"Improving the quality of life for Aurora"

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

I. CALL TO ORDER:

II. PLEDGE AND PRAYER:

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

IV. APPROVAL OF MINUTES
Special Session with Park Board held on July 6, 2015 at 7:00 p.m.
Regular Session held on July 14, 2015 at 6:30 p.m.
Special Session (Town Hall Meeting) held on June 21, 2015 at 6:00 p.m.

V. APPROVAL OF APPROPRIATIONS for July

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS
A. Discussion on 228 S. Madison

IX. NEW BUSINESS
A. Discussion on entering into an agreement with Aurora High School for an SRO Officer

B. Discussion on the Police Departments HVAC system

C. Discussion on battery backup system at the Police Department

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

XI. CLOSED SESSION pursuant to 610.021 (2)
Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor

XII. ADJOURNMENT

Posted July 24, 2015 by Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

Special Session with Park Board held on July 6, 2015 at 7:00 p.m.
Regular Session held on July 14, 2015 at 6:30 p.m.
Special Session (Town Hall Meeting) held on June 21, 2015 at 6:00 p.m.

NOTES:

Aurora City Council Tentative Agenda

MINUTES FROM JOIINT SESSION WITH PARK BOARD
City Council Chambers, Third Floor
2 W Pleasant
Monday, July 6, 2015 at 7:00 p.m.

I. CALL TO ORDER

Councilwoman Barton called the meeting to order at 7:00 p.m.

II. ROLL CALL:

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

All council members were noted present except Mayor Marks and Chairman Pro Tem Boyer. In the absence of the Mayor and Chairman Pro Tem Councilwoman Barton was asked to chair the meeting.

III. AGENDA

Joint Session with Park Board to discuss and approve recommendations regarding:

- The August ballot and how it will impact the parks
- Discuss budget planning for the parks

City Manager Randall presented information on the upcoming sales tax election. Information had previously been presented to the old park board as well as with President Pettit on the issue before council made the decision to put it on the ballot.

Certain park activities are presently funded through the general fund. If the ballot issue passed, those expenses would be transferred to the Park and Storm Water Control Fund which would free up approximately $150,000 in the general fund which could be used for other things.

In return for the ballot issue passing the city agreed to no longer collect the portion of the levy which relates to the park tax. This would result in a reduction of taxes for all property owners. Sales tax would then be collected from every purchase made within the city limits. The Department of Revenue would make monthly remittances to the city which would be credited to the Park/Storm Water Control Fund. Only expenditures for Park or Storm Water Control would be allowable expenses to come from the sales tax revenue. The new revenue, by statue, would not be allowed to be comingled with other city funds.

The park board, upon passage of the ballot issue, would then become an advisory committee rather than an administrative one. The board would continue to function and

would recommend/request funding from city council for the coming year just as all other departments of the city do. City Council previously determined they would be willing to provide the park board with a minimum of $100,000 each year if the sales tax issue passed. The board would then prepare its annual budget request with any improvements they wish to do for the next year and submit it through the budgeting process. City Council would then determine how the sales tax money would be allocated for the next year. The city has not, for many years, been able to budget any money toward storm water control.

President Pettit asked to whom the Recreation Director would report to if hired? City Manager Randall replied that it would depend on their job description and duties. All employees are under the supervision of the City Manager.

President Pettit stated that she had been talking to MoDOT about putting curbed sidewalk in along the south end of Oak Park. They quoted her an estimate of $10,000 per block for them to install the sidewalk. She felt the cost was exorbitant and didn't want to spend that much of their Dyer money to do the job. She asked council if they would be in support of the public works department laying the sidewalk. No official vote was taken because it was not on the agenda however, all members would be in favor.

IV. ADJOURNMENT

Councilman Ramirez moved to adjourn the meeting at 8:15 p.m. Councilwoman Henderson seconded the motion. All members voted aye.

APPROVED:

_____

Linda Barton, Councilwoman

ATTEST:

_____

Kathie Needham, City Clerk, MMC/MPCC

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL MINUTES
Aurora City Hall, Council Chambers
Tuesday, July 14, 2015 at 6:30 p.m.

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

II. ***PLEDGE AND PRAYER:*** Councilwoman Henderson 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 except Councilman Ramirez who was absent.

IV. ***APPROVAL OF MINUTES***

Regular Session held on June 23, 2015 at 6:30 p.m.

Chairman Pro Tem Boyer moved to approve the minutes from the regular session held on June 23, 2015. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:
AYES: Marks, Boyer, Henderson, Barton
NAYES: 0

Special Session with Park Board held on July 6, 2015 at 7:00 p.m.

These minutes could not be approved due to a lack of a quorum who had attended the meeting not being present.

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

Councilwoman Barton moved to approve the appropriations for June/July as submitted. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:
AYES: Barton, Marks, Henderson, Boyer
NAYES: 0

VI. ***PUBLIC COMMENT***

Steve Madewell – Farmers Market Vendor

Mr. Madewell lodged his complaint to council about the farmers markets not being able to sell produce from Oak Park after July 1, 2015.

Kelly Johnston-227 E. College

Mr. Johnston did extensive research on the Radio Shack building and found that it was built in 1892 which makes the building 123 years old. Originally it was a two story building and in 1908 a third floor was added. Sometime after 1945 the third floor caught fire which brought the building back to its original two floors.

