant 90% 6390		
		25.327065		City Match 5% 710		
<p>(Note this invoice includes release of 6900 Retainage)</p>						
<b>SubTotal</b>						
<b>Total</b>						7100

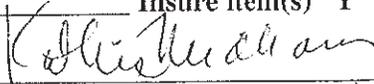
Verified PO Amount to Check \_\_\_\_\_

Purchase authorized by: \_\_\_\_\_

Insure item(s) Y N

Reviewed By: \_\_\_\_\_


  
 10

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
10110-15	1	6/10/15	5/26/15	OPERATING 1010 320 ALLGEIR, MARTIN & ASSOCIATES RAILROAD SEWER LINE CROS PERMIT	3,561.26	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	3,561.26			
70010111-6	1	6/10/15	5/22/15	SCREENING PROJECT	544.50	30	30-30-7005 CITY MATCH BAR SCREEN	1
	2			SCREENING PROJECT	544.50	30	30-30-7008 BAR SCREEN GRANT EXPENSE	1
				INVOICE TOTAL	1,089.00			
72001138-8	1	6/10/15	5/14/15	INTERCEPTOR BIDDING & CO	57.00	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR BIDDING & CO	57.00	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	114.00			
7200113C-3	1	6/10/15	5/14/15	INTERCEPTOR INSPECTION	5,751.86	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR INSPECTION	5,751.86	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	11,503.72			
				VENDOR TOTAL	16,267.98			
053115	1	6/10/15	5/31/15	52 AMERIPRIDE UNIFORMS	51.08	10	10-51-6860 UNIFORMS	1
	2			UNIFORMS	50.08	10	10-41-6860 UNIFORMS	1
	3			UNIFORMS,SHOP TOWELS	199.84	30	30-30-6860 UNIFORMS	1
	4			UNIFORMS,SHOP TOWELS	308.24	25	25-31-6860 UNIFORMS	1
	5			UNIFORMS	42.64	10	10-21-6860 UNIFORMS	1
	6			MATS	31.27	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	7			MATS	75.00	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	8			UNIFORMS	41.60	10	10-14-6860 UNIFORMS	1
				INVOICE TOTAL	799.75			
				VENDOR TOTAL	799.75			
051715	1	6/10/15	5/17/15	2 AT&T MONTHLY 911	136.13	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	136.13			
				VENDOR TOTAL	136.13			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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256754	1	6/10/15	5/08/15	117 AURORA AGRI CENTER INC 2-50# DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	57.90			
257024	1	6/10/15	5/19/15	2-50# DOG FOOD	57.90	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	57.90			
257226	1	6/10/15	5/28/15	16 FLY STRIPS	34.55	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	34.55			
				VENDOR TOTAL	150.35			
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171540	1	6/10/15	5/01/15	19 AURORA ANIMAL CLINIC RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
171656	1	6/10/15	5/04/15	EUTHANASIA	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	40.00			
171784	1	6/10/15	5/05/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
171801	1	6/10/15	5/05/15	2-PUPPY WORMERS	4.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	4.00			
171838	1	6/10/15	5/06/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			DISTEMPER/PARVO	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
172165	1	6/10/15	5/11/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			DISTEMPER/PARVO	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			WORMING	2.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	27.00			
172203	1	6/10/15	5/11/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
172497	1	6/10/15	5/04/15	NEUTER CANINE	70.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	70.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
172568	1	6/10/15	5/15/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
172780	1	6/10/15	5/19/15	DISTEMPER/PARVO	15.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			WORMING	2.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	17.00			
172933	1	6/10/15	5/21/15	3 WORMING	2.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	2.00			
173008	1	6/10/15	5/22/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
173041	1	6/10/15	5/04/15	SPAY CANINE	37.50	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	37.50			
173150	1	6/10/15	5/26/15	DR CONSULT/EXAM FEE	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			CEPHALEXIN	7.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	32.00			
				VENDOR TOTAL	304.50			
				22 AURORA COOPERATIVE ASSOC #86				
36475	1	6/10/15	5/05/15	WEEDKILLER	42.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	42.99			
37264	1	6/10/15	5/13/15	WEEDKILLER	42.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	42.99			
37945	1	6/10/15	5/19/15	FESCUE	47.00	10	10-51-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	47.00			
				VENDOR TOTAL	132.98			
				3 BARCO MUNICIPAL PRODUCTS INC				
IN215922	1	6/10/15	5/29/15	4-30X30 PEDESTRIAN SYMBO	218.20	25	25-31-6446 MATERIALS-SIGNS	1
	2			10-30" FACE PEDESTRIAL A SIGNS	425.50	25	25-31-6446 MATERIALS-SIGNS	1
				INVOICE TOTAL	643.70			
IN215923	1	6/10/15	5/29/15	12-GREEN CHANNEL POSTS	237.60	40	40-11-6446 MATERIALS - SIGNS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	2			SHIPPING	94.00	40 40-11-6446 MATERIALS - SIGNS	1
				INVOICE TOTAL	331.60		
				VENDOR TOTAL	975.30		
150528001	1	6/10/15	5/28/15	907 BIGHAM WIRELESS CONSULTING LLC RADIO LICENSE RENEWAL	40.00	61 61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	40.00		
				VENDOR TOTAL	40.00		
2696	1	6/10/15	6/01/15	315 BILLINGS MUNICIPAL COURT CASH BOND	160.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	160.00		
2695	1	6/10/15	6/01/15	CASH BOND	182.50	10 10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	182.50		
				VENDOR TOTAL	342.50		
1833	1	6/10/15	5/07/15	240 WALDEN CHEMICAL DBA BLUE WATER PH PROBE, ORP PROBE	585.86	10 10-43-6608 REPAIR & MAINT - EQUIPMENT	1
				INVOICE TOTAL	585.86		
1836	1	6/10/15	5/08/15	ACCU TABS, MURIATIC ACID,	3,784.12	10 10-43-6060 CHEMICALS	1
				INVOICE TOTAL	3,784.12		
1867	1	6/10/15	5/12/15	ACID TUBE, INJECTOR	99.77	10 10-43-6608 REPAIR & MAINT - EQUIPMENT	1
				INVOICE TOTAL	99.77		
				VENDOR TOTAL	4,469.75		
2	1	6/10/15	5/21/15	826 BRANCO ENTERPRISES INC BAR SCREEN PROJECT	24,356.45	30 30-30-7005 CITY MATCH BAR SCREEN	1
	2			BAR SCREEN PROJECT	24,356.44	30 30-30-7008 BAR SCREEN GRANT EXPENSE	1
				INVOICE TOTAL	48,712.89		
				VENDOR TOTAL	48,712.89		
2700	1	6/10/15	6/03/15	597 BRANSON MUNICIPAL COURT CASH BOND	365.25	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	365.25		
				VENDOR TOTAL	365.25		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
96966368	1	6/10/15	5/28/15	755 BSN SPORTS INC HOME PLATE,FREIGHT	89.99	40 40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	89.99		
				VENDOR TOTAL	89.99		
051815	1	6/10/15	5/18/15	289 CARD SERVICES FOOD FOR INFORMAL INTERV	103.03	10 10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	103.03		
				VENDOR TOTAL	103.03		
2697	1	6/10/15	6/01/15	484 CARTHAGE MUNICIPAL COURT CASH BOND	100.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	100.00		
2698	1	6/10/15	6/01/15	CASH BOND	10.00	10 10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	10.00		
				VENDOR TOTAL	110.00		
75152	1	6/10/15	5/18/15	70 COUNTRYSIDE ANIMAL CLINIC NEUTER CANINE	77.50	10 10-21-6092 DOG POUND SPAY/NEUTER EXP	1
				INVOICE TOTAL	77.50		
				VENDOR TOTAL	77.50		
15443	1	6/10/15	6/01/15	119 ROMULUS INC TESTING	388.00	30 30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	388.00		
				VENDOR TOTAL	388.00		
060115	1	6/10/15	6/01/15	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25 25-31-6560 PROFESSIONAL SERVICES	1
	2			SANITATION SERVICE	87.80	30 30-30-6560 PROFESSIONAL SERVICES	1
	3			SANITATION SERVICE	43.90	61 61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	4			SANITATION SERVICE	65.85	10 10-41-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	241.45		
				VENDOR TOTAL	241.45		
52915	1	6/10/15	5/29/15	908 EMBASSY SUITES, KCI LODGING MO DARE CONFEREN	579.15	10 10-21-6680	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				T SWADLEY			SCHOOLS & TRAINING	
				INVOICE TOTAL	579.15			
				VENDOR TOTAL	579.15			
060115	1	6/10/15	6/01/15	124 EMPIRE DISTRICT ELECTRIC	4,229.07	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	141.63	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	101.85	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	33.59	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	50.70	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,858.98	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	403.01	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	136.49	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	18.20	10	10-51-6872 UTILITIES - WATER	1
	10			RUNWAY LIGHTS	144.76	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREET LIGHTS	6,246.47	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	258.32	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	6,134.71	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	789.33	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	599.97	10	10-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	142.90	10	10-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	857.15	10	10-13-6870 UTILITIES - ELECTRIC	1
	18			WATER	90.03	10	10-13-6872 UTILITIES - WATER	1
				INVOICE TOTAL	22,237.16			
				VENDOR TOTAL	22,237.16			
ELEC2635	1	6/10/15	5/18/15	8 EMPIRE DISTRICT ELECTRIC SEWER DISCONNECTS 4/22/1	384.00	30	30-30-6205 EMPIRE WATER RECONNECT	1
				INVOICE TOTAL	384.00			
				VENDOR TOTAL	384.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
73840	1	6/10/15	5/28/15	131 FRANKS UNIFORMS INC UNIFORM PANTS	43.95	10 10-21-6860 UNIFORMS	1
				INVOICE TOTAL	43.95		
				VENDOR TOTAL	43.95		
8422	1	6/10/15	5/20/15	901 FTC EQUIPMENT LLC LIFT STATION PUMP	4,874.04	30 30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	4,874.04		
				VENDOR TOTAL	4,874.04		
040-15	1	6/10/15	5/19/15	813 GERALD PERRY TENNIS CO INC REPAIR WORK & CRACK FILL TENNIS COURTS	1,100.00	40 40-11-7011 CAP IMP-WHT PARK TENNIS CRTS	1
				INVOICE TOTAL	1,100.00		
				VENDOR TOTAL	1,100.00		
1322447-1	1	6/10/15	5/29/15	170 GLIEDT ELECTRIC SUPPLY 2 SPRING SOCKETS	7.98	61 61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	7.98		
				VENDOR TOTAL	7.98		
657836	1	6/10/15	4/30/15	30 GRANDE TIRE CO INC TIRE REPAIR	10.00	30 30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	10.00		
658965	1	6/10/15	5/05/15	FLAT-BRUSHHOG	10.00	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
	2			TUBE	19.00	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	29.00		
659054	1	6/10/15	5/11/15	TIRE	86.50	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	86.50		
659092	1	6/10/15	5/13/15	TUBE FOR GRASSHOPPER	26.00	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	26.00		
660214	1	6/10/15	5/20/15	TIRE FOR JOHN DEERE MOWE	30.50	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	30.50		
660244	1	6/10/15	5/21/15	REAR TIRE FOR JOHN DEERE	121.50	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	121.50		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	303.50		
2705	1	6/10/15	6/01/15	155 GREENE COUNTY CIRCUIT CLERK CASH BOND	500.00	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
HOTO007	1	6/10/15	5/21/15	835 HAVEN OF THE OZARKS INC INTAKE DOG	20.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	20.00		
				VENDOR TOTAL	20.00		
6321	1	6/10/15	5/15/15	571 HILLBILLY TOWING INC TOW VEH#220	55.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	55.00		
				VENDOR TOTAL	55.00		
SBQ4R06	1	6/10/15	6/03/15	482 HR SPECIALIST COMPENSATION & EMPLOYMENT LAW PUBLICATI ANNUAL RENEWAL	199.00	10 10-11-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	199.00		
				VENDOR TOTAL	199.00		
1429	1	6/10/15	5/12/15	645 HUDSON COLLISION INC HAIL DAMAGE 2013 TAURUS	450.00	10 10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	450.00		
1448	1	6/10/15	5/15/15	REPAIR HAIL DAMAGE 2010 PICKUP	2,184.47	10 10-22-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	2,184.47		
1469	1	6/10/15	5/21/15	REPLACE BELT MODLINGS	783.32	10 10-21-6276 INSURANCE CLAIMS	1
	2			HAIL DAMAGE 2014 TAURUS	3,111.10	10 10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	3,894.42		
1487	1	6/10/15	5/28/15	HAIL REPAIR VEH #220	2,660.45	10 10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	2,660.45		
				VENDOR TOTAL	9,189.34		
4173	1	6/10/15	5/18/15	120 J&M TIRE 2 TIRES VEH #230	341.64	10 10-21-6610 REPAIR & MAINT-VEHICLE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	341.64			
4189	1	6/10/15	6/01/15	2 TIRES VEH #220	341.64	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	341.64			
				VENDOR TOTAL	683.28			
8107011	1	6/10/15	5/29/15	532 JCI INDUSTRIES INC ELECTRICAL CONTROL	445.00	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	445.00			
				VENDOR TOTAL	445.00			
30132	1	6/10/15	5/05/15	138 JIMMY MICHEL MOTORS DIAGNOSTIC TRANSMISSION	90.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	90.00			
30683A	1	6/10/15	5/13/15	MAINTENANCE VEH 230	47.89	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	47.89			
30781	1	6/10/15	5/20/15	PARTS & LABOR FUEL PUMP	497.52	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	497.52			
30860	1	6/10/15	5/20/15	MAINTENANCE VH#227	29.44	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	29.44			
30861	1	6/10/15	5/20/15	LABOR PARTS VEH#220	496.87	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	496.87			
				VENDOR TOTAL	1,161.72			
651848	1	6/10/15	5/20/15	122 JOHN DEERE FINANCIAL CASTER KIT	133.60	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	2			RIMS	231.74	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	3			KNOBS	17.92	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	4			EARPLUGS	2.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	5			SPRINGS	.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	386.26			
				VENDOR TOTAL	386.26			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
A399538	1	6/10/15	5/01/15	34 JOURNAGAN TRUE VALUE HARDWARE TRASHBAGS	12.99	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	12.99			
A399799	1	6/10/15	5/04/15	WASHERS FOR SINK-OAK PK	5.28	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	5.28			
A399804	1	6/10/15	5/04/15	PARTS FOR SINK-OAK PK	10.48	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	10.48			
A399985	1	6/10/15	5/05/15	COUPLING & CELL PIPE	17.76	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	17.76			
A400113	1	6/10/15	5/06/15	KEYS	5.37	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	5.37			
A400407	1	6/10/15	5/08/15	MURIATIC ACID	44.95	10	10-43-6060 CHEMICALS	1
				INVOICE TOTAL	44.95			
A400951	1	6/10/15	5/13/15	2 CYCLE MIX & GLOVES	21.38	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	21.38			
A401164	1	6/10/15	5/14/15	CONCRETE STAKES & COUPLE	45.64	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	45.64			
A401226	1	6/10/15	5/15/15	WIRE FOR FENCE	7.99	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	7.99			
A401349	1	6/10/15	5/16/15	PAINT FOR LEGION DUGOUTS LATCH	46.44	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	46.44			
A401723	1	6/10/15	5/19/15	WEEDEATER HEAD	29.99	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	29.99			
A401724	1	6/10/15	5/19/15	VALVE, PIPE	21.98	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	21.98			
A401748	1	6/10/15	5/19/15	BOLTS	15.49	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	15.49			
A401791	1	6/10/15	5/19/15	SUPPLIES TO ANCHOR POSTS	75.76	10	10-41-6606	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-BLG & GRD	
				INVOICE TOTAL	75.76			
A401868	1	6/10/15	5/20/15	RETURN BLADE	42.99-	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	42.99-			
A401874	1	6/10/15	5/20/15	2 KEYS	3.58	10	10-51-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.58			
A402014	1	6/10/15	5/21/15	CONCRETE MIX	7.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	7.98			
A402216	1	6/10/15	5/23/15	PLUNGER & WIRE	16.78	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	16.78			
A402507	1	6/10/15	5/27/15	TOGGLE SWITCH	7.99	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	7.99			
A402767	1	6/10/15	5/29/15	BOLT & GASKET	7.28	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	7.28			
B289624	1	6/10/15	5/05/15	WEEDEATER STRING & 2 CYC	47.98	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	47.98			
B289697	1	6/10/15	5/07/15	SCREWS	1.29	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1.29			
B289700	1	6/10/15	5/07/15	CEMENT, TAPE & CONDUIT	8.77	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	8.77			
B289739	1	6/10/15	5/08/15	2,5 GAL HP MIX	13.99	25	25-31-6710 SUPPLIES - OPERATING	1
	2			MAGNET NUT SETTER	14.99	25	25-31-6710 SUPPLIES - OPERATING	1
	3			DRY BIT TIP	8.29	25	25-31-6710 SUPPLIES - OPERATING	1
	4			6" MAGNET DR GUIDE	11.99	25	25-31-6710 SUPPLIES - OPERATING	1
	5			COMP MAGNET DR GUIDE	5.99	25	25-31-6710 SUPPLIES - OPERATING	1
	6			CHALK REELS	40.97	25	25-31-6710 SUPPLIES - OPERATING	1
	7			MARKING CRAYON	2.58	25	25-31-6710 SUPPLIES - OPERATING	1
	8			CHAINSAW FILES	5.97	25	25-31-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	9			DBL END PWR TIP	5.58	25	SUPPLIES - OPERATING 25-31-6710	1
				INVOICE TOTAL	110.35		SUPPLIES - OPERATING	
B289982	1	6/10/15	5/12/15	UTIL KNIFE	6.49	10	10-41-6825 TOOLS	1
				INVOICE TOTAL	6.49			
B290224	1	6/10/15	5/16/15	POWER LOCK TAPE & TRASHB	22.98	10	10-41-6711 SUPPLIES - CLEANING & JANITORI	1
				INVOICE TOTAL	22.98			
B290295	1	6/10/15	5/18/15	FUEL FILTER	3.99	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	3.99			
B290371	1	6/10/15	5/20/15	BLADE & WHEEL	48.97	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	48.97			
B290540	1	6/10/15	5/23/15	DRAINLINE OPENER	29.98	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	29.98			
B290645	1	6/10/15	5/27/15	HYDRANT	75.48	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	75.48			
D23218	1	6/10/15	5/28/15	NEW TOILET FOR OAK PK	186.29	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	186.29			
				VENDOR TOTAL	904.69			
26292	1	6/10/15	4/22/15	11 KAY CONCRETE MATERIALS CO 4 YARDS CONCRETE-HARRISO	384.00	25	25-31-7000 CAPITAL IMPROVEMENTS	1
				INVOICE TOTAL	384.00			
26489	1	6/10/15	4/30/15	4 YARDS CONCRETE-SPRINGF	384.00	25	25-31-7000 CAPITAL IMPROVEMENTS	1
				INVOICE TOTAL	384.00			
26580	1	6/10/15	5/04/15	1.75 YARDS CONCRETE-SPRI	168.00	25	25-31-7000 CAPITAL IMPROVEMENTS	1
				INVOICE TOTAL	168.00			
				VENDOR TOTAL	936.00			
2693	1	6/10/15	6/01/15	197 LACLEDE COUNTY ASSOC COURT CASH BOND	425.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	425.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2692	1	6/10/15	6/01/15	CASH BOND	450.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	875.00			
15189	1	6/10/15	5/23/15	140 LAWRENCE'S TROPHY PLACE LLC NAME TAG	5.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	5.00			
294783	1	6/10/15	5/01/15	36 LEITLE AUTO SUPPLY INC FILTER & OIL FOR JOHN DE	41.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	41.50			
295507	1	6/10/15	5/07/15	SPARK PLUGS & WIRE	74.92	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	74.92			
295610	1	6/10/15	5/08/15	HITCH PIN	31.50	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	31.50			
295621	1	6/10/15	5/08/15	UNIV LIFT SUPPORT,WD 40	89.97	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	89.97			
295880	1	6/10/15	5/11/15	OIL FILTER	9.80	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	9.80			
296124	1	6/10/15	5/13/15	RELAY FOR TRACTOR	15.60	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	15.60			
296126	1	6/10/15	5/13/15	BELT FOR CEMETERY MOWER	28.85	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	28.85			
296163	1	6/10/15	5/13/15	OIL FILTER	6.07	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.07			
296242	1	6/10/15	5/14/15	FLASHER	19.08	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.08			
296284	1	6/10/15	5/14/15	RETURN FLASHER	19.08-	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.08-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DEST GL ACCOUNT	CK SQ
296350	1	6/10/15	5/15/15	PARTS FOR JOHN DEERE SID	38.22	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	38.22		
296405	1	6/10/15	5/15/15	FILTERS & BARRACADE HOSE	49.72	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	49.72		
296699	1	6/10/15	5/18/15	CAP SCREW & LOCK WASHER	1.50	10 10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.50		
296914	1	6/10/15	5/20/15	METAL CUTTING WHEEL	3.99	25 25-31-6825 TOOLS	1
				INVOICE TOTAL	3.99		
				VENDOR TOTAL	391.64		
09378	1	6/10/15	5/29/15	213 LOWES 12X17" MAIL INFO BOX	12.33	61 61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	12.33		
				VENDOR TOTAL	12.33		
2706	1	6/10/15	6/01/15	280 MARIONVILLE MUNICIPAL COURT CASH BOND	122.50	10 10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	122.50		
2707	1	6/10/15	6/01/15	CASH BOND	175.50	10 10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	175.50		
2701	1	6/10/15	6/01/15	CASH BOND	175.50	10 10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	175.50		
2703	1	6/10/15	6/01/15	CASH BOND	80.00	10 10-02-2189 MUNI COURT BONDS	4
				INVOICE TOTAL	80.00		
				VENDOR TOTAL	553.50		
367847	1	6/10/15	5/21/15	86 MAYSE AUTOMOTIVE GROUP INSTALL DRIVER LOCK CYLI	231.56	10 10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	231.56		
84706	1	6/10/15	5/12/15	CABLE BRAKE RELEASE 2335	10.97	10 10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	10.97		
84781	1	6/10/15	5/19/15	LOCK CYLINDER #2328	39.56	10 10-22-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	39.56			
84858	1	6/10/15	5/27/15	HANDLE OUTSIDE PASSENGER #2328	40.15	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	40.15			
				VENDOR TOTAL	322.24			
				105 MCI				
052815	1	6/10/15	5/28/15	LONG DISTANCE	.62	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.61	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	29.28	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	27.11	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	2.09	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	7.19	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	85.78	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	1.50	25	25-31-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	.19	10	10-41-6070 COMMUNICATIONS	1
				INVOICE TOTAL	156.37			
				VENDOR TOTAL	156.37			
				38 MFA OIL COMPANY				
1534101	1	6/10/15	5/05/15	DIESEL	443.74	30	30-30-6220 FUEL	1
				INVOICE TOTAL	443.74			
1549893	1	6/10/15	6/02/15	DIESEL	322.00	30	30-30-6220 FUEL	1
				INVOICE TOTAL	322.00			
				VENDOR TOTAL	765.74			
				564 MFA PROPANE				
1550574	1	6/10/15	6/02/15	PROPANE	325.61	30	30-30-6871 UTILITIES - GAS	1
				INVOICE TOTAL	325.61			
				VENDOR TOTAL	325.61			
				56 MISSOURI LAGERS				
3018MAY15	1	6/10/15	5/31/15	RETIREMENT PREM	12,066.98	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	3,121.98	2572	25-02-2172	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			RETIREMENT PREM	1,514.54	3072	LAGERS PAYABLE 30-02-2172 LAGERS PAYABLE	1
				INVOICE TOTAL	16,703.50			
				VENDOR TOTAL	16,703.50			
5050088	1	6/10/15	5/31/15	87 MISSOURI ONE CALL SYSTEM LOCATES	139.10	30	30-30-6070 COMMUNICATIONS	1
				INVOICE TOTAL	139.10			
				VENDOR TOTAL	139.10			
9003645	1	6/10/15	5/05/15	228 MO STATE AGENCY FOR SURPLUS LIGHT BAR	300.00	10	10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	2			5 DUTY BELTS	25.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	325.00			
				VENDOR TOTAL	325.00			
052215	1	6/10/15	5/22/15	37 MODERN VARIETY NAPKINS	3.18	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
	2			CLOROX	5.49	10	10-43-6711	1
	3			BATTERIES	1.00	10	10-43-6710 SUPPLIES - CLEANING & JAN SUPPLIES - OPERATING	1
				INVOICE TOTAL	9.67			
052215-1	1	6/10/15	5/22/15	PAPER PLATES	7.17	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	7.17			
052715	1	6/10/15	5/27/15	BALL NEEDLE BATTERIES	5.10	10	10-43-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	5.10			
				VENDOR TOTAL	21.94			
447532	1	6/10/15	4/29/15	41 OREILLY AUTO PARTS FLASHER TRUCK #2322	12.49	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.49			
448225	1	6/10/15	5/04/15	METALLIC PADS-TRUCK #41	29.48	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	29.48			
448725	1	6/10/15	5/07/15	CERAMIC PADS-'99 CHEVY P	38.31	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	38.31			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
449471	1	6/10/15	5/12/15	PARK BRAKE HANDLE #2328	7.99	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	7.99			
451133	1	6/10/15	5/23/15	PAINT FOR RAILS	147.20	40	40-11-7012 CAP IMP-WHT PARK WALKING TRAIL	1
				INVOICE TOTAL	147.20			
451169	1	6/10/15	5/23/15	PAINT FOR RAILS	67.34	40	40-11-7012 CAP IMP-WHT PARK WALKING TRAIL	1
				INVOICE TOTAL	67.34			
451789	1	6/10/15	5/28/15	PAINT FOR RAILS	90.65	40	40-11-7012 CAP IMP-WHT PARK WALKING TRAIL	1
				INVOICE TOTAL	90.65			
				VENDOR TOTAL	393.46			
83509506	1	6/10/15	6/03/15	42 PEPSI-COLA GATORADE,WATER	168.24	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	168.24			
				VENDOR TOTAL	168.24			
633335	1	6/10/15	4/17/15	184 POWERPLAN BEARINGS,PLATE,SEAL-LAWN	162.54	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	162.54			
				VENDOR TOTAL	162.54			
4437417	1	6/10/15	5/21/15	185 QUILL CORPORATION COPY PAPER	49.00	10	10-15-6700 SUPPLIES - OFFICE	1
	2			ADD MACHINE ROLLS	22.83	10	10-15-6700 SUPPLIES - OFFICE	1
	3			COPY PAPER	24.50	10	10-25-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	96.33			
				VENDOR TOTAL	96.33			
140320	1	6/10/15	5/29/15	91 RADIOPHONE ENGINEERING CO REPLACEMENT ANT.	19.30	61	61-21-6070 COMMUNICATIONS	1
	2			2 SPEAKER/MIC	178.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	197.30			
				VENDOR TOTAL	197.30			
5036168413	1	6/10/15	5/24/15	460 RICOH USA INC COPIER IMAGE FEES	120.38	10	10-11-6420	1

