

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

**AURORA CITY COUNCIL TENTATIVE AGENDA**  
**Aurora City Hall, Council Chambers**  
**Tuesday, August 25, 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 August 11, 2015 at 6:30 p.m.*

*Special Joint Session with Planning and Zoning on August 18, 2015 at 6:30 p.m.*

**V. APPROVAL OF APPROPRIATIONS for August**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

- A. *Second and Final Reading of Bill No. 2015-3037 making Ordinance 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*

**IX. NEW BUSINESS**

- A. *PUBLIC HEARING to set 2015 tax levy*
- B. *First Reading of Bill No. 2015-3038 An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2015 to December 31, 2015*
- C. *Second and Final Reading of Bill No. 2015-3038 An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2015 to December 31, 2015*
- D. *Discussion/Vote to replace Automatic External Defibrillator (AED) at the Fire Department*
- E. *Discussion/Vote on recommendation from Planning and Zoning to deny request from Ken Madison to build an accessory building in excess of 900 sq. ft. at the intersection of Carnation and Church*
- F. *Resolution No. 2015-1424 A Resolution authorizing the Mayor to execute Change Order No. 2 (\$5,265.00) on the Interceptor Sewer Improvement Project C295711-01*

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G. Resolution No. 2015-1425  
*A Resolution authorizing the Mayor to execute Change Order No. 3 (\$25,293.90) on the Interceptor Sewer Improvement Project C295711-01*

H. Resolution No. 2015-1426  
*A Resolution appointing membership to the Board of Zoning Adjustment (Charles Hillhouse)*

## **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 21, 2015 by Kathie Needham City Clerk 10:15 a.m.*

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

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## AGENDA ITEM DESCRIPTION

### **APPROVAL OF MINUTES**

Regular Session held on August 11, 2015 at 6:30 p.m.

Special Joint Session with Planning and Zoning on August 18, 2015 at 6:30 p.m.

### **NOTES:**

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

All council members were noted present.

**IV. APPROVAL OF MINUTES**

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

Chairman Pre Tem Boyer moved to approve the minutes from the regular session held on July 28<sup>th</sup>, 2015 at 6:30 p.m. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Ramirez, Boyer, Barton

NAYES: 0

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

Councilwoman Henderson moved to approve the appropriations for July/August as submitted. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Barton, Ramirez, Marks

NAYES: 0

**VI. PUBLIC COMMENT**

Charley Richardson of Charley's Upholstery Shop requested permission from the council to hold his annual car cruise in on Saturday, October 3<sup>rd</sup>, 2015. He would like for vendors to use Madison for vendors and vehicles.

City Councilwoman Barton moved to approve the request. Councilman Ramirez seconded the motion. Motion passed with all members voting aye.

**VII. COUNCIL FORUM**

Councilwoman Henderson asked council to come to a conclusion on the water issue on Ike Mc Roberts's property. Mayor Marks said he had received a call from Trooper Cressey stating he doesn't think the city cares about the problem.

City Manager Randall stated that he had talked with Mr. Mc Roberts and that he had already contacted Hillhouse to start digging a ditch to channel the water however his schedule was so full it might take a month for him to get there.

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Councilwoman Henderson stated everything points to the city being involved. Chairman Pro Tem Boyer stated another neighbor had contacted him about the problem and stated the problem occurred when the topsoil from Brookside was hauled in.

Jan Spring, co-owner of the Mc Roberts property, stated the problem was there prior to the dirt being hauled in you just couldn't see it. Gale Pate, previous owner of the property, stated there has always been water on the property since 1944.

City Attorney Reynolds cautioned council in admitting any liability to the problem. There are many different views on the situation and should be carefully reviewed before any determination is made. He stated he was asked to look at the problem. He had requested information from staff to determine if any city codes had been violated. Typically in issues such as this landowners sue one another over an issue to get resolution to a problem. It is not the city's job to be involved. At this time he felt it was too premature to determine a cause.

City Manager Randall interjected that this is not the only place in town that is holding water and the city did not want to set a precedent.

Ike Mc Roberts spoke and stated that he was trying to privately take care of the matter himself. He had already purchased pipe and a pump. He wanted the problem resolved because he feared unsupervised children around the water. He did not want to city involved and would get the situation resolved as soon as he could.

### **VIII. OLD BUSINESS**

#### *A. Discussion/ Approval on the price of the street light located at Business 60 and Highway 39 (\$14.58)*

Council previously approved the placement of this street light through an agreement with MoDOT however they asked for the matter to come back to them for approval if the cost of the light was more than \$12.00 a month. In return for this agreement MoDOT agreed to improve the driveway entrance into the Community Center parking lot.

Councilwoman Henderson moved to approve the cost of the street light at Business 60 and Highway 39. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

#### *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*

Chief Witthuhn previously discussed with council the possibility of placing an officer as an School Resource Officer (SRO) in the Aurora R-8 school system for the 2015-2016 school year. The Aurora R-8 school board approved paying half of the officer's salary. If needed, the school has a clear understanding the officer would still be utilized on the street.

Chairman Pro Tem Boyer moved to approve Resolution No. 2015-1423 approving the city manager to enter into an agreement with the Aurora R-8 school system for an SRO.

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

AYES: Henderson, Ramirez, Boyer, Marks, Barton

NAYES: 0

### **IX. NEW BUSINESS**

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

Rebecca Crowder, owner of the Austin Peters Group made a presentation to the city on their Wage and Compensation Study. She had been paid additional to also update job descriptions.

Job Descriptions were compared to market data to determine where the pay ranges should be. To move to the new recommendation pay ranges would cost \$102,000. Once the minimum and maximum ranges were set they looked at each position in relationship to the data. She recommended a slight upward movement for all current employees through the system to get them off the minimum range line. She felt morale issues could be at stake if you had an 8 year employee making the same thing as a new employee walking in the door. A compression calculation or compression adjustment was used to make this move forward. The additional cost to implement this would be an additional \$60,000.

The complete plan, as recommended would cost the city \$160,000 to implement the first quarter of the plan. As subsequent years continue council would have to use the same compression number to continue to move employees upward through the system while taking into consideration adding more for the cost of living increases.

Information was gathered from other communities none of which were exactly like us. Adjustments were made to the other communities for cost of living and their salary information was adjusted down to the same level as the cities for comparison sake.

It was brought out that most other cities do not have either police or fire departments so other cities had to be brought into the comparison mix for those departments. Monett was used as an immediate competitor to our area.

Ms. Crowder was questioned if any changes were requested to be made to the plan prior to her report being issued and she replied that the City Manager had requested to be compared to only City Managers and not City Administrators. She made the adjustment as requested however she stated that when her company recruited people for positions they were compared to both City Managers and City Administrators.

City Manager Randall stated he wanted to make sure that his position was being compared to only City Managers for the comparison.

*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*

Council discussed the shortage of money coming into the park fund, this year, with the passage of the new Park/Storm Water Tax. According to the State Auditor's Office the

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property tax levied for the park will not be allowed to be collected this year as the ballot issue was passed prior to Sept. 1.

City Manager Randall stated the city could front money to the park board this year if they choose to do so and it could be reimbursed next year through the new tax collections.

City Attorney Reynolds stated if the city had a conflict with the decision from the State Auditor's Office the city could file a Declaratory Judgement in circuit court if they chose to pursue the matter further.

Council agreed the new tax revenue would be a welcome addition to the city.