The building is a very important historical building in Aurora and should be preserved according to Johnston. It has green vertical cast iron members on the front exterior of

the building. Only one other building on the square has that. The stars along the side of the building were used to hold the walls together. Limestone keystones over the windows were hand done along with the massive brick work on the building. He felt that proved the sign of wealth and a well-built building. No structural issues were found with the exception of an open hatch on the roof which allows the elements in. He felt the building was solid with the exception of the bad corner.

Mr. Johnston felt council should consider giving the property the opportunity of being put on the open market to see if anyone would be interested in rehabbing it. He stated demolition takes away all the options for the future.

City Attorney Reynolds stated he had spoken to Mrs. Shreve and she was ready to quick claim the building over to the city. She felt it was more of a liability to her. The value of the building was less than the price tag to repair it.

Council discussed the possibility of getting a grant for restoration of the building. City Manager Randall stated he felt at some point the downtown area needed to be claimed as a Historical Preservation District. However local property owners were against it when it was previously pursued. If the area was a historical district a small amount of money would be available for grants. Only 20% of applications get funded.

Before pursuing any grants the city would need to do an Environmental Assessment before taking possession of the property. DNR would assess the problems which would guide the next steps to take. Mr. Randall stated that he was in the process of putting together an application for the environmental assessment. The present owners would need to give approval for entrance to the property. Phase I of the assessment could take up to 60 days. If hazardous waste is found it would throw it into Phase II.

Council decided to postpone the demolition on the property until the environmental assessment has been completed.

VII. COUNCIL FORUM

None

VIII. OLD BUSINESS

A. Discussion on 221 S. Madison (Radio Shack Building)

Discussion was held under public comment.

B. Second and Final Reading of Bill No. 2015-3034 making Ordinance No. 2015-3034 An Ordinance extending the corporate limits of the City of Aurora, Lawrence County, Missouri, as herein provided by annexing certain unincorporated territory contiguous and adjacent to the existing corporate limits of the City

Chairman Pro Tem Boyer moved to approve the second and final reading of Bill No. 2015-3034. Upon passage this bill will be known as Ordinance No. 2015-3034. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:
AYES: Boyer, Henderson, Barton, Marks
NAYES: 0

IX. NEW BUSINESS

A. *Resolution No. 2015-1419*
A Resolution of the City of Aurora, Missouri awarding the bid for Auditing Services for 2015
Two bids were received from Decker and DeGood ($8,750) and KPM ($14,500).

Councilwoman Henderson moved to approve Resolution No. 2015-1419 awarding the bid to Decker and DeGood. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:
AYES: Boyer, Barton, Marks, Henderson
NAYES: 0

B. *Resolution No. 2015-1420*
A Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an Agreement with IKON Office Solutions for copiers through the US Communities State Contract No. 440003732
Chairman Pro Tem Boyer moved to approve Resolution No. 2015-1420 directing the City Manager to sign a contract with IKON for copiers to be leased through the US Communities contract # 440003732. Councilwoman Barton seconded the motion. Motion passed with the following council members voting
AYES: Henderson, Ramirez, Boyer, Marks
NAYES: 0

X. *REPORTS*

A. *Board Liaison Reports*

Hospital
No job loss was sustained at the Aurora Mercy facility due to cut backs. The summer blood drive is in full swing with all collections being donated to the local food pantry. Aurora and Mt. Vernon will be getting new OB doctors. The hospital received several 4 star awards.

SWMD
Heard results from the district's annual audit. There same auditor has been on staff with the district for over 6 years.

B. *City Attorney Report*
City Attorney Reynolds reported that he had spoken with Rob Cressey about the plan for resolution on the water problem on Ike Mc Roberts's property and he was satisfied with the plan. He stated he appreciated council's concern.

C. *City Manager Report*
City Manager Randall reported on the following items:

- The Transportation Department has started power washing the Police Fire Facility in preparation for painting.
- Trenching has started in front of Jim Carr's and pipe will be laid as soon as the trenching has been completed.
- Ron Shreve and his wife both appeared in court over the Radio Shack building. One pled guilty and the other not guilty.
- A Town Hall meeting will be held at the Community Center at 6:00 p.m. to inform the public about the upcoming sales tax election for the Park/Storm Water Tax.
- Ten day notices are now being provided for tall grass.

XI. ADJOURNMENT

Councilwoman Henderson moved to adjourn the meeting at 7:25 p.m. Councilwoman Barton seconded the motion. Motion passed all members voting aye.

APPROVED:

_____

David L. Marks, Mayor

ATTEST:

_____

Kathie Needham, City Clerk, MMC/MPCC

Aurora City Council Tentative Agenda

TOWN HALL MEETING MINUTES
Community Center
40 W. Church
Tuesday, July 21, 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

Councilman Ramirez and Mayor Marks were absent.

III. AGENDA

Present information to public on the Park/Sales Tax Ballot Issue

City Manager Randall presented information on the upcoming park/sales tax ballot issue:

- The city will do away with the portion of the General Fund tax levy dealing with the park.
- If the issue passes there will be approximately $522,000 worth of new revenue coming into the city that can only be used for park or storm water improvements.
- If the issue passes then the $150,000 that is presently being used out of the General Fund for Park purposes will be able to be used elsewhere to fund other items.