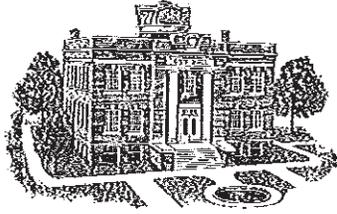
INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							LEASE RENTAL EQUIPMENT	
				INVOICE TOTAL	120.38			
				VENDOR TOTAL	120.38			
3	1	6/10/15	5/11/15	864 ROSETTA CONSTRUCTION LLC INTERCEPTOR SEWER PROJEC	50,245.36	30	30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR SEWER PROJEC	50,245.35	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	100,490.71			
				VENDOR TOTAL	100,490.71			
610098	1	6/10/15	5/07/15	541 S & H FARM SUPPLY INC STARTER FOR TRACTOR	328.00	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	328.00			
610343	1	6/10/15	5/08/15	CORE RETURN FOR STARTER	100.00-	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	100.00-			
610349	1	6/10/15	5/12/15	CONTROL FOR TRACTOR	65.50	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	65.50			
				VENDOR TOTAL	293.50			
9473	1	6/10/15	5/06/15	309 SEARS COMMERCIAL ONE HOSE FOR PRESSURE WASHER	29.99	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	29.99			
				VENDOR TOTAL	29.99			
2150612	1	6/10/15	6/02/15	447 SECURITY STORAGE SERVICE INC ASBESTOS REPORT-CREAMERY	750.00	10	10-14-6062 CODE ENFORCEMENT RESERVE EXPEN	1
	2			26 TEST SAMPLES	520.00	10	10-14-6062 CODE ENFORCEMENT RESERVE EXPEN	1
				INVOICE TOTAL	1,270.00			
				VENDOR TOTAL	1,270.00			
052815	1	6/10/15	5/28/15	682 SQUIBB MEDIA LLC SEASONAL EMPL AD	27.50	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	27.50			
S2741769-1	1	6/10/15	5/12/15	243 SUPERIOR LAMP INC FREIGHT ON INV#S2741769	36.47	25	25-31-6560	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	36.47			
				VENDOR TOTAL	36.47			
087390	1	6/10/15	5/26/15	47 SUTHERLANDS GLOVES-4	43.96	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			ANCHOR STRIKE	52.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	3			2 MASONRY BITS	13.98	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	4			GLOVES-5	54.95	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	5			METAL FOR BRACKETS	60.75	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	226.63			
87256	1	6/10/15	5/15/15	ADAPTER FOR CREDIT CARD MACHINE	4.99	10	10-15-6450 MISCELLANEOUS EXPENSE	1
				INVOICE TOTAL	4.99			
				VENDOR TOTAL	231.62			
274126	1	6/10/15	5/06/15	464 THE LIFEGUARD STORE INC SWIM TRUNKS	41.90	10	10-43-6860 UNIFORMS	1
	2			LANYARDS,WHISTLES	48.32	10	10-43-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	90.22			
282907	1	6/10/15	5/20/15	FLOATS	29.23	10	10-43-6860 UNIFORMS	1
				INVOICE TOTAL	29.23			
				VENDOR TOTAL	119.45			
042715	1	6/10/15	4/27/15	910 THERESA PETTIT REIMBURSE FOR 3" TREE PU	229.41	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	229.41			
042815	1	6/10/15	4/28/15	REIMBURSE SUPPLIES WORK	112.21	40	40-11-6215 EVENT EXPENSE	1
				INVOICE TOTAL	112.21			
053115	1	6/10/15	5/31/15	REIMBURSE FOR 2 BENCHES	398.00	40	40-11-7016 CAP IMP-WHT PARK	1
	2			REIMBURSE FOR TENIS SCOR	65.98	40	40-11-7016 CAP IMP-WHT PARK	1
	3			REIMBURSE FOR COURT VALEÍ	73.90	40	40-11-7016 CAP IMP-WHT PARK	1
				INVOICE TOTAL	537.88			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		879.50	
65	1	6/10/15	5/20/15	49 UMB BANK, NA MPUA PAYMENT	38.36-	30	30-30-8510 MPUA INTEREST PAYMENT	1
	2			MPUA PAYMENT	29.75	30	30-30-8200 AGENTS FEE	1
	3			MPUA PAYMENT	5,000.00	30	30-30-8500 MPUA PRINCIPAL PAYMENT	1
					INVOICE TOTAL		4,991.39	
					VENDOR TOTAL		4,991.39	
060215	1	6/10/15	6/02/15	103 US POSTMASTER POSTAGE TO MAIL SEWER BI	1,200.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
					INVOICE TOTAL		1,200.00	
					VENDOR TOTAL		1,200.00	
00758	1	6/10/15	5/08/15	51 WALMART COMMUNITY/GEMB BATTERIES	24.91	10	10-22-6710 SUPPLIES - OPERATING	1
	2			CLEANING SUPPLIES	34.22	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
	3			DIGITAL CAMERA	319.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	4			SD CARD FOR CAMERA	19.88	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
					INVOICE TOTAL		398.01	
01194	1	6/10/15	4/22/15	PAPER TOWELS	5.97	10	10-21-6700 SUPPLIES - OFFICE	1
	2			SPRAYER	19.92	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
					INVOICE TOTAL		25.89	
02025	1	6/10/15	4/22/15	INK CARTRIDGES	32.94	30	30-30-6700 SUPPLIES - OFFICE	1
	2			PAPER TOWELS,CLEANING SO	22.15	30	30-30-6711 SUPPLIES - CLEANING & JAN	1
					INVOICE TOTAL		55.09	
03237	1	6/10/15	4/21/15	INK CARTRIDGE	31.98	30	30-30-6700 SUPPLIES - OFFICE	1
	2			TRASHBAGS	7.82	30	30-30-6711 SUPPLIES - CLEANING & JAN	1
					INVOICE TOTAL		39.80	
03337	1	6/10/15	5/02/15	PRISONER MEALS	100.95	10	10-21-6055 CARE OF PRISONERS	1
					INVOICE TOTAL		100.95	
03747	1	6/10/15	5/04/15	SUGAR,COFFEE	24.84	10	10-22-6712	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			ANTIFREEZE	17.94	10	SUPPLIES-FOOD CONCESSIONS 10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	42.78			
04396	1	6/10/15	5/06/15	SHOPLIGHT	10.97	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	10.97			
04744-1	1	6/10/15	5/08/15	RETURN DEFECTIVE CAMERA	319.00-	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	319.00-			
04744-2	1	6/10/15	5/08/15	DIGITAL CAMERA	255.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
	2			2 NORTON ANTIVIRUS	139.96	61	61-22-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	394.96			
05097	1	6/10/15	6/10/15	PRINTER INK	101.90	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	101.90			
05376	1	6/10/15	5/12/15	TOILET PAPER	29.94	10	10-41-6711 SUPPLIES - CLEANING & JANITORI	1
	2			WATER	7.96	10	10-41-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	37.90			
05543	1	6/10/15	5/12/15	FILE FOLDERS	5.97	10	10-21-6700 SUPPLIES - OFFICE	1
	2			PRISONER MEALS	99.40	10	10-21-6055 CARE OF PRISONERS	1
	3			OFFICE SUPPLIES	52.90	10	10-21-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	158.27			
06059	1	6/10/15	5/13/15	BATTERIES	6.97	10	10-22-6710 SUPPLIES - OPERATING	1
	2			BATH TISSUE	10.97	61	61-22-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	17.94			
08486	1	6/10/15	5/11/15	SILICONE-HANGAR REPAIR	9.94	25	25-32-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	9.94			
08922	1	6/10/15	5/05/15	SPRINKLERS	25.19	10	10-41-6710 SUPPLIES - OPERATING	1
	2			HOSES	81.58	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	106.77			
3650	1	6/10/15	4/22/15	COFFEE	15.96	10	10-21-6700	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MEASURING CUP	1.97	10	SUPPLIES - OFFICE 10-21-6015	1
	3			PRISONER MEALS	88.93	10	ANIMAL CONTROL EXPENSE 10-21-6055	1
	4			WATER	3.50	10	CARE OF PRISONERS 10-21-6560	1
	5			TOILET PAPER,PAPER TOWEL	47.30	10	PROFESSIONAL SERVICES 10-21-6700	1
				INVOICE TOTAL	157.66		SUPPLIES - OFFICE	
				VENDOR TOTAL	1,339.83			
				OPERATING 1010 TOTAL	250,362.60			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	250,362.60			
				GRAND TOTALS	250,362.60			



*City of Aurora*

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**PAID EXPENSES  
MAY & JUNE 2015**

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
215 NEOPOST USA INC										
052915	1	10	5/29/2015	POSTAGE	25.95	.00		.00	25.95	11222219 E
052915	2	10	5/29/2015	POSTAGE	.48	.00		.00	.48	11222219 E
052915	3	10	5/29/2015	POSTAGE	.96	.00		.00	.96	11222219 E
052915	4	10	5/29/2015	POSTAGE	57.81	.00		.00	57.81	11222219 E
052915	5	25	5/29/2015	POSTAGE	34.02	.00		.00	34.02	11222219 E
052915	6	10	5/29/2015	POSTAGE	81.43	.00		.00	81.43	11222219 E
052915	7	30	5/29/2015	POSTAGE	51.05	.00		.00	51.05	11222219 E
052915	8	25	5/29/2015	POSTAGE	12.57	.00		.00	12.57	11222219 E
052915	9	10	5/29/2015	POSTAGE	85.00	.00		.00	85.00	11222219 E
052915	10	40	5/29/2015	POSTAGE	33.06	.00		.00	33.06	11222219 E
052915	11	10	5/29/2015	POSTAGE	103.22	.00		.00	103.22	11222219 E
052915	12	10	5/29/2015	POSTAGE	114.45	.00		.00	114.45	11222219 E
** TOTAL **					600.00	.00	600.00	.00	600.00	
** VENDOR TOTAL **					600.00	.00	600.00	.00	600.00	
** E-PAYMENT TOTAL **									600.00	
** GRAND TOTAL **					600.00	.00	600.00	.00	600.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				76 KONE, INC				
221757140	1	5/28/15	5/01/15	ELEVATOR MAINT	140.47	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	140.47			
				VENDOR TOTAL	140.47			
				77 LAMAR ADVERTISING CO				
106000571	1	5/28/15	5/11/15	BILLBOARD I44 & HWY 39	224.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
				906 LEBANON MUNICIPAL COURT				
2693	1	5/28/15	5/28/15	CASH BOND	425.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	425.00			
2692	1	5/28/15	5/28/15	CASH BOND	450.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	875.00			
				704 RANDEE S. STEMMONS				
052015	1	5/28/15	5/20/15	MUNICIPAL JUDGE-MAY	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
				151 VERIZON WIRELESS				
9745344066	1	5/28/15	5/09/15	CELL EXPENSE	40.19	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.67	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.67	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.88	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.67	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.67	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.19	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.19	10	10-51-6070 COMMUNICATIONS	1
	9			AIR CARDS	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			AIR CARDS	40.01	10	10-21-6070 COMMUNICATIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	11			AIR CARDS	40.01	10	10-21-6070 COMMUNICATIONS	1
	12			AIR CARDS	40.01	10	10-21-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	51.88	10	10-21-6070 COMMUNICATIONS	1
	14			CELL EXPENSE	30.19	25	25-31-6070 COMMUNICATIONS	1
	15			CELL EXPENSE	17.88-	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	577.36			
				VENDOR TOTAL	577.36			
				OPERATING 1010 TOTAL	2,516.83			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	2,516.83			
				GRAND TOTALS	2,516.83			

INVOICE NO/LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
				CD	GL ACCOUNT				
050115	01	5/01/15	905 NATHAN FENNELL LABOR INSTALL COLUMNS WH		40-11-7016		375.00	86898	5/27/2015
			NATHAN FENNELL				375.00		
			***** REPORT TOTAL *****				375.00		

INVOICE NO/LN	DATE	PO NO	REFERENCE	TRACK CD GL ACCOUNT	1099	NET	CHECK	PD DATE
050115	01 5/01/15		904 DENNIS CARLISLE LABOR-INSTALL COLUMNS WH	40-11-7016		375.00	86897	5/27/2015
			DENNIS CARLISLE			375.00		
			***** REPORT TOTAL *****			375.00		

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

---

## AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

**NOTES:**

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

---

## AGENDA ITEM DESCRIPTION

COUNCIL FORUM

**NOTES:**

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: OLD BUSINESS

Agenda No. VIII

---

## AGENDA ITEM DESCRIPTION

OLD BUSINESS

**NOTES:**

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3031

Agenda No. VIII (A)

---

## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3031 making Ordinance 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: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Approval to hold circus in Baldwin Park

Agenda No. VIII (B)

---

## 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

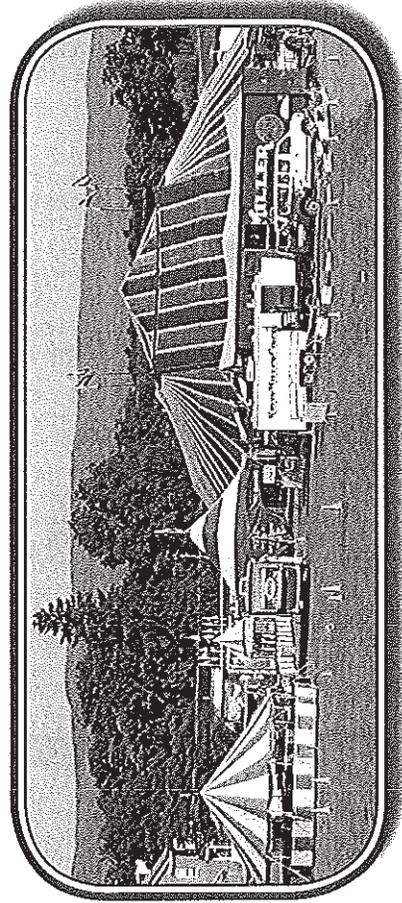


**WHO WE ARE:** America's Premier Family Circus founded in 1938. Our permanent home is in Hugo, Oklahoma where we are a member of the Chamber of Commerce. We exhibit in over 220 cities and towns each year from the nation's heartland to the Atlantic - - from the Gulf to the borders of Canada.

When you sign a contract with Kelly-Miller to exhibit in your Community, it is a sign of trust that we take very seriously.