Councilwoman Henderson moved to approve the first reading of Bill No. 2015-3035. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Henderson, Boyer

NAYES: Ramirez

- 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*

Chairman Pro Tem Boyer moved to approve the second and final reading of Bill No. 2015-3035 making Ordinance No. 2015-3035. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Barton, Marks, Henderson

NAYES: Ramirez

- 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*

Councilwoman Barton moved to approve the first reading of Bill No. 2015-3036.

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

AYES: Henderson, Ramirez, Marks, Boyer, Barton

NAYES: 0

- 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*

Councilwoman Barton moved to approve the second and final reading of Bill No. 2015-3036 making Ordinance No. 2015-3036. Chairman Pro Tem Boyer seconded the motion.

Motion passed with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Marks, Henderson

NAYES: 0

- 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*

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Heather De Hart of Nixon and Lindstrom met with council in the previous 6:00 p.m. session and explained all insurance benefit renewals. Medical, Dental and Life benefits will remain with Humana. Humana offered the city an additional two percent reduction in rates contingent upon employees being required to do a health risk assessment at Humana's expense. Council's consensus was to accept the 2% discount from Humana and require the health risk assessment. Vision benefits will move to Vision Care Direct.

Councilman Ramirez moved to approve Resolution No. 2015-1421. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez, Marks, Boyer

NAYES: 0

*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*

Councilwoman Barton moved to approve Resolution No. 2015-1422 which will extend the contract date of the agreement. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Marks, Ramirez, Barton

NAYES: 0

*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.*

This matter comes to council with a recommendation from Planning and Zoning to deny the request.

Councilwoman Barton moved to deny the request, as recommended by Planning and Zoning, from Jacob Burkhart for an accessory building in excess of 900 sq. ft. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Marks, Ramirez, Barton, Boyer, Henderson

NAYES: 0

*I. 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)*

This matter comes to council with a recommendation for approval from Planning and Zoning.

Councilwoman Barton moved to approve the 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). Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Boyer, Marks

NAYES: 0

*J. First Reading of Bill No. 2015-3037*

# "Improving the quality of life for Aurora"

*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*

This ordinance defines who is responsible for financial disclosure on behalf of the city.

Councilwoman Henderson moved to approve the first reading of Bill NO. 2015-3037. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Boyer, Barton

NAYES: 0

## **X. REPORTS**

### *A. Board Liaison Reports*

#### Park Board

The park board tabled most of items on their agenda until after the August 4<sup>th</sup> election. The board discussed several items on parks.

#### Planning and Zoning

Several items were discussed and forwarded to city council for action. There will be a joint session with City Council on August 18<sup>th</sup> at 6:30 p.m.

#### SWMD

Crane will hold its second recycling event of Sept. 26<sup>th</sup> for electronic and hazardous household waste. Grants have to be submitted by October 2.

### *B. City Attorney Report*

City Attorney Reynolds reported that he had received final authorization from the property owners of the Radio Shack to enter the property.

### *C. City Manager Report*

City Manager Randall reported on the following items:

- Public Works has started painting the Police Fire Facility
- A community service worker in the Fire Dept. took several items from the Fire Dept. when the staff was on a fire call. The act was caught on camera and the suspect has been arrested.
- The client working on the HVAC system at the Police Fire Facility has worked with the software company to help negotiate a decrease in their software down to \$3,000. A proposal will be forthcoming in the near future. It is anticipated that the entire project will be around \$4,000.
- Smoke testing will begin next week on sewer lines

## **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.*

Councilman Ramirez moved to go into closed session pursuant to 610.021 (3). Time noted 7:50 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Ramirez, Henderson, Barton, Boyer, Marks

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Motion was made by Councilman Ramirez to come out of closed session. Time noted 9:10 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Marks, Ramirez, Boyer, Barton, Henderson

NAYES: 0

***XII. ADJOURNMENT***

Councilman Ramirez moved to adjourn the meeting at 9:11 p.m. Councilwoman Barton seconded the motion. Motion passed with all members voting aye.

**APPROVED:**

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

**ATTEST:**

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

# "Improving the quality of life for Aurora"

## AURORA CITY COUNCIL WORK SESSION MINUTES

City Council Chambers

Tuesday, August 18, 2015 at 6:30 p.m.

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

II. **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.

III. **Joint Session with Planning & Zoning**

### **Junk Vehicles**

The purpose of the meeting was to review the present junk vehicle ordinance and make recommended changes to the present city code.

The following changes were recommended:

- Chapter 250 title change to: Junked, Wrecked, ~~Abandoned~~, **Unlicensed** Property
- Article II. ~~Abandoned Unlicensed~~ Property
- Strike weather resistant material everywhere in ordinance where it is listed and put in **approved form fitting car cover**
- Two vehicles with an approved form fitting car cover will be allowed per property
- Subsection G strike ~~BOCA~~ and insert International Building Code (IBC)

Changes will be drafted and sent to city council and planning and zoning for revision.

### **Home Occupations**

City Manager Randall stated that the language of this ordinance dated back to the 19<sup>th</sup> century. It listed home occupations that were customary during that time period. The board needs to concentrate on what is appropriate for today. The issue is coming up with an appropriate definition for what is customary. It's good to see what other communities are doing and what is working for them.

Commissioner Horner had done prior research on home occupations and what other cities were requiring and presented some revisions she felt would be helpful.

City Council referred the matter back to Planning and Zoning to draft revisions and bring them back to city council when finalized.

IV. **ADJOURNMENT**

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

Chairman Pro Tem Boyer moved to adjourn the meeting at 7:30 p.m. Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

**APPROVED:**

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

**ATTEST:**

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

*Posted August 14, 2014 by Kathie Needham City Clerk*

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Approval of Appropriations for August

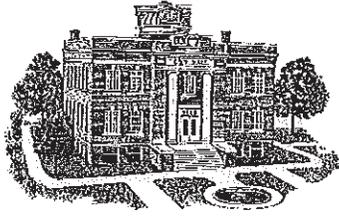
Agenda No. V

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## AGENDA ITEM DESCRIPTION

**APPROVAL OF APPROPRIATIONS FOR AUGUST**

**NOTES:**



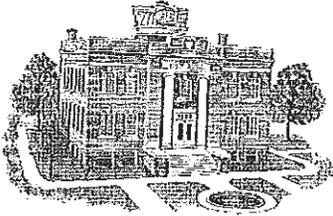
*City of Aurora*

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**EXPENSES FOR  
APPROVAL  
AUGUST 2015**

## ACCOUNT BREAKS

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



# CITY OF AURORA

August 20, 2015

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

Our zero turn Cub Cadet mower quit operating back in June, which is right in the middle of mowing season. There was an issue with it turning. We contacted Journagan True Value, Race Brothers, and S& H Farm Supply. Journagan's and Race Brothers could not get in their shops for several weeks. So we took it to S&H because they could get it in right away.

Sincerely

A handwritten signature in cursive script that reads "Orvil Maples". The signature is written in dark ink and is positioned above the printed name.

Orvil Maples, WWTF Supt.

