

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA
Aurora City Hall, Council Chambers
Tuesday, August 11, 2015 at 6:30 p.m.

- I. CALL TO ORDER:**
- II. PLEDGE AND PRAYER:**
- III. ROLL CALL:** Mayor *David L. Marks*
Chairman Pro Tem *Rick Boyer*
Councilman *Steve Ramirez*
Councilwoman *Linda Barton*
Councilwoman *Rosemary Henderson*
- IV. APPROVAL OF MINUTES**
Regular Session held on July 28, 2015 at 6:30 p.m.
- V. APPROVAL OF APPROPRIATIONS for July/August**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
 - A.** *Discussion/ Approval on the price of the street light located at Business 60 and Highway 39 (\$14.58)*
 - B.** *Resolution No. 2015-1423*
A Resolution of the City of Aurora, Missouri authorizing the City Manager to enter into an agreement with the Aurora R-8 Schools for a School Resource Officer
- IX. NEW BUSINESS**
 - A.** *Discussion on Wage and Compensation Plan submitted by The Austin Peters Group(Rebecca Crowder will be present to discuss plan)*
 - B.** *First Reading of Bill No. 2015-3035*
An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015
 - C.** *Second and Final Reading of Bill No. 2015-3035 making Ordinance No. 2015-3035*
An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015
 - D.** *First Reading of Bill No. 2015-3036*
An Ordinance imposing a one-half cent Park/Storm Water Sales Tax in lieu of the collection of the Park Property Tax from the General Fund Tax Levy

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- E. *Second and Final Reading of Bill No. 2015-3036 making Ordinance No. 2015-3036 An Ordinance imposing a one-half cent Park/Storm Water Sales Tax in lieu of the collection of the Park Property Tax from the General Tax Levy*

- F. *Resolution No. 2015-1421
A Resolution of the City of Aurora Missouri, authorizing the City Manager to execute all necessary documentation for the renewal of employee benefits for Health/Dental/Life/Vision*

- G. *Resolution No. 2015-1422
A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an amended Engineering Services Agreement for the Small Community Engineering Assistance Grant*

- H. *Discussion/ Vote on recommendation from Planning and Zoning to deny the request from Jacob Burkhart for an accessory building in excess of 900 sq. ft.*

- I. *Discussion/ Vote on recommendation from Planning and Zoning to approve the request from Bary and Christie Sanderson to rezone their property from "R-1" (residential) to "M-2" (Industrial)*

- J. *First Reading of Bill No. 2015-3037
An Ordinance of the City of Aurora, Missouri to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials*

X. REPORTS

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

XI. CLOSED SESSION pursuant to 610.021 (3)

Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

XII. ADJOURNMENT

Posted August 7, 2015 by Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

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

NOTES:

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AURORA CITY COUNCIL MINUTES

Aurora City Hall, Council Chambers

Tuesday, July 28, 2015 at 6:30 p.m.

- I. CALL TO ORDER:** Mayor Marks called the meeting to order at 6:30 p.m.
- II. PLEDGE AND PRAYER:** Councilman Ramirez led the council in prayer and the Pledge of Allegiance.
- III. ROLL CALL:** *Mayor David L. Marks*
Chairman Pro Tem Rick Boyer
Councilman Steve Ramirez
Councilwoman Linda Barton
Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES

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

Councilwoman Henderson moved to approve the minutes from the special session held on July 6, 2015 at 7:00 p.m. Councilwoman Barton seconded the motion. Motion passed with the following members voting aye:

AYES: Henderson, Ramirez, Barton

NAYES: 0

ABSTAIN: Marks, Boyer (Not in attendance)

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

Chairman Pro Tem Boyer moved to approve the minutes from the regular session held on July 14, 2015 at 6:30 p.m. Councilwoman Barton seconded the motion. Motion passed with the following members voting aye:

AYES: Barton, Boyer, Marks, Henderson

NAYES: 0

ABSTAIN: Ramirez (Not in attendance)

Special Session (Town Hall Meeting) held on July 21, 2015 at 6:00 p.m.

Councilwoman Barton moved to approve the minutes from the Town Hall Meeting held on July 21, 2015 at 6:00 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer

NAYES: 0

ABSTAIN: Ramirez, Marks (Not in attendance)

V. APPROVAL OF APPROPRIATIONS for July

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

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

AYES: Boyer, Henderson, Marks, Ramirez, Barton

NAYES: 0

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VI. PUBLIC COMMENT

Rob Cressey – Samuel Court

Rob addressed the drainage issue on Samuel Court that flows onto Ike Mc Roberts's property with city council. He understood there was a plan in place which sounded great however the plan was contingent upon the water level going down. His concern was the water level is not going down now there is moss and algae all over the top of the water. In addition because of the water level not going down he feared that the plan is going to be continually delayed and nothing is going to be accomplished. He was first told that it would be taken care of in July which it has not and now they are saying August. He felt the water needed to be manually drained and then allowed to dry out. The water level is not over the fence line onto his property. Rob felt the plan would get implemented because the water will never dry up. The problem started when Brookside Estates was built the Mc Robert's allowed clay dirt to be hauled in to fill in low areas which allowed the water to build up. He expressed concern that his family has looked at this for the past year and a half and would like some resolution to the problem.

Mayor Marks stated that he would look at the matter with City Manager Randall.

VII. COUNCIL FORUM

Councilwoman Barton stated she had thought about the discussion on the Farmers Market issue and after talking to Mr. Madewell several times wondered how council could ban anyone from the park. She hated the idea of the different markets being spread all over town and wondered if someone else was in charge if things would be different.

City Manager Randall stated that the Chamber of Commerce was willing to allow them all on their lot to sell and they chose not to do that. He encouraged Council to allow time for the newly implemented process to take place. No problems have been encountered since the implementation of the new rules.

Judy Dingman, Aurora Advertiser

Brought up to council that if the council is going to adhere to no driving in the parks then implementation of that needs to start in house with city employees adhering to the rules.

Linda Barton asked that employees, as a good will gesture, get rid of the weeds along the alley where Arvest Bank clients go through their drive thru.

Mayor Marks asked if council wanted to participate in a memorial for Junior Bricker. Council decided not to participate.

Councilman Ramirez inquired as to when information would be forth coming on the Wage and Salary Study. City Manager Randall replied at the next meeting.

VIII. OLD BUSINESS

A. Discussion on 228 S. Madison

City Manager Randall stated that he had been working with City Attorney Reynolds to get signatures from the property owners so an application for Environmental Assessment could be submitted.

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Gary Jesse of Jesse Insurance spoke on behalf of his brother and sister over the dilapidated Radio Shack building. His concern was for the safety of their property. The building is leaning which is threatening their building. Timing of council action on the property was a concern for them. With winter approaching and the constant freezing and thawing and further deterioration of the building they felt it put the building into a much higher chance of collapse. Mr. Jesse asked council to consider moving ahead with plans to demolish the building now rather than waiting.

IX. NEW BUSINESS

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

Chief Witthuhn informed council that the school system was requesting a School Resource Officer position be implemented this school year. The school would be willing to pay half of the officer's salary plus benefits as determined by the city. The contract would be for the 2015/2016 school year. In the case of an emergency the officer could be pulled back to patrol. The position would assist the school with DARE, security issues and safety training.

Officer Swadley has been the schools DARE Officer and would be the probable candidate for the position. He had received training already in the SRO concept. Chief Witthuhn stated that he could spare Officer Swadley from being on the road this year however if the agreement continued into 2017 he would have to replace the road position with a new officer.

The agreement will be brought forth to the next agenda.

B. Discussion on the Police Departments HVAC system

Chief Witthuhn stated that the system was 11 years old and had to be constantly maintained. The system needs a software update that would cost anywhere from \$8,000 to \$15,000. The present system was designed for a much larger building. He has looked into completely replacing the system which could run as much as \$70,000 to \$80,000.

According to the person working on the system it the new plan design would have to be done by an engineer. He can install the equipment however someone else would have to draw up the specifications.

Council wanted to allow local suppliers the opportunity to bid on the project. City Manager Randall will check with a local architect to see if he would be interested in designing or could design a new plan.

C. Discussion on battery backup system at the Police Department

Chief Witthuhn explained that the battery backup system required new batteries every 5 to 6 years costing \$6,000 to change out. The city's IT person, Patrick Holland, is recommending putting surge protectors on the panel boxes and on each computer. Total cost of the project would be \$1,899. If a protector was to go down in the future it would only cost \$35 to replace it which proves to be a much more cost efficient way to operate the system. These backups are only needed for the two minutes it takes for the generator to kick in.

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Council agreed to moved forward with the plan if he could absorb the cost through his budget.

X. REPORTS

A. Board Liaison Reports

None

B. City Attorney Report

None

C. City Manager Report

City Manager Randall reported on the following items:

- Pipe installation has been completed at 123 W Church
- City crews are stripping all newly paved roadways
- Anticipated arrival for the new cemetery monument is the 1st of August.
- The Police Fire Facility has been power washed and will be prepared for painting. The contractor that built the building is recommending a silicone caulk be put in the cracks of the building prior to painting.
- MoDOT has mowed Hwy 60
- The Building Inspector processed 30 roof permits in one day
- Remolding is ongoing with the Arvest demolition and rebuild, Mc Donald's and Walmart
- The Fire Dept. will do mutual aid with surrounding departments as long as the intense heat exists
- Phase I and the Sewer Interceptor Project is complete and awaiting close out.
- Smoke testing for the I&I Grant will start around the third week in August
- Pool will close August 9th

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

Councilwoman Henderson moved to go into closed session pursuant to 610.021 (2) at approximately 7:52 p.m. Councilwoman Barton seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Marks, Ramirez, Boyer, Henderson, Barton

NAYES: 0

No votes taken.

Chairman Pro Tem Boyer moved to come back into open session at approximately 8:10 p.m. Councilwoman Barton seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Ramirez, Barton, Henderson, Boyer, Marks

NAYES: 0

XII. ADJOURNMENT

Chairman Pro Tem Boyer moved to adjourn the meeting at 8:11 p.m. Councilwoman Barton seconded the motion. Motion passed with all members voting aye.

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations for July/August

Agenda No. V

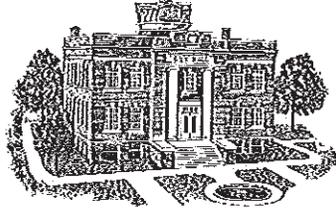
AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR JULY/AUGUST

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		

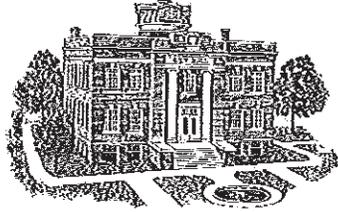


City of Aurora

**PAID EXPENSES
JULY 2015**

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

				OPERATING 1010				
				597 BRANSON MUNICIPAL COURT				
2740	1	7/30/15	7/29/15	CASH BOND	210.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	210.00			
2739	1	7/30/15	7/29/15	CASH BOND	200.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	410.00			
				79 LAWRENCE COUNTY ASSOC COURT				
2732	1	7/30/15	7/29/15	CASH BOND	50.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				280 MARIONVILLE MUNICIPAL COURT				
2733	1	7/30/15	7/29/15	CASH BOND	420.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	420.50			
				VENDOR TOTAL	420.50			
				185 QUILL CORPORATION				
5418808-1	1	7/30/15	6/26/15	SHIPPING	2.99	10	10-43-6700 SUPPLIES - OFFICE	1
	2			SHIPPING	3.00	10	10-15-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	5.99			
				VENDOR TOTAL	5.99			
				OPERATING 1010 TOTAL	886.49			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	886.49			
				GRAND TOTALS	886.49			