## OUR PLEDGE TO YOU...

- 1st. We are a traveling community of families entertaining families. Leaving a positive impression with the public is extremely important to us.
- 2nd. Our business dealings with the public and our sponsors must be above reproach.
- 3rd. Always give the public their money's worth.
- 4th. **CLEAN!** Everything from the employees to trucks, animals and even the grounds must be clean. We work hard to leave the circus grounds so that you can't tell that the circus has been there.
- 5th. We buy locally. The circus boosts your local economy by purchasing supplies through your merchants.



# KELLY MILLER CIRCUS



**A Fund Raising Project With A Proven Plan  
For Your Organization**



**KELLY MILLER CIRCUS**

2581 E. 2070 Road • P.O. Box 829  
Hugo, Oklahoma 74743  
580-326-9229 • Fax: 580-326-5530  
bigtop@kellymillercircus.com

**www.kellymillercircus.com**

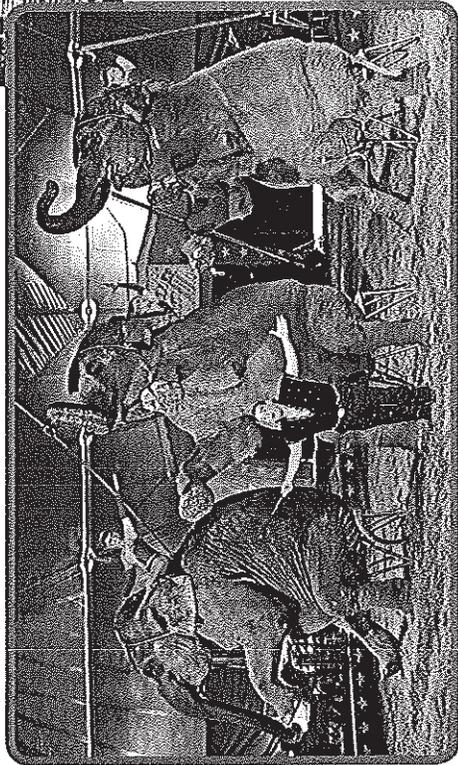
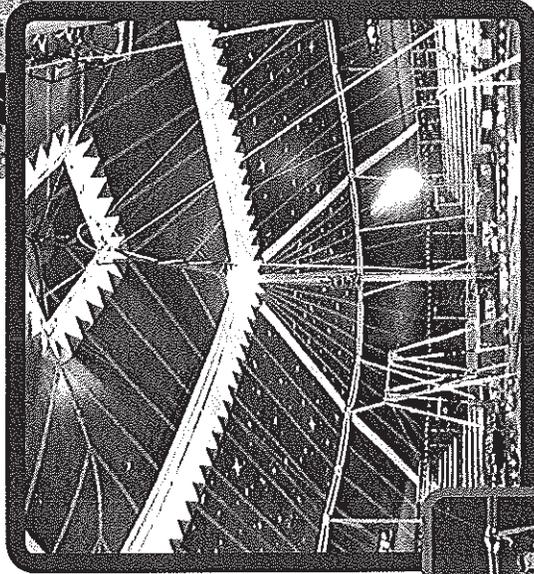
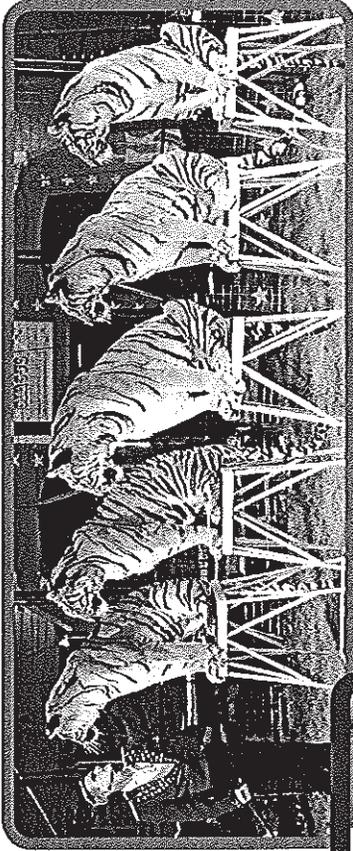
## TICKET PRICES

General Admission (Day of the Show) .....	Adult: \$15.00
	Child: \$7.00
Sponsor Tickets (Before Day of Show) .....	Adult: \$10.00
	Child: \$6.00
Special Children's Tickets .....	\$6.00

(Children: 2 years through 11 years inclusive)

## SPONSOR PROFITS

- \* 20% of 1st 200 advance sale adult tickets
- \* 40% of advance sale adult tickets - after the 1st 200
- \* 25% of all advance sale children's tickets sold
- \* 25% of all special children's tickets sold
- \* 10% of all circus tickets sold by circus on circus day



## CIRCUS PROVIDES THE FOLLOWING:

- A home office team of professionals providing full support throughout your circus adventure, your "personal trainers".
- \$1,000,000 public liability insurance indemnifying sponsor, landowner and all operations of the circus.
- Advance telemarketing personnel to sell special children's tickets for sponsor.
- Two complete circus performances with all the magic of a real old time tented circus.
- All required electricity (we provide our own generators).
- Tents, seats and equipment.
- Personnel necessary to erect tents, provide performances and clean premises.
- 1000 adult & 1000 children's advance tickets and tickets sold on circus day.
- 100 posters to be placed by sponsor.
- Will place up to six 4' x 6' banners in the tent and our ringmaster will draw attention to them. Sponsor contacts businesses for these banners and retains all revenue from them.

## SPONSOR PROVIDES THE FOLLOWING:

- Suitable, accessible showgrounds approximate size 350' by 350'.
- Permits or licenses as required by law (local, county, or state), if necessary.
- Drinking water source on or near show grounds for about 1500 gallons.
- Police and fire protection as required by your Community.
- Containers for trash/manure. Circus will pick up all trash, but Sponsor is responsible for removing containers.
- Contracting fee of \$290 to be paid at signing of contract.

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: NEW BUSINESS

Agenda No. IX

---

## AGENDA ITEM DESCRIPTION

NEW BUSINESS

**NOTES:**

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on suspending demolition until later in the year

Agenda No. IX (A)

---

## AGENDA ITEM DESCRIPTION

Discussion/Vote on suspending demolition until later in the year

## NOTES:

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on putting auditing services out to bid

Agenda No. IX (B)

---

## AGENDA ITEM DESCRIPTION

Discussion/Vote on putting auditing services out to bid

## NOTES:

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: P&Z

Agenda Item: Resolution No. 2015-1416

Agenda No. IX (C)

---

## AGENDA ITEM DESCRIPTION

Resolution No. 2015-1416  
A Resolution appointing membership to the Planning & Zoning Commission

## NOTES:

**RESOLUTION NO. 2015-1416**

**A RESOLUTION APPOINTING MEMBERSHIP TO THE  
PLANNING AND ZONING COMMISSION**

*WHEREAS*, the City of Aurora, Missouri, has established membership on the Planning & Zoning Commission by Section 405.020 "Established Membership" of the City Code of Ordinances; and

*WHEREAS*, on the 12<sup>th</sup> day of September, 2000 the City Council passed and approved Ordinance No. 2000-2444 establishing a nine (9) member board including the Mayor if the Mayor chooses to be a member, a member of the City Council selected by the council, if the Council choose to have a member serve on the Commission, & seven (7) citizens appointed to serve four (4) year staggered terms; and

*WHEREAS*, on May 27, 2015 at 7:00 p.m. the Planning & Zoning Commission voted unanimously recommending the appointment of Regina Payne to another term which will expire in May, 2019.

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

**SECTION ONE:** That Regina Payne, is hereby appointed to another term on planning and zoning and her term will expire in May, 2019.

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

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Airport Board

Agenda Item: Resolution No. 2015-1417

Agenda No. IX (D)

---

## AGENDA ITEM DESCRIPTION

Resolution No. 2015-1417  
A Resolution appointing membership to the Aurora Municipal Airport Board

## NOTES:

**RESOLUTION NO. 2015-1417**

**A RESOLUTION APPOINTING MEMBERSHIP TO THE  
AURORA MUNICIPAL AIRPORT BOARD**

*WHEREAS*, the City of Aurora, Missouri, has established membership to the Aurora Municipal Airport Board by Section 150.020 of the City Code of Ordinances; and

*WHEREAS*, the Aurora Municipal Airport Board desires to fill one (1) vacant seat which causes notice for the City of Aurora, Missouri to provide the proper public notification for the said commission vacancy; and

*WHEREAS*, on May 27, 2015 the Aurora Municipal Airport Board voted unanimously recommending the appointment of Donald Francisco to fill a three (3)-year term which will expire on May 31, 2018; and

*NOW, THEREFORE, BE IT RESOLVED*, that the following appointment be made to the Airport Board

**SECTION 1:** *Donald Francisco is hereby appointed to fill a three year term expiring on May 31, 2018.*

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

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk

**AGENDA**  
**JERRY SUMNERS SR.**  
**AURORA MUNICIPAL AIRPORT**

**REGULAR SESSION MINUTES**  
***CITY HALL COUNCIL CHAMBERS***

**WEDNESDAY**  
***MAY 27, 2015 5:30 P.M.***

**I. *CALL TO ORDER:***

Chairman McRoberts called the meeting to order. Time noted was approximately 5:30 p.m.

- II. *ROLL CALL:***
- |                |                              |
|----------------|------------------------------|
| Chairman:      | Ike McRoberts                |
| Vice Chairman: | Darrin Barton                |
| Board Member:  | Donald Francisco             |
| Board Member:  | Dwayne Gandy-noted absent    |
| Board Member:  | Bill Lewis (2015)            |
| Board Member:  | Richard Werner –noted absent |
| Board Member:  | Eddie Breeding               |

Others In Attendance: FBO Justin Richmond, Council Liaison Rosemary Henderson, City Manager Mike Randall and Administrator Donna Elery

**III. *APPROVAL OF MEETING MINUTES***

- A. Approval of the Meeting Minutes of April 29, 2015**  
A quorum of Members present at the April 29<sup>th</sup> meeting was not available.

**IV. *OLD BUSINESS***

- A. Update on Current Airport Projects**  
Administrator Elery advised that Earthworks had been out to re-seed the demolition project area and the job was complete
- B. Review Board Applicants and Make a Recommendation to City Council**  
Board Member Breeding made a motion to make a recommendation to re-appoint Don Francisco to the resident seat with the term to expire June 1, 2018. Vice Chairman Barton seconded the motion. All Members present voted in favor of the motion.

**V. *NEW BUSINESS***

- A. Consideration of Lochner Invoice 9343-13 (AGIS/ALP) and Make Recommendation to City Council**  
Board Member Francisco made a motion to make a recommendation to City Council to approve payment of Lochner Invoice 9343-13. Board Member Breeding seconded the motion. All Members present voted in favor of the motion.
- B. Consideration of Lochner Invoice 7330-1 (Sealcoat) and Make Recommendation to City Council**  
Vice Chairman Barton made a recommendation to City Council to approve payment of Lochner Invoice 7330-1. Board Member Lewis seconded the motion. All Members present voted in favor of the motion.

C. Consideration of Block Grant Agreement for Airfield Pavement Project and Make a Recommendation to City Council

Board Member Francisco made a motion to make a recommendation to City Council to approve the Block Grant Agreement. Vice Chairman Barton seconded the motion. All Members present voted in favor of the motion.

D. Nominate and Elect Chairperson

Board Member Lewis nominated Darrin Barton for Chairman. Nominations ceased. Board Member Lewis made a motion to elect Darrin Barton as Chairman of the Airport Board. Board Member Breeding seconded the motion. All Members present voted in favor of the motion.

E. Nominate and Elect Vice Chairperson

Board Member Francisco nominated Eddie Breeding as Vice Chairman. Nominations ceased. Board Member Francisco made a motion to elect Eddie Breeding as Vice Chairman of the Airport Board. Board Member Lewis seconded the motion. All Members present voted in favor of the motion.

*VI. STAFF REPORTS*

A. Revenue and Expense Report

No discussion was held on this item

B. FBO Report

No discussion was held on this item

*VII. CORRESPONDENCE*

None

*VIII. AUDIENCE PARTICIPATION*

None

*IX. ADJOURNMENT*

Vice Chairman Barton made a motion to adjourn. Board Member Lewis seconded the motion. All Members present voted in favor of the motion. Time noted was approximately 5:51 p.m.

\_\_\_\_\_  
Administrator Donna Elery

\_\_\_\_\_  
Chairman Ike McRoberts

Approved: \_\_\_\_\_

**COMMUNICATION PAGE**

---

Date: June 9, 2015

Presented By: Board of Zoning Adjustment

Agenda Item: Resolution No. 2015-1418

Agenda No. IX (E)

---

**AGENDA ITEM DESCRIPTION**

Resolution No. 2015-1418  
A Resolution appointing membership to the Aurora Board of Zoning Adjustment

**NOTES:**

**RESOLUTION NO. 2015-1418**

**A RESOLUTION APPOINTING MEMBERSHIP TO THE  
AURORA HOUSING AUTHORITY BOARD**

*WHEREAS*, the City of Aurora, Missouri, has established membership to the Aurora Housing Authority Board by Section 515.020 of the City Code of Ordinances; and

*WHEREAS*, the Housing Authority Board recommends that Charles Carey and Gary Allen be re-appointed to four year terms which will expire on May 31, 2019; and

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

**SECTION 1: Charles Carey and Gary Allen** shall be re-appointed to fill four year terms on the Aurora Housing Authority Board which will expire May 31, 2019.

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

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
David L. Marks, Mayor

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

MINUTES OF THE MEETING OF THE BOARD OF COMMISSIONERS  
OF THE AURORA HOUSING AUTHORITY, HELD ON May 5th, 2015

On the 5th day of May 2015, the Board of Commissioners of the Aurora Housing Authority met in regular session at their usual meeting place, 111 West Springfield Street, Aurora, Missouri. Chairman Charles Carey called the meeting to order, and the following persons were present:

Commissioners: Charles Carey, Gary Allen, Donald Washam and Craig Ellis (Jay Lewis joined shortly after 1st interview)

Also present: Valerie Kutzner

There being a quorum present, the following business was transacted starting at 5:05p.m.

\*\*\*\*\*

Maintenance Supervisor position interviews held-- 5:00-Steve Benjamin, 5:30-Steve Crowley, 6:00- Roy Jackson

After all interviews and discussion, E.D. Valerie Kutzner wishes to hire Roy Jackson starting following day.

\*\*\*\*\*

Donald Washam makes a motion to Re-Elect Chairman Charles Carey and Commissioner Gary Allen for their terms as AHA Commissioners.

Ayes: Commissioners Charles Carey, Jay Lewis, Gary Allen, Don Washam, and Craig Ellis

Nays: None

\*\*\*\*\*

After Discussion of Jerry Nelsons sick/vacation pay, Jay Lewis makes a motion to pay Mr. Nelson what is owed.

Commissioner Craig Ellis seconded and the following vote was recorded.

Ayes: Commissioners Charles Carey, Jay Lewis, Don Washam, and Craig Ellis

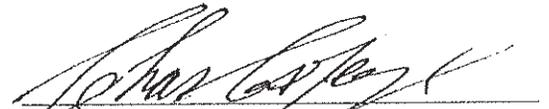
Nays: Gary Allen

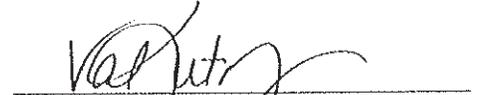
\*\*\*\*\*

There being no further business to cover before the board, Commissioner Lewis moved for adjournment. Commissioner Allen seconded and the motion carried unanimous assent at 6:29pm

\*\*\*\*\*

(SEAL)

  
Chairman of the Board of Commissioners

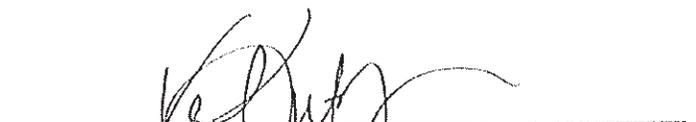
  
Secretary

**CERTIFICATE**

I, Valerie L. Kutzner, the duly appointed, qualified and acting Secretary of the Housing Authority of Aurora, Missouri do hereby certify that the attached Extract from the Minutes of the regular meeting of the Commissioners of the said Authority, held on May 5th 2015, is a true and correct copy of the original Minutes of said Meeting on file and of record insofar as said original Minutes relate to the matters set forth in said attached Extract, and I do further certify that each resolution appearing in said attached Extract is a true and correct copy of the same Resolution adopted at said Meeting and on file and of record.

IN TESTIMONY WHEREOF, I have here unto set my hand and the Seal of said Authority this 5th day of May 2015.

(SEAL)

  
Secretary, Executive Director- Aurora Housing Authority

# COMMUNICATION PAGE

---

Date: June 9, 2015

Presented By: Airport Board

Agenda Item: First Reading of Bill No. 2015-3033

Agenda No. IX (F)

---

## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3033  
An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission State Block Grant Agreement for Airfield Pavement Maintenance (Project No. 15-091B-1)

## NOTES:

Bill No. 2015-3033

Ordinance No. 2015-3033

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE CITY MANAGER TO EXECUTE A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION STATE BLOCK GRANT AGREEMENT FOR AIRFIELD PAVEMENT MAINTENANCE (Project No. 15-091B-1)

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 State Block Grant Agreement for Airfield Pavement Maintenance Project No. 15-091B-1.

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

APPROVED:

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David L. Marks, Mayor

ATTEST:

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Kathie Needham, City Clerk, MMC/MPCC

CCO FORM: AC10  
Approved: 03/91 (KR)  
Revised: 03/13 (MWH)  
Modified:

Sponsor: City of Aurora  
Project No.: 15-091B-1  
Airport Name: Jerry Sumners, Sr.  
Aurora Municipal

CFDA Number: CFDA #20.106  
CFDA Title: Airport Improvement Program  
Federal Agency: Federal Aviation Administration, Department of Transportation

## **STATE BLOCK GRANT AGREEMENT**

### **SECTION I - TITLE, AUTHORIZATION, PROJECT DESCRIPTION**

- State Block Grant Agreement
- Federal Authorization - Airport and Airway Improvement Act of 1982 (as amended)
- Project Description - Planning, Land/Easement Appraisals and Acquisitions, Surveying, Engineering Design, Construction

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- Signature by sponsor constitutes acceptance of grant terms and conditions. Failure to comply with grant requirements will jeopardize funding eligibility.
- Certificate of sponsor's attorney

Sponsor: City of Aurora  
Project No. 15-091B-1  
Airport Name Jerry Sumners Sr. Aurora Municipal

CFDA Number: CFDA #20.106  
CFDA Title: Airport Improvement Program  
Federal Agency: Federal Aviation Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION  
STATE BLOCK GRANT AGREEMENT**

THIS GRANT AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Aurora (hereinafter, "Sponsor"). Reference will also be made to the Federal Aviation Administration (hereinafter, "FAA") and the Federal Airport Improvement Program (hereinafter, "AIP").

WITNESSETH:

WHEREAS, Section 116 of the federal Airport and Airway Safety and Capacity Expansion Act of 1987 amended the previous Act of 1982 by adding new section 534 entitled "State Block Grant Pilot Program", (Title 49 United States Code Section 47128); and

WHEREAS, the Federal Aviation Reauthorization Act of 1996 declared the State Block Grant Program to be permanent; and

WHEREAS, the Commission has been selected by the FAA to administer state block grant federal funds under said program; and

WHEREAS, the Sponsor has applied to the Commission for a sub grant under said program; and

WHEREAS, the Commission has agreed to award funds to the Sponsor with the understanding that such funds will be used for a project pursuant to this Agreement for the purposes generally described as follows:

Airfield Pavement Maintenance;

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

(1) PURPOSE: The purpose of this Agreement is to provide financial assistance to the Sponsor under the State Block Grant Program.

(2) PROJECT TIME PERIOD: The project period shall be from the date of execution by the Commission to May 30, 2016. The Commission's chief engineer may, for good cause as shown by the Sponsor in writing, extend the project time period.

(3) TITLE EVIDENCE TO EXISTING AIRPORT PROPERTY: The Sponsor shall provide satisfactory evidence of title to all existing airport property and avigation easements and address any and all encumbrances. Satisfactory evidence will consist of the Sponsor's execution of a Certificate of Title form provided by the Commission.

(4) AMOUNT OF GRANT: The initial amount of this grant is not to exceed Twenty Thousand Nine Hundred Twenty-Five Dollars (\$20,925) for eligible design costs. A grant amendment to cover the balance of eligible project costs will be provided after construction bids are received.

(A) The amount of this grant stated above represents ninety percent (90%) of eligible project costs.

(B) The designation of this grant does not create a lump sum quantity contract, but rather only represents the amount of funding available for qualifying expenses. In no event will the Commission provide the Sponsor funding for improvements or work that are not actually performed. The release of all funding under this Agreement is subject to review and approval of all project expenses to ensure that they are qualifying expenses under this program.