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
-----						
082515	08/25/2015	59 UMB BANK				
1		2001C SRF LOAN PAYMENT	14,583.33	30-30-8000	PRINCIPAL PAYMENT	30
2		2001C SRF LOAN PAYMENT	1,596.24	30-30-8100	E-PAYMENT 11222230 8/25/2015	30
		INVOICE TOTAL	16,179.57		INTEREST ON BONDS	
		VENDOR TOTAL	16,179.57		E-PAYMENT 11222230 8/25/2015	
		GRAND TOTAL	16,179.57			
		E-PAYMENTS	16,179.57			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
8025484-0	1	8/26/15	7/31/15	OPERATING 1010 686 ADMIRAL EXPRESS OFFICE SUPPLIES	10.48	10	10-11-6700 SUPPLIES - OFFICE	1
	2			OFFICE SUPPLIES	16.76	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	27.24			
				VENDOR TOTAL	27.24			
081115	1	8/26/15	8/11/15	54 ADVANCE MAGDALENO PEST CONTROL PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	10	10-41-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	105.00	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	235.00			
			VENDOR TOTAL	235.00				
081215	1	8/26/15	8/12/15	670 ASSOCIATION OF FLOODPLAIN 2015 MEMBERSHIP FEE	130.00	10	10-14-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	130.00			
				VENDOR TOTAL	130.00			
106462	1	8/26/15	8/02/15	61 AURORA ADVERTISER DISPATCHER AD	24.12	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	24.12			
106501	1	8/26/15	8/02/15	PUBLIC WORKS SEASONAL AD	11.25	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	11.25			
106569	1	8/26/15	8/02/15	P&Z PUBLIC HEARING-SANDE	36.00	10	10-14-6000 ADVERTISING	1
				INVOICE TOTAL	36.00			
106570	1	8/26/15	8/02/15	P&Z PUBLIC HEARING-BURKH	36.00	10	10-14-6000 ADVERTISING	1
				INVOICE TOTAL	36.00			
106580	1	8/26/15	8/02/15	P&Z PUBLIC HEARING-K MAD	36.00	10	10-14-6000 ADVERTISING	1
				INVOICE TOTAL	36.00			
106627	1	8/26/15	8/02/15	PUBLISH 6 MO FINANCIAL	162.50	10	10-15-6000	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							ADVERTISING	
				INVOICE TOTAL	162.50			
106632	1	8/26/15	8/02/15	TAX SALE AD	415.50	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	415.50			
106635	1	8/26/15	8/02/15	PARK/STORMWATER TAX-TOWN MEETING	12.45	10	10-11-6000 ADVERTISING	1
				INVOICE TOTAL	12.45			
				VENDOR TOTAL	733.82			
				19 AURORA ANIMAL CLINIC				
177685	1	8/26/15	7/21/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
177697	1	8/26/15	7/21/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
177988	1	8/26/15	7/24/15	RABIES VACCINATION	10.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	30.00			
				235 BATEMAN TRUCKING INC				
081815	1	8/26/15	8/18/15	HAUL SALT	1,616.02	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,616.02			
				VENDOR TOTAL	1,616.02			
				237 BINGHAM SAND & GRAVEL CO INC				
67938	1	8/26/15	8/11/15	SALT	3,354.40	25	25-31-6445 MATERIALS-ROCK, SAND, SALT	1
				INVOICE TOTAL	3,354.40			
67958	1	8/26/15	8/12/15	SALT	3,304.00	25	25-31-6445 MATERIALS-ROCK, SAND, SALT	1
				INVOICE TOTAL	3,304.00			
				VENDOR TOTAL	6,658.40			
				165 CHEMICAL BROKERS INC				
57332	1	8/26/15	7/30/15	WEEDKILLER	308.40	25	25-31-6060 CHEMICALS	1
	2			SHIPPING	18.00	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	326.40			
				VENDOR TOTAL	326.40			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
082015	1	8/26/15	8/20/15	69 CITY COLLECTOR ADMINISTRATIVE TRANSFER	2,333.34	25	25-90-6857 TRANSFER OUT	1
	2			ADMINISTRATIVE TRANSFER	6,416.66	30	30-90-6857 TRANSFER OUT	1
				INVOICE TOTAL	8,750.00			
				VENDOR TOTAL	8,750.00			
89352	1	8/26/15	7/31/15	71 CUNNINGHAM, VOGEL & ROST P.C. CENTURYLINK TAX PROTESTS	136.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	136.00			
89388	1	8/26/15	7/31/15	AURORA VS CENTURYLINK	3,585.87	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	3,585.87			
				VENDOR TOTAL	3,721.87			
039180	1	8/26/15	8/18/15	262 EAGLE BUSINESS FORMS INC DEPOSIT SLIPS	111.94	10	10-15-6700 SUPPLIES - OFFICE	1
	2			DEPOSIT SLIPS	111.95	30	30-30-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	223.89			
				VENDOR TOTAL	223.89			
082115	1	8/26/15	8/21/15	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	200.00	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	911.75			
				VENDOR TOTAL	911.75			
MOMON11887	1	8/26/15	7/31/15	269 FASTENAL COMPANY RESTOCK BOLT BIN	61.35	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	61.35			
				VENDOR TOTAL	61.35			
74146	1	8/26/15	8/10/15	131 FRANKS UNIFORMS INC ADD ZIPPER TO 2 SHIRTS	16.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	16.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	16.00			
33780	1	8/26/15	7/31/15	526 GILMORE & BELL PREPARING DISCLOSURE ANN REPORT FOR 12-31-14	1,500.00	61	61-21-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
1325172	1	8/26/15	8/06/15	170 GLIEDT ELECTRIC SUPPLY PRESSURE SWITCH FOR AIR COMPRESSOR	27.20	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	27.20			
				VENDOR TOTAL	27.20			
081815	1	8/26/15	8/18/15	155 GREENE COUNTY CIRCUIT CLERK GARNISHMENT	215.07	1052	10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	215.07			
				VENDOR TOTAL	215.07			
4274	1	8/26/15	8/06/15	120 J&M TIRE TUBE	18.34	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	18.34			
4285	1	8/26/15	8/13/15	TUBE	18.34	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	18.34			
4289	1	8/26/15	8/17/15	2 TIRES	189.52	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	189.52			
				VENDOR TOTAL	226.20			
028264	1	8/26/15	7/23/15	11 KAY CONCRETE MATERIALS CO CONCRETE-SIDEWALK JEFFER AND LOCUST	192.00	25	25-31-7000 CAPITAL IMPROVEMENTS	1
				INVOICE TOTAL	192.00			
028265	1	8/26/15	7/23/15	PIPE PROJECT-123 W CHURC	418.50	25	25-31-7000 CAPITAL IMPROVEMENTS	1
				INVOICE TOTAL	418.50			
028291	1	8/26/15	7/24/15	CONCRETE-LOCUST & JEFFER	288.00	25	25-31-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	288.00			
028368	1	8/26/15	7/29/15	CONCRETE FOR SIDEWALK @	96.00	10	10-41-6430 MATERIALS-CONCRETE	1
				INVOICE TOTAL	96.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
028402	1	8/26/15	7/30/15	CONCRETE	105.00	30	30-30-6430 MATERIALS - CONCRETE	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	1,099.50			
949067356	1	8/26/15	8/01/15	76 KONE, INC ELEVATOR MAINT	140.47	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	140.47			
				VENDOR TOTAL	140.47			
106252044	1	8/26/15	8/03/15	77 LAMAR ADVERTISING CO BILLBOARD I44 & HWY 39	224.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
081015	1	8/26/15	8/10/15	283 LAWRENCE COUNTY CLERK AUGUST SPECIAL ELECTION	4,085.59	10	10-12-6200 ELECTION EXPENSE	1
				INVOICE TOTAL	4,085.59			
				VENDOR TOTAL	4,085.59			
15260	1	8/26/15	8/07/15	140 LAWRENCE'S TROPHY PLACE LLC NAME TAG	5.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	5.00			
073115	1	8/26/15	7/31/15	80 MFA OIL COMPANY FUEL	803.64	10	10-41-6220 FUEL	1
	2			FUEL	791.40	10	10-22-6220 FUEL	1
	3			FUEL	401.86	30	30-30-6220 FUEL	1
	4			FUEL	1,917.72	10	10-21-6220 FUEL	1
	5			FUEL	299.55	10	10-51-6220 FUEL	1
	6			FUEL	96.28	10	10-14-6220 FUEL	1
	7			FUEL	302.83	25	25-31-6220 FUEL	1
				INVOICE TOTAL	4,613.28			
				VENDOR TOTAL	4,613.28			