City of Aurora

**EXPENSES FOR
APPROVAL
JULY & AUGUST 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				OPERATING 1010			
945652	1	8/12/15	7/12/15	20 AFLAC AFLAC PREMIUMS	740.75	1062 10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562 25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	123.34	1069 10-02-2169 AFLAC SHORT-TERM DISAB	1
	4			AFLAC PREMIUMS	19.58	2569 25-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	21.72	3062 30-02-2162 AFLAC INSURANCE PAYABLE	1
	6			AFLAC PREMIUMS	8.18	3069 30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,137.88		
				VENDOR TOTAL	1,137.88		
7000114-01	1	8/12/15	7/17/15	320 ALLGEIR, MARTIN & ASSOCIATES I&I ENGINEERING REPORT	7,568.06	30 30-30-7007 CITY MATCH - I&I-SEWER	1
	2			I&I ENGINEERING REPORT	30,272.25	30 30-30-7010 I&I GRANT EXPENSE	1
				INVOICE TOTAL	37,840.31		
7001011017	1	8/12/15	7/17/15	RAILROAD SEWER LINE CROS PERMIT	3,520.50	30 30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	3,520.50		
70010111-8	1	8/12/15	7/14/15	BAR SCREEN ENGINEERING & INSPECTION	1,268.01	30 30-30-7005 CITY MATCH BAR SCREEN	1
	2			BAR SCREEN ENGINEERING & INSPECTION	1,268.01	30 30-30-7008 BAR SCREEN GRANT EXPENSE	1
				INVOICE TOTAL	2,536.02		
7200114c-0	1	8/12/15	7/13/15	INTERCEPTOR INSPECTION	6,467.85	30 30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR INSPECTION	6,467.85	30 30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	12,935.70		
7200118-10	1	8/12/15	7/13/15	INTERCEPTOR BIDDING & CO	132.00	30 30-30-7006 CITY MATCH INTERCEPTOR	1
	2			INTERCEPTOR BIDDING & CO	132.00	30 30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	264.00		
				VENDOR TOTAL	57,096.53		
071715	1	8/12/15	7/17/15	2 AT&T MONTHLY 911	137.42	61 61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.42		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					137.42		
258448	1	8/12/15	7/13/15	117 AURORA AGRI CENTER INC DOG FOOD	90.85	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					90.85		
VENDOR TOTAL					90.85		
071515	1	8/12/15	7/15/15	62 AURORA PROFESSIONAL PHARMACY PRISONER MEDS	29.88	10 10-21-6055 CARE OF PRISONERS	1
INVOICE TOTAL					29.88		
VENDOR TOTAL					29.88		
176626	1	8/12/15	7/08/15	19 AURORA ANIMAL CLINIC RABIES VACCINATION	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					10.00		
176669	1	8/12/15	7/08/15	RABIES VACCINATION	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			NAIL TRIM	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					20.00		
176854	1	8/12/15	7/10/15	RABIES VACCINATION	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					10.00		
176964	1	8/12/15	7/13/15	SPAY CANINE	40.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					40.00		
177610	1	8/12/15	7/20/15	SPAY CANINE	75.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					75.00		
177669	1	8/12/15	7/21/15	RABIES VACCINATION	10.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					10.00		
177922	1	8/12/15	7/24/15	DR CONSULT/EXAM FE	25.00	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			OINTMENT	10.25	10 10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					35.25		
177951	1	8/12/15	7/24/15	NEXGARD	18.00	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	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
							ANIMAL CONTROL EXPENSE		
				INVOICE TOTAL	35.00				
178271	1	8/12/15	7/28/15	RABIES VACCINATION	10.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	2			DISTEMPER/PARVO	15.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	3			WORMING	2.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
				INVOICE TOTAL	27.00				
178304	1	8/12/15	7/28/15	RABIES VACCINATION	10.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	2			DISTEMPER/PARVO	15.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	3			WORMING	2.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	4			RABIES VACCINATION	10.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	5			DISTEMPER/PARVO	15.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
	6			WORMING	2.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
				INVOICE TOTAL	54.00				
178481	1	8/12/15	7/30/15	SPAY CANINE	75.00	10	10-21-6015	1	
							ANIMAL CONTROL EXPENSE		
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	391.25				
				22 AURORA COOPERATIVE ASSOC #86					
42422	1	8/12/15	7/01/15	25 GAL SPRAYER	139.99	30	30-30-6825 TOOLS	1	
				INVOICE TOTAL	139.99				
43926	1	8/12/15	7/16/15	NEW SPRAYER END	19.99	10	10-41-6710 SUPPLIES - OPERATING	1	
				INVOICE TOTAL	19.99				
43940	1	8/12/15	7/16/15	WEEDKILLER	42.99	10	10-41-6060 CHEMICALS	1	
				INVOICE TOTAL	42.99				
45308	1	8/12/15	7/30/15	WEEDKILLER	42.99	10	10-41-6060 CHEMICALS	1	
				INVOICE TOTAL	42.99				
				VENDOR TOTAL	245.96				
				658 AUTOMATED CONTROL SOLUTIONS					
23013	1	8/12/15	7/07/15	ML1100 CONTROL & LABOR- ELECTRICAL ROOM	885.30	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1	
				INVOICE TOTAL	885.30				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					885.30			
2291776000	1	8/12/15	7/20/15	917 BLUE LINE RENTAL LLC BOOM LIFT DELIVERY CHARG	100.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	2			BOOM LIFT PICKUP CHARGE	100.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	3			BOOM LIFT 1 WEEK RENTAL	690.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			ENVIRONMENT FEE	13.80	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					903.80			
VENDOR TOTAL					903.80			
2210	1	8/12/15	7/07/15	240 WALDEN CHEMICAL DBA BLUE WATER MURIATIC ACID,STABILIZER	488.95	10	10-43-6060 CHEMICALS	1
INVOICE TOTAL					488.95			
VENDOR TOTAL					488.95			
4	1	8/12/15	7/27/15	826 BRANCO ENTERPRISES INC BAR SCREEN PROJECT	21,500.46	30	30-30-7005 CITY MATCH BAR SCREEN	1
	2			BAR SCREEN PROJECT	21,500.46	30	30-30-7008 BAR SCREEN GRANT EXPENSE	1
INVOICE TOTAL					43,000.92			
VENDOR TOTAL					43,000.92			
04104	1	8/12/15	7/07/15	289 CARD SERVICES TRASH BAGS	21.63	10	10-22-6710 SUPPLIES - OPERATING	1
INVOICE TOTAL					21.63			
070615	1	8/12/15	7/06/15	FOOD-JEFFERSON CITY TRIP	9.89	10	10-22-6850 TRAVEL	1
	2			FOOD-JEFFERSON CITY TRIP	9.88	10	10-21-6850 TRAVEL	1
INVOICE TOTAL					19.77			
070715	1	8/12/15	7/07/15	FOOD-JEFFERSON CITY TRIP	9.93	10	10-22-6850 TRAVEL	1
	2			FOOD-JEFFERSON CITY TRIP	8.68	10	10-21-6850 TRAVEL	1
INVOICE TOTAL					18.61			
21634539	1	8/12/15	7/06/15	LODGING-JEFFERSON CITY T	52.54	10	10-22-6850 TRAVEL	1
INVOICE TOTAL					52.54			
21635873	1	8/12/15	7/06/15	LODGING-JEFFERSON CITY T	52.54	10	10-21-6850 TRAVEL	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					52.54			
VENDOR TOTAL					165.09			
08155375	1	8/12/15	7/01/15	25 COMPSYCH AUG 2015 EAP PREMIUMS	2.82	10	10-11-6275 INS REIMBU-EAP PREMIUM	1
	2			AUG 2015 EAP PREMIUMS	4.23	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	3			AUG 2015 EAP PREMIUMS	25.38	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	4			AUG 2015 EAP PREMIUMS	9.87	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	5			AUG 2015 EAP PREMIUMS	7.05	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	6			AUG 2015 EAP PREMIUMS	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1
	7			AUG 2015 EAP PREMIUMS	1.41	10	10-41-6275 INS REIMB-EAP PREMIUM	1
	8			AUG 2015 EAP PREMIUMS	1.41	10	10-51-6275 INS REIMB-EAP PREMIUM	1
	9			AUG 2015 EAP PREMIUMS	11.28	25	25-31-6275 INS REIMB-EAP PREMIUM	1
	10			AUG 2015 EAP PREMIUMS	5.64	30	30-30-6275 INS REIMB-EAP PREMIUM	1
	11			AUG 2015 EAP PREMIUMS	1.41	10	10-14-6275 INS REIMB-EAP PREMIUM	1
INVOICE TOTAL					71.91			
VENDOR TOTAL					71.91			
15484	1	8/12/15	8/01/15	119 ROMULUS INC TESTING	535.00	30	30-30-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					535.00			
VENDOR TOTAL					535.00			
997418	1	8/12/15	7/27/15	7 DIAMOND CHEMICAL & SUPPLY CO MOSQUITO SPRAY	499.65	25	25-31-6060 CHEMICALS	1
INVOICE TOTAL					499.65			
VENDOR TOTAL					499.65			
080115	1	8/12/15	8/01/15	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#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	241.45			
				VENDOR TOTAL	241.45			
080315	1	8/12/15	8/03/15	124 EMPIRE DISTRICT ELECTRIC	4,241.51	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	137.33	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	123.55	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	33.59	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	206.47	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,488.16	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	278.31	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	136.63	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	56.90	10	10-51-6872 UTILITIES - WATER	1
	10			RUNWAY LIGHTS	138.36	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,136.15	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	318.60	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	7,699.69	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	676.85	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	1,821.78	10	10-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	38.88	10	10-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	1,399.24	10	10-13-6870 UTILITIES - ELECTRIC	1
	18			WATER	90.03	10	10-13-6872 UTILITIES - WATER	1
				INVOICE TOTAL	25,022.03			
				VENDOR TOTAL	25,022.03			
080515	1	8/12/15	8/05/15	106 FAMILY SUPPORT PAYMENT CENTER 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