(5) AMOUNT OF MATCHING FUNDS: The initial amount of local matching funds to be furnished by the Sponsor is not to exceed Two Thousand Three Hundred Twenty-Five Dollars (\$2,325).

(A) The amount of matching funds stated above represents ten percent (10%) of eligible project costs.

(B) The Sponsor warrants to the Commission that it has sufficient cash on deposit to provide the local matching funds identified above, as well as to cover one hundred percent (100%) of any ineligible items included in the scope of work.

(6) ALLOWABLE COSTS: Block grant funds shall not be used for any costs that are ineligible as defined in the Airport and Airway Improvement Act of 1982 (as amended) and in Title 49, Code of Federal Regulations (hereinafter, "CFR"), Part 18.

(7) WITHDRAWAL OF GRANT OFFER: The Commission reserves the right to amend or withdraw this grant offer at any time prior to acceptance by the Sponsor.

(8) EXPIRATION OF GRANT OFFER: This grant offer shall expire and the Commission shall not be obligated to pay any part of the costs of the project unless this grant Agreement has been executed by the Sponsor on or before June 19, 2015 or such subsequent date as may be prescribed in writing by the Commission.

(9) FEDERAL SHARE OF COSTS: Payment of the United States' share of the allowable project costs will be made pursuant to and in accordance with the provisions of such regulations and procedures as the Secretary of the United States Department of Transportation (hereinafter, "USDOT") shall practice. Final determination of the United States' share will be based upon the audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the federal share of costs.

(10) RECOVERY OF FEDERAL FUNDS: The Sponsor shall take all steps, including litigation if necessary, to recover federal funds spent fraudulently, wastefully, in violation of federal antitrust statutes, or misused in any other manner for any project

upon which federal funds have been expended. For the purpose of this grant Agreement, the term "federal funds" means funds used or disbursed by the Sponsor that were originally paid pursuant to this or any other federal grant Agreement. The Sponsor shall return the recovered federal share, including funds recovered by settlement, in order or judgment, to the Commission. It shall furnish to the Commission, upon request, all documents and records pertaining to the determination of the amount of the federal share or to any settlement, litigation, negotiation, or other effort taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such federal share shall be approved in advance by the Commission.

(11) PAYMENT: Payments to the Sponsor are made on an advance basis. The Sponsor may request incremental payments during the course of the project or a lump sum payment upon completion of the work. However, this advance payment is subject to the limitations imposed by paragraph 11(B) of this Agreement.

(A) The Sponsor may request payment at any time subsequent to the execution of this Agreement by both parties. Requests for reimbursement shall be supported with invoices. After the Sponsor pays incurred costs, copies of checks used to pay providers must be submitted to the Commission.

(B) It is understood and agreed by and between the parties that the Commission shall make no payment which could cause the aggregate of all payments under this Agreement to exceed ninety percent (90%) of the maximum federal (block grant) obligation stated in this Agreement or eighty-six percent (86%) of actual total eligible project cost, whichever is lower, until the Sponsor has met and/or performed all requirements of this grant Agreement to the satisfaction of the Commission. The final ten percent (10%) of the maximum federal (block grant) obligation stated in this Agreement shall not be paid to the Sponsor until the Commission has received and approved all final closeout documentation for the project.

(C) Within ninety (90) days of final inspection of the project funded under this grant, the Sponsor shall provide to the Commission a final payment request and all financial, performance and other reports as required by the conditions of this grant, with the exception of the final audit report. This report shall be provided when the Sponsor's normal annual audit is completed.

(D) When force account or donations are used, the costs for land, engineering, administration, in-kind labor, equipment and materials, etc., may be submitted in letter form with a breakdown of the number of hours and the hourly charges for labor and equipment. Quantities of materials used and unit costs must also be included. All force account activity, donations, etc., must be pre-approved by the Commission to ensure eligibility for funding.

(12) ADMINISTRATIVE/AUDIT REQUIREMENTS: This grant shall be governed by the administrative and audit requirements as prescribed in Title 49 CFR Parts 18 and 90, respectively.

(A) If the Sponsor expends five hundred thousand dollars (\$500,000) or more in a year in federal financial assistance, it is required to have an independent

annual audit conducted in accordance with Office of Management and Budget (hereinafter, "OMB") Circular A-133. A copy of the audit report shall be submitted to the Missouri Department of Transportation (hereinafter, "MoDOT") within the earlier of thirty (30) days after receipt of the auditor's report or nine (9) months after the end of the audit period. Subject to the requirements of OMB Circular A-133, if the Sponsor expends less than five hundred thousand dollars (\$500,000) in a year, the Sponsor may be exempt from auditing requirements for that year, but records must be available for review or audit by applicable state and federal authorities.

(B) When the Sponsor's normal annual audit is completed, the Sponsor shall provide to the Commission a copy of an audit report that includes the disposition of all federal funds involved in this project.

(C) In the event a final audit has not been performed prior to the closing of the grant, the Commission retains the right to recover any appropriate amount of funding after fully considering interest accrued or recommendations on disallowed costs identified during the final audit.

(D) The Commission reserves the right to conduct its own audit of the Sponsor's records to confirm compliance with grant requirements and to ensure that all costs and fees are appropriate and acceptable.

(13) APPENDIX: An appendix to this Agreement is attached. The appendix consists of standards, forms and guidelines that the Sponsor shall use to accomplish the requirements of this Agreement. The appendix items are hereby provided to the Sponsor and incorporated into and made part of this Agreement.

(14) ASSURANCES/COMPLIANCE: The Sponsor shall adhere to the FAA standard airport Sponsor assurances, current FAA advisory circulars (hereinafter, "ACs") for AIP projects and/or the Commission's specifications, including but not limited to those as outlined in attached Exhibit 1. These assurances, ACs and the Commission's specifications are hereby incorporated into and made part of this Agreement. The Sponsor shall review the assurances, ACs, Commission's specifications and FAA Order 5190.6B entitled "FAA Airport Compliance Manual" dated September 30, 2009, included in the grant appendix, and notify the Commission of any areas of non-compliance within its existing facility and/or operations. All non-compliance situations must be addressed and a plan to remedy areas of non-compliance must be established before final acceptance of this project and before final payment is made to the Sponsor.

(15) LEASES/AGREEMENTS: The Sponsor shall incorporate the FAA Standard Airport Lease/Agreement provisions into all leases/agreements for use of airport property other than the public use areas. In addition to these provisions, these leases/agreements must provide for fair market value income and prohibit exclusive rights.

(A) Long term commitments (longer than 5 years) must provide for renegotiation of the leases'/agreements' terms and payments at least every five (5) years.

(B) Leases/agreements shall not contain provisions that adversely affect the Sponsor's possession and control of the airport or interfere with the Sponsor's ability to comply with the obligations and covenants set forth in this grant Agreement.

(16) NONDISCRIMINATION ASSURANCE: With regard to work under this Agreement, the Sponsor agrees as follows:

(A) Civil Rights Statutes: The Sponsor shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d and 2000e, *et seq.*), as well as any applicable titles of the Americans with Disabilities Act. In addition, if the Sponsor is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the Americans with Disabilities Act.

(B) Administrative Rules: The Sponsor shall comply with the administrative rules of the USDOT relative to nondiscrimination in federally-assisted programs of the USDOT (49 CFR Subtitle A, Part 21) which are herein incorporated by reference and made part of this Agreement.

(C) Nondiscrimination: The Sponsor shall not discriminate on grounds of the race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR Subtitle A, Part 21, Section 21.5, including employment practices.

(D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the Sponsor. These apply to all solicitations either by competitive bidding or negotiation made by the Sponsor for work to be performed under a subcontract, including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the Sponsor of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex, disability or national origin, age or ancestry of any individual.

(E) Information and Reports: The Sponsor shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the Commission or the USDOT to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the Commission or the USDOT as appropriate and shall set forth what efforts it has made to obtain the information.

(F) Sanctions for Noncompliance: In the event the Sponsor fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including but not limited to:

1. Withholding of payments under this Agreement until the Sponsor complies; and/or

2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.

(G) Incorporation of Provisions: The Sponsor shall include the provisions of Paragraph (16) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules or instructions issued by the Commission or the USDOT. The Sponsor will take such action with respect to any subcontract or procurement as the Commission or the USDOT may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the Sponsor becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

(17) CANCELLATION: The Commission may cancel this Agreement at any time the Sponsor breaches the contractual obligations by providing the Sponsor with written notice of cancellation. Should the Commission exercise its right to cancel the Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Sponsor.

(A) Upon written notice to the Sponsor, the Commission reserves the right to suspend or terminate all or part of the grant when the Sponsor is, or has been, in violation of the terms of this Agreement. Any lack of progress that significantly endangers substantial performance of the project within the specified time shall be deemed a violation of the terms of this Agreement. The determination of lack of progress shall be solely within the discretion of the Commission. Once such determination is made, the Commission shall so notify the Sponsor in writing. Termination of any part of the grant will not invalidate obligations properly incurred by the Sponsor prior to the date of termination.

(B) The Commission shall have the right to suspend funding of the project at any time and for so long as the Sponsor fails to substantially comply with all the material terms and conditions of this Agreement. If the Commission determines that substantial noncompliance cannot be cured within thirty (30) days, then the Commission may terminate the funding for the project. If the Sponsor fails to perform its obligations in substantial accordance with the Agreement (except if the project has been terminated for the convenience of the parties) and the FAA requires the Commission to repay grant funds that have already been expended by the Sponsor, then the Sponsor shall repay the Commission such federal funds.

(18) 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.

(19) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The Sponsor shall comply with all local,

state and federal laws and regulations relating to the performance of this Agreement.

(20) WORK PRODUCT: All documents, reports, exhibits, etc. produced by the Sponsor at the direction of the Commission shall remain the property of the Sponsor. However, Sponsor shall provide to the Commission a copy of magnetic discs that contain computer aided design and drafting (CADD) drawings and other documents generated under this grant. Information supplied by the Commission shall remain the property of the Commission. The Sponsor shall also supply to the Commission hard copies of any working documents such as reports, plans, specifications, etc., as requested by the Commission.

(21) CONFIDENTIALITY: The Sponsor shall not disclose to third parties confidential factual matter provided by the Commission except as may be required by statute, ordinance, or order of court, or as authorized by the Commission. The Sponsor shall notify the Commission immediately of any request for such information.

(22) NONSOLICITATION: The Sponsor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Sponsor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the Commission shall have the right to annul this Agreement without liability, or in its discretion, to deduct from this Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

(23) DISPUTES: Any disputes that arise under this Agreement shall be decided by the Commission or its representative.

(24) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the Sponsor 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 Sponsor's wrongful or negligent performance of its obligations under this Agreement.

(B) The Sponsor will require any contractor procured by the Sponsor 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.

(25) HOLD HARMLESS: The Sponsor shall hold the Commission harmless from any and all claims for liens of labor, services or materials furnished to the Sponsor in connection with the performance of its obligations under this Agreement. Certification statements from construction contractors must be provided to ensure all workers, material suppliers, etc., have been paid.

(26) NOTIFICATION OF CHANGE: The Sponsor shall immediately notify the Commission of any changes in conditions or law which may significantly affect its ability to perform the project in accordance with the provisions of this Agreement. 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, facsimile or electronic mail (email) delivery, addressed as follows:

Commission: Amy Ludwig  
Administrator of Aviation  
Missouri Department of Transportation  
P.O. Box 270  
Jefferson City, MO 65102  
(573) 526-7912  
(573) 526-4709 FAX  
email: Amy.Ludwig@modot.mo.gov

Sponsor: The Honorable David Marks  
Mayor  
City of Aurora  
P.O. Box 30  
Aurora, MO 65605  
(417) 678-3000  
(417) 678-5499 Fax

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile or email 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 the facsimile or email transmission of the document.

(27) DURATION OF GRANT OBLIGATIONS: Grant obligations are effective for the useful life of any facilities/equipment installed with grant funds as stipulated in

attached Exhibit 1, but in any event not to exceed twenty (20) years. There shall be no limit on the duration of the assurance, referenced in paragraph B of said Exhibit 1 against exclusive rights or terms, conditions and assurances, referenced in paragraph B-1 of said Exhibit 1, with respect to real property acquired with federal funds. Paragraph (27) equally applies to a private sponsor. However, in the case of a private sponsor, the useful life for improvements shall not be less than ten (10) years.

(A) The financial assistance provided hereunder constitutes a grant to the Sponsor. Neither the Commission nor the FAA will have title to the improvements covered by this grant, as title to same shall vest in the Sponsor.

(B) For the period as specified in this Paragraph, the Sponsor becomes obligated, upon any sale or disposition of the airport or discontinuation of operation of the airport to immediately repay, in full, the grant proceeds or proportionate amount thereof based upon the number of years remaining in the original obligation to the Commission. The Commission and the Sponsor hereby agree that during said period, the property and improvements which constitute the subject airport are subject to sale, if necessary, for the recovery of the federal pro rata share of improvement costs should this Agreement be terminated by a breach of contract on the part of the Sponsor or should the aforementioned obligations not be met.

(C) In this Section, the term "any sale or disposition of the airport" shall mean any sale or disposition of the airport: (i) for a use inconsistent with the purpose for which the Commission's share was originally granted pursuant to this Agreement; or (ii) for a use consistent with such purposes wherein the transferee in the sale or disposition does not enter into an assignment and assumption Agreement with the Sponsor with respect to the Sponsor's obligation under the instrument so that the transferee becomes obligated there under as if the transferee had been the original owner thereof.

(28) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Sponsor and the Commission.

(29) PROFESSIONAL SERVICES BY COMPETITIVE PROPOSALS: Contracts for professional services are to be procured by competitive proposals per federal procurement requirements (Title 49 CFR, Section 18.36). Requests for proposals/qualifications are to be publicly announced for services expected to cost more than one hundred thousand dollars (\$100,000) in the aggregate. Small purchase procedures (telephone solicitations or direct mail) may be used for services costing one hundred thousand dollars (\$100,000) or less. All professional services contracts are subject to review and acceptance by the Commission prior to execution by the Sponsor to ensure funding eligibility.

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

(31) BANKRUPTCY: Upon filing for any bankruptcy or insolvency proceeding by or against the Sponsor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel this Agreement or affirm this Agreement and hold the

Sponsor responsible for damages.

(32) COMMISSION REPRESENTATIVE: The Commission's chief engineer 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.

(33) FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006: The Sponsor shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 CFR Part 170.

(34) SPECIAL CONDITIONS: The following special conditions are hereby made part of this Agreement:

(A) Lobbying and Influencing Federal Employees: All contracts awarded by the Sponsor shall include the requirement for the recipient to execute the form entitled "CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS" included in the grant appendix.

This requirement affects grants or portions of a grant exceeding one hundred thousand dollars (\$100,000).

(B) Buy America Requirements: Unless otherwise approved by the Commission and the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any iron, steel or manufactured products produced outside of the United States to be used for any project for airport development or noise compatibility for which funds are provided under this grant. The Sponsor will include in every contract a provision implementing this special condition.

(C) Safety Inspection: The Sponsor shall eliminate all deficiencies identified in its most recent annual safety inspection report (FAA Airport Master Record Form 5010-1). If immediate elimination is not feasible, as determined by the Commission, the Sponsor shall provide a satisfactory plan to eliminate the deficiencies and shall include this plan with phased development as outlined in a current and approved airport layout plan.

(D) Navigational Aids: Except for instrument landing systems acquired with the AIP (block grant) funds and later donated to and accepted by the FAA, the Sponsor must provide for the continuous operation and maintenance of any navigational aid funded under the AIP (block grant) program during the useful life of the equipment. The Sponsor must check the facility, including instrument landing systems, prior to commissioning to ensure it meets operational standards. The Sponsor must also remove, relocate, or lower each obstruction on the approach or provide for the adequate lighting or marking of the obstruction if any aeronautical study conducted under Federal Aviation Regulation Part 77 determines that to be acceptable; and mark and light the runway, as appropriate. The FAA will not take over the ownership, operation, or maintenance of any Sponsor-acquired equipment, except for instrument landing systems.

(E) Environmental Due Diligence Audit: The Sponsor shall conduct an Environmental Due Diligence Audit (EDDA) of all NAVAID (electronic navigational equipment) sites that will be established or relocated with federal (block grant) funds. This audit shall include existing equipment currently owned and operated by the FAA Airways Facilities Branch and new equipment for which the Sponsor will be requesting FAA maintenance.

(F) Notice to Bidders - Required Language: The Sponsor shall include the following special provision when advertising for bids: "Notice to all potential bidders on federally funded airport construction projects: As mandated by Executive Order 12818, issued by President George Bush on October 23, 1992, a Job Special Provision will be inserted into and made a part of every contract for federally funded airport construction projects, awarded from this or future notices of lettings."

(G) Airport Job Special Provision - Required Language: The Sponsor shall include the following special provisions in contracts for federally funded airport construction projects. "By entering into this contract, the Contractor agrees to comply with all applicable terms of Executive Order 12818, issued by President George Bush on October 23, 1992, prohibiting certain contractual requirements, and prohibiting discrimination against certain persons or entities on the basis of whether or not labor organization Agreements or affiliations exist. The Contractor further agrees to include within its contracts and subcontracts governing this work, a provision that requires those contractors or subcontractors to comply with Executive Order 12818 (except as may be exempted by the terms of the executive order itself).

The contractor understands, and agrees to inform its own contractors and subcontractors, that failure to comply with Executive Order 12818 will subject them to disciplinary action as appropriate, including, but not limited to, debarment, suspension, termination of the contract for default, or the withholding of payments. The Contractor also understands that the Sponsor has not adopted any policies or contractual provisions which violate Executive Order 12818."

(H) Grant Made on Preliminary Plans and Specifications and/or Estimates: This grant is made and accepted upon the basis of preliminary plans, specifications and/or estimates. Within 90 calendar days from the date of acceptance of this grant, the Sponsor shall furnish final plans and specifications to the Commission. Construction work shall not commence, and a contract shall not be awarded for the accomplishment of such work, until the final plans and specifications have been accepted by the Commission. Any reference made in this grant to plans and specifications shall be considered a reference to the final plans and specifications as accepted.

Since this grant is made on preliminary plans and specifications and/or estimates, the grant amount is subject to revision (increase or decrease) after actual project costs are determined through negotiations, appraisals and/or bids. The Sponsor agrees that said revision will be at the sole discretion of the Commission.

(I) Sponsor's Disadvantaged Business Enterprise (DBE) Program: When the grant amount exceeds two hundred fifty thousand dollars (\$250,000), the

Sponsor hereby adopts the Commission's Disadvantaged Business Enterprise (hereinafter, "DBE") program that is incorporated into this grant agreement by reference. Only DBE firms certified by the Commission will qualify when considering DBE goal accomplishments.

(J) Disadvantaged Business Enterprise Required Statements:

(1) Policy: It is the policy of the USDOT that DBEs, as defined in 49 CFR Part 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this agreement.

(2) Contract Assurance: The Commission and the Sponsor will ensure that the following clause is placed in every USDOT-assisted contract and subcontract:

"The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out the applicable requirements of Title 49 Code of Federal Regulations, Part 26 in the award and administration of any United States Department of Transportation-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

(This assurance shall be included in each subcontract the prime contractor signs with a subcontractor.)

(3) Federal Financial Assistance Agreement Assurance: The Commission and the Sponsor agree to and incorporate the following assurance into their day-to-day operations and into the administration of all USDOT-assisted contracts; where "recipient" means MoDOT and/or any MoDOT grantee receiving USDOT assistance:

"MoDOT and the Sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any United States Department of Transportation-assisted contract or in the administration of the United States Department of Transportation's DBE Program or the requirements of Title 49 Code of Federal Regulations, Part 26. The recipient shall take all necessary and reasonable steps under Title 49 Code of Federal Regulations, Part 26 to ensure nondiscrimination in the award and administration of United States Department of Transportation-assisted contracts. The recipient's DBE Program, as required by Title 49 Code of Federal Regulations, Part 26 and as approved by the United States Department of Transportation, is incorporated by reference into this agreement. Implementation of this program is a legal obligation and for failure to carry out its approved program, the United States Department of Transportation may impose sanctions as provided for under Part 26 and may, in appropriate cases,

refer the matter for enforcement under Title 18 United States Code, Section 1001 and/or the Program Fraud Civil Remedies Act of 1986 (Title 31 United States Code, Section 3801 *et seq.*)."

The Commission and the Sponsor shall ensure that all recipients of USDOT-assisted contracts, funds, or grants incorporate, agree to and comply with the assurance statement.

(4) Prompt Payment: The Commission and the Sponsor shall require all contractors to pay all subcontractors and suppliers for satisfactory performance of services in compliance with section 34.057 RSMo, Missouri's prompt payment statute. Pursuant to section 34.057 RSMo, the Commission and the Sponsor also require the prompt return of all retainage held on all subcontractors after the subcontractors' work is satisfactorily completed, as determined by the Sponsor and the Commission.