IV. ADJOURNMENT

Motion was made by Councilwoman Barton and seconded by Councilwoman Henderson to adjourn the meeting at 7:30 p.m. All members voted aye.

APPROVED:

_____
Chairman Pro Tem Boyer

ATTEST:

_____
Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations for July

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPRORPRIATIONS FOR JULY

NOTES:

ACCOUNT BREAKS

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

City of Aurora

EXPENSES FOR APPROVAL

JULY 2015

PURCHASE ORDER

CITY OF AURORA
P.O. Box 30 • 2 West Pleasant • Aurora, MO 65605
417-678-5121 • Fax 417-678-6599

Control Number _____

NOT VALID WITHOUT AUTHORIZED CONTROL NUMBER

Vendor Lochner

Date: 7-23-15

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
9343-15	6-26-15			Engineering Planning Services ALP/HLS		
				Attn: Bryan Gregory		
				Project 13-0913.2		
				Total 6703.35		
				2% Retainage -134.07		
				Invoice Amt 6569.28		
		25-32-7008		Federal Grant 95% 6241.00		
		25-32-7005		City Match 5% 328.28		
					SubTotal	
					Total	6569.28

Verified PO Amount to Check _____

Purchase authorized by: _____ **Insure item(s)** Y N

Reviewed By: _____

PURCHASE ORDER

CITY OF AURORA
P.O. Box 30 • 2 West Pleasant • Aurora, MO 65605
417-678-5121 • Fax 417-678-6599

Control Number _____

NOT VALID WITHOUT AUTHORIZED CONTROL NUMBER

Bids Attached _____ **1099 Vendor** Y N

Vendor Verif. Forms Sent Y N **or on file** _____

Tax ID # _____

Vendor Lochner

Date: 7-23-15

Invoice #	Invoice Date	Item Acct #	Qty	Item Description	Unit Price	Total
73303				Sealcoat/Remark Runway/Apron		
				Engineering Services		
				Project 15-091B-1		
				Attn: Darrell Goth		
				Total 873.00		
				2% Retainage -17.46		
				Invoice Amt 855.54		
		25 32 7008		Federal Grant 90% 770.00		
		25 32 7005		City Match 10% 85.54		
					SubTotal	
					Total	855.54

Verified PO Amount to Check _____

Purchase authorized by: _____ **Insure item(s)** Y N

Reviewed By: _____ Kathie Needham

PURCHASE ORDER

CITY OF AURORA
P.O. Box 30 • 2 West Pleasant • Aurora, MO 65605
417-678-5121 • Fax 417-678-6599

Control Number _____

NOT VALID WITHOUT AUTHORIZED CONTROL NUMBER

Bids Attached _____ **1099 Vendor** Y N

Vendor Verif. Forms Sent Y N **or on file** _____

Tax ID # _____

Vendor Lochner

Date: 7-23-15

Invoice #	Invoice Date	Item Acct #	Qty	Item Description	Unit Price	Total
Retainage	6-25-15			Demolition Construction Services Tracts F+G Ruble		
				Attn Darrell Goth Project 13-091-B-3		
		25327008		Federal Grant 90% 628		
		25327005		City Match 5% 69 59		
				697 59		
					SubTotal	
					Total	697.59