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	5			CHILD SUPPORT	200.00	1051 10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	1,005.50		
				VENDOR TOTAL	1,005.50		
74012	1	8/12/15	7/16/15	131 FRANKS UNIFORMS INC 2 PR UNIFORM PANTS	144.00	10 10-21-6860 UNIFORMS	1
	2			ASP HOLDER	42.95	10 10-21-6860 UNIFORMS	1
	3			CUFF CASE	26.95	10 10-21-6860 UNIFORMS	1
	4			TIE	5.00	10 10-21-6860 UNIFORMS	1
				INVOICE TOTAL	218.90		
74104	1	8/12/15	7/27/15	UNIFORMS	258.90	10 10-21-6860 UNIFORMS	1
				INVOICE TOTAL	258.90		
				VENDOR TOTAL	477.80		
664487	1	8/12/15	7/01/15	30 GRANDE TIRE CO INC CHANGED 4 WHEEL TIRE	6.00	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.00		
664586	1	8/12/15	7/06/15	TIRE FOR JOHN DEERE MOWE	115.50	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	115.50		
667904	1	8/12/15	7/21/15	FLAT ON GRASSHOPPER	15.00	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	15.00		
				VENDOR TOTAL	136.50		
080515	1	8/12/15	8/05/15	155 GREENE COUNTY CIRCUIT CLERK GARNISHMENT	215.07	1052 10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	215.07		
				VENDOR TOTAL	215.07		
550	1	8/12/15	8/03/15	918 GRIP INC. MOWING/TRIMMING 226 N MC	50.00	10 10-21-6482 MOWING-GENERAL	1
	2			MOWING/TRIMMING 307 E CO	35.00	10 10-21-6482 MOWING-GENERAL	1
	3			MOWING/TRIMMING 312 E CO	25.00	10 10-21-6482 MOWING-GENERAL	1
	4			MOWING/TRIMMING 132 W CO	25.00	10 10-21-6482 MOWING-GENERAL	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			MOWING/TRIMMING 116 E AN	50.00	10	10-21-6482	1
	6			MOWING/TRIMMING 400 W PL	65.00	10	MOWING-GENERAL 10-21-6482	1
	7			MOWING/TRIMMING 821 S OA	25.00	10	MOWING-GENERAL 10-21-6482	1
	8			MOWING/TRIMMING 216 N MO	50.00	10	MOWING-GENERAL 10-21-6482	1
	9			MOWING/TRIMMING 135 W CO	45.00	10	MOWING-GENERAL 10-21-6482	1
	10			MOWING/TRIMMING 222 W LO	25.00	10	MOWING-GENERAL 10-21-6482	1
	11			MOWING/TRIMMING LOT-MYRT	30.00	10	MOWING-GENERAL 10-21-6482	1
	12			MOWING/TRIMMING 312 W MY	20.00	10	MOWING-GENERAL 10-21-6482	1
				INVOICE TOTAL	445.00			
				VENDOR TOTAL	445.00			
30097	1	8/12/15	7/28/15	171 HAYNES EQUIPMENT TRANSDUCER FOR FLOW METE	502.00	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	502.00			
				VENDOR TOTAL	502.00			
1638	1	8/12/15	7/16/15	645 HUDSON COLLISION INC PAINTLESS DENT REPAIR	314.40	10	10-21-6276 INSURANCE CLAIMS	1
	2			REPLACE DOOR MOLDING VEH	65.72	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	380.12			
1648	1	8/12/15	7/23/15	PAINT VEH #230-BLACK WHI	1,697.00	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	1,697.00			
				VENDOR TOTAL	2,077.12			
963051083	1	8/12/15	7/14/15	72 HUMANA INSURANCE CO HEALTH	3,579.14	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			HEALTH	1,545.14	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	3			HEALTH	602.34	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	4			DENTAL	368.44	1064	10-02-2164 DELTA DENTAL INS PAYABLE	1
	5			DENTAL	114.76	2564	25-02-2164 DELTA DENTAL INS PAYABLE	1
	6			DENTAL	41.16	3064	30-02-2164 DELTA DENTAL INS PAYABLE	1
	7			LIFE	243.76	1065	10-02-2165	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	8			LIFE	61.70	2565	LIFE INSURANCE PAYABLE 25-02-2165	1
	9			LIFE	32.80	3065	LIFE INSURANCE PAYABLE 30-02-2165	1
	10			VISION	375.22	1071	LIFE INSURANCE PAYABLE 10-02-2171	1
	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	8.93	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	17			ADMIN FEE	3.29	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	18			ADMIN FEE	2.82	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	3.76	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	23			ADMIN FEE	1.88	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	9,792.80	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	28			HEALTH,DENTAL,LIFE	4,431.74	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	29			HEALTH,DENTAL,LIFE	2,107.50	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#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
						HEALTH-LIFE-DENTAL INS	
				INVOICE TOTAL	38,382.83		
				VENDOR TOTAL	38,382.83		
32091	1	8/12/15	7/08/15	138 JIMMY MICHEL MOTORS OIL CHANGE & CV JOINT-VE	269.21	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	269.21		
32132	1	8/12/15	7/08/15	OIL CHANGE,BRAKE PADS,RO VEH #230	380.45	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	380.45		
32605	1	8/12/15	7/28/15	DOOR HANDLE REPAIR VEH#2	221.62	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	221.62		
				VENDOR TOTAL	871.28		
682175	1	8/12/15	7/07/15	122 JOHN DEERE FINANCIAL HOOD LATCH FOR JOHN DEER	38.34	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	38.34		
				VENDOR TOTAL	38.34		
289697	1	8/12/15	8/06/15	34 JOURNAGAN TRUE VALUE HARDWARE CREDIT	1.29-	30 30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1.29-		
407799	1	8/12/15	7/09/15	PARTS FOR TOILET-OAK PK	13.06	10 10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	13.06		
A406902	1	8/12/15	7/01/15	PAINT BRUSHES	4.99	10 10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	4.99		
A407626	1	8/12/15	7/08/15	TREATED LUMBER-LEGION BL	18.99	10 10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	18.99		
A407654	1	8/12/15	7/08/15	PRUNING SEALER	9.49	10 10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	9.49		
A407658	1	8/12/15	7/08/15	SCREWS,BOARD,HOOKS	40.15	30 30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	40.15		
A407901	1	8/12/15	7/10/15	HP MIX	13.99	25 25-31-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			WEE EATER LINE	34.99	25	25-31-6710 SUPPLIES - OPERATING	1
	3			WEEDEATER HEAD	49.98	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	98.96			
A408387	1	8/12/15	7/14/15	CONCRETE MIX	39.90	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	39.90			
A408636	1	8/12/15	7/16/15	WATER HOSE WASHER	1.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	1.79			
A408773	1	8/12/15	7/17/15	PAINT ROLLERS	7.58	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	7.58			
A408787	1	8/12/15	7/17/15	WEEDEATER LINE,OIL,HEAD	79.37	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	79.37			
A408818	1	8/12/15	7/17/15	BOLTS	.28	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	.28			
A409213	1	8/12/15	7/20/15	SCREWS	2.24	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.24			
A409257	1	8/12/15	7/21/15	GLOVES	11.99	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	11.99			
A409320	1	8/12/15	7/21/15	WEEDEATER OIL	11.39	10	10-51-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	11.39			
A409375	1	8/12/15	7/22/15	2 AMERICAN FLAGS	39.98	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	39.98			
A409709	1	8/12/15	7/25/15	PAINT & SUPPLIES-CROSBY PLAYGROUND	100.40	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	100.40			
A409910	1	8/12/15	7/27/15	MISC HARDWARE	6.57	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	6.57			
A410246	1	8/12/15	7/30/15	HP MIX	13.99	25	25-31-6710 SUPPLIES - OPERATING	1
	2			WEEDEATER LINE	24.97	25	25-31-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
				INVOICE TOTAL	38.96				
A410315	1	8/12/15	7/30/15	NUTS	.54	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1	
				INVOICE TOTAL	.54				
A410370	1	8/12/15	7/31/15	WEEDEATER LINE	29.98	10	10-51-6710 SUPPLIES - OPERATING	1	
				INVOICE TOTAL	29.98				
A410418	1	8/12/15	7/31/15	TRASH BAGS	12.99	10	10-22-6710 SUPPLIES - OPERATING	1	
				INVOICE TOTAL	12.99				
B292528	1	8/12/15	7/20/15	PLUMBING FOR WATER FOUNT	19.31	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1	
				INVOICE TOTAL	19.31				
D23430	1	8/12/15	7/15/15	TOILET FOR OAK PK	156.00	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1	
				INVOICE TOTAL	156.00				
				VENDOR TOTAL	743.62				
				11 KAY CONCRETE MATERIALS CO					
27664	1	8/12/15	6/24/15	CONCRETE-SOUTH & WASHING	96.00	25	25-31-6430 MATERIALS - CONCRETE	1	
				INVOICE TOTAL	96.00				
27819	1	8/12/15	6/30/15	CONCRETE-MORGAN ST	144.00	25	25-31-7000 CAPITAL IMPROVEMENTS	1	
				INVOICE TOTAL	144.00				
27929	1	8/12/15	7/06/15	CONCRETE-123 W CHURCH	155.25	25	25-31-7000 CAPITAL IMPROVEMENTS	1	
				INVOICE TOTAL	155.25				
				VENDOR TOTAL	395.25				
				75 KENCO FIRE EQUIPMENT INC					
41040	1	8/12/15	7/20/15	20 LB FIRE EXT RECHARGE	40.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	
	2			10 LB FIRE EXT RECHARGE	29.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	
	3			2 O RINGS	2.50	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	
	4			SERVICE COLLAR RING	1.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	
				INVOICE TOTAL	72.50				
41041	1	8/12/15	7/16/15	2 BULK CYLINDER AIR TEST	78.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	
	2			2 4500 CYLINDER AIR TEST	100.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			4 2216 CYLINDER AIR TEST	88.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	4			4 HECK O RINGS	18.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	5			4 GAUGE O RINGS	18.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	6			4 VISUAL EDDY TEST CYLIN	20.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
	7			4 REBUILD VALVE & LEAK T	48.00	10	10-22-6608	1
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	370.00			
41042	1	8/12/15	7/15/15	FIRE EXT RECHARGE	56.50	10	10-41-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	56.50			
				VENDOR TOTAL	499.00			
				247 LAWRENCE COUNTY COLLECTOR				
63015	1	8/12/15	6/30/15	2ND QTR REASSESSMENT	44.57	10	10-11-6602	1
							REASSESSMENT	
	2			2ND QTR REASSESSMENT	17.33	40	40-11-6602	1
							REASSESSMENT	
				INVOICE TOTAL	61.90			
				VENDOR TOTAL	61.90			
				36 LEITLE AUTO SUPPLY INC				
301424	1	8/12/15	6/27/15	INT DOOR HANDLE #2335	18.49	10	10-22-6610	1
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	18.49			
301620	1	8/12/15	6/29/15	DBL FACE TAPE	15.12	10	10-22-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	15.12			
301907	1	8/12/15	7/01/15	BUTT SPLICE TERMINAL	9.12	10	10-51-6610	1
							REPAIR & MAINT-VEHICLE	
	2			CONNECTORS & SOCKET	28.64	10	10-51-6610	1
							REPAIR & MAINT-VEHICLE	
	3			FUEL FILER	10.17	10	10-51-6610	1
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	47.93			
302195	1	8/12/15	7/06/15	FUEL FILTER-F925 MOWER	7.45	25	25-31-6608	1
							REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	7.45			
302271	1	8/12/15	7/06/15	FUEL FILTER-FORD FLATBED TRUCK	9.77	25	25-31-6610	1
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	9.77			
302666	1	8/12/15	7/10/15	BOLTS,NUTS & WASHERS	8.32	10	10-41-6608	1
							REPAIR & MAINT-EQUIPMENT	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	8.32			
302669	1	8/12/15	7/10/15	THREADED ROD & NUT	13.46	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	13.46			
303219	1	8/12/15	7/15/15	MRZIP GRAPHITE	3.38	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	3.38			
303349	1	8/12/15	7/16/15	SPOT MIRROR	15.24	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.24			
303392	1	8/12/15	7/16/15	FUEL FILTERS-BACKHOE	23.38	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	23.38			
303461	1	8/12/15	7/17/15	FUEL PUMP GASKET-BACKHOE	1.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.50			
303488	1	8/12/15	7/17/15	CLEAR LAMP LITE #2322	12.33	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
	2			UBS PIGTAIL #2322	4.26	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	16.59			
303506	1	8/12/15	7/17/15	BELT-CASE BACKHOE	35.44	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	35.44			
303732	1	8/12/15	7/20/15	FUEL LINE FOR BACKHOE	6.35	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.35			
303752	1	8/12/15	7/20/15	PB BLASTER	4.00	10	10-22-6710 SUPPLIES - OPERATING	1
	2			THREADLOCKER BLUE	7.04	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	11.04			
303764	1	8/12/15	7/20/15	FUEL HOSE FOR ELGIN SWEE	.52	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	.52			
303796	1	8/12/15	7/20/15	HYDRAULIC HOSE & FITTING	25.13	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	25.13			
303984	1	8/12/15	7/22/15	DOOR SWITCH FOR DOME LIG	8.59	10	10-41-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	8.59			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
303989	1	8/12/15	7/22/15	SWITCH #2322	2.35	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	2.35			
304094	1	8/12/15	7/23/15	SEALS-FORD #31-4	30.39	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	30.39			
304100	1	8/12/15	7/23/15	FILTER,OIL	45.55	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	45.55			
304144	1	8/12/15	7/23/15	BELT FOR AERATOR	208.35	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	208.35			
304179	1	8/12/15	7/23/15	FUSES	5.55	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	5.55			
304203	1	8/12/15	7/24/15	12 GAUGE WIRE #2318	9.36	10	10-22-6710 SUPPLIES - OPERATING	1
	2			FUSE HOLDER	4.03	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	13.39			
304260	1	8/12/15	7/24/15	TIRE REPAIR	6.24	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.24			
87155	1	8/12/15	7/24/15	RETURN	15.21-	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.21-			
				VENDOR TOTAL	564.31			
51384630	1	8/12/15	7/24/15	35 LIGHT BULB DEPOT U SHAPED BULBS	108.00	10	10-13-6606 REPAIR & MAINT-BLOG & GRD	1
				INVOICE TOTAL	108.00			
				VENDOR TOTAL	108.00			
09104	1	8/12/15	7/13/15	213 LOWES WAGNER SPRAYER	141.55	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	141.55			
				VENDOR TOTAL	141.55			
N5447471	1	8/12/15	7/26/15	383 MAIL FINANCE INC POSTAGE MACHINE LEASE	436.83	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	436.83			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		436.83	
072815	1	8/12/15	7/28/15	105 MCI LONG DISTANCE	2.69	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.56	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	12.12	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	25.70	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	.04	10	10-14-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	3.55	10	10-25-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	5.03	61	61-22-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	78.99	61	61-21-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	.71	25	25-31-6070 COMMUNICATIONS	1
	10			LONG DISTANCE	2.64	10	10-41-6070 COMMUNICATIONS	1
					INVOICE TOTAL		134.03	
					VENDOR TOTAL		134.03	
071415	1	8/12/15	7/14/15	845 MERCY HOSPITAL AURORA DRUG SCREEN	205.00	10	10-21-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL		205.00	
					VENDOR TOTAL		205.00	
1580764	1	8/12/15	7/08/15	38 MFA OIL COMPANY DIESEL	263.69	30	30-30-6220 FUEL	1
					INVOICE TOTAL		263.69	
1592463	1	8/12/15	7/20/15	702.6 GAL UNLEADED	1,577.34	25	25-31-6220 FUEL	1
	2			701 GAL CLEAR DIESEL	1,605.29	25	25-31-6220 FUEL	1
	3			STATE ROAD TAX	238.61	25	25-31-6220 FUEL	1
					INVOICE TOTAL		3,421.24	
					VENDOR TOTAL		3,684.93	
080615	1	8/12/15	8/06/15	649 MO DEPT OF NATURAL RESOURCES CERTIFICATION CLASS ELEY & GATES	300.00	30	30-30-6680 SCHOOLS & TRAINING	1
					INVOICE TOTAL		300.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					300.00		
3018JULY15	1	8/12/15	7/29/15	56 MISSOURI LAGERS RETIREMENT PREM	8,707.87	1072 10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	2,118.93	2572 25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM	992.30	3072 30-02-2172 LAGERS PAYABLE	1
INVOICE TOTAL					11,819.10		
VENDOR TOTAL					11,819.10		
5070069	1	8/12/15	7/31/15	87 MISSOURI ONE CALL SYSTEM LOCATES	167.70	30 30-30-6070 COMMUNICATIONS	1
INVOICE TOTAL					167.70		
VENDOR TOTAL					167.70		
7020426	1	8/12/15	7/07/15	228 MO STATE AGENCY FOR SURPLUS MEDICAL KIT	10.00	10 10-21-6710 SUPPLIES - OPERATING	1
INVOICE TOTAL					10.00		
7020427	1	8/12/15	7/07/15	FIRE EXTINGUISHER	10.00	10 10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	2			8-STAPLER/TAPE DISPENSER	8.00	10 10-21-6700 SUPPLIES - OFFICE	1
	3			LAUNDRY CART	20.00	10 10-21-6055 CARE OF PRISONERS	1
INVOICE TOTAL					38.00		
7020427-1	1	8/12/15	7/07/15	FIRE EXTINGUISHER	10.00	10 10-22-6710 SUPPLIES - OPERATING	1
	2			16 TENT STAKES	4.00	10 10-22-6710 SUPPLIES - OPERATING	1
	3			2 BAGS	2.00	10 10-22-6710 SUPPLIES - OPERATING	1
	4			TOOLS	1.50	10 10-22-6825 TOOLS	1
	5			2 CABINETS	100.00	61 61-22-6500 OFFICE EQUIPMENT	1
	6			1 CABINET	50.00	25 25-31-6500 OFFICE EQUIPMENT	1
	7			WIRE RACK	30.00	25 25-31-6500 OFFICE EQUIPMENT	1
	8			MEDICAL KIT	10.00	10 10-22-6710 SUPPLIES - OPERATING	1
INVOICE TOTAL					207.50		
9003683	1	8/12/15	7/07/15	6-CODE 3 LED LIGHTS W/BR	600.00	10 10-21-6608 REPAIR & MAINT-EQUIPMENT	1
	2			4-WHEELIN EXTERIOR LIGHT	600.00	10 10-21-6608	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
						REPAIR & MAINT-EQUIPMENT	
				INVOICE TOTAL	1,200.00		
				VENDOR TOTAL	1,455.50		
071015	1	8/12/15	7/10/15	37 MODERN VARIETY CERTIFIED MAIL	6.74	10 10-21-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	6.74		
071615	1	8/12/15	7/16/15	BATTERIES	7.43	30 30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	7.43		
072215	1	8/12/15	7/22/15	POSTAGE	3.34	10 10-21-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	3.34		
				VENDOR TOTAL	17.51		
352106	1	8/12/15	7/22/15	756 OAKLAND LUBRICATION CO INC DRUM MOTOR OIL	506.55	25 25-31-6610 REPAIR & MAINT-VEHICLE	1
	2			DEF FLUID	131.45	25 25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	638.00		
				VENDOR TOTAL	638.00		
458574	1	8/12/15	7/09/15	41 OREILLY AUTO PARTS WIPER BLADE	27.98	25 25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	27.98		
458578	1	8/12/15	7/09/15	SANDING MATERIALS	77.48	25 25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	77.48		
458584	1	8/12/15	7/09/15	TAPE, MASK PAPER, KRYLON	28.90	25 25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	28.90		
458608	1	8/12/15	7/09/15	TRAILER LIGHT, CONNECTOR, ELEC TAPE	37.39	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	37.39		
458633	1	8/12/15	7/09/15	CONNECTOR, TERMINAL KIT	22.98	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	22.98		
458670	1	8/12/15	7/09/15	PAINT ACTIVATOR & SANDPA	72.70	25 25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	72.70		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
458730	1	8/12/15	7/10/15	BATTERY & FEE	54.93	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	54.93			
458758	1	8/12/15	7/10/15	PAINT,SANDPAPER	31.15	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	31.15			
460761	1	8/12/15	7/23/15	12" MASKER	53.59	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	53.59			
461014	1	8/12/15	7/24/15	OIL SEAL	9.46	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	9.46			
461601	1	8/12/15	7/28/15	FREON FOR TRACTOR	35.98	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	35.98			
				VENDOR TOTAL	452.54			
072415	1	8/12/15	7/24/15	663 OZARKS REGIONAL YMCA 2ND PAYMENT SOCCER/FLAG FOOTBALL	3,000.00	10	10-42-6080 CONTRACT SERVICES	1
				INVOICE TOTAL	3,000.00			
				VENDOR TOTAL	3,000.00			
070815	1	8/12/15	7/08/15	45 PARKWAY HARDWARE KEYS	4.47	30	30-30-6710 SUPPLIES - OPERATING	1
	2			NUT & WASHER FOR FAUCET	1.96	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	6.43			
072415	1	8/12/15	7/24/15	NAIL BAR	11.83	30	30-30-6825 TOOLS	1
				INVOICE TOTAL	11.83			
				VENDOR TOTAL	18.26			
33347707	1	8/12/15	7/08/15	42 PEPSI-COLA WATER,GATORADE	215.43	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	215.43			
33589656	1	8/12/15	7/29/15	WATER,GATORADE	209.81	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	209.81			
34562261	1	8/12/15	7/22/15	WATER,GATORADE	168.24	10	10-43-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	168.24			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	593.48			
195925	1	8/12/15	7/24/15	761 PUBLIC AGENCY TRAINING PRACTICAL KINESIC INTERV	590.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	590.00			
				VENDOR TOTAL	590.00			
180368	1	8/12/15	7/29/15	884 REYNOLDS, GOLD & GROSSER P.C. JUNE ATTORNEY/PROSECUTOR	1,800.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,800.00			
				VENDOR TOTAL	1,800.00			
95194063	1	8/12/15	8/03/15	499 RICOH USA INC COPIER RENT	100.50	10	10-25-6420 LEASE RENTAL EQUIPMENT	1
	2			COPIER RENT	840.00	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
	3			COPIER RENT	100.50	10	10-14-6420 LEASE RENTAL EQUIPMENT	1
				INVOICE TOTAL	1,041.00			
				VENDOR TOTAL	1,041.00			
621758	1	8/12/15	7/31/15	541 S & H FARM SUPPLY INC TEMP SENDING UNIT FOR TR	21.50	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	21.50			
				VENDOR TOTAL	21.50			
6670-5	1	8/12/15	7/17/15	190 SHERWIN WILLIAMS CO PAINT & SUPPLIES-POLICE/	471.99	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	471.99			
7009-5	1	8/12/15	7/24/15	PAINT-POLICE/FIRE FACILI	385.70	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	385.70			
7011-1	1	8/12/15	7/24/15	WHITE PAINT	101.85	25	25-31-6446 MATERIALS-SIGNS	1
				INVOICE TOTAL	101.85			
7113-5	1	8/12/15	7/28/15	WHITE PAINT	469.25	25	25-31-6446 MATERIALS-SIGNS	1
				INVOICE TOTAL	469.25			
7188-7	1	8/12/15	7/30/15	YELLOW PAINT	469.25	25	25-31-6446 MATERIALS-SIGNS	1
				INVOICE TOTAL	469.25			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	1,898.04	
9406654480	1	8/12/15	7/17/15	757 SHRED-IT DOCUMENT DISPOSAL	174.00	10 10-11-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL	174.00	
					VENDOR TOTAL	174.00	
2683	1	8/12/15	7/28/15	14 SIGNTEC OF AURORA LETTER-VEHICLE #230	208.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
					INVOICE TOTAL	208.00	
2685	1	8/12/15	7/31/15	LETTERING 5 PATROL CARS	225.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			EXTRA FLAGS	25.00	10 10-21-6610 REPAIR & MAINT-VEHICLE	1
					INVOICE TOTAL	250.00	
					VENDOR TOTAL	458.00	
1211-JUL15	1	8/12/15	7/30/15	682 SQUIBB MEDIA LLC STREET SEASONAL AD	13.50	25 25-31-6000 ADVERTISING	1
	2			POLICE OFFICER AD	100.10	10 10-21-6000 ADVERTISING	1
					INVOICE TOTAL	113.60	
					VENDOR TOTAL	113.60	
56801-AUG1	1	8/12/15	7/24/15	848 SUDDENLINK INTERNET 8/1-8/31	89.08	61 61-21-6070 COMMUNICATIONS	1
					INVOICE TOTAL	89.08	
					VENDOR TOTAL	89.08	
87910	1	8/12/15	7/08/15	47 SUTHERLANDS FIBERGLASS HOOKS	7.74	30 30-30-6606 REPAIR & MAINT-BLDG & GRD	1
					INVOICE TOTAL	7.74	
88039	1	8/12/15	7/20/15	CLIPS FOR JOHN DEERE MOW	.90	10 10-41-6608 REPAIR & MAINT-EQUIPMENT	1
					INVOICE TOTAL	.90	
					VENDOR TOTAL	8.64	
080615	1	8/12/15	8/06/15	146 SHMOCCFOA AUGUST CLERK MEETING-K N	11.00	10 10-11-6680 SCHOOLS & TRAINING	1
	2			AUGUST CLERK MEETING-B B	11.00	10 10-15-6680 SCHOOLS & TRAINING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			AUGUST CLERK MEETING-M R	11.00	10	10-11-6680	1
	4			AUGUST CLERK MEETING-SPE	11.00	10	SCHOOLS & TRAINING 10-11-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	44.00			
				VENDOR TOTAL	44.00			
10683	1	8/12/15	7/09/15	832 TECHRADIUM INC ALERT SYSTEM	202.92	10	10-22-6001 IRIS ALERT SYSTEM	1
	2			ALERT SYSTEM-MARIONVILLE	22.54	10	10-11-6001 ALERT SYSTEM	1
	3			ALERT SYSTEM-AUR RURAL F	22.54	10	10-11-6001 ALERT SYSTEM	1
	4			ALERT SYSTEM-AURORA	40.00	10	10-11-6001 ALERT SYSTEM	1
				INVOICE TOTAL	288.00			
				VENDOR TOTAL	288.00			
310449	1	8/12/15	7/06/15	464 THE LIFEGUARD STORE INC RESCUE TUBES	150.52	10	10-43-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	150.52			
				VENDOR TOTAL	150.52			
080515	1	8/12/15	8/05/15	103 US POSTMASTER POSTAGE TO MAIL SEWER BI	1,500.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
715VK4584	1	8/12/15	7/31/15	844 VOYA RETIREMENT INSURANCE JULY CONTRIBUTIONS	910.00	1061	10-02-2161 ING PAYABLE	1
	2			JULY CONTRIBUTIONS	200.00	3061	30-02-2161 ING PAYABLE	1
				INVOICE TOTAL	1,110.00			
				VENDOR TOTAL	1,110.00			
171600-1	1	8/12/15	7/30/15	999999999 742 WADE ROBERT JAGER REFUND CREDIT BALANCE 1102 E WALNUT	35.90	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	35.90			
				VENDOR TOTAL	35.90			
013954	1	8/12/15	7/13/15	51 WALMART COMMUNITY/GEMB COFFEE	17.61	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	17.61			
020942	1	8/12/15	6/20/15	BUG REPELLANT	15.44	10	10-22-6710	1
	2			WATER	15.92	10	SUPPLIES - OPERATING 10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
				INVOICE TOTAL	31.36			
023931	1	8/12/15	6/23/15	TIDE LAUNDRY SOAP	17.97	61	61-22-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	17.97			
029254	1	8/12/15	6/29/15	SUGAR	5.68	10	10-22-6712	1
	2			CREAMER	3.98	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	3			COFFEE	8.44	10	SUPPLIES-FOOD CONCESSIONS 10-22-6712	1
	4			CLEANING SUPPLIES	10.71	61	SUPPLIES-FOOD CONCESSIONS 61-22-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	28.81			
04500	1	8/12/15	6/23/15	PAPER TOWELS,TOILET PAPE	9.24	10	10-43-6711	1
	2			WATER,POP ICE	14.27	10	SUPPLIES - CLEANING & JAN 10-43-6712	1
							SUPPLIES-FOOD CONCESSIONS	
				INVOICE TOTAL	23.51			
04987	1	8/12/15	7/06/15	WATER	3.50	10	10-43-6712	1
							SUPPLIES-FOOD CONCESSIONS	
				INVOICE TOTAL	3.50			
05221	1	8/12/15	6/26/15	BATH TISSUE	31.94	10	10-41-6711	1
	2			PAPER TOWELS	4.97	10	SUPPLIES - CLEANING & JANITORI 10-41-6711	1
	3			OFFICE SUPPLIES	13.00	10	SUPPLIES - CLEANING & JANITORI 10-41-6700	1
	4			CLEANING SUPPLIES	15.87	10	SUPPLIES - OFFICE 10-41-6711	1
	5			SPRAY BOTTLES	1.96	10	SUPPLIES - CLEANING & JANITORI 10-41-6710	1
	6			WATER	7.00	10	SUPPLIES - OPERATING 10-41-6712	1
							SUPPLIES-FOOD CONCESSIONS	
				INVOICE TOTAL	74.74			
06262	1	8/12/15	6/26/15	PRISONER MEALS	142.02	10	10-21-6055	1
	2			TOILET PAPER	15.77	10	CARE OF PRISONERS 10-21-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	157.79			
06455	1	8/12/15	7/08/15	HOOVER VACUUM	169.00	10	10-22-6710	1
							SUPPLIES - OPERATING	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			3 YR SERVICE PLAN	18.00	10	10-22-6710	1
	3			STEERING WHEEL COVER	19.93	10	SUPPLIES - OPERATING 10-22-6610	1
	4			LATCH BOXES	23.48	10	REPAIR & MAINT-VEHICLE 10-22-6500	1
				INVOICE TOTAL	230.41		OFFICE EQUIPMENT	
07715	1	8/12/15	7/07/15	DISINFECTANT SPRAY	5.16	61	61-22-6711	1
	2			9V BATTERIES	27.88	10	SUPPLIES - CLEANING & JAN 10-22-6710	1
	3			AA BATTERIES	10.97	10	SUPPLIES - OPERATING 10-22-6710	1
	4			CLEANING SUPPLIES	35.33	61	SUPPLIES - OPERATING 61-22-6711	1
				INVOICE TOTAL	79.34		SUPPLIES - CLEANING & JAN	
08534	1	8/12/15	7/16/15	UNSWEET & SWEET TEA	11.52	10	10-21-6560	1
	2			FOAM PLATES	4.34	10	PROFESSIONAL SERVICES 10-21-6560	1
	3			FOAM CUPS	2.78	10	PROFESSIONAL SERVICES 10-21-6560	1
	4			DOCUMENT FRAMES	32.00	10	PROFESSIONAL SERVICES 10-21-6560	1
	5			PRISONER MEALS	137.10	10	PROFESSIONAL SERVICES 10-21-6055	1
				INVOICE TOTAL	187.74		CARE OF PRISONERS	
08631	1	8/12/15	7/08/15	CLEANING SUPPLIES	45.33	25	25-31-6711	1
	2			COFFEE	8.44	25	SUPPLIES - CLEANING & JAN 25-31-6712	1
	3			OFFICE SUPPLIES	184.98	25	SUPPLIES-FOOD CONCESSIONS 25-31-6700	1
				INVOICE TOTAL	238.75		SUPPLIES - OFFICE	
1286-1	1	8/12/15	6/25/15	CANDY,PIZZAS,HOT DOGS	267.32	10	10-43-6712	1
	2			PLATES,TOILET PAPER,HAND	137.36	10	SUPPLIES-FOOD CONCESSIONS 10-43-6711	1
				INVOICE TOTAL	404.68		SUPPLIES - CLEANING & JAN	
213	1	8/12/15	7/08/15	CHIPS,PIZZA,CANDY,HOT DO	277.98	10	10-43-6712	1
				INVOICE TOTAL	277.98		SUPPLIES-FOOD CONCESSIONS	
				VENDOR TOTAL	1,774.19			
				OPERATING 1010 TOTAL	211,628.29			