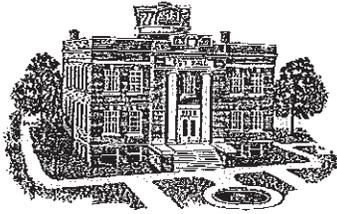
342 MID STATES ORGANIZED

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
081715	1	8/26/15	8/17/15	342 MID STATES ORGANIZED 2015 ANNUAL CONFERENCE	210.00	10	10-21-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	210.00			
41815B	1	8/26/15	4/18/15	43 PC ALLIANCE LABOR-SERVER UPDATE	300.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	2			LABOR-VIDEO PC ISSUES	318.75	61	61-21-6075 COMPUTER & SOFTWARE	1
	3			ID BADGE LAPTOP ISSUES	337.50	61	61-21-6075 COMPUTER & SOFTWARE	1
	4			CAT CABLE DROP	160.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	5			LABOR	75.00	61	61-21-6075 COMPUTER & SOFTWARE	1
	6			PCI ADAPTER	39.95	61	61-21-6075 COMPUTER & SOFTWARE	1
	7			LABOR-HVAC PC	168.75	61	61-21-6075 COMPUTER & SOFTWARE	1
	8			INTEL COMP SYSTEM	489.95	61	61-21-6075 COMPUTER & SOFTWARE	1
	9			LABOR-LOAD SOFTWARE	281.25	61	61-21-6075 COMPUTER & SOFTWARE	1
	10			LABOR	318.75	61	61-21-6075 COMPUTER & SOFTWARE	1
	11			LABOR-DISPATCH PRINTER	131.25	61	61-21-6075 COMPUTER & SOFTWARE	1
	12			LABOR-PROFILE/PRINTER IS	300.00	61	61-21-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	2,921.15			
				VENDOR TOTAL	2,921.15			
6386328	1	8/26/15	7/30/15	185 QUILL CORPORATION INK CARTRIDGES	248.02	10	10-15-6700 SUPPLIES - OFFICE	1
	2			INK CARTRIDGES	248.02	30	30-30-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	496.04			
				VENDOR TOTAL	496.04			
141055	1	8/26/15	8/04/15	91 RADIOPHONE ENGINEERING CO PLANTRONICS HEADSET	89.95	61	61-21-6070 COMMUNICATIONS	1
	2			PLANTRONICS OVER EAR HEA	124.99	61	61-21-6070 COMMUNICATIONS	1
	3			REPLACEMENT BATTERIES	175.56	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	390.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					390.50			
081915	1	8/26/15	8/19/15	704 RANDEE S. STEMMONS MUNICIPAL JUDGE-JULY	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
	2			MUNICIPAL JUDGE-AUGUST	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
INVOICE TOTAL					1,400.00			
VENDOR TOTAL					1,400.00			
W0215388-0	1	8/26/15	7/01/15	541 S & H FARM SUPPLY INC REPAIR OF TANK MOWER	2,172.16	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					2,172.16			
VENDOR TOTAL					2,172.16			
24136	1	8/26/15	8/03/15	627 SPOTLIGHT PRINTING & UTILITY BILL CARDS	1,031.25	30	30-30-6700 SUPPLIES - OFFICE	1
	2			PENALTY CARDS	881.93	30	30-30-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					1,913.18			
24169	1	8/26/15	8/05/15	MUNICIPAL COURT ENVELOPE	61.00	10	10-25-6700 SUPPLIES - OFFICE	1
	2			WINDOW ENVELOPES	179.46	10	10-11-6700 SUPPLIES - OFFICE	1
	3			WINDOW ENVELOPES	69.79	30	30-30-6700 SUPPLIES - OFFICE	1
	4			NON WINDOW ENVELOPES	34.45	10	10-11-6700 SUPPLIES - OFFICE	1
	5			NON WINDOW ENVELOPES	13.40	30	30-30-6700 SUPPLIES - OFFICE	1
	6			FREIGHT	61.78	10	10-11-6700 SUPPLIES - OFFICE	1
	7			FREIGHT	17.42	30	30-30-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					437.30			
24172	1	8/26/15	8/04/15	WINDOW ENVELOPES FOR TAX	264.00	10	10-11-6700 SUPPLIES - OFFICE	1
	2			WINDOW ENVELOPES FOR TAX	44.70	40	40-11-6700 SUPPLIES - OFFICE	1
INVOICE TOTAL					308.70			
VENDOR TOTAL					2,659.18			
509463	1	8/26/15	7/21/15	92 SPRINGFIELD JANITOR SUPPLY INC PAPER TOWELS, TISSUE, DEOD	112.66	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					112.66			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
510841	1	8/26/15	8/11/15	HAND SOAP	39.95	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	39.95			
				VENDOR TOTAL	152.61			
513890808	1	8/26/15	8/11/15	243 SUPERIOR LAMP INC 8' OVER LIGHTS	478.56	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			FREIGHT	38.28	10	10-41-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	516.84			
				VENDOR TOTAL	516.84			
67928	1	8/26/15	8/05/15	48 TOWN & COUNTRY POWER CENTER GRASSHOPPER BLADE & BLAD SHIELDS	170.64	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	170.64			
				VENDOR TOTAL	170.64			
082515	1	8/25/15	8/20/15	59 UMB BANK 2001C SRF LOAN PAYMENT	14,583.33	30	30-30-8000 PRINCIPAL PAYMENT MANUAL CHK# 11222230 8/25/15	1
	2			2001C SRF LOAN PAYMENT	1,596.24	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222230 8/25/15	1
				INVOICE TOTAL	16,179.57			
				VENDOR TOTAL	16,179.57			
JUL15	1	8/26/15	7/27/15	919 UNIFIRST CORPORATION UNIFORMS,SHOP TOWELS	278.34	25	25-31-6860 UNIFORMS	1
	2			UNIFORMS	48.50	10	10-14-6860 UNIFORMS	1
	3			MATS	29.38	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	4			UNIFORMS,SHOP TOWELS	200.18	30	30-30-6860 UNIFORMS	1
	5			UNIFORMS	39.45	10	10-21-6860 UNIFORMS	1
	6			MATS	3.60	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	7			UNIFORMS	29.34	10	10-51-6860 UNIFORMS	1
	8			UNIFORMS	33.00	10	10-41-6860 UNIFORMS	1
				INVOICE TOTAL	661.79			
				VENDOR TOTAL	661.79			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
82015	1	8/26/15	8/20/15	151 VERIZON WIRELESS CELL EXPENSE	35.19	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.63	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.63	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	51.97	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.63	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.63	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	31.49	10	10-41-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.39	10	10-51-6070 COMMUNICATIONS	1
	9			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			AIR CARD	3.87-	10	10-21-6070 COMMUNICATIONS	1
	12			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	51.97	10	10-21-6070 COMMUNICATIONS	1
	14			CELL EXPENSE	30.19	25	25-31-6070 COMMUNICATIONS	1
	15			CELL EXPENSE	32.12	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	580.00			
				VENDOR TOTAL	580.00			
				OPERATING 1010 TOTAL	64,088.53			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	16,179.57			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	47,908.96			
				GRAND TOTALS	64,088.53			