All contractors and subcontractors must retain records of all payments made or received for three (3) years from the date of final payment, and these records must be available for inspection upon request by any authorized representative of the Commission, the Sponsor or the USDOT. The Commission and the Sponsor will maintain records of actual payments to DBE firms for work committed to at the time of the contract award.

The Commission and the Sponsor will perform audits of contract payments to DBE firms. The audits will review payments to subcontractors to ensure that the actual amount paid to DBE subcontractors equals or exceeds the dollar amounts stated in the schedule of DBE participation and that payment was made in compliance with section 34.057 RSMo.

(5) MoDOT DBE Program Regulations: The Sponsor, contractor and each subcontractor are bound by MoDOT's DBE Program regulations, located at Title 7 Code of State Regulations, Division 10, Chapter 8.

(K) DISADVANTAGED BUSINESS ENTERPRISES - PROFESSIONAL SERVICES: DBEs that provide professional services, such as architectural, engineering, surveying, real estate appraisals, accounting, legal, etc., will be afforded full and affirmative opportunity to submit qualification statements/proposals and will not be discriminated against on the grounds of race, color, sex or national origin in consideration for selection for this project. The DBE goals for professional services will be determined by the Commission at the time each proposed service contract is submitted for the Commission's approval.

(35) AIRPORT LAYOUT PLAN: All improvements must be consistent with a current and approved Airport Layout Plan (hereinafter, "ALP"). The Sponsor shall update and keep the ALP drawings and corresponding narrative report current with regard to the FAA Standards and physical or operational changes at the airport.

(A) ALP approval shall be governed by FAA Order 5100.38B, entitled "Airport Improvement Program Handbook."

(36) AIRPORT PROPERTY MAP: The Sponsor shall develop (or update), as a part of the ALP, a drawing which indicates how various tracts/parcels of land within the airport's boundaries were acquired (i.e., federal funds, surplus property, local funds only, etc.). Easement interests in areas outside the fee property line shall also be included. A screened reproducible of the Airport Layout Drawing may be used as the base for the property map.

(37) ENVIRONMENTAL IMPACT EVALUATION: The Sponsor shall evaluate the potential environmental impact of this project per FAA Order 5050.4B, entitled "National Environmental Policy Act Implementing Instructions for Airport Actions." Evaluation must include coordination with all resource agencies that have jurisdiction over areas of potential environmental impact and a recommended finding such as categorical exclusion, no significant impact, level of impact and proposed mitigation, etc.

(38) EXHIBIT "A" PROPERTY MAP: The Sponsor shall develop (or update) an Exhibit "A" Property Map, which clearly shows by appropriate legal description all airport land owned by the Sponsor, including land and interests in land in the runway approach areas, plus any areas or tracts/parcels of land proposed to be acquired in connection with this project. In addition, the map must indicate by appropriate symbols or other markings the property interest (fee title, avigation easement, etc.) the Sponsor holds in each tract/parcel of airport land and the property interest to be acquired in each tract/parcel of land in connection with this project.

(39) RUNWAY PROTECTION ZONE: The Sponsor agrees to prevent the erection or creation of any obstruction, residence, structure or place of public assembly in the Runway Protection Zone, as depicted on the Exhibit "A" Property Map and the approved ALP, except for NAVAIDS that are fixed by their functional purposes or any other structure approved by the Commission and the FAA. Any existing obstructions, structures, facilities or uses, including use of equipment that could interfere with electronic guidance or communication systems for aircraft, within the Runway Protection Zone shall be cleared or discontinued unless approved by the Commission and the FAA. The Sponsor shall also take any and all steps necessary by fee ownership or avigation easement to ensure that the land within the designated Runway Protection Zone will not include anything that violates FAA standards, is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches, schools, office buildings, shopping centers, and stadiums, golf courses or any other uses restricted by FAA standards.

(40) ENGINEER'S DESIGN REPORT: Prior to development of the plans and specifications, the Sponsor shall provide an engineer's report setting forth the general analysis and explanation of reasons for design choices. Said report shall include an itemized cost estimate, design computations, reasons for selections and modifications, comparison of alternatives, life cycle cost analysis, geotechnical report and any other elements that support the engineer's final plans and specifications.

(41) GEOMETRIC DESIGN CRITERIA: The Sponsor shall use the geometric design criteria promulgated by the FAA in the AC series and in FAA Orders. The Sponsor may request and receive approval for adaptation of said criteria where the FAA and the Commission concur that such adaptation is appropriate considering safety,

economy and efficiency of operation.

(42) PLANS, SPECIFICATIONS AND ESTIMATES: The plans and construction specifications for this project shall be those promulgated by the FAA in the AC series and in FAA Orders.

(A) The plans shall include a safety plan sheet to identify work areas, haul routes, staging areas, restricted areas, construction phasing, shutdown schedule etc., and to specify the requirements to ensure safety during construction.

(B) The Sponsor shall submit all plans, specifications and estimates to the Commission for review and acceptance prior to advertising for bids for construction.

(43) CONSTRUCTION OBSERVATION/INSPECTION REQUIREMENTS: In conjunction with submittal of the construction bid tabulation, the Sponsor shall provide a construction observation/inspection program setting forth a format for accomplishment of resident observation, construction inspection and overall quality assurance.

(44) CONSTRUCTION PROGRESS AND INSPECTION REPORTS: The Sponsor shall provide and maintain adequate, competent and qualified engineering supervision and construction inspection at the project site during all stages of the work to ensure that the completed work conforms with the project plans and specifications. Project oversight by the Commission's project manager or other personnel does not relieve the Sponsor of this responsibility.

(A) The Sponsor shall require the resident project representative to keep daily construction records and shall submit to the Commission a weekly construction progress and inspection report on the FAA Form 5370-1 ("Construction Project and Inspection Report"), completed by the resident project representative. A weekly summary of tests completed shall be included.

(B) Prior to final acceptance, the Sponsor shall provide to the Commission a testing summary report bearing the engineer's seal and including a certification from the engineer that the completed project is in compliance with the plans and specifications.

(45) WAGE LAWS: The Sponsor and its contractors and subcontractors shall pay the prevailing hourly rate of wages for each craft or type of worker required to execute this project work as determined by the Department of Labor and Industrial Relations of Missouri, and they shall further comply in every respect with the minimum wage laws of Missouri and the United States. Federal wage rates under the Davis-Bacon or other federal acts apply to and govern this Agreement also for such work which is performed at the jobsite, in accord with 29 CFR Part 5. Thus, this Agreement is subject to the "Contract Work Hours and Safety Standards Act", as amended (40 U.S.C. Sections 327, *et seq.*), and its implementing regulations. The Sponsor shall take the acts which may be required to fully inform itself of the terms of, and to comply with, state and federal laws.

(46) COMPETITIVE SELECTION OF CONTRACTOR: Construction that is to be accomplished by contract is to be competitively bid in accordance with federal

procurement requirements, located at 49 CFR Part 18. Bid notices should be published in a qualified (local or area) newspaper or other advertisement publication located in the same county as the airport project as a minimum.

(47) REVIEW OF BIDS AND CONTRACT AWARD: The Commission shall review all contractors' bids and approve the selection of the apparent successful bidder prior to the Sponsor awarding the construction contract.

(48) NOTICE TO PROCEED: After the Commission receives copies of the executed construction contract between the Sponsor and the contractor, the performance and payment bonds and any other documentation as required by this Agreement, the Commission will authorize the Sponsor to issue a notice to proceed with construction.

(A) Notice to proceed shall not be issued until the Sponsor has provided satisfactory evidence of acceptable title to the land on which construction is to be performed. Ownership status of existing airport property as well as any land or easements acquired under this project must be included in a Certificate of Title tied to a current Exhibit "A" property map.

(B) The Sponsor shall issue a notice to the contractor within ten (10) days of authorization by the Commission, unless otherwise approved by the Commission.

(C) Any construction work performed prior to the Sponsor's issuance of a Notice to Proceed shall not be eligible for funding participation.

(49) DISADVANTAGED BUSINESS ENTERPRISES - CONSTRUCTION: The Sponsor shall notify prospective bidders that DBEs will be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex or national origin in consideration for an award.

(A) The goal for this project to be awarded to DBE firms shall be established by the Commission based on the engineer's construction cost estimate included in the design report. The goal will be a percentage of the federal portion of the contract costs less the amount expended for land, easements, the Sponsor's in-house administration, force account work and any noncontractual costs. Failure to meet the DBE goal can render a bid proposal nonresponsible at the Commission's discretion.

(B) The Sponsor shall conduct field reviews and interviews with workers to ensure that the portion of the work identified in the construction contract to be performed by DBE firms is so performed. Results of these interviews shall be submitted to the Commission with the weekly construction progress reports.

(50) LABOR STANDARDS INTERVIEWS: The Sponsor shall conduct periodic random interviews with the workers to assure that they are receiving the established prevailing wages. Results of these interviews shall be submitted to the Commission with the weekly construction progress reports.

(51) AIR AND WATER QUALITY STANDARDS: Approval of the project is

conditioned on the Sponsor's compliance with the applicable air and water quality standards in accomplishing project construction and in operating the airport. Failure to comply with this requirement may result in suspension, cancellation or termination of federal assistance under this Agreement.

(52) FILING NOTICE OF LANDING AREA PROPOSAL: When a project involving changes to the runway will be implemented at an airport, the Sponsor must submit FAA Form 7480-1 ("Notice of Landing Area Proposal") to the FAA not less than one hundred twenty (120) days prior to commencement of any construction or alteration. A copy of the form as filed with the FAA and the FAA airspace determination letter must be provided to the Commission. This form must be submitted for any projects that involve the widening, lengthening or reconstruction of an existing runway or construction of a new runway. When the funded project is strictly a master plan/site selection, this form will be submitted for the final three proposed sites prior to development of the ALP.

(53) FILING NOTICE OF PROPOSED CONSTRUCTION OR ALTERATION: When a development project that does not involve changes to the runway will be implemented at an airport, the Sponsor must submit FAA Form 7460-1 ("Notice of Proposed Construction of Alteration") to the FAA not less than one hundred twenty (120) days prior to commencement of any construction or alteration. A copy of the form as filed with the FAA and the FAA airspace determination letter must be provided to the Commission. This form must be submitted for construction of any permanent structures on the airport, temporary structures over 20 feet in height or use of construction equipment over 20 feet tall. It is not necessary for routine construction projects, unless they include above ground installations.

(54) CHANGE ORDERS/SUPPLEMENTAL AGREEMENTS: All change orders/supplemental agreements must be submitted to the Commission for approval prior to implementation to ensure funding eligibility. Requests for additional work for items not included in the original bid must be accompanied by a cost analysis to substantiate the proposed costs.

(55) RESPONSIBILITY FOR PROJECT SAFETY: During the full term of the project, the Sponsor shall be responsible for the installation of any signs, markers or other devices required for the safety of the public. All markers or devices required shall conform with all applicable FAA regulations or specifications.

(A) The Sponsor shall ensure that a safety plan is included in the contract documents and that the Contractor complies with the safety plan during construction.

(B) It is also the responsibility of the Sponsor to issue, through the applicable FAA Flight Service Station, any and all Notices to Airmen that may be required. Copies of notices shall also be sent to the Commission as soon as they are filed with the FAA.

(56) RECORD DRAWINGS: The Sponsor shall provide one (1) set of blue line or black line as-built construction plans and two (2) sets of the updated ALP with a narrative report to the Commission upon project completion. The Commission will

forward one (1) set of the updated ALP to the FAA central region office.

*[Remainder of Page Intentionally Left Blank]*

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

Executed by the Sponsor 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:

\_\_\_\_\_  
Commission Counsel

Ordinance No. \_\_\_\_\_  
(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, \_\_\_\_\_, acting as attorney for the Sponsor, do hereby certify that in my opinion, the Sponsor is empowered to enter into the foregoing grant Agreement under the laws of the State of Missouri. Further, I have examined the foregoing grant Agreement, and the actions taken by said Sponsor and Sponsor's official representative have been duly authorized and the execution thereof is in all respects due and proper and in accordance with the laws of the said state and the Airport and Airway Improvement Act of 1982, as amended. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said grant constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

SPONSOR: City of Aurora

\_\_\_\_\_  
Name of Sponsor's Attorney (typed)

\_\_\_\_\_  
Signature of Sponsor's Attorney

Date \_\_\_\_\_

**APPENDIX**  
**STATE BLOCK GRANT AGREEMENT**

Purpose

The purpose of this appendix is to provide the sponsors with sufficient information to carry out the terms of the state block grant agreement and implement their project.

The key items are listed below and are available on the MoDOT website (<http://www.modot.mo.gov/>), the FAA website (<http://www.faa.gov/index.cfm>), the State Block Grant Program Guidance Handbook or other website as indicated.

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Airport Board

Agenda Item: Second and Final Reading of Bill No. 2015-3033

Agenda No. IX (G)

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## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3033 making Ordinance No. 2015-3033

An Ordinance of the City of Aurora, Missouri authorizing the City Manager to execute a Missouri Highways and Transportation Commission State Block Grant Agreement for Airfield Pavement Maintenance (Project No. 15-091B-1)

## NOTES:

## COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Approval to hold the second annual Bike Show sponsored by C&S Cycles

Agenda No. IX (H)

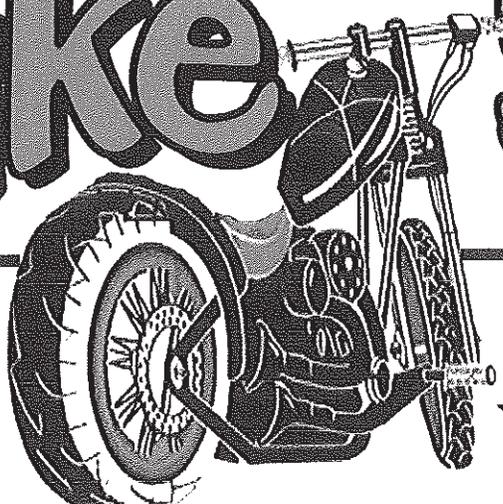
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### AGENDA ITEM DESCRIPTION

Discussion/Approval to hold the second annual Bike Show sponsored by C&S Cycles

**NOTES:**

# C & S Cycles Bike Show



**JUNE 28TH 2015**

**325 SOUTH MADISON**

**ON THE HISTORIC DOWNTOWN AURORA SQUARE**

**REGISTRATION FROM 9:00-2:00**

**SHOW ENTRY \$10.00 PER BIKE**

## **BIKE CLASSES**

- 1. ANTIQUE**
- 2. CHOPPER**
- 3. BAGGER**
- 4. METRIC CUSTOM**
- 5. EVO OR TWIN CAM**
- 6. BOBBERS**
- 7. TRIKES**
- 8. SPORT BIKE**
- 9. SPORTSTER**
- 10. RAT BIKES**

Burgers and Hot Dogs, Chips and Soft Drinks will be available at an extremely affordable price.

**VENDORS WELCOME**

**POC Tony Rector (417) 678-1610**

**PROCEEDS GO TO**

**ROLLING THUNDER, INC.**

**CHAPTER 1 MISSOURI**



# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Consider/Approve driveway entrance into Community Center  
in exchange for street light at Business 60 and Highway 39  
Intersection

Agenda No. IX (I)

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## AGENDA ITEM DESCRIPTION

Consider/Approve driveway entrance into Community Center in exchange for street  
light at Business 60 and Highway 39 Intersection

## NOTES:

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Review pool fees and vote to allow employees and council members and their families (as defined by spouse and children living at home) to use city pool free of charge

Agenda No. IX (J)

---

## AGENDA ITEM DESCRIPTION

Review pool fees and vote to allow employees and council members and their families (as defined by spouse and children living at home) to use city pool free of charge

**NOTES:**

## Article II. Swimming Pool — Fees and Charges

### Section 245.070. Daily Admission Fees To City Swimming Pool.

[CC 1988 §20-29; Ord. No. 88-1966, §1, 6-13-1988; Ord. No. 99-2390 §1, 5-25-1999; Ord. No. 2003-2571 §I, 12-9-2003; Ord. No. 2010-2873 §I, 5-25-2010]

The daily admission fees to be charged at the City of Aurora Swimming Pool shall be assessed and collected on the following schedule:

0 — 4 years	Free
Daily admission	\$3.00
Seniors	\$1.00
Swim during training sessions	\$2.00
Adult swim	\$2.00

### Section 245.080. Schedule of Fees For Use of City Swimming Pool.

[CC 1988 §20-30; Ord. No. 88-1966, §2, 6-13-1988; Ord. No. 99-2390 §2, 5-25-1999; Ord. No. 2003-2571 §2, 12-9-2003; Ord. No. 2010-2873 §2, 5-25-2010]

The following fees to be charged at the City of Aurora Swimming Pool shall be assessed and collected on the following schedule:

Season Pass	\$75.00
Additional Household Member	\$10.00 each
Pool Parties:	
1 guard for every 25 swimmers	
1 — 2 guards	\$100.00
3 — 4 guards	\$150.00
5+ guards	\$200.00
Private Swim Lessons	\$40.00
Water Aerobics	\$5.00 per session or \$50.00 per month (June & July) \$25.00 (August)
Rentals	
Kickboards	\$0.25
Loungers	\$1.00
Floating Tubes	\$1.00

## Aquatic Center Rules

- Obey the lifeguards at all times
- Lifeguards are here for everyone's safety. Please do not distract or harass them.
- For your safety, walk. Do not run.
- Showers must be taken before entering the pool.
- Swimsuits only. No street clothes or footwear in or around the pool.
- Outside food, drinks, gum, or candy are not allowed.
- All children under 10 must be accompanied at all times by a person 16 years or older.
- No rough play at all allowed in the water or on the deck.
- All groups must have a minimum of one adult per 5 children.
- All young swimmers must pass a swim test to swim in the deep water or use the diving board.
- Smoking is prohibited at the Aquatic Center (including parking lot).
- The City of Moberly is not responsible for lost or stolen items. Use of a locker is strongly recommended.
- The City of Moberly and its staff reserves the right to refuse service and ask anyone to leave.
- All flotation devices must be Coast Guard approved.
- Toys allowed only in zero depth area.
- Parents and/or guardians, whether present or not, are responsible for their children's safety and behavior.

## Daily Rates

Adult (19+) \$4.00

Student/Senior (18- / 60+) \$3.00

**EVERYONE WHO ENTERS THE POOL MUST PAY**

## 10 Punch Pass

Adult \$32.00

Student/Senior \$24.00

## Season Passes

Individual Adult \$100.00

Individual Student/Senior \$75.00

Family\* (Up to 5 Members) \$225.00

\*Immediate Family

Visit Us on our Website

[www.moberlymo.org/Parks/parksrec.html](http://www.moberlymo.org/Parks/parksrec.html)

Or

Like us on Facebook

Under Moberly Parks



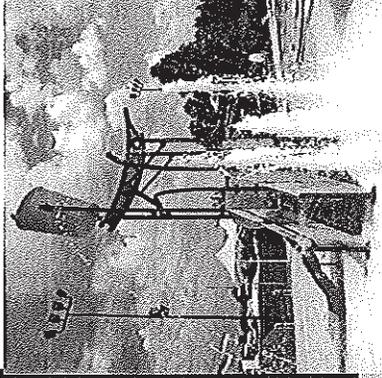
200 North Clark Street

Moberly MO 65270

Phone: 660-269-8705 ext 2040

email : [mprd@cityofmoberly.com](mailto:mprd@cityofmoberly.com)

\*All content is subject to change as necessary and without notice. It is the responsibility of patrons to remain current on fees and policies.



Hours  
Sunday-Saturday  
12 pm-7 pm

1st & 3rd  
Monday  
Family Night  
6 pm-8 pm

Call Us For More Information  
660-269-8705 ext 2040

## Diving Board Rules

- Obey the lifeguards at all times
- One person on the board at a time
- One bounce on the board
- Must dive straight off the front, not off the side
- Sitting, handstand, flip dives or other "trick dives" are not permitted. This is for your safety
- Exit from the deep end by the ladder nearest to you
- Only dive from the board, not the side of the pool
- Must be 48 inches or taller to go off the high dive

## Slide Rules

- Only one person on orange slide at a time
- Must go sitting or lying on back
- Must be 48 in or taller to go down orange slide
- Lifejackets can only be worn down yellow slide
- Only 3 people on yellow slide at a time
- Exit catch area immediately after sliding

## Private Pool Party Rentals

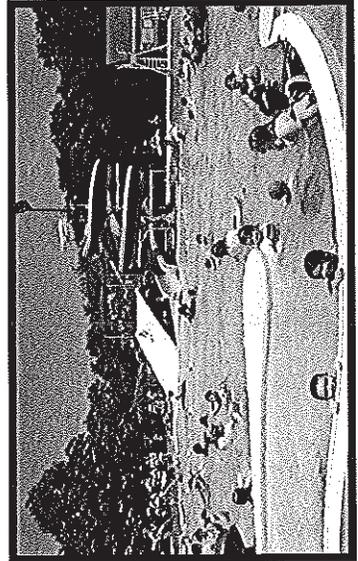
Have your next birthday party, company outing, or family reunion at the Moberly Aquatic Center!