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	211,628.29	
					GRAND TOTALS	211,628.29	

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

168300	1	7/30/15	7/30/15	OPERATING 1010 999999999 732 DORIS HENDRIX REFUND CREDIT BALANCE 809 TRUMAN	2.87	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	2.87			
				VENDOR TOTAL	2.87			
119200	1	7/30/15	7/30/15	999999999 735 JEFF RUCH REFUND CREDIT BALANCE 1642 OAK DR	14.50	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	14.50			
				VENDOR TOTAL	14.50			
999776	1	7/30/15	7/30/15	999999999 731 JESSICA M DAVIS REFUND CREDIT BALANCE 700 ORR CIRCLE	23.87	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	23.87			
				VENDOR TOTAL	23.87			
1002740	1	7/30/15	7/30/15	999999999 734 ROBERT JOURNAGAN REFUND CREDIT BALANCE 812 TERRACE DR	2.70	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	2.70			
				VENDOR TOTAL	2.70			
295500	1	7/30/15	7/30/15	999999999 733 THOMAS OR GEORGIANNA HORN REFUND CREDIT BALANCE 1605 TYLER ST	13.10	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	13.10			
				VENDOR TOTAL	13.10			
2744	1	7/30/15	7/30/15	916 WEBB CITY MUNICIPAL COURT CASH BOND	10.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	10.00			
2743	1	7/30/15	7/30/15	CASH BOND	28.50	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	28.50			
2742	1	7/30/15	7/30/15	CASH BOND	28.50	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	28.50			
				VENDOR TOTAL	67.00			
				OPERATING 1010 TOTAL	124.04			
				SEWER DEP 1022				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
1001587	1	7/30/15	7/30/15	999999999 747 AARON B SHOCKLEY REFUND DEPOSIT BALANCE 810 S GRIFFITH 5	25.30	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	25.30		
				VENDOR TOTAL	25.30		
1001248	1	7/30/15	7/30/15	999999999 738 BRITTANY L GASTON REFUND DEPOSIT BALANCE 800 E HADLEY	5.33	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	5.33		
				VENDOR TOTAL	5.33		
1002837	1	7/30/15	7/24/15	69 CITY COLLECTOR APPLY DEPOSIT TO ACTIVE AMY BLANKENSHIP	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
1002654	1	7/30/15	7/30/15	999999999 737 DIANE L DUERR REFUND DEPOSIT BALANCE 810 S GRIFFITH 2	10.13	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	10.13		
				VENDOR TOTAL	10.13		
999776-1	1	7/30/15	7/30/15	999999999 731 JESSICA M DAVIS REFUND DEPOSIT BALANCE 700 ORR CIRCLE	50.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
1002783	1	7/30/15	7/30/15	999999999 739 LOUIS A GELLNESS REFUND DEPOSIT BALANCE 107 E COLLEGE ST 4	1.70	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	1.70		
				VENDOR TOTAL	1.70		
093200	1	7/30/15	7/30/15	999999999 749 MICHAEL WEATHERMON REFUND DEPOSIT BALANCE 706 HIGHLAND DR	18.00	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	18.00		
				VENDOR TOTAL	18.00		
1000418	1	7/30/15	7/30/15	999999999 736 PAMELA S DODSON REFUND DEPOSIT BALANCE 823 MADISON B	28.33	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	28.33		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					28.33		
1002552	1	7/30/15	7/30/15	999999999 745 PARADISE PETROLEUM LLC REFUND DEPOSIT BALANCE 600 E CHURCH	12.00	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					12.00		
VENDOR TOTAL					12.00		
100267	1	7/30/15	7/30/15	999999999 744 RICARDO ORTIZ REFUND DEPOSIT BALANCE 120 W DELTA	15.51	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					15.51		
VENDOR TOTAL					15.51		
1000214	1	7/30/15	7/30/15	999999999 740 RYAN A HENBEST REFUND DEPOSIT BALANCE 422 E PROSPECT LOT 87	7.00	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					7.00		
VENDOR TOTAL					7.00		
1002460	1	7/30/15	7/30/15	999999999 746 SARA R PIERSON REFUND DEPOSIT BALANCE 314 E SPRINGFIELD	31.00	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					31.00		
VENDOR TOTAL					31.00		
1001932	1	7/30/15	7/30/15	999999999 743 STEVEN M MAYNE REFUND DEPOSIT BALANCE 212 E HIGH ST	1.17	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					1.17		
VENDOR TOTAL					1.17		
1002562	1	7/30/15	7/30/15	999999999 748 TASHA C STOEDER REFUND DEPOSIT BALANCE 116 EUCLID	34.80	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					34.80		
VENDOR TOTAL					34.80		
171600	1	7/30/15	7/30/15	999999999 742 WADE ROBERT JAGER REFUND DEPOSIT BALANCE 1102 E WALNUT	50.00	3001 30-02-2101 SEWER DEPOSIT	1
INVOICE TOTAL					50.00		
VENDOR TOTAL					50.00		
1002482	1	7/30/15	7/30/15	999999999 741 ZACKARY T HOMAN REFUND DEPOSIT BALANCE 225 S ROOSEVELT	43.33	3001 30-02-2101 SEWER DEPOSIT	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	43.33	
					VENDOR TOTAL	43.33	
					SEWER DEP 1022 TOTAL	383.60	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	507.64	
					GRAND TOTALS	507.64	

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item:

Agenda No. VIII (A) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval on the price of the street light located at Business 60 and Highway 39 (\$14.5~~0~~)

NOTES:

THE EMPIRE DISTRICT ELECTRIC COMPANY

Request for Change in Street Lighting Service

Missouri and Arkansas

Pursuant to a Resolution adopted by the governing body of the **City of Aurora** hereinafter called CITY, TOWN, OR VILLAGE, on the 6th day of August, 2015 THE EMPIRE DISTRICT ELECTRIC COMPANY, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	95' North of Church and Elliott	250W HPS	1	\$135.91		\$434.11	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$135.91	\$0.00	\$434.11	\$0.00
A Annual Energy Charge for this Request (Install minus Remove)				\$135.91			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$434.11	

The CITY agrees that the AGREEMENT shall be amended as follows

- | | |
|---|----------------|
| C Total Facility Usage Charge for this Request (Total Line B) | \$434.11 |
| D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) | \$39.07 |
| E Annual Energy Charge for this Request (Total Line A) | \$135.91 |
| F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) | \$174.98 |
| G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) | \$14.58 |

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed.