Verified PO Amount to Check _____

Purchase authorized by: _____

Reviewed By: _____

Insure item(s) Y N

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			686	ADMIRAL EXPRESS				
8024848-0	1	7/29/15	7/13/15	30 TAB INDEX DIVIDERS	34.20	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	34.20			
8024912-0	1	7/29/15	7/14/15	3 DYMO LABEL TAPE	37.67	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	37.67			
8024920-0	1	7/29/15	7/15/15	11-TAB INDEX DIVIDERS	12.54	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	12.54			
CR8024848-	1	7/29/15	7/17/15	RETURN INDEX DIVIDERS	12.54-	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	12.54-			
				VENDOR TOTAL	71.87			
			54	ADVANCE MAGDALENO PEST CONTROL				
071415	1	7/29/15	7/14/15	PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	10	10-41-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	50.00	10	10-13-6560 PROFESSIONAL SERVICES	1
	6			PEST CONTROL	15.00	10	10-43-6560 PROFESSIONAL SERVICES	1
	7			PEST CONTROL	50.00	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	245.00			
				VENDOR TOTAL	245.00			
			320	ALLGEIR, MARTIN & ASSOCIATES				
10110-16	1	7/29/15	6/22/15	POLICE/FIRE STRUCTURAL EVALUATION	1,344.15	61	61-21-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,344.15			
				VENDOR TOTAL	1,344.15			
			3	BARCO MUNICIPAL PRODUCTS INC				
IN-216508	1	7/29/15	7/17/15	25-90 DEGREE CROSS PIECE	192.50	25	25-31-6446 MATERIALS-SIGNS	1
	2			25-180 DEGREE CHANNEL CA	192.50	25	25-31-6446 MATERIALS-SIGNS	1
	3			SHIPPING	21.01	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	406.01			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
IN-216509	1	7/29/15	7/17/15	2 LED SURFACE MOUNTS	139.00	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	16.18	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	155.18			
				VENDOR TOTAL	561.19			
			914	CENTRAL BANK				
7392-1	1	7/29/15	7/01/15	PAYMENT #1-ZETRON 911 CA TAKING SYSTEM	23,485.52	61	61-21-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	23,485.52			
				VENDOR TOTAL	23,485.52			
			68	CENTURYLINK				
072115	1	7/29/15	7/21/15	PHONE EXPENSE	74.67	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	74.64	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	74.64	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	74.64	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	74.64	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	199.57	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	106.17	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	109.78	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	205.70	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	46.23	10	10-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	101.37	10	10-41-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	815.49	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	1,957.54			
				VENDOR TOTAL	1,957.54			
			69	CITY COLLECTOR				
072115	1	7/29/15	7/21/15	ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857 TRANSFER OUT	1
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857 TRANSFER OUT	1
				INVOICE TOTAL	8,750.00			
				VENDOR TOTAL	8,750.00			
			129	CONRAD FIRE EQUIPMENT				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				129 CONRAD FIRE EQUIPMENT				
414939	1	7/29/15	5/21/15	WHELEN LINEAR STROBE	117.45	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	117.45			
500254	1	7/29/15	7/01/15	WHELEN OPTIC LENS	46.53	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	46.53			
				VENDOR TOTAL	163.98			
				71 CUNNINGHAM, VOGEL & ROST P.C.				
89265	1	7/29/15	6/30/15	MERCY HOSPITAL-PHASE II	178.50	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	178.50			
89289	1	7/29/15	6/30/15	AURORA VS CENTURYLINK	7,284.53	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	7,284.53			
89294	1	7/29/15	6/30/15	CENTURYLINK TAX PROTESTS	202.17	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	202.17			
				VENDOR TOTAL	7,665.20			
				511 DEVILLE STEEL INC				
104541	1	7/29/15	7/16/15	21" X 15" ARCH BAND	31.04	25	25-31-6440 MATERIALS-PIPE & CULVERT	1
				INVOICE TOTAL	31.04			
				VENDOR TOTAL	31.04			
				576 EDGEWATER MECHANICAL LLC				
8131	1	7/29/15	7/17/15	REPLACE CONDENSATION DRA	95.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	95.00			
8132	1	7/29/15	7/17/15	PREVENTATIVE MAINTENANCE HEAT/AIR SYSTEM	495.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	590.00			
				8 EMPIRE DISTRICT ELECTRIC				
143100	1	7/29/15	7/14/15	JUNE DISCONNECTS	655.00	30	30-30-6205 EMPIRE WATER RECONNECT	1
				INVOICE TOTAL	655.00			
				VENDOR TOTAL	655.00			
				392 ESTES CARTRIDGE RECYCLING				
2150270	1	7/29/15	7/06/15	2 INK CARTRIDGES	178.00	10	10-21-6700 SUPPLIES - OFFICE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL	178.00			
2150286	1	7/29/15	7/13/15	INK CARTRIDGE		89.00	10	10-21-6700 SUPPLIES - OFFICE	1
					INVOICE TOTAL	89.00			
					VENDOR TOTAL	267.00			
			131	FRANKS UNIFORMS INC					
73997	1	7/29/15	7/10/15	DUTY BELT		60.00	10	10-21-6860 UNIFORMS	1
					INVOICE TOTAL	60.00			
					VENDOR TOTAL	60.00			
			835	HAVEN OF THE OZARKS INC					
071515	1	7/29/15	7/15/15	INTAKE 5 DOGS		100.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
					INVOICE TOTAL	100.00			
					VENDOR TOTAL	100.00			
			645	HUDSON COLLISION INC					
1621	1	7/29/15	7/09/15	REPLACE MOLDING/DOORS HA 2004 EXPEDITION		3,839.09	10	10-21-6276 INSURANCE CLAIMS	1
					INVOICE TOTAL	3,839.09			
1637	1	7/29/15	7/16/15	PAINT VEH #222		1,697.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
					INVOICE TOTAL	1,697.00			
					VENDOR TOTAL	5,536.09			
			123	KENDALL HALEY					
48682	1	7/29/15	7/17/15	REIMBURSE FOR STEEL TOE BOOTS		110.00	25	25-31-6860 UNIFORMS	1
					INVOICE TOTAL	110.00			
					VENDOR TOTAL	110.00			
			76	KONE, INC					
1157016263	1	7/29/15	7/10/15	ELEVATOR REPAIR		729.46	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
					INVOICE TOTAL	729.46			