- \$100 Per Hour + \$100 refundable deposit
- \$1 per person over 100
- Capacity of 450 people
- Carry-in food or drinks only in the concession area
- Follow all pool rules
- Must have ratio of 1 adult per 6 children
- Concessions may be opened on request
- Private Pool Party hours are 8 to 10 PM each day.

## Party Area Rentals

If you don't want to rent out the whole pool for your next event, rent the party area! The party area includes 4 tables and a sun shade.

- \$10 per hour
- All party members must pay general admission
- Cake and beverages allowed in party area only
- Must follow Moberly Aquatic Center Rules



## Swimming Lessons

Let our Red Cross Certified Water Safety Instructors teach your child to swim at the Moberly Aquatic Center.

Parent/Child—Ages 6 months to 3 years  
Preschool—Ages 3 – 5 years old  
Learn-to-Swim Levels 1-6—Ages 6 & Up

### Morning (Monday –Thursday)

10:00-10:50  
Learn-to-Swim Levels 1-6

11:00-11:30  
Preschool Levels 1-3  
Parent/Child

### Evening (Tuesday-Thursday)

6:30-7:00  
Preschool Levels 1-3

7:00-7:50  
Learn-to-swim Levels 1-6

Morning Session 1    June 9th-19th  
Evening Session 1    June 10th-25th  
Morning Session 2    June 23rd-July3rd  
Evening Session 2    July 2nd-18th  
Morning Session 3    July 8th-18th

\*Classes typically made up on a Friday during the session.

# RIVERCHASE

OF

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F E N T O N

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## DAILY FACILITY FEES

	<u>Resident Rate</u>	<u>Non-Resident Rate</u>
<i>Youth (Ages 3-15)</i>	\$4.00	\$7.00
<i>Adult (Ages 16-54)</i>	\$5.00	\$8.00
<i>Household of 4</i>	\$15.00	\$25.00
<i>Senior</i>	\$4.00	\$7.00

## SUMMER POOL HOURS

### *Monday / Wednesday / Friday*

Lap Swimming	5:30 a.m. to 8:00 p.m.
Open Swim Begins	12:00 p.m. to 8:00 p.m. (5/31 thru 08/15) 4:00 p.m. to 8:00 p.m. (8/16 thru 9/2)

### *Tuesday / Thursday (No Water Features)*

Lap Swimming	5:30 a.m. to 8:00 p.m.
Open Swim Begins	12:00 p.m. to 8:00 p.m. (5/31 thru 08/15) 4:00 p.m. to 8:00 p.m. (8/16 thru 9/2)

### *Saturday*

Lap Swimming	8:00 a.m. to 6:30 p.m.
Open Swim Begins	11:00 a.m. to 8:00 p.m. (5/28 thru 9/3)

### *Sunday*

Lap Swimming	10:00 a.m. to 5:30 p.m.
Open Swim Begins	11:00 a.m. thru 5:30 p.m. (5/29 thru 9/4)

## Kathie Needham

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**From:** Renée Kingston <reneek@camdentoncity.com>  
**Sent:** Thursday, June 04, 2015 9:44 AM  
**To:** 'Kathie Needham'; 'City Clerks and Finance Officers Assc.'  
**Subject:** RE: [MoCCFOA] Pool Fees

Our fee are as follows:

Child One Day Pass (ages 1-12) - \$3.00  
Adult One Day Pass (13 & older) - \$4.00

Child's 20 coupon book - \$52  
Adult's 15 coupon book - \$52

Child Season Pass - \$70  
Adult Season Pass - \$80  
Family (3-5 members) - \$185 (additional members for \$25 each)

*Renée Kingston*

City Clerk, MRCC  
City of Camdenton  
437 W US Hwy 54  
Camdenton, MO 65020  
(573) 346-3600  
(573) 346-2926 (fax)  
[www.camdentoncity.com](http://www.camdentoncity.com)

**From:** CCFOA [<mailto:ccfoa-bounces@lists.mocitieslists.org>] On Behalf Of Kathie Needham  
**Sent:** Wednesday, June 03, 2015 3:57 PM  
**To:** City Clerks and Finance Officers Assc.  
**Subject:** [MoCCFOA] Pool Fees

For those of you with pools could you please share with me your pool fees and season pass charges.

Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk  
City of Aurora  
417-678-5121 Ext. 23  
FAX: 417-678-6599

## Kathie Needham

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**From:** Michelle Melugin <mmelugin@manchestermo.gov>  
**Sent:** Thursday, June 04, 2015 9:44 AM  
**To:** 'Kathie Needham'; 'City Clerks and Finance Officers Assc.'  
**Subject:** RE: [MoCCFOA] Pool Fees

Here is Manchester's Season pass and early bird prices.

"Early Bird" season pool passes may be purchased beginning on Monday, April 20 and extending through Friday, May 22. Passes are available at the Park Office from 8:00 a.m. to 4:30 p.m. The final week of the sale, passes may be purchased at the Aquatic Center from 8:00 a.m. to 6 p.m. Please remember that for the reduced rate, passes must be purchased during this "early bird"

### Early Bird Season Pass Rates

- \* Resident Family of 3 or fewer \$ 160.00
- \* Non-Resident Family of 3 or fewer \$ 230.00
- \* Each additional family member \$ 20.00

### Regular Season Pass Rates

Season passes will be available at the Aquatic Center on May 23 at the following prices:

- \*Resident Family of 3 or fewer \$180.00
- Resident Individual-Adult \$100.00
- Resident Individual-\*\*Senior or Child \$ 75.00
- \*Each additional family member \$ 20.00
- \*\* Senior denotes anyone 60 years of age or older.
- \*Non-Resident Family of 3 or fewer \$ 275.00
- Non-Resident Individual-Adult \$ 150.00
- Non-Resident individual-Child \$ 115.00
- \*Each additional family member \$ 20.00

Our daily rate is:

To purchase an I.D., a driver's license AND unpaid/recent utility bill will need to be used for proof of resident status.

Daily Admission Fees:

- Resident Child/\*Senior (with pool ID) \$4.00
- Resident Adult (with pool ID) \$5.00
- Non-Resident Child \$6.00
- Non-Resident Adult (16 yrs. and older) \$7.00
- Children under age 2 are FREE

Evening Rates (**Monday – Friday after 5:00 p.m.**):

- Resident Child/\*Senior (with pool ID) \$2.00
  - Resident Adult (with pool ID) \$3.00
  - Non-Resident Child \$4.00
  - Non-Resident Adult \$5.00
- \* Senior denotes anyone 60 years of age or older.

**NOTE: All current, active-duty military personnel will receive FREE admission any time with military ID.**

Have a great day!

*Michelle Melugin*  
Administrative Assistant  
City of Manchester  
636.227.1385 x 108  
fax 636.227.5438



PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS E-MAIL.

**From:** CCFOA [<mailto:ccfoa-bounces@lists.mocitieslists.org>] **On Behalf Of** Kathie Needham  
**Sent:** Wednesday, June 03, 2015 3:57 PM  
**To:** City Clerks and Finance Officers Assc.  
**Subject:** [MoCCFOA] Pool Fees

For those of you with pools could you please share with me your pool fees and season pass charges.

Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk  
City of Aurora  
417-678-5121 Ext. 23  
FAX: 417-678-6599

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the City of Manchester. Finally, the recipient should check this email and any attachments for the presence of viruses. The City of Manchester accepts no liability for any damage caused by any virus transmitted by this email.

Bill No. 14-1086

Ordinance No. 1072

Introduced by TORI PANHORST

AN ORDINANCE ADOPTING A REVISED FEE SCHEDULE FOR USE OF FACILITIES IN THE CITY OF NEW HAVEN CITY PARK SYSTEM

WHEREAS, the Park Board of the City of New Haven has by affirmative vote recommended the schedule of fees for use of City Park facilities be amended as hereinafter presented;

NOW THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of New Haven, as follows:

SECTION ONE. Fee Schedule.

The following Fee Schedule is hereby adopted as the Parks and Recreation Fee Schedule of the City of New Haven Park Board.

Parks and Recreation Fee Schedule	
Facility	Proposed
Bail Park, per day / reservation	\$125
Lions Field, per day	\$25.00
Bock Field, per day	\$25.00
Concession Stand, per day	\$15.00
Tennis Courts, per day	\$20
Pavillon, per day	\$75
Parking lots, open areas, per day	\$150
Swimming pool, daily child (age 0-11) admission	\$3
Swimming pool, daily adult (age 12 and over) admission	\$4
Swimming pool, child season pass	\$45
Swimming pool, adult season pass	\$60
Swimming pool, family season pass	\$90
Pool rental, per hour (minimum 2 hours)	\$75

1. For Bail Park and City Park Pavilion rentals, a deposit of one-half the balance is due upon reservation. The balance must be paid at least thirty (30) days prior to reservation date. Cancellations must be made thirty (30) days prior to rental to receive a refund. The City of New Haven and / or the New Haven Park Board reserves the right to reject any application.

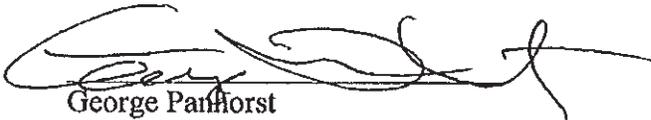
2. Family Pass – A family pass means immediate family only (father, mother, siblings) living in the same household.

3. User fees shall not apply to use of athletics fields, tennis courts, pavilions and open areas when such use is for an informal, non-organized and non-commercial purpose. Use of picnic pavilions shall be free of charge and available on a first-come, first-served basis.

SECTION TWO. Repeal of Conflicting Ordinance.  
Ordinance No. 1049 of the City of New Haven and any other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION THREE. Effective date.  
This ordinance and the fee schedule hereby adopted shall be in full force and effect from and after its date of passage and approval.

Read two times and passed by the Board of Aldermen of the City of New Haven, Missouri, this 14 day of April 2014.

  
George Panfhorst  
Mayor



ATTEST:

  
Kathleen A. Trentmann  
City Clerk

## Kathie Needham

---

**From:** Terri Richardson <trichardson@parkhillsmo.net>  
**Sent:** Wednesday, June 03, 2015 4:05 PM  
**To:** Kathie Needham  
**Subject:** Re: [MoCCFOA] Pool Fees

City of Park Hills charges \$1 per person (any age) for admission to the public pool. We do not have season passes, but we have a punch card that is good for 15 admissions and costs \$12.

On Wed, Jun 3, 2015 at 3:57 PM, Kathie Needham <[cityclerk@aurora-cityhall.org](mailto:cityclerk@aurora-cityhall.org)> wrote:

For those of you with pools could you please share with me your pool fees and season pass charges.

Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk

City of Aurora

417-678-5121 Ext. 23

FAX: 417-678-6599

---

CCFOA mailing list  
[CCFOA@lists.mocitieslists.org](mailto:CCFOA@lists.mocitieslists.org)  
<http://lists.mocitieslists.org/listinfo.cgi/ccfoa-mocitieslists.org>

## Kathie Needham

---

**From:** Heather Sponsler <huff-28@hotmail.com>  
**Sent:** Wednesday, June 03, 2015 4:02 PM  
**To:** Kathie Needham  
**Subject:** RE: [MoCCFOA] Pool Fees

Here is City of Houston  
\$3 daily admission  
\$140- 4member 2 adult 2 kids or 1 adult & 3 kids  
Individual pass \$60  
2 people pass \$85  
3 people pass \$115  
Family Day Pass \$10 up to 5 family members  
\$1 on Saturdays  
pool parties 100 for 2 hours up to 50 people over 50 people \$150

---

**From:** [cityclerk@aurora-cityhall.org](mailto:cityclerk@aurora-cityhall.org)  
**To:** [ccfoa@lists.mocitieslists.org](mailto:ccfoa@lists.mocitieslists.org)  
**Date:** Wed, 3 Jun 2015 15:57:03 -0500  
**Subject:** [MoCCFOA] Pool Fees

For those of you with pools could you please share with me your pool fees and season pass charges.

Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk  
City of Aurora  
417-678-5121 Ext. 23  
FAX: 417-678-6599

---

CCFOA mailing list [CCFOA@lists.mocitieslists.org](mailto:CCFOA@lists.mocitieslists.org)  
<http://lists.mocitieslists.org/listinfo.cgi/ccfoa-mocitieslists.org>

## Kathie Needham

---

**From:** corey snead <csnead4\_cob@earthlink.net>  
**Sent:** Wednesday, June 03, 2015 4:00 PM  
**To:** 'Kathie Needham'  
**Subject:** RE: [MoCCFOA] Pool Fees

Here are the rates for the City of Butler.

### Aquatics Center Passes

#### Daily Admission

Age 7 and under	\$2.00
Age 8 thru 65	\$4.00
Age 66 and over	Free

#### Daily Pass

Punch Cards (10 days)	\$35.00
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#### Season Passes

Age 7 and under	\$30.00
Age 8 thru 54	\$70.00
Age 55 thru 65	\$60.00

#### Family Season pass

First family member		\$100.00
Second member	\$40.00	\$140.00
Third member	\$40.00	\$180.00
Fourth member	\$40.00	\$220.00
Fifth member	\$40.00	\$260.00

Corey Snead  
City Clerk  
City of Butler  
660-679-4182  
[csnead4\\_cob@earthlink.net](mailto:csnead4_cob@earthlink.net)

---

**From:** CCFOA [<mailto:ccfoa-bounces@lists.mocitieslists.org>] **On Behalf Of** Kathie Needham  
**Sent:** Wednesday, June 03, 2015 3:57 PM  
**To:** City Clerks and Finance Officers Assc.  
**Subject:** [MoCCFOA] Pool Fees

For those of you with pools could you please share with me your pool fees and season pass charges.

Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk  
City of Aurora  
417-678-5121 Ext. 23  
FAX: 417-678-6599





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**From:** CCFOA [<mailto:ccfoa-bounces@lists.mocitieslists.org>] **On Behalf Of** Kathie Needham  
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**To:** City Clerks and Finance Officers Assc.  
**Subject:** [MoCCFOA] Pool Fees

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Thank you in advance for your consideration.

Have a great day!

Kathie Needham, City Clerk  
City of Aurora  
417-678-5121 Ext. 23  
FAX: 417-678-6599

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on 221 S. Madison

Agenda No. IX (K)

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## AGENDA ITEM DESCRIPTION

Discussion/Vote on 221 S. Madison

## NOTES:

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote to allow domestic fowl to reside in the city limits

Agenda No. IX (L)

---

## AGENDA ITEM DESCRIPTION

Discussion/Vote to allow domestic fowl to reside in the city limits of Aurora (This comes to city council with a negative recommendation from Planning and Zoning)

## NOTES:

**AURORA PLANNING AND ZONING COMMISSION  
MINUTES**

**REGULAR SESSION  
AURORA CITY HALL, COUNCIL CHAMBERS  
Wednesday, May 27, 2015 at 7:00 PM**

**I. Call to order**

**II. Roll Call:**

Chairperson:	Regina Payne (2015)
Vice Chairperson:	Rita Engeldinger (2017)
Commission Member:	Heidi Ryan (2017)
Commission Member:	Rick Boyer (2016)
Commission Member:	Leslie Horner (2017)
Commission Member:	Doris Colwell (2016)
Commission Member:	Eddie Breeding (2018)

Secretary: Kathie Needham

All members were noted present.

**III. Approval of Minutes**

Approval of minutes from meeting held on January 20, 2015 at 7:00 p.m.  
Commissioner Ryan made the motion to approve the minutes from the meeting held on January 20, 2015 at 7:00 p.m. Commissioner Colwell seconded the motion.  
Motion passed with all members voting aye except Commissioner Boyer who was not in attendance at the meeting.

**IV. New Business**

**A. Public Hearing – Request from John Burch to keep chickens and domestic fowl in the city limits of Aurora.**

Chairman Payne made the motion to go into Closed Session. Time noted 7:02 p.m. Vice Chairman Engeldinger seconded the motion. Motion passed by a roll call vote with the following commissioners voting aye:

AYES: Payne, Engeldinger, Ryan, Boyer, Horner, Colwell, Breeding

NAYES: 0

Building Inspector White opened the hearing by saying a request had been received by John Burch for the commission to consider allowing domestic fowl to reside inside the city limits. Staff holds a neutral position on the matter.

John Burch, 700 Chickory Lane, stated to the commission that it's healthier to eat fresh eggs. Kids can learn responsibility through caring for the animals. Six hens can lay 14

dozen eggs in a month. New York allows chickens to be kept. Overall it's good for the wellbeing of individuals. He thanked the commission for hearing his request.

Chairman Payne moved to close the public hearing. Time noted 7:05 p.m. Commissioner Ryan seconded the motion. Motion passed with a roll call vote with the following commissioners voting aye:

AYES: Payne, Engeldinger, Ryan, Boyer, Horner, Colwell, Breeding

NAYES: 0

**B. Make a recommendation to city council to allow domestic fowl to reside in the city limits of Aurora**

Commissioner Ryan stated all cities and towns have regulations and ordinances and some neighborhoods even have covenants governing what can be kept. It is the homeowner's responsibility before moving to town to know the cities regulations. It's not the cities burden to make changes after someone has purchased property.

Commissioner Breeding had no issues with chickens being allowed if restrictions were enforced.

Commissioner Ryan added the city has enough problems with enforcement of ordinances and the commission should not be adding something else.

City Manager Randall stated there were advantages and disadvantages to allowing chickens. It's not uncommon for other cities to allow chickens to be kept inside the city limits. Our neighbors Monett, Mt. Vernon and Republic allow them. There would need to be restrictions to the number of chickens allowed and how they would need to be confined.

Members asked is licensing would have to be issued or a permit. Commission Horner stated you would have to have regulations to stipulate how they would be kept and the distance from each dwelling that would be allowable.

Commission Ryan moved to recommend to city council to not allow domestic fowl in "R-1", "R-2" or "R-3" neighborhoods. Commissioner Colwell seconded the motion. Motion passed with the following commissioners voting aye:

AYES: Payne, Engeldinger, Boyer, Colwell

NAYES: Horner, Breeding

**C. Discussion/Recommendation to consider a request from John Murrell for a new street light in the center of the 300 block of East Cofield St.**

Building Inspector White stated that John Murrell was building a new home and it was really dark. He concurred and recommended that a new light should be installed.

Commissioner Horner moved to recommend to city council the placement of a new street light in the center of the 300 block of East Cofield. St. Chairman Payne seconded the motion. Motion passed with the following commissioners voting aye:

AYES: Payne, Engeldinger, Horner, Breeding, Boyer, Ryan, Colwell

NAYES: 0

**D. Discussion/Recommendation to city council to reappoint Regina Payne to another term on the planning & zoning board**

Commissioner Ryan moved to recommend to city council the reappointment of Regina Payne for a term to expire on May 31, 2019. Commissioner Breeding seconded the motion. Motion passed with the following council members voting aye:

AYES: Payne, Engeldinger, Horner, Breeding, Boyer, Ryan, Colwell

NAYES: 0

**V. Public Comment/Discussion**

John Burch stated if you think chickens are a nuisance then you need to contend with barking dogs.

**VI. Department Report**

Building Inspector White reported that he had been working on roofs with contractors from the hail damage. He reported to date 325 permits had been issued and he anticipated there to be 800 before all repair has been done.

Commissioner Horner asked if council and planning and zoning could work together to put resolution to junk cars and home occupations. City Manager Randall stated that you can't enforce new changes on home occupations now as renewals have already been sent out for this year. Council might be more open to discussion on junk vehicles. Not all council members have the same opinion on that matter. The ordinance does need to be updated and reviewed against what is working for other cities. The commission insisted on a joint meeting with council to discuss these matters. City Manager stated that city staff will work to set up a joint session in the future.

**VII. Adjournment**

Commissioner Colwell moved to adjourn the meeting at 7:40 p.m. with Commissioner Ryan providing a second to the motion. Motion passed with all commissioners voting aye.

**APPROVED:**

---

Regina Payne, Chairman

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote to consider a new street light in the center of the 300 block of East Cofield St.

Agenda No. IX (M)

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## AGENDA ITEM DESCRIPTION

Discussion/Vote to consider a recommendation from Planning & Zoning for a new street light in the center of the 300 block of East Cofield St.