Executed at _____ this ____ day of _____
 (SEAL)
 ATTEST: _____ By _____
 CLERK MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

THE EMPIRE DISTRICT ELECTRIC COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

MERCURY VAPOR LIGHTS	HIGH PRESSURE SODIUM LIGHTS	METAL HALIDE LIGHTS
4,000L - Incand	6,000L - 70W	12,000L - 175W
7,000L - 175W	16,000L - 150W	20,500L - 250W
11,000L - 250W	27,500L - 250W	36,000L - 400W
20,000L - 400W	50,000L - 400W	110,000L - 1,000W
53,000L - 1,000W	130,000L - 1,000W	

Empire Representative Completing Contract B. Cleek

EDE USE CER#	ORDER #	COMPLETED
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE

THE EMPIRE DISTRICT ELECTRIC COMPANY

Executed at Joplin, Mo this _____ day of _____ By _____
 (VICE PRESIDENT)

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1423

Agenda No. XIII (B)

OLD BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1423

A Resolution of the City of Aurora, Missouri authorizing the City Manager to enter into an agreement with the Aurora R-8 Schools for a School Resource Officer

NOTES:

RESOLUTION 2015-1423

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AURORA R-8 SCHOOLS FOR A SCHOOL RESOURCE OFFICER

WHEREAS, the City of Aurora, Missouri and the Aurora R-8 school system has determined the need for a school resource officer; and

WHEREAS, the purpose of the agreement is for the City to assign a police officer to provide laws enforcement services, through the School Resource Officer (SRO) program; and

WHEREAS, the term of the agreement shall be from August 3, 2015 through August 2, 2016. During the days the officer is not on duty with the School District, the officer shall perform, regular police duties at a duty station as determined by the Chief of Police;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, that the City Manager is hereby authorized by the City Council of the City of Aurora, Missouri to execute the School Resource Officer Agreement for the 2015-2016 school year.

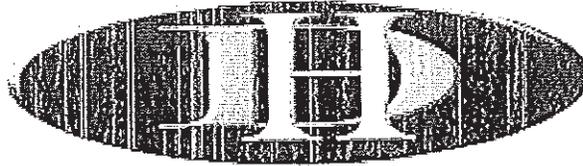
PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 11TH DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC



Aurora R-VIII School District

409 West Locust Avenue, Aurora, MO 65605 • Phone: 417-678-3373 • Fax: 417-678-4043

School Resource Officer AGREEMENT

This Agreement is entered into this 3rd day of August, 2015, by and between the City of Aurora, a public entity, hereinafter referred to as "City" and Aurora R-VIII School District, a political subdivision of the State of Missouri, hereinafter referred to as "District."

WITNESSETH

For, and in consideration of, the mutual promises, terms, and covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose of Agreement – The purpose of the Agreement is for the City to assign a police officer to provide law enforcement services, through the School Resource Officer (SRO) program, as specified herein:
One (1) full-time police officer to serve all Aurora R-VIII School District facilities and properties.

The police officer will work with school district personnel in providing alcohol/drug education activities, anti-bullying/cyber-bullying education activities, maintaining a safe campus environment, serving as a law enforcement problem-solving resource person, and providing the appropriate response regarding on-campus or school related criminal activity.

2. Term – The term of the Agreement shall be from August 3, 2015 through August 2, 2016. During days the officer is not on duty with the School District, the officer shall perform regular police duties at a duty station as determined by the Chief of Police. (See attached calendar)

3. Termination – The Agreement may be terminated without cause by either party upon 30 days prior written notification with services ceasing at the end of the semester. The Agreement will be reviewed and approved on an annual basis.

4. Relationship of Parties – The City and the assigned police officer shall have the status of an independent contractor for purposes of the Agreement. The police officer assigned to the District shall be considered to be an employee of the City and shall be subject to its control and supervision. The assigned police officer will be subject to current procedures in effect for the City of Aurora police officers, including attendance at all mandated training and testing to maintain state law enforcement certification. The Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and

obligations of the parties shall be only those expressly set forth in the Agreement. The parties agree that no person supplied by the District to accomplish the goals of the Agreement is considered to be a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.

5. Consideration – In consideration of the assignment of one (1) full-time police officer to work in the District as provided herein, the District agrees to pay the City (the City will provide the information regarding salary/benefits to be compensated half by the District). The District will not be responsible for payment of overtime, unless it is requested by the District. The police officer may be asked to attend afternoon or evening events in lieu of regular day duty. Each party will maintain a budget for expenditures under the Agreement (school supplies provided by the District, police supplies/equipment provided by the Department). The City will invoice the 2015-2016 agreement monthly from August 2015 to July 2016 based upon number of days worked in each particular month. The SRO shall submit a monthly timesheet to the City and personnel in the Central Office showing the number of days worked and any pre-approved overtime prior to payment being made from District to City. The City will provide an official police vehicle and fuel for the SRO and cover the costs of police officer training consistent with City policies and procedures.

6. School Resource Officer Responsibilities – The SRO assigned to the District shall:
- a) Provide a program of law and education-related issues to the school community, including parents, on such topics as: tobacco, alcohol, and other drug related issues, and in addressing violence diffusion, violence prevention, anti-bullying, cyber-bullying, seatbelt education and other safety issues in the school community;
 - b) Act as a communication liaison with law enforcement agencies; providing basic information concerning students on campuses served by the School Resource Officer;
 - c) Provide informational in-services and be a general resource for the staff on issues related to alcohol, and other drugs, violence prevention, gangs, safety and security;
 - d) The SRO will gather information regarding potential problems such as criminal activity, gang activity and student unrest, and attempt to identify particular individuals who may be a disruptive influence to the school and/or students;
 - e) If/when a crime occurs, the SRO will take the appropriate steps consistent with Missouri law enforcement police officer duties;
 - f) The SRO will present educational programs to students, and school staff on topics agreed upon by both parties;
 - g) If appropriate, the SRO will refer students and/or their families to the appropriate agencies for assistance when a need is determined and communication with the School Principal has occurred before doing so;
 - h) Unless circumstances prevent it, the SRO will attempt to advise Central Office Personnel and/or the School Principal prior to taking legal action, subject to the officer's duties under the law;
 - i) The SRO shall not act as school disciplinarian, nor make recommendations regarding school discipline. If there is an unusual/temporary problem in any other area of the District, the officer may be used to assist District employees until the problem is solved.
 - j) The SRO will maintain an activity log, attendance calendar, and compile monthly safety and security data to be submitted to Central Office Personnel and the Chief of Police.
 - k) The SRO will conduct safety and security assessments of the school facilities and make recommendations for improvement to Central Office Personnel.

Provided further that nothing required herein is intended to, nor will it constitute, a relationship or duty for the assigned police officer of the City beyond the general duties that exist for law enforcement

officers within the State of Missouri.

7. Time and Place of Performance – The City will endeavor to have a police officer available for duty at the assigned school(s) each day as indicated on the attached calendar. The City is not required to furnish a substitute police officer on days when the assigned police officer is absent due to illness or police department requirements. The police officer's SRO activities will be restricted to their assigned school grounds except for:

- a) Follow-up home visits when needed as a result of school related student or attendance problems;
- b) School related off-campus activities when police officer participation is requested by Central Office Personnel and/or Principal and approved by the City;
- c) In response to off-campus, but school related, criminal activity;
- d) In response to emergency police activities.

8. District Responsibilities – The District will provide the School Resource Officer an office and such office equipment as is necessary at his/her assigned schools. Equipment shall include a telephone, secured filing space and access to a computer.

Aurora R-VIII School District

By:

Superintendent of Schools

By:

President, Board of Education

Attested by:

Secretary, Board of Education

City of Aurora, Aurora, Missouri

By:

City Administrator

By:

Mayor

Attested by:

City Clerk

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: City Manager

Agenda Item: Discussion on Wage and Compensation Plan

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion on Wage and Compensation Plan submitted by The Austin Peters Group
(Rebecca Crowder will be present to discuss plan)

NOTES:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3035

Agenda No. XIII (B)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3035

An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015

NOTES:

**ORDINANCE DECLARING THE RESULTS OF THE SPECIAL
ELECTION HELD IN THE CITY OF AURORA, MISSOURI, ON
AUGUST 4, 2015**

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.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI, AS FOLLOWS:**

Section 1. That it is hereby found and determined that the vote at the Special Election held in the City of Aurora, Missouri, on Tuesday, August 4, 2015, at which time there was submitted the question:

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

Section 2. That it found, declared and determined that a majority of the qualified voters voting at said Special Election on the question voted in favor of said question, and that the City Council is, therefore, vested with full power and authority to enact an ordinance authorized by RSMo 644.033 to impose the institution and collection of a Park/Storm Water Sales Tax.

For the Park/Storm Water Sales Tax: 185
Against the Park/Storm Water Sales Tax: 150

Section 3. That it further found, declared and determined that notice of said election was duly given and published in the manner provided by law, and that said election was held and conducted in all respects in conformity with the Missouri Constitution and laws of the State of Missouri conveying elections in cities of the Third Class, and in accordance with ordinances duly adopted by the City Council.

Section 4. The tax, now imposed by a majority of the voters, will now include a Domestic Use Sales Tax upon all sales of metered water services, electricity, electrical current and natural, artificial or propane gas, wood, coal, or home heating oil for domestic use pursuant to RSMo 144.032.

Section 5. That attached hereto as **Exhibit "A"** is a full, true and correct copy of the certification of votes cast at said election received from the Lawrence County Clerk. That said certification of votes is the final and last certification of votes for said election, and that said certification of votes constitutes the official returns of the election pursuant to Section 115.507(2) of the Comprehensive Election Act, Revised Statutes of Missouri, as amended.

Section 6: The Department of Revenue shall submit all future correspondence, distribution payments and reports concerning the tax to the Aurora City Clerk at P.O. Box 30, Aurora, Missouri 65605.

Section 7. That this Ordinance shall be in full force and effect from and after its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI 11th DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3035

Agenda No. XIII (C)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3035 making Ordinance No. 2015-3035

An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015

NOTES:

**ORDINANCE DECLARING THE RESULTS OF THE SPECIAL
ELECTION HELD IN THE CITY OF AURORA, MISSOURI, ON
AUGUST 4, 2015**

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.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI, AS FOLLOWS:**

Section 1. That it is hereby found and determined that the vote at the Special Election held in the City of Aurora, Missouri, on Tuesday, August 4, 2015, at which time there was submitted the question:

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

Section 2. That it found, declared and determined that a majority of the qualified voters voting at said Special Election on the question voted in favor of said question, and that the City Council is, therefore, vested with full power and authority to enact an ordinance authorized by RSMo 644.033 to impose the institution and collection of a Park/Storm Water Sales Tax.

For the Park/Storm Water Sales Tax: 185
Against the Park/Storm Water Sales Tax: 150

Section 3. That it further found, declared and determined that notice of said election was duly given and published in the manner provided by law, and that said election was held and conducted in all respects in conformity with the Missouri Constitution and laws of the State of Missouri conveying elections in cities of the Third Class, and in accordance with ordinances duly adopted by the City Council.

Section 4. The tax, now imposed by a majority of the voters, will now include a Domestic Use Sales Tax upon all sales of metered water services, electricity, electrical current and natural, artificial or propane gas, wood, coal, or home heating oil for domestic use pursuant to RSMo 144.032.

Section 5. That attached hereto as Exhibit "A" is a full, true and correct copy of the certification of votes cast at said election received from the Lawrence County Clerk. That said certification of votes is the final and last certification of votes for said election, and that said certification of votes constitutes the official returns of the election pursuant to Section 115.507(2) of the Comprehensive Election Act, Revised Statutes of Missouri, as amended.

Section 6: The Department of Revenue shall submit all future correspondence, distribution payments and reports concerning the tax to the Aurora City Clerk at P.O. Box 30, Aurora, Missouri 65605.

Section 7. That this Ordinance shall be in full force and effect from and after its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI 11th DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3036

Agenda No. XIII (D)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3036 making Ordinance No. 2015-3036
An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015

NOTES:

BILL NO. 2015-3036

ORDINANCE NO. 2015-3036

AN ORDINANCE IMPOSING A ONE-HALF CENT PARK/STORMWATER SALES TAX IN LIEU OF THE COLLECTION OF PARK PROPERTY TAX FROM THE GENERAL TAX LEVY

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

WHEREAS, the City Council put a ballot issue to all eligible voters in the City of Aurora, Missouri to impose a park/storm water sales tax in the General Election held on August 4, 2015; and

WHEREAS, a majority of voters in the Special Election voted favorably for the institution of a one-half cent park/storm water sales tax in lieu of the portion of tax from the general tax levy that relates to park property tax.

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

Section 1. Beginning on January 1, 2016 and continuing until repealed, the one-half cent park/storm water sales tax will be imposed and in effect and that the portion of tax from the general tax levy that relates to park property tax will automatically be terminated indefinitely.

Section 2. The tax authorized by RSMo 644.033 shall be in addition to any and all other sales taxes allowed by law; and

Section 3. The park/storm water sales tax, in the amount of one half cent, will be imposed on all retail sales made in the City of Aurora which are subject to taxation under the provisions of section 144.010 to 144.525 and which will include Domestic Use Sales Tax upon all sales of metered water services, electricity, electrical current and natural, artificial or propane gas, wood, coal, or home heating oil for domestic use pursuant to RSMo 144.032 and shall be in effect on the first day of the second quarter after the director of revenue receives notice of the adoption of the tax.