*City of Aurora*

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**PAID EXPENSES  
AUGUST 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				289 CARD SERVICES				
081015	1	8/19/15	8/19/15	COOKIE PLATTER & SUPPLIE TOWN HALL MEETING	43.50	10	10-11-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	43.50			
				VENDOR TOTAL	43.50			
				257 MONETT MUNICIPAL COURT				
2752	1	8/19/15	8/19/15	CASH BOND	135.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	135.00			
				448 STONE COUNTY ASSOCIATE				
2753	1	8/19/15	8/19/15	CASH BOND	85.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			
				OPERATING 1010 TOTAL	263.50			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	263.50			
				GRAND TOTALS	263.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
2751	1	8/14/15	8/14/15	64 BARRY COUNTY ASSOCIATE COURT CASH BOND	250.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
79 LAWRENCE COUNTY ASSOC COURT								
2749	1	8/14/15	8/14/15	CASH BOND	50.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
111 LOCHNER INC								
7330-3	1	8/14/15	7/23/15	SEALCOAT/REMARK RUNWAY/A ENGINEERING SERVICES	769.00	25	25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			SEALCOAT/REMARK RUNWAY/A ENGINEERING SERVICES	86.54	25	25-32-7005 CITY MATCH	1
				INVOICE TOTAL	855.54			
RETAINAGE								
	1	8/14/15	6/25/15	DEMOLITION CONSTRUCTION	627.00	25	25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			DEMOLITION CONSTRUCTION	70.59	25	25-32-7005 CITY MATCH	1
				INVOICE TOTAL	697.59			
				VENDOR TOTAL	1,553.13			
257 MONETT MUNICIPAL COURT								
2748	1	8/14/15	8/14/15	CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
				OPERATING 1010 TOTAL	2,003.13			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	2,003.13			
				GRAND TOTALS	2,003.13			

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

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## AGENDA ITEM DESCRIPTION

**PUBLIC COMMENT**

**NOTES:**

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

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## AGENDA ITEM DESCRIPTION

**COUNCIL FORUM**

**NOTES:**

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3037

Agenda No. VIII (A)

OLD BUSINESS

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## AGENDA ITEM DESCRIPTION

**Second and Final Reading of Bill No. 2015-3037 making Ordinance 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:**

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Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: PUBLIC HEARING to set 2015 property tax levy

Agenda No. IX (A) NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**PUBLIC HEARING to set 2015 property tax levy**

**NOTES:**

## NOTICE OF PUBLIC HEARING

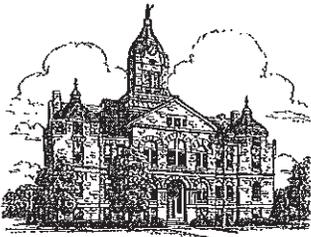
A Public Hearing will be held at 6:30 p.m. Tuesday, August 25, 2015, at City Hall, 2 W. Pleasant, Aurora, Missouri at which time citizens may be heard on the property tax rates proposed to be set by the City Council of the City of Aurora, Missouri within the County of Lawrence, Missouri. The tax rates shall be set pursuant to Chapter 137.115, RSMo., and Article X, Section 22 of the Missouri Constitution.

<b>ASSESSED VALUATION</b>	<b>PRIOR TAX YEAR 2014</b>	<b>CURRENT TAX YEAR 2015</b>
Real Estate	59,147,724	59,608,428
<b>Total</b>	<b>59,147,724</b>	<b>59,608,428</b>

New Construction	786,240	72,530
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	2015 Tax Rate	2015 Tax Revenue	2014 Tax Rate	2014 Tax Revenue
General	0.3794	\$226,154.37	\$ 0.3781	\$ 223,637.54
Park Fund	0.1476	\$102,742.03	\$ 0.1471	\$ 87,006.30
<b>Total Tax Levy</b>	<b>0.5270</b>	<b>\$328,896.40</b>	<b>\$ 0.5247</b>	<b>\$ 310,643.84</b>
<b>Revenue from New Construction (2015)</b>		<b>Percentage increase in tax revenue due to new construction</b>		
<b>Total</b>	<b>\$ 38,223</b>	<b>0.012%</b>		

Posted at City Hall 7/29/15 by Kathie Needham, City Clerk



County of **LAWRENCE** State of Missouri

**GARY EMERSON**  
**LAWRENCE COUNTY CLERK**

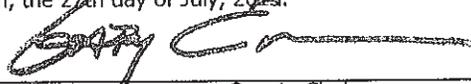
1 Courthouse Square, Suite 101 • Mt. Vernon, Mo. 65712  
 (417) 466-2638 • FAX (417) 466-4348  
 e-mail: lawrence@sos.mo.gov

**NOTICE OF AGGREGATE ASSESSED VALUATION**

As required by RSMo. 137.245, I do hereby certify that the following is the aggregate assessed valuation of the City of **AURORA** a political subdivision of Lawrence County, for the year 2015 as shown on the assessment lists on July 21, 2015. I have included railroad and utility valuations as reported by the State Tax Commission for all political subdivisions other than school districts.

<b>REAL ESTATE:</b>	Residential	34,109,170
	Agricultural	761,600
	Commercial	21,420,280
	RR & Utilities	3,317,378
	<i>Total Commercial</i>	<i>24,737,658</i>
<b>Total Real Estate:</b>		<b>59,608,428</b>
<b>PERSONAL PROPERTY</b>		
	Personal Property	13,871,425
	RR & Utilities	466,719
<b>Total Personal Property</b>		<b>14,338,144</b>
<b>Total Assessed Valuation</b>		<b>73,946,572</b>

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Commission of Lawrence County at my office in Mt. Vernon, Missouri, the 27th day of July, 2015.

  
 Gary Emerson, Lawrence County Clerk

This information is transmitted to assist you in complying with RSMo 67.110 which requires that notice be given and public hearings be held before tax rates are set.

The following data have been provided by the County Assessor's office:

New Construction and Improvements:

Real Estate	72,530
Personal	0
Total New	72,530

Tax Rate Ceiling on Pro Forma Form (F)	0.5270
TOTAL ASSESSED VALUATION (A)	59,608,428
TOTAL NEW CONSTRUCTION (B)	72,530
To find the revenue increase due to New Construction use the following:	
TOTAL ASSESSED VALUATION (A) divided by 100 then multiplied by the tax rate (F) to be levied (if using the ceiling as determined by the State Auditor) This figure is the PROJECTED TAX REVENUE (D)	314,136
TOTAL NEW CONSTRUCTION (B) divided by 100 then multiplied by the tax rate (F) to be levied. This figure is the REVENUE DUE TO NEW CONSTRUCTION (E)	38,223
To find percentage of increase do the following:	
Divide the REVENUE DUE TO NEW CONSTRUCTION (E) by the PROJECTED TAX REVENUE (D)	0.012%



NICOLE R. GALLOWAY, CPA  
Missouri State Auditor

**MEMORANDUM**

July 22, 2015

**TO:** 09-055-0001 City of Aurora  
**FROM:** Becky Webb, CPA  
Local Government Supervisor  
**RE:** Setting of 2015 Property Tax Rates

The following are the tax rate computational forms that have been reviewed. Please follow the steps below to complete the process of setting your 2015 Property Tax Rate(s).