## NOTES:

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Reports

Agenda No. X

---

## AGENDA ITEM DESCRIPTION

### REPORTS

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

### NOTES:

# COMMUNICATION PAGE

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Date: June 9, 2015

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XI

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## AGENDA ITEM DESCRIPTION

ADJOURNMENT

**NOTES:**

## 2015 MUNICIPAL COURT COLLECTION REPORT

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

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

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

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

<u>APR MONTH END</u>	<u>MAY COLLECTION</u>	<u>MAY ASSESSED</u>	<u>MAY MONTH END</u>
\$ 162,440.15	\$ 8,107.36	\$ 4,695.18	\$ 159,027.97

<u>MAY MONTH END</u>	<u>JUN COLLECTION</u>	<u>JUN ASSESSED</u>	<u>JUNE MONTH END</u>
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<u>JUNE MONTH END</u>	<u>JUL COLLECTION</u>	<u>JUL ASSESSED</u>	<u>JUL MONTH END</u>
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<u>JUL MONTH END</u>	<u>AUG COLLECTION</u>	<u>AUG ASSESSED</u>	<u>AUG MONTH END</u>
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<u>AUG MONTH END</u>	<u>SEP COLLECTION</u>	<u>SEP ASSESSED</u>	<u>SEP MONTH END</u>
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<u>SEP MONTH END</u>	<u>OCT COLLECTION</u>	<u>OCT ASSESSED</u>	<u>OCT MONTH END</u>
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<u>OCT MONTH END</u>	<u>NOV COLLECTION</u>	<u>NOV ASSESSED</u>	<u>NOV MONTH END</u>
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<u>NOV MONTH END</u>	<u>DEC COLLECTION</u>	<u>DEC ASSESSED</u>	<u>DEC MONTH END</u>
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MISSOURI JUDICIARY  
 LAWRENCE COUNTY  
 CIRCUIT COURT DISPOSITIONS  
 FROM 01-May-2015 TO 28-May-2015  
 SUMMARY REPORT BY COUNTY

ZZ	Z^	DDGPW	DDGTP	DDST	Total
	O5 Municipal Ordinance - Traffic	6	15	8	29
	O6 Municipal Ordinance - Other	0	14	4	18
	Total	6	29	12	47
	Total	6	29	12	47
	Category Total	6	29	12	47
	Total For Location	6	29	12	47

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

**MISSOURI JUDICIARY**  
**City of Aurora**  
**Criminal Filings By Charge**  
**Case Filing Date Between 01-May-2015 and 28-May-2015**  
**All Charge Summary Report**

Case Type		Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf			
		9143500 Dwi - Alcohol	OR	2
			Case Type Total	<u>2</u>
O5	Municipal Ordinance - Traffic			
		9081000 Opr Mot Veh In Crls & Imp Mann	OR	2
		9101500 Opr Veh W/O Valid License	OR	3
		9102700 Op Mtr Veh w/o Financial Resp	OR	13
		9111500 Opr Mtr Veh Hwy DI Revok Pnts	OR	1
		9112700 Dwr(Suspnd Prob Cause .08%Bac)	OR	2
		9113000 Opr Mtr Veh Hwy DI Susp Points	OR	6
		9114500 Opr Mtr Veh Rev Noappear/Nopay	OR	2
		9115000 Opr Mtr Veh Rev Nopay Chlid Su	OR	1
		9134000 Possess Drug Paraphernalia	OR	1
		9204000 Improper Lane Use	OR	2
		9221500 Defective Equipment	OR	8
		9291000 Fail Stop-Stop Sign/Line/Inter	OR	6
		9297500 FI Yld To Veh Ent Inters-No Tr	OR	1
		9453000 Fail To Register Vehicle	OR	19
		9481000 Driv Fail To Prop Wear Sfty Bi	OR	1
		9521500 Ex Pst Spd Lmt (11-15 Mph Ovr)	OR	2
		9522000 Ex Pst Spd Lmt (16-19 Mph Ovr)	OR	2
		9522500 Ex Pst Spd Lmt (20-25 Mph Ovr)	OR	2
			Case Type Total	<u>74</u>

**MISSOURI JUDICIARY**  
**City of Aurora**  
**Criminal Filings By Charge**  
**Case Filing Date Between 01-May-2015 and 28-May-2015**  
**All Charge Summary Report**

Case Type				
	Charge		Level	Total
O6	Municipal Ordinance - Other			
	9051000	Assault	OR	4
	9051500	Domestic Assault	OR	6
	9102700	Op Mtr Veh w/o Financial Resp	OR	1
	9133500	Possess Marijuana	OR	1
	9134000	Possess Drug Paraphernalia	OR	3
	9352000	Fail To Appear	OR	31
	9401000	Peace Disturbance	OR	1
	9402000	Disorderly Conduct	OR	4
	9601000	Stealing	OR	7
	9602200	Shoplifting	OR	1
	9631000	Resisting Arrest	OR	1
			Case Type Total	<u>60</u>

Report: CBRFAGE  
 User: ELERYDOJ  
 Instance: CI39

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

39th Judicial Circuit Court  
 A/R Aged Trial Balance

RunDate: 28-MAY-2015  
 RunTime: 11:19 A.M.  
 Page: 1

Detail Code	Detail Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	1,031.50	0.00	0.00	1,031.50
5016	CVC Surcharge State	522.50	0.00	0.00	522.50
5020	Law Enf Arrest-Local	40,427.95	0.00	710.00	39,717.95
5022	LEI-County	1,082.00	32.00	66.00	984.00
5024	POST-State	69.50	0.00	0.00	69.50
5034	Restitution	5,758.12	0.00	122.50	5,635.62
5040	Fine-Muni Ordln Other	81,717.56	735.50	1,136.50	79,845.56
5041	Fine-Muni Ordln Traffic	15,048.00	816.50	1,791.50	12,440.00
5056	Inmate Security Fund	969.00	32.00	66.00	871.00
5300	Municipal Ord Standard Costs	12,401.84	440.00	855.00	11,106.84
Grand Total:		159,027.97	2,056.00	4,747.50	152,224.47

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

# ALLGEIER, MARTIN and ASSOCIATES, INC.

CONSULTING ENGINEERS and SURVEYORS  
www.amce.com

## Structural Assessment

Date of Observation: May 21, 2015

Location: Police and Fire Department - 106 S Elliott Ave. - Aurora, MO 65605

Structural Assessment Requested By: Mike Randall, City Manager

Observation Performed By: Jared Nichols PE of Allgeier Martin and Associates, Joplin, MO

Overview: This assessment was requested to determine if the building structure has been compromised by the cracks in the block walls and concrete floors and if structural repairs are required prior to repainting and performing roofing repairs. This report is based on site observations and engineering judgement and may be used by the City to aid in determining future actions concerning the police and fire department building.

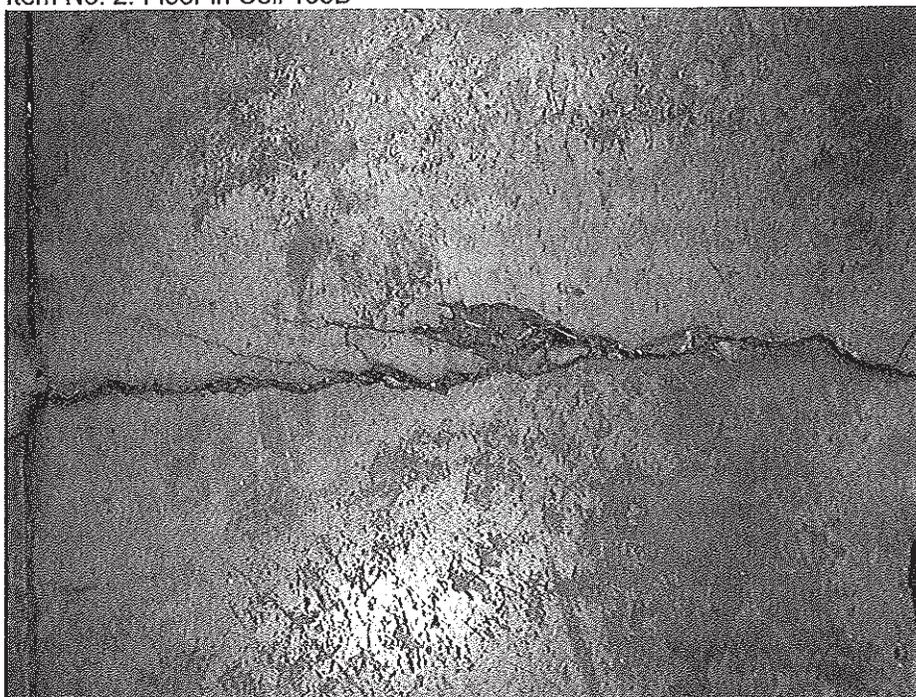
Items: Pictures taken during the observation and pictures provided by the City are included in the report with comments shown next to the picture for reference. Conclusions and recommendations are rendered at the end of the report.

### Item No. 1: Police and Fire Department Building Main Entrance



Based on information provided by the Owner this building was constructed in approximately 2006. The problem items identified have been ongoing since shortly after the building was completed.

Item No. 2: Floor in Cell 153B



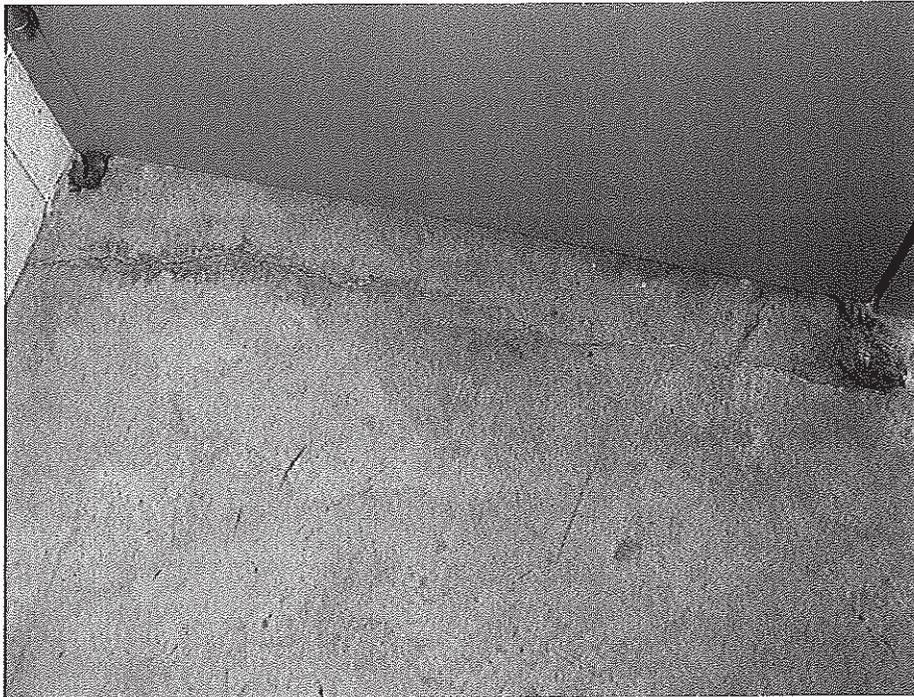
Sizeable crack in concrete floor.

Item No. 3: Southwest Corner of Cell 4



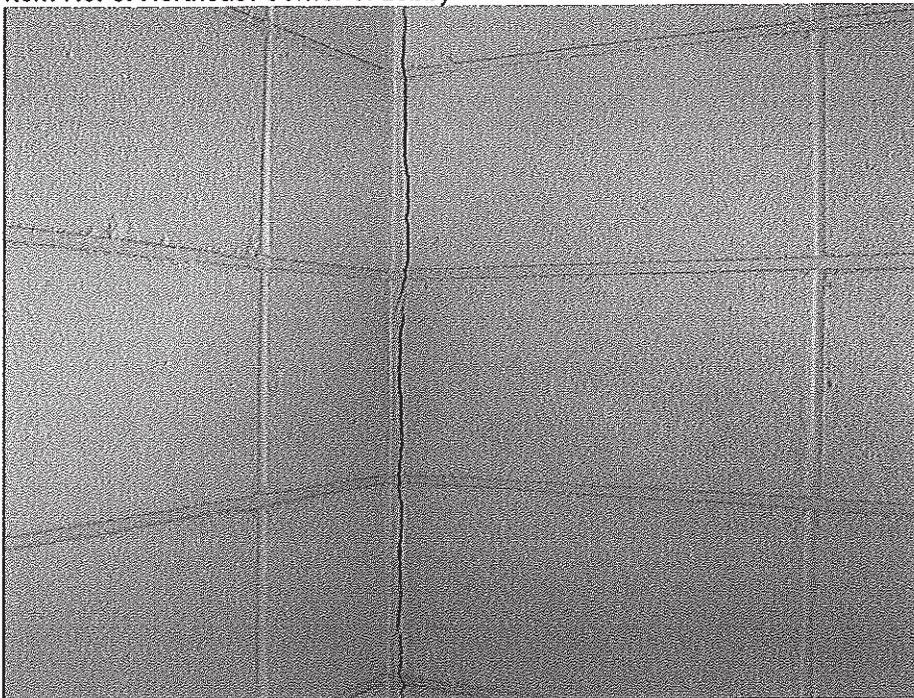
Crack in block at T intersection of walls.

Item No. 4: Floor in front of 148



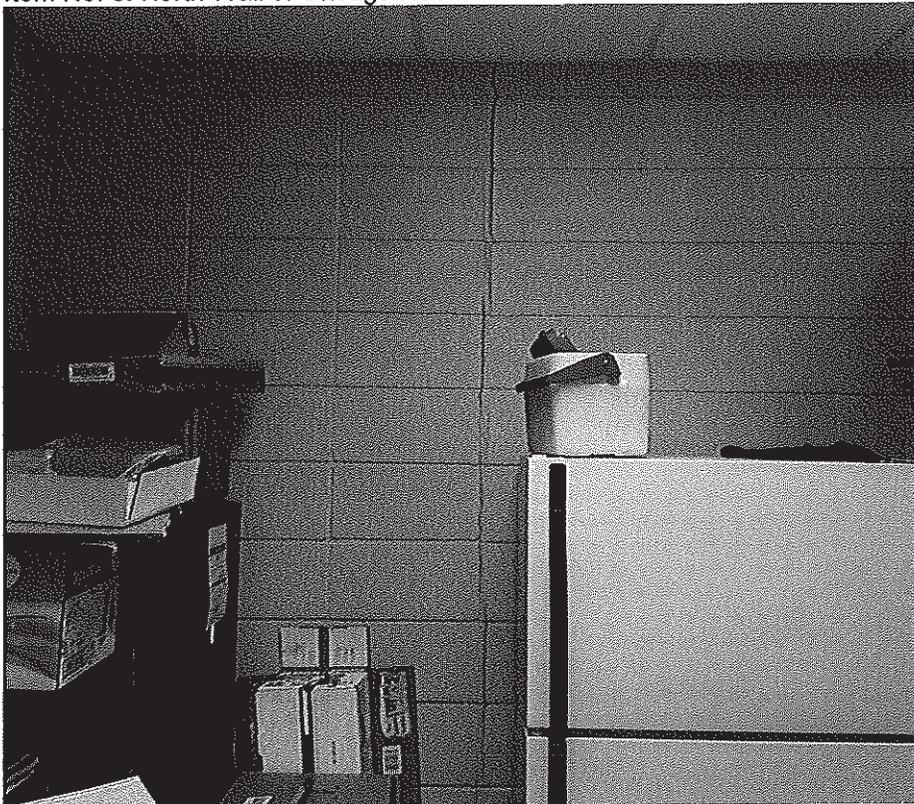
Patch over crack in concrete floor at threshold of door. Patches like this one were present at multiple doors.

Item No. 5: Northeast Corner of Lobby



Crack in block at T intersection of walls.

Item No. 6: North Wall of Storage Room



Crack in block at mid span of wall, opens more at top of wall.

Item No. 7: West Wall of Fire Department Lounge



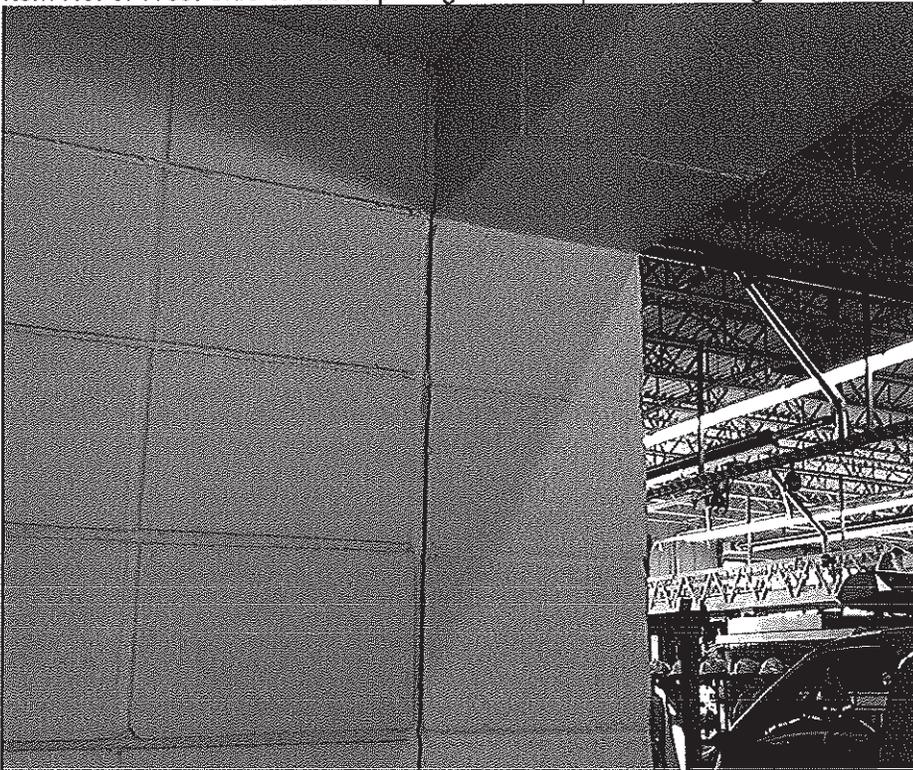
Crack in brick under window. Crack is entirely through the brick and has also broken brick.

Item No. 8: West Side of Center Opening to Fire Department Garage



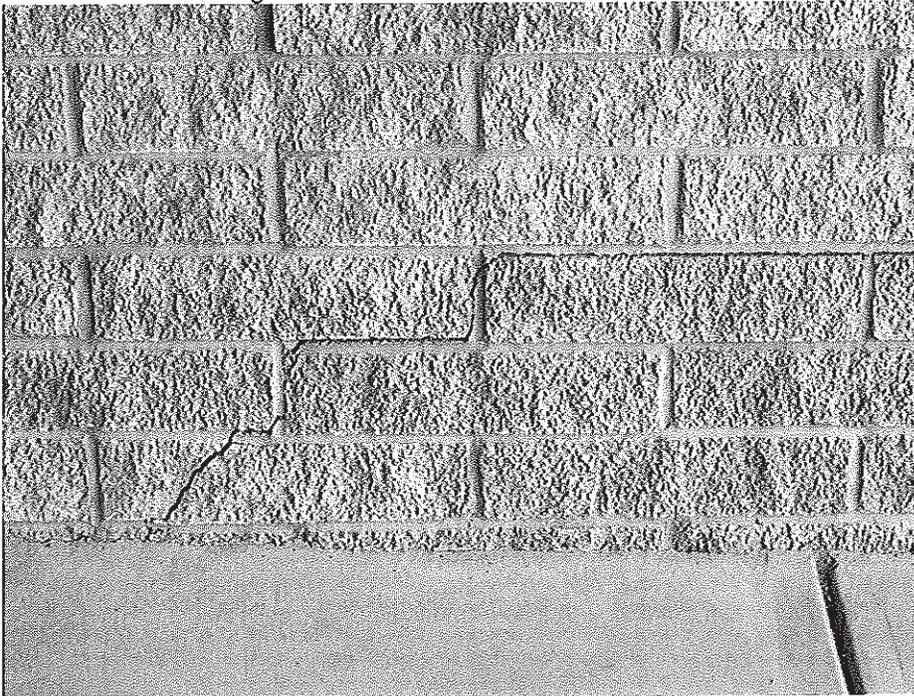
Crack in block at header and along interface of main load bearing wall where wall wraps back into hallway. Block cracked in line vertically with header.