949043769	1	7/29/15	7/01/15	ELEVATOR MAINT		140.47	10	10-13-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL	140.47			
					VENDOR TOTAL	869.93			
			77	LAMAR ADVERTISING CO					
106168592	1	7/29/15	7/06/15	BILLBOARD I44 & HWY 39		224.00	10	10-15-6000 ADVERTISING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
			140	LAWRENCE'S TROPHY PLACE LLC				
15229	1	7/29/15	7/02/15	2 NAMETAGS	10.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
			494	MARIONVILLE POWER SPORTS				
351441	1	7/29/15	7/01/15	RIM FOR 4 WHEELER	107.87	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	107.87			
				VENDOR TOTAL	107.87			
			80	MFA OIL COMPANY				
063015	1	7/29/15	6/30/15	FUEL	899.15	10	10-41-6220 FUEL	1
	2			FUEL	746.31	10	10-22-6220 FUEL	1
	3			FUEL	335.60	30	30-30-6220 FUEL	1
	4			FUEL	2,243.64	10	10-21-6220 FUEL	1
	5			FUEL	336.90	10	10-51-6220 FUEL	1
	6			FUEL	44.67	10	10-14-6220 FUEL	1
	7			FUEL	44.99	25	25-31-6220 FUEL	1
				INVOICE TOTAL	4,651.26			
				VENDOR TOTAL	4,651.26			
			346	MO DEPT OF REVENUE				
072015	1	7/29/15	7/20/15	TITLE FEE-'89 TRAILER	11.00	10	10-22-6530 PERMITS,LICENSES,FEES-GENERAL	1
				INVOICE TOTAL	11.00			
				VENDOR TOTAL	11.00			
			81	MO GAS ENERGY				
071715	1	7/29/15	7/17/15	GAS BILL	43.36	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	37.15	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	38.39	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	39.02	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	37.15	10	10-51-6871	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							UTILITIES - GAS	
	6			GAS BILL	90.61	61	61-21-6871	1
							UTILITIES - GAS	
				INVOICE TOTAL	285.68			
				VENDOR TOTAL	285.68			
			181	MONETT GLASS & MIRROR				
34721	1	7/29/15	7/14/15	WINDSHIET & ADHESIVE	240.36	10	10-51-6610	1
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	240.36			
				VENDOR TOTAL	240.36			
			355	MSHP CJ TECH FUND				
31000801	1	7/29/15	7/09/15	3 MO MULES CIRCUIT CHRGS	780.00	61	61-21-6070	1
							COMMUNICATIONS	
				INVOICE TOTAL	780.00			
				VENDOR TOTAL	780.00			
			229	NFPA-NATL FIRE PROTECTION				
6453167X	1	7/29/15	7/07/15	1 YEAR MEMBERSHIP	165.00	10	10-22-6120	1
							DUES & SUBSCRIPTIONS	
				INVOICE TOTAL	165.00			
				VENDOR TOTAL	165.00			
			46	POTTER EQUIPMENT CO INC				
PI53506	1	7/29/15	7/16/15	FUEL PUMP-CASE BACKHOE	147.68	10	10-41-6608	1
							REPAIR & MAINT-EQUIPMENT	
	2			GASKET-CASE BACKHOE	5.62	10	10-41-6608	1
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	153.30			
				VENDOR TOTAL	153.30			
			185	QUILL CORPORATION				
5418808	1	7/29/15	6/26/15	CASH REGISTER ROLLS	5.99	10	10-43-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	5.99			
5421418	1	7/29/15	6/26/15	USB MOUSE	12.99	10	10-15-6075	1
							COMPUTER & SOFTWARE	
				INVOICE TOTAL	12.99			
5892239	1	7/29/15	7/14/15	COPY PAPER	27.76	10	10-11-6700	1
							SUPPLIES - OFFICE	
	2			COPY PAPER	55.52	10	10-15-6700	1
							SUPPLIES - OFFICE	
	3			FILE FOLDERS	15.73	10	10-15-6700	1
							SUPPLIES - OFFICE	
				INVOICE TOTAL	99.01			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	117.99			
			163	RAYFIELD COMMUNICATIONS				
85061	1	7/29/15	7/10/15	MOTOROLA BATTERY	103.50	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	103.50			
				VENDOR TOTAL	103.50			
			187	RECORDER OF DEEDS				
072115	1	7/29/15	7/21/15	RECORD ORDINANCE #2015-3 MERY HOSPITAL ANNEXATION	39.00	10	10-12-6000 ADVERTISING	1
				INVOICE TOTAL	39.00			
				VENDOR TOTAL	39.00			
			847	ROLLING PRAIRIE				
48168	1	7/29/15	7/16/15	CLEANED EQUIPMENT FILTER	70.35	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	70.35			
				VENDOR TOTAL	70.35			
			627	SPOTLIGHT PRINTING &				
24086	1	7/29/15	6/24/15	PROPOSED TAX LETTER PRIN	253.50	10	10-11-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	253.50			
				VENDOR TOTAL	253.50			
			92	SPRINGFIELD JANITOR SUPPLY INC				
508757	1	7/29/15	7/14/15	TRASH BAGS	40.41	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	2			DAMP MOP	37.05	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	3			12 PEROXY II	45.00	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	4			PAPER TOWELS	56.36	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	5			FUEL SURCHARGE	3.95	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	182.77			
				VENDOR TOTAL	182.77			
			601	SPRINGFIELD SPECIAL PRODUCTS				
22169	1	7/29/15	7/10/15	BUNKER GEAR REPAIR	40.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
			243	SUPERIOR LAMP INC				
S2741777	1	7/29/15	7/10/15	DOWNTOWN LIGHT BULBS	476.01	25	25-31-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OPERATING	
				INVOICE TOTAL	476.01			
				VENDOR TOTAL	476.01			
			48	TOWN & COUNTRY POWER CENTER				
67377	1	7/29/15	7/07/15	DEFLECTOR CONE	17.85	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
	2			CENTER ROLLER	7.95	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	25.80			
				VENDOR TOTAL	25.80			
			151	VERIZON WIRELESS				
9748688155	1	7/29/15	7/09/15	CELL EXPENSE	35.19	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.63	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.63	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.97	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.63	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.63	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.19	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.25	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
	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	32.12	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	14			CELL EXPENSE	30.19	25	25-31-6070 COMMUNICATIONS	1
	15			CELL EXPENSE	51.97	10	10-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	622.44			
				VENDOR TOTAL	622.44			
				OPERATING 1010 TOTAL	61,023.34			
				TOTAL MANUAL CHECKS	.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	61,023.34		
				GRAND TOTALS	61,023.34		