Section 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 4: That this ordinance shall be in full force and effect upon passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 11TH DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3036

Agenda No. XIII (E)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3036 making Ordinance No. 2015-3036

An Ordinance declaring the results of the Special Election held in the City of Aurora, Missouri on August 4, 2015

NOTES:

BILL NO. 2015-3036

ORDINANCE NO. 2015-3036

AN ORDINANCE IMPOSING A ONE-HALF CENT PARK/STORMWATER SALES TAX IN LIEU OF THE COLLECTION OF PARK PROPERTY TAX FROM THE GENERAL TAX LEVY

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

WHEREAS, the City Council put a ballot issue to all eligible voters in the City of Aurora, Missouri to impose a park/storm water sales tax in the General Election held on August 4, 2015: and

WHEREAS, a majority of voters in the Special Election voted favorably for the institution of a one-half cent park/storm water sales tax in lieu of the portion of tax from the general tax levy that relates to park property tax.

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

Section 1. Beginning on January 1, 2016 and continuing until repealed, the one-half cent park/storm water sales tax will be imposed and in effect and that the portion of tax from the general tax levy that relates to park property tax will automatically be terminated indefinitely.

Section 2. The tax authorized by RSMo 644.033 shall be in addition to any and all other sales taxes allowed by law; and

Section 3. The park/storm water sales tax, in the amount of one half cent, will be imposed on all retail sales made in the City of Aurora which are subject to taxation under the provisions of section 144.010 to 144.525 and which will include Domestic Use Sales Tax upon all sales of metered water services, electricity, electrical current and natural, artificial or propane gas, wood, coal, or home heating oil for domestic use pursuant to RSMo 144.032 and shall be in effect on the first day of the second quarter after the director of revenue receives notice of the adoption of the tax.

Section 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 4: That this ordinance shall be in full force and effect upon passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 11TH DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1421

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1421

A Resolution of the City of Aurora Missouri, authorizing the City Manager to execute all necessary documentation for the renewal of employee benefits for Health/Dental/Life/Vision

NOTES:

RESOLUTION NO. 2015-1421

A RESOLUTION OF THE CITY OF AURORA, MISSOURI, AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTATION FOR THE RENEWAL OF EMPLOYEE BENEFITS FOR HEALTH/DENTAL/LIFE/VISION

WHEREAS, the insurance package of benefits the city offers to its employees will be expiring on September 30, 2015; and

WHEREAS, the following benefit renewal is being presented to City Council for consideration on the following insurance products (Medical, Dental, Life, Vision) to be effective October 1, 2015 for a one year contract period; and

WHEREAS, after reviewing all available options staff is recommending the renewal of the HUMANA contract for medical benefits, dental benefits and life insurance benefits; and with Vision Care Direct for Vision benefits; and

NOW THEREFORE BE IT RESOLVED, that City Council has reviewed and hereby authorizes the City Manager to execute all necessary contracts with each prospective vendor to provide a comprehensive benefit package, for all full time employees, to include health, dental, life and vision benefits.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 11th DAY OF AUGUST 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1422

Agenda No. IX (G) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1422

A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an amended Engineering Services Agreement for the Small Community Engineering Assistance Grant

NOTES:

RESOLUTION NO. 2015-1422

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDED ENGINEERING SERVICES AGREEMENT FOR THE SMALL COMMUNITY ENGINEERING ASSISTANCE GRANT

WHEREAS, On June 23, 2014 the city awarded the engineering services on a Small Community Engineering Assistance Grant to Allgeier Martin and Associates; and

WHEREAS, the time frame for engineering services in the original agreement was through July 30, 2015. The work has not proceeded as quickly as initially thought and is now being amended to extend the date for services through September 30, 2015; and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF AURORA, MISSOURI that the City Manager is hereby authorized to sign the extension agreement with Allgeier Martin & Associates Inc. for engineering services on the Small Community Engineering Assistance Grant.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 11th DAY OF AUGUST, 2015.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

AMENDMENT NO. 1 TO
AGREEMENT BETWEEN THE CITY OF AURORA, MISSOURI
AND ALLGEIER, MARTIN AND ASSOCIATES, INC.
FOR PROFESSIONAL SERVICES

It is hereby mutually agreed by the parties hereto that the Agreement made as of July 28, 2014 between the City of Aurora, Missouri (OWNER) and Allgeier, Martin and Associates, Inc., a Missouri corporation located in Joplin, Missouri (ENGINEER), is hereby amended as follows:

OWNER and ENGINEER, in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1 – PERIOD OF SERVICE

1.1 Section 5, Period of Service, paragraph 5.1 shall be revised to provide for 790 calendar days total to complete the services defined in the agreement.

SECTION 2 – SPECIAL PROVISIONS AND EXHIBITS

2.1 No paragraphs or exhibits of the Agreement, other than those described above, are added or amended by this Amendment, nor are any other terms of the Agreement altered by this Amendment. Any further amendment, supplementation, modification, or cancellation of the Agreement may only be effected by a duly executed written instrument.

2.2 This Amendment (consisting of 1 page), together with any exhibits identified above and with the original Agreement, constitute the entire understanding between OWNER and ENGINEER and supersede all prior written or oral understandings.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of June____, 2015.

OWNER:
The City of Aurora, Missouri

ENGINEER:
Allgeier, Martin and Associates, Inc.

By _____
(Authorized Signature)

By _____
(Authorized Signature)

Mike Randall
(Printed Name)

J. Eric DeGruson, P.E.
(Printed Name)

City Administrator
(Title)

Vice President
(Title)

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: P&Z

Agenda Item: Discussion/Vote to approve/deny the request from Jacob Burkhart

Agenda No. IX (H) NEW BUSINESS

AGENDA ITEM DESCRIPTION
Discussion/Vote on recommendation from Planning and Zoning to deny the request from Jacob Burkhart for an accessory building in excess of 900 sq. ft.

NOTES:



City Of Aurora Planning & Zoning Department Application

Date of Application 7-7-15

Project Title & Type	Title as it Appears on Plans
Annexation, Zoning & Concept Plan	Board of Adjustments or Building Board of Appeals
Preliminary Plat	Exception to Subdivision Regulations
Special Use Permit	Zoning Code Amendment
Rezoning & Concept Plan	Vacation of Easement
Minor Subdivision	Vacation of Right of Way
Final Plat	Other _____

Information

Applicant's Name Jacob Burkhardt Project Location South Side of house

Applicant's Address 1119 Terrace Dr. Existing Use Residential
Aurora, Mo 65605 Proposed Use _____

Phone/Fax/Mobile 417-229-1368 Existing Zoning R-1

Relationship to Owner Owner Proposed Zoning _____

Description of Project: 50 x 40 Shop Building - Personal use

Persons In Interest

Property Owner(s)

Name	Address	Zip	Phone/Fax/Mobile
<u>Jacob Burkhardt</u>	<u>1119 Terrace Dr.</u>	<u>65605</u>	<u>229-1368</u>

Mortgagees/Consultants

Bank of Billings

Contact Person

Identify one person to serve as the contact for the Planning & Zoning Department during the review process. This will be the only person notified by the Planning & Zoning Department of meeting schedules. It will be his/her responsibility to notify the other parties who may be involved in the project.

Name	Address	Phone/Fax
<u>Jacob Burkhardt</u>	<u>1119 Terrace Dr.</u>	<u>417-229-1368</u>



City Of Aurora Planning & Zoning Department Application

Owners Certification

I Certify that I am the person in interest and the information and exhibits herewith are true and correct to the best of my knowledge and that in filing this application, I am acting with the knowledge and consent of all persons in interest. Without the consent of persons in interest, the request action cannot lawfully be accomplished.

Name [Signature] Address 119 Terrace Dr. Phone/Fax 417-229-1368

Staff Use Only

Application Accepted

Date 7-7-15

Property Owners within 185 feet of Property Notified

Time 1:50 pm

Application requirements Complete

Received By [Signature]

Fees Received _____

Pre-application conference was held with/on _____

Fees Table

Plan Review	\$ 68.00 per hour
Plat Review	\$150.00 plus \$10.00 per lot
Minor Subdivision	\$ 50.00
Rezoning Fees	\$100.00 per application
Special Use Permit	\$100.00 per application
Board of Adjustment	\$100.00 per application
Building Board of Appeals	\$100.00 per appeal

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: P&Z

Agenda Item: Discussion/Vote to approve/deny the request from Barry and Christie Sanderson to rezone their property from "R-1" to "M-2"

Agenda No. IX (I) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Vote on recommendation from Planning and Zoning to approve the request from Barry and Christie Sanderson to rezone their property from "R-1" (residential) to "M-2" (Industrial)

NOTES:



City Of Aurora Planning & Zoning Department Application

Date of Application 5/15/15

Project Title & Type	Title as it Appears on Plans
<input checked="" type="checkbox"/> Annexation, Zoning & Concept Plan	<input type="checkbox"/> Board of Adjustments or Building Board of Appeals
<input type="checkbox"/> Preliminary Plat	<input type="checkbox"/> Exception to Subdivision Regulations
<input type="checkbox"/> Special Use Permit	<input type="checkbox"/> Zoning Code Amendment
<input type="checkbox"/> Rezoning & Concept Plan	<input type="checkbox"/> Vacation of Easement
<input type="checkbox"/> Minor Subdivision	<input type="checkbox"/> Vacation of Right of Way
<input type="checkbox"/> Final Plat	<input type="checkbox"/> Other _____

Information

Applicant's Name Barry & Christie Sanderson Project Location _____

Applicant's Address 919 Lovers Ln Existing Use Residential R-1
Aurora, MO Proposed Use _____

Phone/Fax/Mobile 463-2326 Existing Zoning R-1

Relationship to Owner Owners Proposed Zoning Industrial M-2

Description of Project: We would like to change zone in hopes to sell the property quicker. We already live in an industrial area.

Persons In Interest

Property Owner(s) Name	Address	Zip	Phone/Fax/Mobile
<u>Barry Sanderson</u>	<u>919 Lovers Ln</u>	<u>65605</u>	<u>463-2326</u>
<u>Christie Sanderson</u>			

Mortgagees/Consultants

Contact Person

Identify one person to serve as the contact for the Planning & Zoning Department during the review process. This will be the only person notified by the Planning & Zoning Department of meeting schedules. It will be his/her responsibility to notify the other parties who may be involved in the project.

Name	Address	Phone/Fax
<u>Christie Sanderson</u>	<u>919 Lovers Ln Aurora</u>	<u>463-2326</u>



City Of Aurora Planning & Zoning Department Application

Owners Certification

I Certify that I am the person in interest and the information and exhibits herewith are true and correct to the best of my knowledge and that in filing this application, I am acting with the knowledge and consent of all persons in interest. Without the consent of persons in interest, the request action cannot lawfully be accomplished.

Name Christie Sanderson Address 919 Lovers Ln Phone/Fax 463-2326

Staff Use Only

Application Accepted

Date _____

Property Owners within 185 feet of Property Notified

Time _____

Application requirements Complete

Received By _____

Fees Received _____

Pre-application conference was held with/on _____

Fees Table

Plan Review	\$ 68.00 per hour
Plat Review	\$150.00 plus \$10.00 per lot
Minor Subdivision	\$ 50.00
Rezoning Fees	\$100.00 per application
Special Use Permit	\$100.00 per application
Board of Adjustment	\$100.00 per application
Building Board of Appeals	\$100.00 per appeal

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3037

Agenda No. XIII (J)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3037

An Ordinance of the City of Aurora, Missouri to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS

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

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS:

Section 1: Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and reasonable to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 2: Conflicts of Interest.

- a. The elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454 of Missouri Revised Statutes Conflicts of Interest as well as any other State law governing official conduct.
- b. Any member of the governing body of a political subdivision who has a “substantial or private interest” in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3: Disclosure Reports. Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer and the full general counsel shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision or transactions involving payment for providing utility service to the political subdivisions, and other than transfers for no consideration to the political subdivision.
- c. The City Manager as chief administrative officer and chief purchasing officer and candidates for either of these positions shall also disclose by May 1 for the previous calendar year the following information:
 - 1. The name and address of each of the employers of such person from who income of one thousand dollars or more was received during the year covered by the statement;
 - 2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
 - 3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver unless such names and addresses are filed by the partnership or joint venture.

Section 4: Filing of Reports.

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
 - 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
 - 2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
 - 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5: Filing of Ordinance. The City Clerk shall send a certified copy of this Ordinance to the Missouri Ethics Commission within 10 days of its adoption.

Section 7: Effective Date. This Ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 25th DAY OF AUGUST, 2015.