1. **Lines G - BB on the tax rate summary page should be completed** to show the actual tax rate(s) to levy.
2. Please **sign and date the tax rate summary page.**
3. Please **submit the finalized tax rate forms ready for certification to the County Clerk of each county** that your political subdivision resides in. The County Clerk must also sign the tax rate summary page and indicate the proposed tax rate to be entered on the tax books before submitting to the State Auditor's Office for final review and certification.

If the attached pro forma calculation differs from the questionnaire submitted for review, please review the following line items for the reason(s) for the difference.

- **Form A, Line 2b - New Construction and Improvements - Personal Property**

Section 137.073.4, RSMo. states, the aggregate increase in valuation of personal property for the current year over that of the previous year is the equivalent of the new construction and improvements factor for personal property.

- **Form A, Line 5 - Prior Year Assessed Valuation**

If the 2015 questionnaire has a different amount on Form A, Line 5 than was previously submitted, we had to revise the 2014 calculation for this change. The revised 2014 tax rate ceiling is listed on the 2015 Tax Rate Summary Page, Line A. Your primary County Clerk should forward a copy of the revised 2014 calculation, please keep this form for your files.

- **Tax Rate Summary Page, Line AA - Debt Service**

If Form C, Line 3 is lower than originally reported, we reduced this line item, as it was too high. The estimated cost of collection is normally 2% to 10% of Line 2.

If the pro forma calculation has a different amount on Form C, Line 4 than originally reported, it was reduced as it appeared to be too high based on the bonds registered with our office.

- **(SCHOOL DISTRICTS ONLY) Form A, Line 14**

We revised the information the school district submitted on Line 14 to the amount computed by the Department of Elementary and Secondary Education (DESE).

If you have any questions about the enclosed forms, please contact the tax rate section at (573 751-4213.)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Summary

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

The information to complete the Tax Rate Summary Page is available from prior year forms, computed on the attached forms, or computed on this page.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

For Political Subdivision Use in Calculating its Tax Rate

- A. Prior Year Tax Rate Ceiling as defined in Chapter 137 RSMo. Revised if the Prior Year Data Changed or a Voluntary Reduction was taken in a Non-Reassessment Year. (Prior Year Tax Rate Summary Page, Line F minus Line H) 0.3781
B. Current Year Rate Computed Pursuant to Article X, Section 22 of the Missouri Constitution and Section 137.073, RSMo. If no Voter Approved Increase (Form A, Line 18) 0.3794
C. Amount of Rate Increase Authorized by Voters for Current Year (If Same Purpose) Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior assessment & increased by the CPI %. (Form B, Line 15)
D. Rate to Compare to Maximum Authorized Levy to Determine Tax Rate Ceiling [Line B (if no election), Otherwise Line C (if there was an election)] 0.3794
E. Maximum Authorized Levy Enter the Most Recent Voter Approved Rate 0.8500
F. Current Year Tax Rate Ceiling (Lower of Line D or E) Maximum Legal Rate to Comply with Missouri Laws 0.3794
G1. Less Required Sales Tax Reduction taken from Tax Rate Ceiling (Line F), If Applicable
G2. Less 20% Required Reduction 1st Class Charter County Political Subdivision NOT Submitting an Estimate Non-Binding Tax Rate to the County(ies) taken from Tax Rate Ceiling (Line F).
H. Less Voluntary Reduction By Political Subdivision taken from the Tax Rate Ceiling (Line F). WARNING: A VOLUNTARY REDUCTION TAKEN IN AN EVEN NUMBERED YEAR WILL LOWER THE TAX RATE CEILING FOR THE FOLLOWING YEAR
I. Plus Allowable Recoupment Rate added to Tax Rate Ceiling (Line F). If Applicable (Attach Form G or H)
J. Tax Rate To Be Levied (Line F - Line G1 - Line G2 - Line H + Line I)
AA. Rate To Be Levied For Debt Service If Applicable (Form C, Line 10)
BB. Additional Special Purpose Rate Authorized By Voters After the Prior Year Tax Rates were Set. Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior year assessment & increased by CPI %. (Form B, Line 15 if Different Purpose)

CERTIFICATION

I, the undersigned, (Office) of (Political Subdivision) levying a rate in County (ies) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best knowledge and belief.

Please complete Line G through BB, sign this form, and return to the County Clerk(s) for final certification.

(Date) (Signature) (Print Name) (Telephone)

Proposed rate to be entered on tax books by County Clerk

Based on Certification from the Political Subdivision: Lines J AA BB

Section 137.073.7 RSMo, states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

(Date) (County Clerk's Signature) (County) (Telephone)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Form A

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

Computation of reassessment growth and rate for compliance with Article X, Section 22 and Section 137.073, RSMo.

1. (2015) Current Year Assessed Valuation

Include the current state and locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

(a) 59,608,428 (Real Estate) + (b) 14,338,144 (Personal Property) = 73,946,572 (Total)

2. Assessed Valuation of New Construction and Improvements

2(a) - Obtained from the County Clerk or County Assessor

2(b) - Increase in Personal Property. Use the formula listed under Line 2(b).

(a) 72,530 (Real Estate) + (b) 0 (Personal Property) = 72,530 (Total)
Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b)
If Line 2b is Negative, Enter Zero

3. Assessed Value of Newly Added Territory

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

4. Adjusted Current Year Assessed Valuation

[Line 1 (Total) - Line 2 (Total) - Line 3 (Total)] 73,874,042

5. (2014) Prior Year Assessed Valuation

Include prior year locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

Note: If this is different than the amount on the Prior Year Form A, Line 1, then revise the Prior Year tax rate form to re-calculate the Prior Year Tax Rate Ceiling. Enter the revised Prior Year Tax Rate Ceiling on this year's Tax Rate Summary Page, Line A.

(a) 59,147,724 (Real Estate) + (b) 14,986,499 (Personal Property) = 74,134,223 (Total)

6. Assessed Value of Newly Separated Territory

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

7. Assessed Value of Property Locally Assessed in Prior Year, but State Assessed in Current Year

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

8. Adjusted Prior Year Assessed Valuation

[Line 5 (Total) - Line 6 (Total) - Line 7 (Total)] 74,134,223



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Form A

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

Computation of reassessment growth and rate for compliance with Article X, Section 22 and Section 137.073, RSMo.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information on the Informational Tax Rate Data page at the end of these forms provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

Table with 2 columns: Description and Value. Rows include: 9. Percentage Increase in Adjusted Valuation (-0.3510%), 10. Increase in Consumer Price Index (0.8000%), 11. Adjusted Prior Year Assessed Valuation (74,134,223), 12. (2014) Tax Rate Ceiling From Prior Year (0.3781), 13. Maximum Prior Year Adjusted Revenue (280,301), 14. Permitted Reassessment Revenue Growth (0.0000%), 15. Additional Reassessment Revenue Permitted (0), 16. Total Revenue Permitted in Current Year (280,301), 17. Adjusted Current Year Assessed Valuation (73,874,042), 18. Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. (0.3794)

\* To compute the total property tax revenues BILLED for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues BILLED would be used in estimating budgeted revenues.