City of Aurora

PAID EXPENSES
JULY 2015

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
			106	FAMILY SUPPORT PAYMENT CENTER			
072415	1	7/22/15	7/22/15	CHILD SUPPORT	309.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	75.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT	327.75	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	4			CHILD SUPPORT	93.75	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
	5			CHILD SUPPORT	200.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	1,005.50		
				VENDOR TOTAL	1,005.50		
			155	GREENE COUNTY CIRCUIT CLERK			
072415	1	7/22/15	7/22/15	GARNISHMENT	222.58	1052 10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	222.58		
				VENDOR TOTAL	222.58		
				OPERATING 1010 TOTAL	1,228.08		

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	1,228.08
GRAND TOTALS	1,228.08

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			289	CARD SERVICES				
00226	1	7/17/15	6/15/15	LABELS FOR PARK TAX MAIL	23.83	10	10-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	23.83			
061215	1	7/17/15	6/12/15	FOOD-TRAINING SESSION	20.10	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	20.10			
				VENDOR TOTAL	43.93			
				OPERATING 1010 TOTAL	43.93			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	43.93
GRAND TOTALS	43.93

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			248	DIVISION OF EMPLOYMENT				
063015	1	7/15/15	6/30/15	UNEMPLOYMENT	2,037.19	10	10-21-5405 UNEMPLOYMENT COMPENSATION	1
	2			UNEMPLOYMENT	53.32	61	61-21-5405 UNEMPLOYMENT COMPENSATION	1
	3			UNEMPLOYMENT	812.98	10	10-23-5405 UNEMPLOYMENT COMPENSATION	1
	4			UNEMPLOYMENT	93.14	10	10-25-5405 UNEMPLOYMENT COMPENSATION	1
	5			UNEMPLOYMENT	320.50	10	10-15-5405 UNEMPLOYMENT COMPENSATION	1
	6			UNEMPLOYMENT	305.08	10	10-41-5405 UNEMPLOYMENT COMPENSATION	1
	7			UNEMPLOYMENT	244.56	10	10-51-5405 UNEMPLOYMENT COMPENSATION	1
	8			UNEMPLOYMENT	13.77	10	10-11-5405 UNEMPLOYMENT COMPENSATION	1
	9			UNEMPLOYMENT	538.30	10	10-22-5405 UNEMPLOYMENT COMPENSATION	1
	10			UNEMPLOYMENT	371.78	30	30-30-5405 UNEMPLOYMENT COMPENSATION	1
	11			UNEMPLOYMENT	54.09	10	10-13-5405 UNEMPLOYMENT COMPENSATION	1
	12			UNEMPLOYMENT	675.02	25	25-31-5405 UNEMPLOYMENT COMPENSATION	1
	13			UNEMPLOYMENT	208.89	10	10-43-5405 UNEMPLOYMENT COMPENSATION	1
	14			UNEMPLOYMENT	121.77	10	10-14-5405 UNEMPLOYMENT COMPENSATION	1
				INVOICE TOTAL	5,850.39			
				VENDOR TOTAL	5,850.39			
			72	HUMANA INSURANCE CO				
963051081	1	7/15/15	6/14/15	MEDICAL-EMPL PORTION	3,579.14	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			MEDICAL-EMPL PORTION	1,545.14	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	3			MEDICAL-EMPL PORTION	602.34	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	4			DENTAL-EMPL PORTION	368.44	1064	10-02-2164 DELTA DENTAL INS PAYABLE	1
	5			DENTAL-EMPL PORTION	114.76	2564	25-02-2164 DELTA DENTAL INS PAYABLE	1
	6			DENTAL-EMPL PORTION	41.16	3064	30-02-2164 DELTA DENTAL INS PAYABLE	1
	7			LIFE-EMPL PORTION	241.98	1065	10-02-2165 LIFE INSURANCE PAYABLE	1
	8			LIFE-EMPL PORTION	61.70	2565	25-02-2165 LIFE INSURANCE PAYABLE	1
	9			LIFE-EMPL PORTION	32.80	3065	30-02-2165 LIFE INSURANCE PAYABLE	1
	10			VISION	375.22	1071	10-02-2171	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	11			VISION	42.20	2571	VISION PAYABLE 25-02-2171	1
	12			VISION	45.80	3071	VISION PAYABLE 30-02-2171	1
	13			ADMIN FEE	.96	10	VISION PAYABLE 10-11-5401	1
	14			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	15			ADMIN FEE	1.44	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	16			ADMIN FEE	9.16	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	17			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	18			ADMIN FEE	2.88	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	19			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	20			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	21			ADMIN FEE	.48	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	22			ADMIN FEE	3.84	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	23			ADMIN FEE	1.92	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
	24			HEALTH,DENTAL,LIFE	977.12	10	HEALTH-LIFE-DENTAL INS 10-11-5401	1
	25			HEALTH,DENTAL,LIFE	1,085.13	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	26			HEALTH,DENTAL,LIFE	1,643.68	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	27			HEALTH,DENTAL,LIFE	10,733.10	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	28			HEALTH,DENTAL,LIFE	3,960.43	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	29			HEALTH,DENTAL,LIFE	3,046.20	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	30			HEALTH,DENTAL,LIFE	683.44	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	31			HEALTH,DENTAL,LIFE	1,085.62	10	HEALTH-LIFE-DENTAL INS 10-41-5401	1
	32			HEALTH,DENTAL,LIFE	692.43	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	33			HEALTH,DENTAL,LIFE	6,066.33	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	34			HEALTH,DENTAL,LIFE	2,739.58	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
				INVOICE TOTAL	39,788.74		HEALTH-LIFE-DENTAL INS	
				VENDOR TOTAL	39,788.74			
				OPERATING 1010 TOTAL	45,639.13			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	45,639.13		
				GRAND TOTALS	45,639.13		