Item No. 9: West Side of East Opening to Fire Department Garage



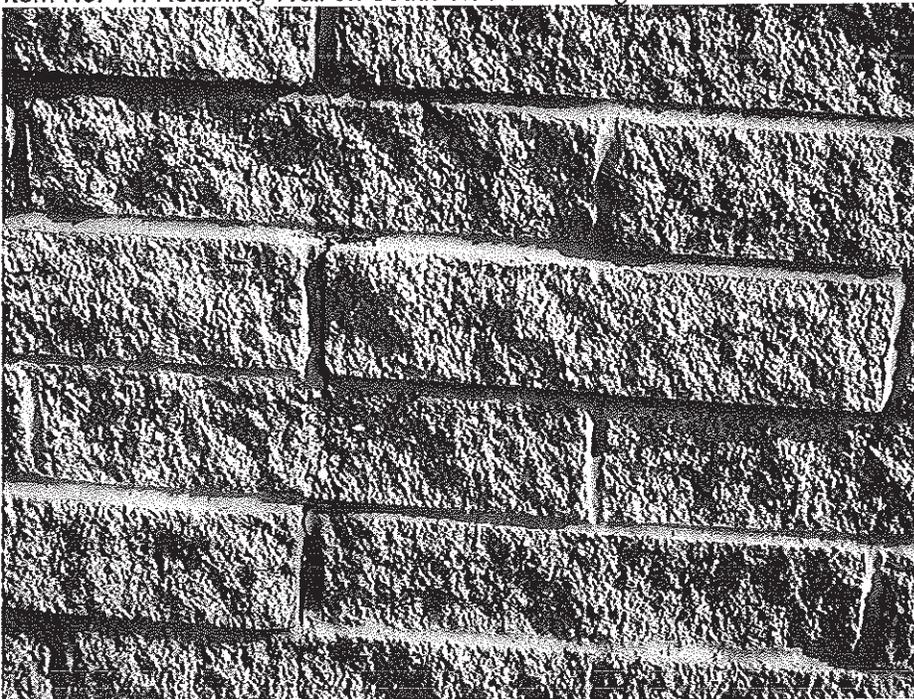
Crack in block at header and along interface of main load bearing wall where wall wraps back into hallway. Running bond broken at vertical seam with notable settlement of main load bearing wall compared to adjacent wall for hallway.

Item No. 10: Retaining Wall at Main Entrance



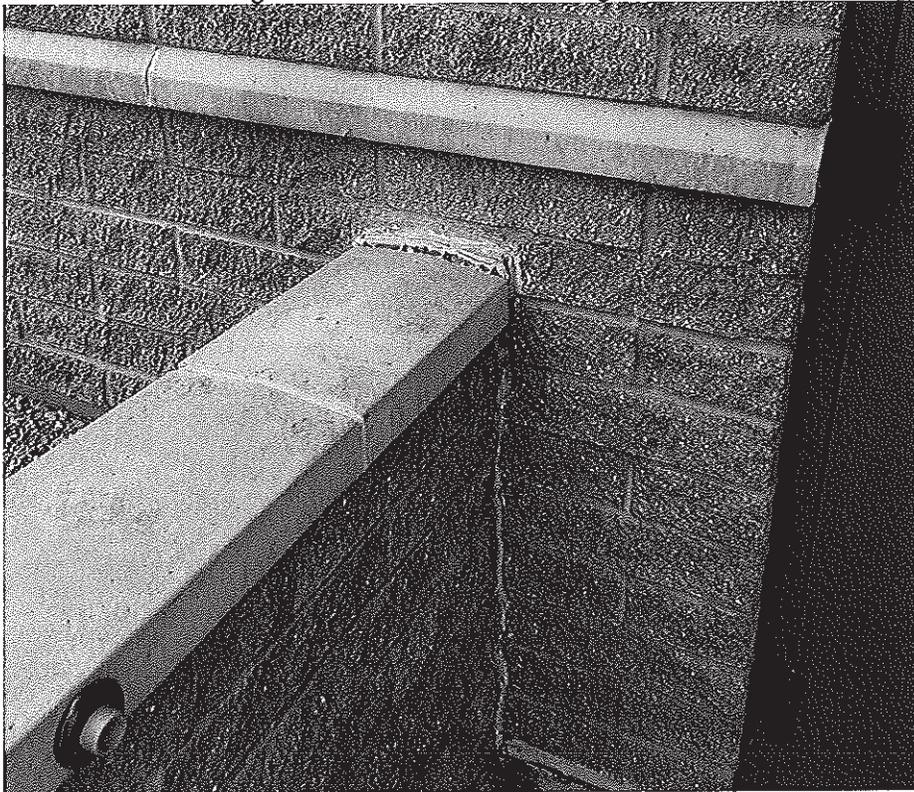
Crack in block retaining wall.

Item No. 11: Retaining Wall on South Side of Building



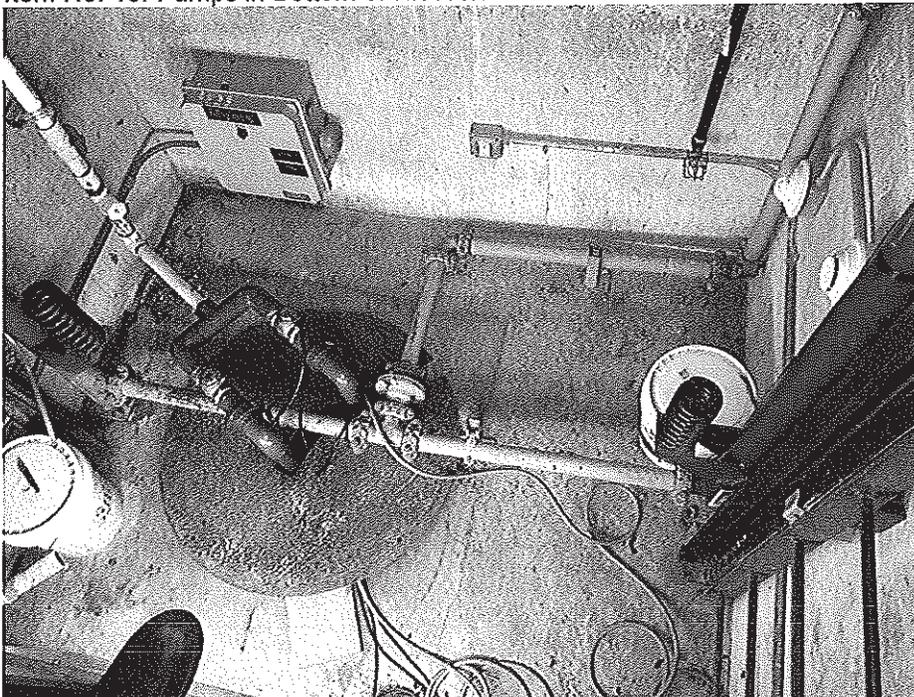
Crack in block retaining wall.

Item No. 12: Retaining Wall on East Side of Building



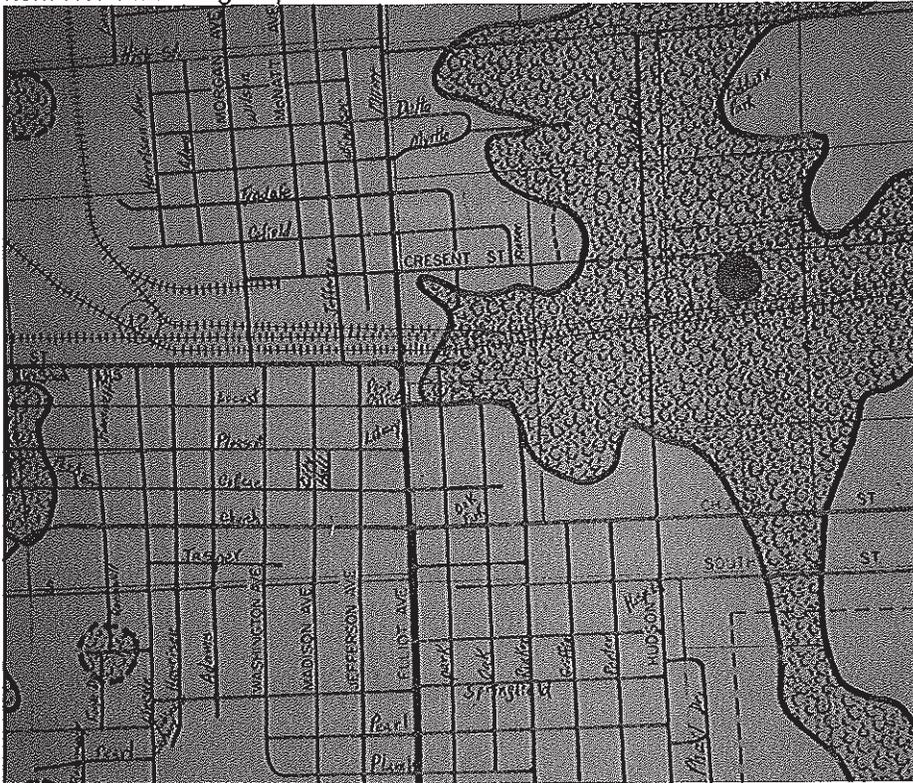
Block retaining wall has separated from building wall.

Item No. 13: Pumps in Bottom of Elevator Shaft



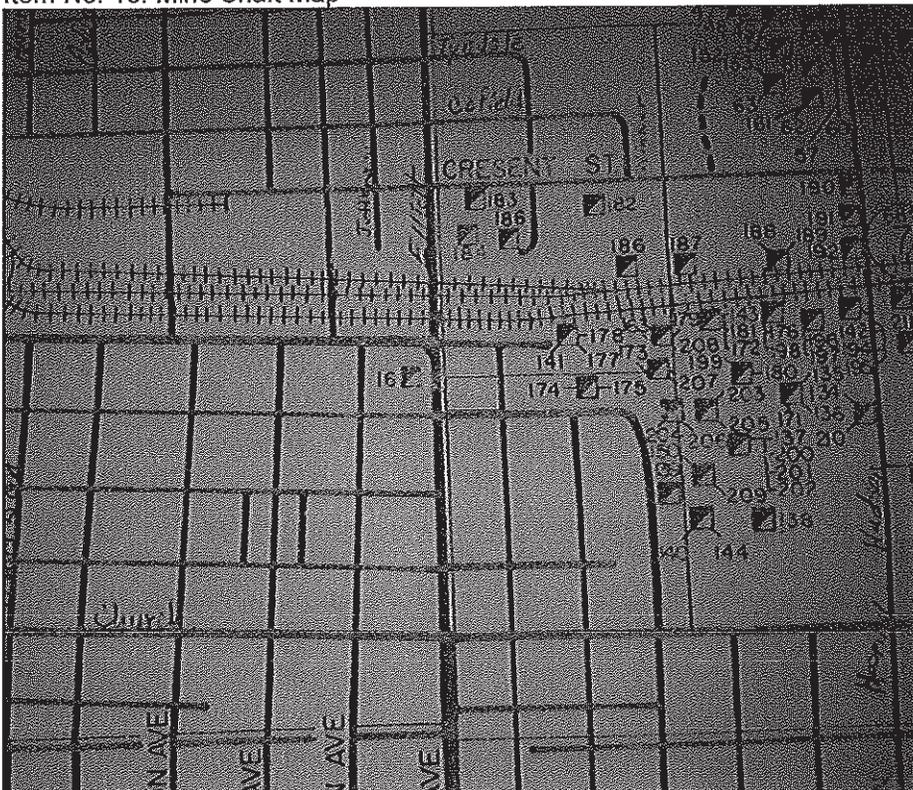
Owner said 2 sump pumps, 3/4 hp each, are required to keep the water pumped out from under the building and that the pumps run often after it rains, but even in dry weather they still run some.

Item No. 14: Mining Map



The red rectangle shows the approximate building location. The shaded areas have been disturbed by mining activities. This map shows the building site has been impacted by mining activities. The extent of mining in the area may vary from what is shown.

Item No. 15: Mine Shaft Map



The red rectangle shows the approximate building location. There are mine shafts mapped on the east and west side of the building location.

Conclusions and Recommendations:

1. The cracks do not appear to have changed from August 2013 when the police department took pictures when compared to the pictures taken May 2015 of the same items. Over 1-1/2 years have passed with little change in the cracks.
2. If expansive / collapsible soils were present the pictures taken in August when it is dry should be different from those taken in May. Since they are the same expansive / collapsible soils are probably not the cause of the cracks.
3. Undermining in the area and the presence of karst geology and fluctuating ground water may be causing settlement.
4. Some of the cracks in the masonry walls and concrete floor could be from thermal expansion & contraction of the wall or floors, or from poor construction, or from poor detailing of the expansion & contraction joints.
5. Regardless of the cause, none of the cracks appear to be a structural problem and the building as a structural system is still functional. The cracks are predominantly cosmetic and a maintenance issue at this time.
6. I recommend performing the planned repairs to the roof, sealing the block, caulking the cracks, and painting.
7. After the repairs are made a log of photographs, similar to what the police department has started, should be compiled. Taking pictures over time will show if the building is continuing to settle or move. Taking the photographs once a year at the same time of the year in the same location from the same angle would be best. Using a ruler or scale as a reference in the photographs will be helpful when reviewing the photographs.
8. If notable movement occurs contacting a competent geotechnical engineering firm is recommended. Further investigation, underpinning, micro piles, pressure grouting, or other means may be necessary to stabilize the footings if the cracks become larger or notable movement occurs. Otherwise, continue monitoring the items. If a few years pass without change it can be concluded the building has settled and the cracks are no longer a concern.

Allgeier, Martin and Associates, Inc. performed this structural assessment for the purpose described herein and the structural assessment is intended for the sole use of the property owner. No other use of this structural assessment is authorized and this assessment shall be used in accordance with the signed agreement between Allgeier, Martin and Associates, Inc. and the Owner.

Prepared by:  
ALLGEIER, MARTIN AND ASSOCIATES, INC.



Jared Nichols, P.E.

FUND GL	BANK NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
<b>OPERATING 1010</b>							
BANK	OPERATING 1010						1,868,272.16
10	CASH IN BANK	1,654,038.63	167,992.92	262,052.17	1,559,979.38	320,208.85	
15	CASH IN BANK	2,547.50	15,000.00	0.00	17,547.50		
25	CASH IN BANK	57,612.70	60,359.67	74,863.32	43,109.05	96,116.83	
30	CASH IN BANK	26,380.37	85,757.76	72,122.96	40,015.17	78,827.27	
40	CASH IN BANK	16,731.95	6,162.88	13,646.94	9,247.89	15,528.05	
51	CASH IN BANK	4,756.95	2,000.00	0.00	6,756.95		
61	CASH IN BANK DEPOSITS	11,693.21	34,138.77	13,363.44	32,468.54	19,511.99	
						370,675.31	
	<b>OPERATING 1010 TOTALS</b>	<b>1,773,761.31</b>	<b>371,412.00</b>	<b>436,048.83</b>	<b>1,709,124.48</b>	<b>159,517.68</b>	<b>1,868,642.16</b>
<b>SEWER O&amp;M 1036</b>							
BANK	SEWER O&M 1036						539,756.15
30	CASH IN SAVINGS-SEWER O&M DEPOSITS	539,126.47	62,285.21	81,243.63	520,168.05	799.12	
	WITHDRAWALS					18,756.48- 32.50	
	<b>SEWER O&amp;M 1036 TOTALS</b>	<b>539,126.47</b>	<b>62,285.21</b>	<b>81,243.63</b>	<b>520,168.05</b>	<b>19,588.10</b>	<b>539,756.15</b>
<b>SEWER DEP 1022</b>							
BANK	SEWER DEP 1022						51,129.20
30	SEWER DEPOSIT ACCOUNT DEPOSITS	48,067.76	156.94	111.51	48,113.19	3,172.95 156.94	
	<b>SEWER DEP 1022 TOTALS</b>	<b>48,067.76</b>	<b>156.94</b>	<b>111.51</b>	<b>48,113.19</b>	<b>3,016.01</b>	<b>51,129.20</b>
<b>2001C SRF RESERVE 1028</b>							
BANK	2001C SRF RESERVE 1028						155,284.47
30	CASH IN SAVINGS-2001C SRF	155,284.47	0.00	0.00	155,284.47		
	<b>2001C SRF RESERVE 1028 TOTALS</b>	<b>155,284.47</b>	<b>0.00</b>	<b>0.00</b>	<b>155,284.47</b>	<b>0.00</b>	<b>155,284.47</b>
<b>INSURANCE PROCEEDS 1030</b>							
BANK	INSURANCE PROCEEDS 1030						
10	INSURANCE PROCEEDS	0.00	0.00	0.00	0.00		
	<b>INSURANCE PROCEEDS 1030 TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>RESTRICTED FUNDS 1031</b>							
BANK	RESTRICTED FUNDS 1031						46,672.73
10	RESTRICTED FUND SAVINGS DEPOSITS	46,672.73	132.00	419.00	46,385.73	287.00-	

BANK FUND GL	BANK NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
RESTRICTED FUNDS 1031 TOTALS		46,672.73	132.00	419.00	46,385.73	287.00	46,672.73
TAX SALE MONEY 1032							
BANK 10	TAX SALE MONEY 1032 CASH IN SAVINGS-TAX SALE	1,337.20	0.00	0.00	1,337.20		1,337.20
TAX SALE MONEY 1032 TOTALS		1,337.20	0.00	0.00	1,337.20	0.00	1,337.20
PARK FUND SVGS 1033							
BANK 40	PARK FUND SVGS 1033 CASH IN SAVINGS-PARK FUND DEPOSITS	99,673.58	2,135.63	0.00	101,809.21	2,135.63	99,673.58
PARK FUND SVGS 1033 TOTALS		99,673.58	2,135.63	0.00	101,809.21	2,135.63	99,673.58
TRANSPORTATION FUND 1034							
BANK 25	TRANSPORTATION FUND 1034 CASH IN SAVINGS	335,685.71	0.00	0.00	335,685.71		335,685.71
TRANSPORTATION FUND 1034 TOTAL		335,685.71	0.00	0.00	335,685.71	0.00	335,685.71
UDAG SAVINGS 1038							
BANK 15	UDAG SAVINGS 1038 CASH IN BANK - UDAG	85,008.04	0.00	0.00	85,008.04		85,008.04
UDAG SAVINGS 1038 TOTALS		85,008.04	0.00	0.00	85,008.04	0.00	85,008.04
EQUITABLE SHARING 1039							
BANK 71	EQUITABLE SHARING 1039 EQUITABLE SHARING ACCT	1,839.36	0.00	0.00	1,839.36		1,839.36
EQUITABLE SHARING 1039 TOTALS		1,839.36	0.00	0.00	1,839.36	0.00	1,839.36
PFF FUND 1029							
BANK 61	PFF FUND 1029 POL/FIRE 1/2 CENT CAP IMP	391,987.23	0.00	0.00	391,987.23		391,987.23
PFF FUND 1029 TOTALS		391,987.23	0.00	0.00	391,987.23	0.00	391,987.23
PAID UNDER PROTEST 1037							
BANK 10	PAID UNDER PROTEST 1037 CASH PAID UNDER PROTEST DEPOSITS	58,165.50	1,493.09	0.00	59,658.59	1,493.09	58,165.50
PAID UNDER PROTEST 1037 TOTALS		58,165.50	1,493.09	0.00	59,658.59	1,493.09	58,165.50

FUND GL	BANK NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
<b>SEWER REPLCMNT 1021</b>							
BANK 30	SEWER REPLCMNT 1021 SEWER REPLACEMENT FUND DEPOSITS	29,167.72	1,041.69	0.00	30,209.41	1,041.69	29,167.72
	SEWER REPLCMNT 1021 TOTALS	29,167.72	1,041.69	0.00	30,209.41	1,041.69-	29,167.72
<b>CEMETERY TRUST 1023</b>							
BANK 51	CEMETERY TRUST 1023 CEMETERY TRUST	0.00	0.00	0.00	0.00		
	CEMETERY TRUST 1023 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
<b>CITY OF AURORA DARE 1024</b>							
BANK 10	CITY OF AURORA DARE 1024 CITY OF AURORA DARE 1024 DEPOSITS	1,458.15	84.68	1,483.00	59.83	1,398.32-	1,458.15
	CITY OF AURORA DARE 1024 TOTAL	1,458.15	84.68	1,483.00	59.83	1,398.32	1,458.15
<b>RESTRICTED SEWER LINE/NEW HOSP</b>							
BANK 30	RESTRICTED SEWER LINE/NEW HOSP RESTRICTED SEWER LINE/MERCY HO DEPOSITS	308,124.17	0.00	5,143.39	302,980.78	5,143.39-	308,124.17
	RESTRICTED SEWER LINE/NEW HOSP	308,124.17	0.00	5,143.39	302,980.78	5,143.39	308,124.17
<b>MERCHANT SERVICES 1015</b>							
BANK 10	MERCHANT SERVICES 1015 MERCHANT SERVICES	1.14-	185.79	184.65	0.00	61.55	1,018.12
30	SEWER CREDIT CARD RECEIPTS	1,387.63	0.00	1,387.63	0.00		
40	PARK FUND CREDIT CARD RECEIPTS DEPOSITS	0.00	0.00	0.00	0.00	586.57-	
	MERCHANT SERVICES 1015 TOTALS	1,386.49	185.79	1,572.28	0.00	648.12	648.12
<b>TOTAL OF ALL BANKS</b>		<b>3,876,745.89</b>	<b>438,927.03</b>	<b>526,021.64</b>	<b>3,789,651.28</b>	<b>184,928.21</b>	<b>3,974,579.49</b>