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Summary

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 Parks & Recreation
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

The information to complete the Tax Rate Summary Page is available from prior year forms, computed on the attached forms, or computed on this page.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

For Political Subdivision Use in Calculating its Tax Rate

- A. Prior Year Tax Rate Ceiling as defined in Chapter 137 RSMo. Revised if the Prior Year Data Changed or a Voluntary Reduction was taken in a Non-Reassessment Year. (Prior Year Tax Rate Summary Page, Line F minus Line H) 0.1471
B. Current Year Rate Computed Pursuant to Article X, Section 22 of the Missouri Constitution and Section 137.073, RSMo. If no Voter Approved Increase (Form A, Line 18) 0.1476
C. Amount of Rate Increase Authorized by Voters for Current Year (If Same Purpose) Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior assessment & increased by the CPI %. (Form B, Line 15)
D. Rate to Compare to Maximum Authorized Levy to Determine Tax Rate Ceiling [Line B (if no election), Otherwise Line C (if there was an election)] 0.1476
E. Maximum Authorized Levy Enter the Most Recent Voter Approved Rate 0.2500
F. Current Year Tax Rate Ceiling (Lower of Line D or E) Maximum Legal Rate to Comply with Missouri Laws 0.1476
G1. Less Required Sales Tax Reduction taken from Tax Rate Ceiling (Line F), If Applicable
G2. Less 20% Required Reduction 1st Class Charter County Political Subdivision NOT Submitting an Estimate Non-Binding Tax Rate to the County(ies) taken from Tax Rate Ceiling (Line F).
H. Less Voluntary Reduction By Political Subdivision taken from the Tax Rate Ceiling (Line F). WARNING: A VOLUNTARY REDUCTION TAKEN IN AN EVEN NUMBERED YEAR WILL LOWER THE TAX RATE CEILING FOR THE FOLLOWING YEAR
I. Plus Allowable Recoupment Rate added to Tax Rate Ceiling (Line F). If Applicable (Attach Form G or H)
J. Tax Rate To Be Levied (Line F - Line G1 - Line G2 - Line H + Line I)
AA. Rate To Be Levied For Debt Service If Applicable (Form C, Line 10)
BB. Additional Special Purpose Rate Authorized By Voters After the Prior Year Tax Rates were Set. Greater of the Voter Approved Increase or Voter Approved Increase Adjusted to provide the revenue available if applied to prior year assessment & increased by CPI %. (Form B, Line 15 if Different Purpose)

CERTIFICATION

I, the undersigned, (Office) of (Political Subdivision) levying a rate in County (ies) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best knowledge and belief.

Please complete Line G through BB, sign this form, and return to the County Clerk(s) for final certification.

Form with fields for Date, Signature, Print Name, and Telephone.

Proposed rate to be entered on tax books by County Clerk

Based on Certification from the Political Subdivision: Lines J AA BB

Section 137.073.7 RSMo, states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

Form with fields for Date, County Clerk's Signature, County, and Telephone.



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Form A

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 Parks & Recreation
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

Computation of reassessment growth and rate for compliance with Article X, Section 22 and Section 137.073, RSMo.

1. (2015) Current Year Assessed Valuation

Include the current state and locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

(a) 59,608,428 (Real Estate) + (b) 14,338,144 (Personal Property) = 73,946,572 (Total)

2. Assessed Valuation of New Construction and Improvements

2(a) - Obtained from the County Clerk or County Assessor

2(b) - Increase in Personal Property. Use the formula listed under Line 2(b).

(a) 72,530 (Real Estate) + (b) 0 (Personal Property) = 72,530 (Total)
Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b)
If Line 2b is Negative, Enter Zero

3. Assessed Value of Newly Added Territory

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

4. Adjusted Current Year Assessed Valuation

[Line 1 (Total) - Line 2 (Total) - Line 3 (Total)] 73,874,042

5. (2014) Prior Year Assessed Valuation

Include prior year locally assessed valuation obtained from the County Clerk, County Assessor, or comparable office finalized by the local board of equalization.

Note: If this is different than the amount on the Prior Year Form A, Line 1, then revise the Prior Year tax rate form to re-calculate the Prior Year Tax Rate Ceiling. Enter the revised Prior Year Tax Rate Ceiling on this year's Tax Rate Summary Page, Line A.

(a) 59,147,724 (Real Estate) + (b) 14,986,499 (Personal Property) = 74,134,223 (Total)

6. Assessed Value of Newly Separated Territory

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

7. Assessed Value of Property Locally Assessed in Prior Year, but State Assessed in Current Year

Obtained from the County Clerk or County Assessor.

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

8. Adjusted Prior Year Assessed Valuation

[Line 5 (Total) - Line 6 (Total) - Line 7 (Total)] 74,134,223



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/22/2015

Tax Rate Form A

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 Parks & Recreation
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the County Clerk to forward to the State Auditor's Office.

Computation of reassessment growth and rate for compliance with Article X, Section 22 and Section 137.073, RSMo.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information on the Informational Tax Rate Data page at the end of these forms provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

Table with 2 columns: Description and Value. Rows include: 9. Percentage Increase in Adjusted Valuation (-0.3510%), 10. Increase in Consumer Price Index (0.8000%), 11. Adjusted Prior Year Assessed Valuation (74,134,223), 12. (2014) Tax Rate Ceiling From Prior Year (0.1471), 13. Maximum Prior Year Adjusted Revenue (109,051), 14. Permitted Reassessment Revenue Growth (0.0000%), 15. Additional Reassessment Revenue Permitted (0), 16. Total Revenue Permitted in Current Year (109,051), 17. Adjusted Current Year Assessed Valuation (73,874,042), 18. Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. (0.1476)

\* To compute the total property tax revenues BILLED for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues BILLED would be used in estimating budgeted revenues.



Informational Tax Rate Data

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora 09-055-0001 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

- Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.
Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken

Informational Tax Rate Summary Page Information

Table with 2 columns: Description (A-F) and Value. A: 0.3781, B: 0.3794, C: (blank), D: 0.3794, E: 0.8500, F: 0.3794

Informational Form A, Page 2 Information

Table with 2 columns: Description (9-18) and Value. 9: -0.3510%, 10: 0.8000%, 11: 74,134,223, 12: 0.3781, 13: 280,301, 14: 0.0000%, 15: 0, 16: 280,301, 17: 73,874,042, 18: 0.3794

Informational Form B, Page 2 Information

Table with 2 columns: Description (6-15) and Value. 6-15: (blank)



Informational Tax Rate Data

(2015)

For Political Subdivisions OTHER THAN SCHOOLS Levying a Single Rate on ALL PROPERTY

City of Aurora

09-055-0001

Parks & Recreation

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken

Informational Tax Rate Summary Page Information

Table with 2 columns: Description and Value. Rows include Prior Year Tax Rate Ceiling (0.1471), Current Year Rate Computed (0.1476), Amount of Increase Authorized by Voters for Current Year, Rate to Compare to Maximum Authorized Levy (0.1476), Maximum Authorized Levy (0.2500), and Tax Rate Ceiling if No Voluntary Reductions were Taken (0.1476).

Informational Form A, Page 2 Information

Table with 2 columns: Description and Value. Rows include Percentage Increase in Adjusted Valuation (-0.3510%), Increase in Consumer Price Index (0.8000%), Adjusted Prior Year Assessed Valuation (74,134,223), (2014) Tax Rate Ceiling From Prior Year (0.1471), Maximum Prior Year Adjusted Revenue (109,051), Permitted Reassessment Revenue Growth (0.0000%), Additional Reassessment Revenue Permitted (0), Total Revenue Permitted in Current Year (109,051), Adjusted Current Year Assessed Valuation (73,874,042), and Maximum Tax Rate Permitted by Article X, Section 22 and Section 137.073 RSMo. (0.1476).