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION
COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: OLD BUSINESS

Agenda No. VIII

AGENDA ITEM DESCRIPTION

OLD BUSINESS

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Discussion on 228 S. Madison

Agenda No. VIII (A) OLD Business

AGENDA ITEM DESCRIPTION

Discussion on 228 S. Madison

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: NEW BUSINESS

Agenda No. IX

AGENDA ITEM DESCRIPTION
NEW BUSINESS

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Discussion on entering into an agreement with Aurora High School for an SRO Officer

Agenda No. IX (A)

AGENDA ITEM DESCRIPTION

Discussion on entering into an agreement with Aurora High School for an SRO Officer

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Discussion on the Police Departments HVAC System

Agenda No. IX (B)

AGENDA ITEM DESCRIPTION
Discussion on the Police Departments HVAC system

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Discussion on battery backup system at the Police Department

Agenda No. IX (C)

AGENDA ITEM DESCRIPTION

Discussion on battery backup system at the Police Department

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

AGENDA ITEM DESCRIPTION

REPORTS

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

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: Closed Session pursuant to 610.021 (2)

Agenda No. XI

AGENDA ITEM DESCRIPTION

CLOSED SESSION pursuant to 610.021 (2)
Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor

NOTES:

COMMUNICATION PAGE

Date: July 28, 2015

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

!!!!CHECK MILEAGE!!!!!

AURORA FIRE DEPARTMENT

HEADQUARTERS
AURORA, MISSOURI 65605

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

MONTH/YEAR: June, 2015

MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	94675	94859	184		38.29
2312	39805	39910	105		26.88
2321	29065	29200	135		31
2322	2552	2600	48		23.86
2315	17887	17942	55		12
2325	47624	47634	10		10
2316	37001	37011	10		10.41
2326	75617	75643	26		11.01
2318	40840	41421	581	53.92	
2328	54233	54392	159	44.53	
2335	120792	121089	297	51.51	
2338	82948	82950	2	0	
2348	4506	4506	0		0
Gas Can				7.04	16.60

TOTAL MILEAGE: 1612
TOTAL GASOLINE: 157.00
TOTAL DIESEL: 180.05

ROBERT R. WARD,
FIRE CHIEF

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

CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: June 2015

TOTAL RESPONSES FOR MONTH: 87

1. Helicopter Stand-by		2
2. Fires:		6
a) Structure:	2	
b) Vehicle:	0	
c) Trash/Rubbish (dumpster, ect.)	0	
d) Grass/Woods	0	
e) Improper burning (after hrs, open ground, ect)	4	
3. Investigation (smoke odor, unknown odor)		1
4. M.V.A.'S		8
a) Clean-up	4	
b) Rescue	4	
5. Mutual Aid:		0
a) Fire/Haz-Mat	0	
b) Rescue	0	
6. Hazardous Incidents: (downed power lines, gas odors)		4
7. Public Assist: (CO alarm, lifting, ect)		6
8. Medical 1st Response:		59
9. False Calls, False Automatic Alarms:		0
10. Storm Stand-by		0
11. Haz-Mat Incident:		1
12. Misc. (lost Person, assist P.D., ect.)		0
Fire Prevention/Tours/Public Education:		9
Inspections:		
Training Man/Hrs.		158 mn/hrs