APPROVED

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: August 11, 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: August 11, 2015

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (3)

Agenda No. XI

AGENDA ITEM DESCRIPTION

CLOSED SESSION pursuant to 610.021 (3)

Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

NOTES:

COMMUNICATION PAGE

Date: August 11, 2015

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

FUND GL	BANK NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
OPERATING 1010							
BANK 10	OPERATING 1010 CASH IN BANK	1,491,139.54	289,539.43	226,998.40	1,553,680.57	580,911.02	1,811,961.82
15	CASH IN BANK	17,547.50	0.00	0.00	17,547.50		
25	CASH IN BANK	30,527.84	110,838.53	68,407.31	72,959.06	378,614.67	
30	CASH IN BANK	108,566.64	64,357.12	116,588.44	56,335.32	371,783.64	
40	CASH IN BANK	1,309.01	9,691.19	8,684.77	2,315.43	32,761.15	
51	CASH IN BANK	6,756.95	0.00	0.00	6,756.95		
61	CASH IN BANK	71,225.13	80,395.40	34,473.64	117,146.89	55,257.80	
	DEPOSITS					1,436,631.51	
	WITHDRAWALS					18.00	
	OPERATING 1010 TOTALS	1,727,072.61	554,821.67	455,152.56	1,826,741.72	17,285.23-	1,809,456.49
SEWER O&M 1036							
BANK 30	SEWER O&M 1036 CASH IN SAVINGS-SEWER O&M WITHDRAWALS	429,008.17	0.00	0.00	429,008.17	597.88 16.00	429,622.05
	SEWER O&M 1036 TOTALS	429,008.17	0.00	0.00	429,008.17	613.88	429,622.05
SEWER DEP 1022							
BANK 30	SEWER DEP 1022 SEWER DEPOSIT ACCOUNT	48,919.25	0.00	383.60	48,535.65	3,363.79	51,899.44
	SEWER DEP 1022 TOTALS	48,919.25	0.00	383.60	48,535.65	3,363.79	51,899.44
2001C SRF RESERVE 1028							
BANK 30	2001C SRF RESERVE 1028 CASH IN SAVINGS-2001C SRF	155,284.47	0.00	0.00	155,284.47		155,284.47
	2001C SRF RESERVE 1028 TOTALS	155,284.47	0.00	0.00	155,284.47	0.00	155,284.47
INSURANCE PROCEEDS 1030							
BANK 10	INSURANCE PROCEEDS 1030 INSURANCE PROCEEDS	0.00	0.00	0.00	0.00		
	INSURANCE PROCEEDS 1030 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
RESTRICTED FUNDS 1031							
BANK 10	RESTRICTED FUNDS 1031 RESTRICTED FUND SAVINGS DEPOSITS	46,975.73	578.50	0.00	47,554.23	578.50	46,975.73
	RESTRICTED FUNDS 1031 TOTALS	46,975.73	578.50	0.00	47,554.23	578.50-	46,975.73

BANK FUND GL	BANK NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE

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	93,809.21	0.00	4,000.00	89,809.21	4,000.00-	93,809.21
	PARK FUND SVGS 1033 TOTALS	93,809.21	0.00	4,000.00	89,809.21	4,000.00	93,809.21

TRANSPORTATION FUND 1034							

BANK 25	TRANSPORTATION FUND 1034 CASH IN SAVINGS	155,685.71	0.00	0.00	155,685.71		155,685.71
	TRANSPORTATION FUND 1034 TOTAL	155,685.71	0.00	0.00	155,685.71	0.00	155,685.71

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	61,230.79	1,533.51	0.00	62,764.30		62,764.30
	PAID UNDER PROTEST 1037 TOTALS	61,230.79	1,533.51	0.00	62,764.30	0.00	62,764.30

BANK FUND GL	BANK NAME NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE

SEWER REPLCMNT 1021							

BANK 30	SEWER REPLCMNT 1021 SEWER REPLACEMENT FUND	31,251.10	1,041.69	0.00	32,292.79		32,292.79
	SEWER REPLCMNT 1021 TOTALS	31,251.10	1,041.69	0.00	32,292.79	0.00	32,292.79

CEMETERY TRUST 1023							

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

CITY OF AURORA DARE 1024							

BANK 10	CITY OF AURORA DARE 1024 CITY OF AURORA DARE 1024	59.83	0.00	0.00	59.83		59.83
	CITY OF AURORA DARE 1024 TOTAL	59.83	0.00	0.00	59.83	0.00	59.83

RESTRICTED SEWER LINE/NEW HOSP							

BANK 30	RESTRICTED SEWER LINE/NEW HOSP RESTRICTED SEWER LINE/MERCY HO	222,570.13	0.00	3,159.93	219,410.20		219,410.20
	RESTRICTED SEWER LINE/NEW HOSP	222,570.13	0.00	3,159.93	219,410.20	0.00	219,410.20

MERCHANT SERVICES 1015							

BANK 10 30 40	MERCHANT SERVICES 1015 MERCHANT SERVICES SEWER CREDIT CARD RECEIPTS PARK FUND CREDIT CARD RECEIPTS DEPOSITS	1,720.00 1,379.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,720.00 1,379.50 0.00		2,977.52
	MERCHANT SERVICES 1015 TOTALS	3,099.50	0.00	0.00	3,099.50	965.88-	4,065.38

TOTAL OF ALL BANKS		3,455,138.33	557,975.37	462,696.09	3,550,417.61	8,920.18-	3,541,497.43
=====							

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

ZZ	Z^	DDGPW	DDGTP	DDST	Total
	O5 Municipal Ordinance - Traffic	15	36	11	62
	O6 Municipal Ordinance - Other	1	37	44	82
	Total	16	73	55	144
	Total	16	73	55	144
	Category Total	16	73	55	144
	Total For Location	16	73	55	144

Written Plead
Plea
Plead
guilty
Dismiss

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

MISSOURI JUDICIARY

City of Aurora

Criminal Filings By Charge

Case Filing Date Between 01-Jul-2015 and 30-Jul-2015

All Charge Summary Report

Case Type	Charge	Level	Total
O3	Muni-Alcohol & Drug Rel Traf		
	9143500	Dwi - Alcohol	OR 1
	9146500	Dwi - Combine Alcoh/Drg Intoxi	OR 1
		Case Type Total	<u>2</u>
O5	Municipal Ordinance - Traffic		
	9081000	Opr Mot Veh In Crls & Imp Mann	OR 1
	9101000	Expired License	OR 1
	9101500	Opr Veh W/O Valid License	OR 6
	9102700	Op Mtr Veh w/o Financial Resp	OR 30
	9112700	Dwr(Suspnd Prob Cause .08%Bac)	OR 1
	9113000	Opr Mtr Veh Hwy DI Susp Points	OR 1
	9114500	Opr Mtr Veh Rev Noappear/Nopay	OR 5
	9191000	FI Dr On Rt 1/2 Of Rd Of Suff	OR 1
	9200500	Fail/Imprpr Signl When Turning	OR 1
	9203500	Followed Another Veh Too Close	OR 1
	9204000	Improper Lane Use	OR 1
	9221500	Defective Equipment	OR 2
	9232000	Trash Violation	OR 1
	9291000	Fail Stop-Stop Sign/Line/Inter	OR 16
	9453000	Fail To Register Vehicle	OR 40
	9521500	Ex Pst Spd Lmt (11-15 Mph Ovr)	OR 4
	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>116</u>

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Jul-2015 and 30-Jul-2015
All Charge Summary Report

Case Type	Charge	Level	Total
O6	Municipal Ordinance - Other		
	9031000	Animal - Health & Safety	1
	9034000	Animal License	30
	9035000	Animal At Large	7
	9036000	Vicious Animal	1
	9037000	Animal Limit	3
	9051000	Assault	1
	9051500	Domestic Assault	3
	9102700	Op Mtr Veh w/o Financial Resp	1
	9133500	Possess Marijuana	7
	9134000	Possess Drug Paraphernalia	5
	9231000	Abandon Motor Vehicle	7
	9232000	Trash Violation	28
	9237500	Nuisance Viol	24
	9273500	Open Container	1
	9402000	Disorderly Conduct	3
	9431000	Property Damage	1
	9601000	Stealing	2
	9602200	Shoplifting	1
	9631000	Resisting Arrest	1
Case Type Total			<u>127</u>

2015 MUNICIPAL COURT COLLECTION REPORT

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

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

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

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

<u>APR MONTH END</u>	<u>MAY COLLECTION</u>	<u>MAY ASSESSED</u>	<u>MAY MONTH END</u>
\$ 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>
\$ 159,027.97	\$ 12,083.16	\$ 20,059.06	\$ 167,003.87

<u>JUNE MONTH END</u>	<u>JUL COLLECTION</u>	<u>JUL ASSESSED</u>	<u>JUL MONTH END</u>
\$ 167,003.87	\$ 9,294.47	\$ 13,228.27	\$ 170,937.67

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

Report: CBRFAGE
 User: ELERYDOJ
 Instance: CT39
 Detail Code [MV]: ALL
 Accounting Basis - (C)ash or (A)ccrual: ALL
 Case ID [MV]: ALL
 Court Code: 39
 Location Code: 7E
 Report Type - (D)etail or (S)ummary: S

Detail Code	Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	1,007.50	0.00	0.00	1,007.50
5016	CVC Surcharge State	522.50	0.00	0.00	522.50
5020	Law Enf Arrest-Local	40,398.68	120.00	465.90	39,812.78
5022	LET-County	1,190.00	108.00	84.00	998.00
5024	POST-State	69.50	0.00	0.00	69.50
5034	Restitution	6,112.25	48.47	465.00	5,598.78
5040	Fine-Muni Ordin Other	87,997.40	3,645.00	5,864.00	78,488.40
5041	Fine-Muni Ordin Traffic	18,653.00	2,455.00	2,913.50	13,284.50
5056	Inmate Security Fund	1,078.50	108.00	84.00	886.50
5300	Municipal Ord Standard Costs	13,908.34	1,485.00	1,141.50	11,281.84
Grand Total:		170,937.67	7,969.47	11,017.90	151,950.30

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

Street Department Log
July 2015

July 1st- Morgan Street bridge project. Mowed right-of-ways. Action requests.

July 2nd- Morgan Street bridge project. Patched chugholes with cold mix. Action requests.

July 6th-Cleared drains and bridges from debris. Action requests from rainfall.

July 7th- Shop projects. Body work on 94 Explorer. Clear drains.

July 8th- Shop projects. Body work on 94 Explorer. Painted bumper on truck #32. Cleared drains.

July 9th- Painted hood on Ford Explorer. Cleaned ditch line on Crescent Street. Weedeated shop grounds.

July 10th- Action requests. Replaced faded stop signs and street signs. Cleaned culverts.

July 13th- Fire and police station paint project. Weedeated cemetery. Mowed state right-of-way on East Church. Fogged for mosquitos.

July 14th- Fire and police station paint project. 123 West Church Street culvert project. Weedeated cemetery. Fogged for Mosquitos.

July 15th- Culvert project 123 West Church Street. Power washed police and fire station. Weedeated and mowed Baldwin Park.

July 16th- Culvert project 123 West Church. Power washed police and fire station. Weedeated White Park.

July 17th- Culvert project 123 West Church. Completed power washing of

police and fire station.

July 20th- Culvert project 123 West Church. ADA sidewalk project at Jefferson and Locust. Weedeated cemetery.

July 21st- Culvert project 123 West Church. Staff on fire and police station. Weedeated cemetery.

July 22nd- Met with MoDOT on Business 60. Refaced faded signs. Weedeated intersections and sprayed weeds.

July 23rd- Poured concrete ADA sidewalk at Jefferson and Locust. Washed all trucks.

July 24th- Culvert project 123 West Church. ADA sidewalk at Jefferson and Locust. Action requests.

July 27th- Painted/Striped Pate School, Lowell School, Robinson School, and the High School areas with white paint. Mowed city right-of-ways.

July 28th- Painted/Striped downtown area with white. Mowed Airport. Reset stop signs. Patched chugholes.

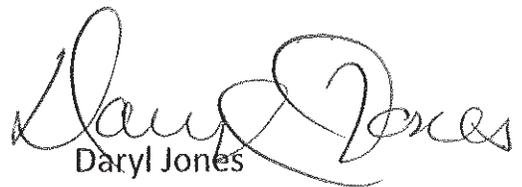
July 29th- Painted/Striped downtown area. Mowed Airport. Mowed shop grounds. Action requests.

July 30th- Cleaned up area around Arvest Bank. Painted/Striped around Arvest Bank. Mowed Airport.

July 31st- Painted/Striped downtown area. Mowed Airport and right-of-ways.



Steve Woods
Public Works Superintendent



Daryl Jones
Street Dept. Foreman

Parks Department Log
July 2015

July 1st- Opened up bathrooms. Made trash run. (Rainy day). Mowed at Baldwin Park. Finished mowing White Park. Screened White Park ballfields. Sent Ty to weedeat at Maple Park Cemetery.

July 2nd- Opened up and cleaned bathrooms. Made trash run. Finished mowing Baldwin Park. Attempted to get ballfields ready but were too wet. Trimmed all trees at Baldwin.

July 3rd- Opened up bathrooms. Friday night the park bathroom was vandalized (broke the toilet).

July 6th- Opened up and cleaned bathrooms. Mowed City Hall, Oak Park, Community Center, Chamber of Commerce, South Tot Lot, All ballfields at White and the park itself. Boxbladed and screened all fields at White Park and marked fields 3 and 4.

July 7th- Opened up and cleaned bathrooms. Made trash run. Was a rainy day so had to cancel some games. Made a parts run and worked on a few of the mowers. Took Farmers Market signs down. Trimmed gun club trees. Weedeated gun club.

July 8th- Was a rainy day. Opened up bathrooms. Made trash run. Sharpened blades on Grasshopper mower. Washed mowers. Got a board and painted it and put it on bleachers. Gave Farmers Market signs back. Weedeated around the pool.

July 9th- Opened up bathrooms. Made trash run. Was a rainy day. Terry fixed the powerwasher. Joe fixed the weedeater and hedge trimmer. Worked on trailer lights. Pulled sign posts at Oak Park.

July 10th- Opened up and cleaned bathrooms. Made trash run. Fixed weights on tractor. Put new batteries in four wheeler. Mowed at White Park and all ballfields except Legion field. Spiked, screened, and marked

fields 3 and 4.

July 11th- Opened up bathrooms.

July 13th- Opened up and cleaned bathrooms. Made trash run. Mowed at White Park and Baldwin Park. Boxbladed and screened Legion and softball fields. Got called out because of sidewalk project at Oak Park.

July 14th- Opened up and cleaned bathrooms. Made trash run. Helped Street Department powerwash the fire house and police department. Mowed City Hall, Baldwin Park, and North Tot Lot. Screened Legion and softball field. Marked softball field. Street Department weedeated at Baldwin Park. Weedeated at White Park.

July 15th- Opened up bathrooms. Made trash run. Sent 2 mowers to Street Department to mow there. Helped Street Department wash police station. Dug some dirt for Chamber of Commerce. Put some gravel down too. Put new toilet in at Oak Park. Mowed and sprayed weeds at Gun Club.

July 16th- Opened up bathrooms. Made trash run. Helped Street Department put water pipe in. Travis helped half the day washing the police station. Weedeated and sprayed the Chamber of Commerce. Steve sent seasonals to weedeat at White Park. Mowed Oak and Crosby Park. Made a police report on the stolen camera and flag at Baldwin Park. Sprayed for weeds at Baldwin Park.

July 17th- Opened up and cleaned bathrooms. Made trash run. Boxbladed and screened all fields. Mowed all ballfields, Chamber of Commerce, Community Center, and White Park. Sprayed for weeds at Baldwin. Watered new trees at Baldwin.

July 20th- Opened up and cleaned bathrooms. Made trash run. Mowed City Hall. Pulled weeds and sprayed at City Hall. Mowed Baldwin Park. Took old water fountain out at White Park. Put up fencing around water fountain. Screened all ballfields.

July 21st- Opened up and cleaned bathrooms. Made trash run. Weedeated corner lots, Crosby Park, and South Tot Lot. Mowed softball field and boys field at Baldwin. Spiked, screened, and marked softball field. Fixed flat on Grasshopper mower. Rained the last part of the day.

July 22nd- Opened up bathrooms. Took care of pool trash. Rained in the a.m. Washed mowers, Gator, and the pickup. Cleaned shop and worked on Grasshopper mower (Fixed deck and muffler). Sent a few guys to weedeat at Maple Park Cemetery. The remainder went to weedeat after lunch. Finished Maple Park and Old Cemetery.

July 23rd- Opened up bathrooms. Made trash run. Picked up hedge trimmings and blew off Community Center sidewalk. Mowed at Oak Park, Crosby Park, North and South Tot Lots, Baldwin Park, Community Center, and White Park. Poured concrete pad for water fountain. Spiked fields 1-4.