ROBERT R. WARD, FIRE CHIEF

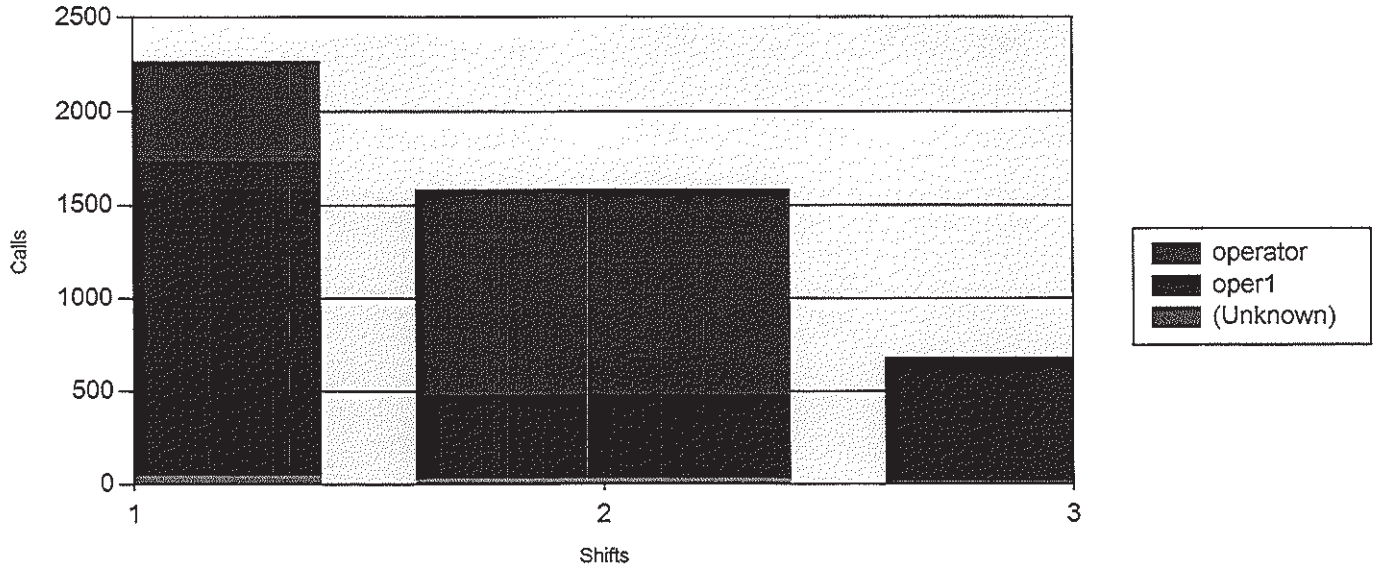
Chief R R Ward

	May	June	TOTAL2015	TOTAL 2014
CALLS FOR SERVICE/DISPATCHED	1833	1739	8836	16488
911 CALLS	407	401	2226	N/A
CASES	200	173	1027	1832
ARREST	93	63	399	572
SUSPECTS	26	29	144	369
VICTIMS	126	121	606	1125
TRAFFIC STOPS	342	262	1442	N/A
TRAFFIC CITATIONS	105	77	441	579
TRAFFIC WARNINGS	237	185	712	N/A
ASSIST OUTSIDE AGENCY	18	18	143	N/A
TYPES OF CASES				
MURDER	0	0	0	0
RAPE	1	0	2	6
ROBBERY	2	0	3	2
ASSAULTS	26	18	82	175
BURGLARIES	4	8	57	103
STEALING	31	29	163	314
MOTOR VEHICLE THEFT	4	1	18	21
DOMESTIC CASES	14	12	50	121
DRUG CASES	16	29	74	84
VANDLISM	12	15	79	137
KIDNAPING	0	0	3	10
OTHER	90	90	562	859
ACCIDENTS				
INJURY	4	3	10	
NON-INJURY	14	10	45	
FATAL	0	6	6	

INVESTIGATION SECTION				
TOTAL CASES TO COUNTY PA. SINCE JAN	27	41	131	
CLOSED	22	25	74	
ASSIGNED	21	23	119	
CASES WORKING	38	20	138	
INTERVIEWS	19	19	129	
CITIZEN CONTACTS	88	86	624	
DRUG CASES STARTED	0	0	18	
ANIMAL CONTROL & NUISANCE				
ANIMAL CONTROL CALLS	108	119	395	
NUISANCE VIOLATIONS	56	25	83	
EUTHANIZED	1	3	3	
RETURNED TO OWNER	9	6	37	
ADOPTED	3	7	25	
TRANSFERD	4	18	35	
OTHER ANIMAL CALLS	19	13		
VEHICLE				
GALLONS	889	908	4091	
MILES	14411	12404	61200	

Number of Calls by Shift (Local Time)

(v1.8)



			Shift 1	Shift 2	Shift 3	Total
2015	June	1	90	55	16	161
		2	80	57	18	155
		3	104	3	16	123
		4	58	4	9	71
		5	50	9	21	80
		6	50	47	19	116
		7	24	71	24	119
		8	79	1	21	101
		9	84	41	19	144

Number of Calls by Shift (Local Time)

(v1.8)

			Shift 1	Shift 2	Shift 3	Total
2015	June	10	71	59	13	143
		11	112	54	30	196
		12	153	66	17	236
		13	48	92	26	166
		14	55	67	41	163
		15	94	62	12	168
		16	102	62	8	172
		17	76	34	21	131
		18	74	62	27	163
		19	95	53	35	183
		20	44	67	39	150
		21	21	58	24	103
		22	82	66	29	177
		23	79	46	31	156
		24	73	68	11	152
		25	60	52	35	147
		26	76	63	15	154
		27	50	60	23	133
		28	52	41	17	110
		29	71	58	29	158
		30	57	83	27	167
	Total 2015		2164	1561	673	4398
Total			2164	1561	673	4398