July 24th- Opened up and cleaned bathrooms. Made trash run. The Street seasonals helped weedeat. Mowed Baldwin Park and Gun Club. Weedeated Baldwin Park, Oak Park, and White Park. Sprayed boys field at Baldwin. Spiked and screened boys field. Spiked the softball field.

July 27th- Opened up and cleaned bathrooms. Made trash run. Mowed ballfields, City Hall, and Old cemetery. Put water fountain in at Tennis Courts. Put dirt grade around it. Made saw cuts at Crosby Park. Boxbladed and screened Legion and softball fields. Weeded under Legion bleachers. Blowed sidewalks off at White Park.

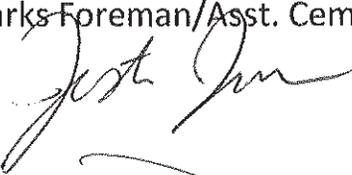
July 28th- Opened up bathrooms. Finished mowing old cemetery, Baldwin Park, and Crosby Park. Tore out 2 sections of sidewalk at Crosby Park. Also formed and graveled it. Mowed at White. Started cleaning up behind shop area.

July 29th- Opened up and cleaned bathrooms. Mowed Oak Park, North and South Tot Lots, and Baldwin Park. Poured sidewalk at Crosby Park. Painted school bus at Crosby Park. Cleaned tennis courts. Screened all ballfields. Boxbladed fields at Baldwin Park.

July 30th-Opened up bathrooms. Made trash run. Mowed at Baldwin Park. Set dirt grade and seeded, strawed, and watered sidewalks at Crosby Park. Started cutting asphalt at walking trails. Poured the concrete ballards in. Screened all fields. Sprayed for weeds at White Park.

July 31st- Opened up bathrooms. Made trash run. Weedeated Maple Park Cemetery. Mowed ballfields and grounds at Baldwin Park and Little League fields at White. Screened all fields at White Park.

Justin Janes
Parks Foreman/Asst. Cemetery Sexton



Steve Woods
Public Works Superintendent

Cemetery Department Log
July 2015

July 1st- Mowed at Maple Park Cemetery

July 2nd- Mowed at Maple Park Cemetery

July 3rd- Holiday

July 6th- Mowed Old Cemetery, Smith Cemetery, and Airport. Weedeated.

July 7th- Mowed Maple Park Cemetery. Picked up limbs and set up stone.
Sold W1/2 Lot 23 Block 107

July 8th- Filled out Cemetery Interment and graves dug monthly. Dug out trees and planted new ones.

July 9th- Worked on powerwasher for Parks Department. Cleaned up shop.
Mowed cemetery.

July 10th- Mowed Maple Park Cemetery. Took cemetery report to City Hall.
Filled new graves.

July 13th- Mowed Maple Park Cemetery. Weedeated cemetery. Filled low grave.

July 14th- Mowed Maple Park Cemetery. Located 5 graves for stones.

July 15th- Helped Justin set toilet at Oak Park. Mowed Maple Park Cemetery. Cut limbs in cemetery and hauled off.

July 16th- Mowed Old Cemetery, Airport, and Berry Cemetery. Worked on mower. Sold grave.

July 17th- Weedeated all day Maple Park Cemetery.

July 18th- Weedeated all day Maple Park Cemetery.

July 20th- Mowed and weedeated Maple Park Cemetery. Sold grave.

July 21st- Dug grave. Weedeated Maple Park Cemetery. Helped Parks Department with light on volleyball court.

July 22nd- Worked funeral. Weedeated at both Maple Park and the Old Cemetery.

July 23rd- Returned call for funeral Monday. Met Lady on cemetery grave. Mowed Maple Park. Pulled trailer for Street Department.

July 24th- Mowed Maple Park Cemetery. Returned call for funeral Monday.

July 27th- Dug grave for funeral at 2:00 p.m. Mowed Maple Park Cemetery. Backfilled graves.

July 28th- Mowed Airport and Old Cemetery. Dug grave. Weedeated Maple Park.

July 29th- Picked up limbs in both Maple Park and the Old Cemetery. Returned call for 2 funerals on Saturday at 2:00 p.m. Back filled a grave. Done paperwork.

July 30th- Mowed at Maple Park Cemetery.

July 31st- Mowed and weedeated Maple Park Cemetery. Dug two holes for cremations on Saturday.


8-3-15

Terry Ash
Cemetery Sexton



Steve Woods
Public Works Superintendent

Mechanic/Maintenance Tech 3 Log
July 2015

July 1st-3rd- Wednesday checked calls and returned calls. Weedeated cemetery. Worked on #42. Put truck on lift. Dropped fuel tank to remove fuel pump. Picked up fuel pump at Mayse. Thursday worked on and finished up fuel pump project #42. Took John Deere 6330 to cemetery and mowed front ditch and fenceline where I could throughout cemetery. Loaded Bad Boy mower onto trailer for S&H and brought John Deere F-925 into shop with Loader due to breakdown (possible bad fuel pump). Friday (Holiday).

July 6th-10th- Monday Worked on John Deere F-925 mower. Sharpened and replaced blades. Worked on John Deere 6330 sidecutter. Replaced wear strips and welded hardface (Zeta) strips onto inner strip. Cleaned up shop and work area. Worked on #36 flatbed. Fuel delivery issue. Changed filter and blew out lines with air. Got running and all good. Cleaned up shop and work area. Tuesday Rotated tires and checked all fluids on #31-4. Typed up Mechanic/Maintenance Tech 3 logs for month of June. Worked on Case tractor bushhog. Removed, sharpened, and re-installed blades on hog. Cleaned up shop and work area. Wednesday had 2 new hires today- Zach and Justin. Gave them a tour of facilities and buildings. Took Zach with me to make a run to Wal-Mart for office and bathroom supplies. Started working on hood of #32-A (95 Ford Explorer). Thursday finished stripping peeling paint off of hood of #32-A. Took hood off to finish sanding and prime/paint. Worked on Cemetery, Parks, and Street Logs for June. Got hood sanded and primed and will paint tomorrow. Cleaned up shop and work area. Friday Roger painted hood for me-2 coats color and 2 coats clear. Cleaned office/desk area. Worked on organizing mechanic's shop. Moved in workbench. Moved and hung up tools from old shop to mechanic's shop. Daily update vehicle mileage sheets.

July 13th-17th- Monday replaced hood on #32-A. Gave the latest new hire a tour of facilities and buildings. Took new hires (Justin and Kyle) to cemetery to work on weedeating cemetery for Terry. Came back to shop and got John Deere Tractor ready for brushhogging (Checked oil and screens,

greased, checked gearboxes, topped off with fuel). Bushhogged right-of-way on Business 60 (by Tasope' and Hospital). Got tractor stuck in mud bog just east of hospital. Called for assistance and Jason brought loader out to pull me out. Brought back into shop and hosed/cleaned off mud off of tractor. Picked up new hires at cemetery at lunchtime. Tuesday mowed fire and police station. New hires weedeated there. Mowed at Baldwin Park with John Deere Mower and then went back and got the John Deere Hog for some areas. New hires weedeated at Baldwin. Wednesday called S&H to check on Bad Boy mower. They said all the parts were not in yet but would get on it as soon as they did. Sent 2 new hires to Baldwin Park to weedeat. Tore down John Deere mower fuel tank. Found bad fuel line inside of tank. Got pulled off of that project to help Justin dig out pad for pavillion at Chamber of Commerce. Hauled out one load of rough dirt and hauled in one load of baserock. After lunch finished up fuel tank project on John Deere mower. Replaced line in tank and cleaned filter and screen. Re-assembled tank and tank housing. Hooked up all connections and lines. Bled fuel system of air. Started up and ran like new. Cleaned up shop and tools. Thursday managed to flex door back into place with ratchet strap on #31-3. Had gotten against a limb and flexed it out. Also mirror was jacked up and had to straighten both mirrors on passenger side. Found a bad spot mirror on drivers side so went to Leitle's and picked up a new one. When I got back Justin asked if I would load his truck with baserock and I obliged. After that replaced spot mirror on #31-3 with new one. #31-3 good to go. Pulled in Parks backhoe due to rough running condition on start up. Pulled sending unit out of tank and was all clear. Re-installed and then pulled both filters. Went to Leitle's to pick up new filters then came back to shop and installed both. Tried pumping up fuel manually and was very slow to prime. Pulled fuel pump off and found fuel in crankcase-diaphram was bad in pump. Called Potter Equipment in Springfield and they had one. Jason happened to be in Brookline at Deville Steel picking up bands for pipe/stormdrain project so called him and he went by and picked up new pump at Potter. Will finish up fuel pump project Friday. Friday finished up fuel pump project on Parks backhoe. Had to run to Leitle's to pick up new gasket for pump. Assembled new fuel pump and made connections. Changed engine oil and filter due to diesel in crankcase. Bled system and started up- ran very good. Also found a bad belt on backhoe. Pulled fan

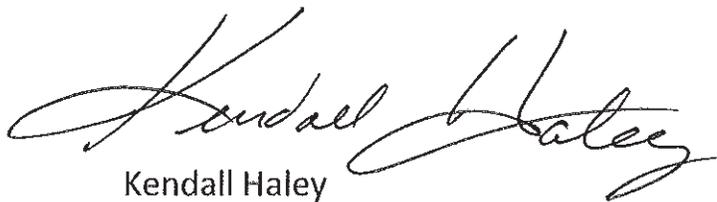
assembly and disconnected hydraulic pump assembly in order to get belt off. Went to Leitle's for new belt. Returned and re-assembled fan housing and hydraulic assembly. Started up and ran for a bit to make sure everything ok. Checked out ok but will have to wait til morning to check overnight cold start issue. Daily update vehicle mileage sheets.

July 20th-24th- Monday checked on Parks backhoe to see if it would start cold. It did not. Done a little research and also called Larry (Potter Equipment Shop Tech in Springfield). He said 50% of the time on the 580 M the fuel lines will NOT leak, but still be able to draw air into system. He also said I was correct to say that it could be the injector pump. I went to Leitle's and picked up new fuel lines for backhoe. Came back and disassembled fuel system then reassembled it. Everything checked out good on the initial start up, but the true test will be the cold start in the morning. Meanwhile I pulled in Elgin Pelican sweeper with similar cold start issues, but takes much longer sit times to show up. Checked all fuel line connections and pulled old rubber line off to replace. Pulled pick up line in tank and it checked out ok. Went to Leitle's for fuel line. Nylon/Teflon taped connections and reassembled 3/8" fuel line. Bled system and checked out ok. Will check for cold start in the morning but true test will be long term sitting with the cold start issue. Found a leaking hydraulic hose on Gallion roller. Pulled bad hose off and returned to Leitle's to have new one made up. Returned and installed new hose on roller. Checked for leaks and all is ok. Cleaned up shop and work area. Worked on mechanic's log for July. Tuesday Checked cold start on Elgin Pelican and checked out ok. Drove to Parks to check on cold start issue with backhoe and everthing checked out ok there. No issues on cold start. Cleaned up shop and work area. Pulled in Broce Broom with turntable issue. Turntable sticks or hangs when trying to shift right or left. Cleaned and lubricated turntable. Worked back and forth til table started working again without hanging up. Lubricated one more time and ran broom to assure all is ok. All checked out good. Checked out #37 (1973 Ford F-250) rough running issue. Reset timing and cleaned carburator. Took for a test run and ran like a champ. Added hydraulic fluid to #35 (1990 Ford F-700) hoist system. Called on bids for drums of 15W-40 and DEF fluid, Oakland was low bidder so ordered one drum each. Worked on mechanic's log for July. Wednesday Pulled in #31-4 (2006 Ford F-250)

and began disassembly of transmission/transfer case to replace rear engine seal. Took down driveshafts (front and rear), exhaust system (front and rear), disconnected wiring harness, shift linkage for transmission and transfer case and removed starter, bolts for transmission/engine separation, torque converter bolts, and got everything ready to drop transmission in the morning. Thursday pulled transmission and transfer case. Pulled flywheel, shim plate, and rear main oil seal assembly. Cleaned up old gasket material from assembly. Ran to Leitle's for new seal and silicone. Got new seal installed and flywheel and shim back in place. Will install transmission tomorrow. Friday decided to change front seal on transmission while I had it out. Pulled converter and pulled old seal out. Ran to Leitle's, O'Reilly's, Auto Zone, and Ford dealership but none had it in stock. O'Reilly's said they could get it here by 10:30 a.m. so I went ahead and ordered it. Meanwhile, I cleaned up shop area and helped Joe fix 4-wheeler for the Parks Department. Ran out to O'Reilly's and picked up new seal afterward. Installed seal and converter then began installation of transmission/transfer case. Got it in position and bolts started before time to go home for the day. Daily update vehicle mileage sheets.

July 27th-31st- Monday was sick. Tuesday started working on #31-4 but got pulled off to run to Monett (Sherman Williams) to pick up paint for striping crew. Made it back about break time and got back on #31-4. Finished up bolting up transmission/transfer case and hooked up electrical harness, shift arm, exhaust (front and rear), both driveshafts, torque converter, covers, etc. etc. Also dropped pan on transmission to change out internal filter before running out of time for the day. Wednesday went to Leitle's first thing to pick up fluid and filters for #31-4 transmission. Cleaned pan and mounting area on transmission. Cleaned up reuseable gasket. Installed pan and gasket with new internal filter. Changed external filter. Reinstalled dipstick tube. Filled transmission with fluid. Used an entire case of Mercon SP so had to run back to Leitle's for more fluid. Took for a test run and level checked out ok. Checked for any leaks and loose bolts, etc. Found none. Cleaned up tools and work area. Thursday- Ran loader cleaning up alleyway next to Arvest Bank. Afterwards took loader to alley behind Jim Carr's impound lot and cleaned up there. Came back to shop and was instructed to go to Monett (Sherwin Williams) to pick up paint for striping crew. Came

back and was instructed to take Elgin Pelican broom to alley next to Arvest Bank to sweep and clean up area there. Took broom back to shop and washed and cleaned up broom and conveyer assemblies. When finished with that was asked to weld up large hole that had developed in #35 dump bed. Had to heat and mold (hammer) back into shape and welded shut. Worked on mechanic's log for July. Friday- Worked on Street Department, Parks Department, and Cemetery Department logs for July. Had to pull tractor out of ditch in alley near Jefferson Street. Daily update vehicle mileage sheets.

A handwritten signature in black ink, reading "Kendall Haley". The signature is written in a cursive, flowing style.

Kendall Haley
Mechanic/Maintainance Tech 3

A handwritten signature in black ink, reading "Steve Woods". The signature is written in a cursive, flowing style.

Steve Woods
Public Works Superintendent