Informational Form B, Page 2 Information

Table with 2 columns: Description and Value. Rows include Prior Year Tax Rate Ceiling to Apply Voter Approved Increase to, Voter Approved Increased Tax Rate to Adjust, Adjusted Prior Year Assessed Valuation, Maximum Prior Year Adjusted Revenue, Consumer Price Index (CPI), Permitted Revenue Growth for CPI, Total Revenue Allowed from the Additional Voter Approved Increase, Adjusted Current Year Assessed Valuation, Adjusted Voter Approved Increased Tax Rate, and Amount of Rate Increase Authorized by Voters for the Current Year.

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3038

Agenda No. IX (B)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**First Reading of Bill No. 2015-3038**

An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2015 to December 31, 2015

**NOTES:**

**BILL NO. 2015-3038**

**ORDINANCE NO. 2015-3038**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI LEVYING TAXES  
ON ALL TAXABLE REAL PROPERTY FOR THE FISCAL YEAR BEGINNING  
JANUARY 1, 2015 TO DECEMBER 31, 2015**

**WHEREAS**, the City of Aurora, Missouri 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 ONE:** For the purpose of maintaining the City of Aurora **GENERAL FUND**, there is hereby levied a tax for the calendar year 2015 on all taxable real property in the City of Aurora at the rate of \$0.3794 on each one thousand dollar (\$1,000.00) of the assessed valuation of said property.

**SECTION TWO:** For the purpose of maintaining the City of Aurora **PARKS AND RECREATION FUND**, there is hereby levied a tax for the calendar year 2015 on all taxable real property in the City of Aurora at the rate of \$0.1476 on each one thousand dollars (\$1,000.00) of the assessed valuation of said property.

**SECTION THREE:** That the total tax rate levy for the fiscal year January 1, 2015 through December 31, 2015, shall be \$0.5270 per one thousand dollars (\$1,000.00) assessed valuation on all taxable real property.

**SECTION FOUR:** This Ordinance shall be in full force and effect upon passage 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

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3038

Agenda No. IX (C)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**Second and Final Reading of Bill No. 2015-3038 making Ordinance No. 2015-3038**

An Ordinance of the City of Aurora, Missouri levying taxes on all taxable real property for the fiscal year beginning January 1, 2015 to December 31, 2015

### NOTES:

**BILL NO. 2015-3038**

**ORDINANCE NO. 2015-3038**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI LEVYING TAXES  
ON ALL TAXABLE REAL PROPERTY FOR THE FISCAL YEAR BEGINNING  
JANUARY 1, 2015 TO DECEMBER 31, 2015**

**WHEREAS**, the City of Aurora, Missouri 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 ONE:** For the purpose of maintaining the City of Aurora **GENERAL FUND**, there is hereby levied a tax for the calendar year 2015 on all taxable real property in the City of Aurora at the rate of \$0.3794 on each one thousand dollar (\$1,000.00) of the assessed valuation of said property.

**SECTION TWO:** For the purpose of maintaining the City of Aurora **PARKS AND RECREATION FUND**, there is hereby levied a tax for the calendar year 2015 on all taxable real property in the City of Aurora at the rate of \$0.1476 on each one thousand dollars (\$1,000.00) of the assessed valuation of said property.

**SECTION THREE:** That the total tax rate levy for the fiscal year January 1, 2015 through December 31, 2015, shall be \$0.5270 per one thousand dollars (\$1,000.00) assessed valuation on all taxable real property.

**SECTION FOUR:** This Ordinance shall be in full force and effect upon passage 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

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Fire Department

Agenda Item: Discussion/Vote to replace AED

Agenda No. IX (D)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Discussion/Vote to replace Automatic External Defibrillator (AED) at the Fire Department

## NOTES:

# COMMUNICATION PAGE

---

Date: August 25, 2015

Presented By: Mayor

Agenda Item: Discussion/Vote on recommendation from P&Z to deny request from Ken Madison to build an accessory building in excess of 900 sq. ft.

Agenda No. IX (E)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Discussion/Vote on recommendation from Planning and Zoning to deny request from Ken Madison to build an accessory building in excess of 900 sq. ft. at the intersection of Carnation and Church

**NOTES:**

**AURORA PLANNING AND ZONING COMMISSION  
MINUTES**

**JOINT SESSION WITH CITY COUNCIL  
AURORA CITY HALL, COUNCIL CHAMBERS  
Tuesday, August 18, 2015 at 6:30 PM**

**I. Call to order:** Chairman Ryan called the meeting to order at 6:30 p.m.

Roll Call:	Chairperson:	Heidi Ryan (2017)
	Vice Chairperson:	Rita Engeldinger (2017)
	Commission Member:	Regina Payne (2019)
	Commission Member:	Rick Boyer (2016)
	Commission Member:	Leslie Horner (2017)
	Commission Member:	Doris Colwell (2016)
	Commission Member:	Eddie Breeding (2018)
	Secretary:	Kathie Needham

All members were present except Commissioner Colwell.

**II. New Business**

**A. Joint Session with City Council**

**Junk Vehicles**

The purpose of the meeting was to review the present junk vehicle ordinance and make recommended changes to the present city code.

The following changes were recommended:

- Chapter 250 title change to: Junked, Wrecked, Abandoned, **Unlicensed** Property
- Article II. ~~Abandoned~~ Unlicensed Property
- Strike weather resistant material everywhere in ordinance where it is listed and put in **approved form fitting car cover**
- Two vehicles with an approved form fitting car cover will be allowed per property
- Subsection G strike ~~BOCA~~ and insert International Building Code (IBC)

Changes will be drafted and sent to city council and planning and zoning for revision.

**Home Occupations**

City Manager Randall stated that the language of this ordinance dated back to the 19<sup>th</sup> century. It listed home occupations that were customary during that time period. The board needs to concentrate on what is appropriate for today. The issue is coming up with an appropriate definition for what is customary. It's good to see what other communities are doing and what is working for them.

Commissioner Horner had done prior research on home occupations and what other cities were requiring and presented some revisions she felt would be helpful.

City Council referred the matter back to Planning and Zoning to draft revisions and bring them back to city council when finalized.

**B. Approve/Deny request from Ken Madison (Carnation & South) for an accessory building in excess of 900 sq. ft.**



Commissioner Payne moved to deny the request from Ken Madison for an accessory building in excess of 900 sq. ft. Vice Chairman Engeldinger seconded the motion. Motion passed with the following commissioners voting aye:

AYES; Engeldinger, Payne, Ryan, Breeding, Horner

NAYES: Boyer

**III. Adjournment**

Commissioner Breeding moved to adjourn the meeting at 7:40 p.m. Chairman Ryan seconded the motion. Motion passed with all commissioners voting aye.

**APPROVED:**

---

Heidi Ryan, Planning and Zoning Chairman

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC



# City Of Aurora Planning & Zoning Department Application

Date of Application 6-29

Project Title & Type	Title as it Appears on Plans
<input 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 checked="" type="checkbox"/> Other _____

**Information**

Applicant's Name Ken Madison Project Location Bus 60 / Carnation

Applicant's Address 3371 Farm Road 152 Existing Use Lot  
Monett MO 65708

Phone/Fax/Mobile 417 235 4485 Proposed Use RV + Boat Storage Shed

Relationship to Owner \_\_\_\_\_ Existing Zoning Comm

Proposed Zoning \_\_\_\_\_

Description of Project: 40 x 216 SHED -

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Persons In Interest**

Property Owner(s) Name	Address	Zip	Phone/Fax/Mobile
Mortgagees/Consultants <u>None</u>			

**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 Ken Madison Address Same Phone/Fax 417 235 4485



# 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 Ken Madison Address 3371 Fair Road 1052 Phone/Fax 417 235 4485

### Staff Use Only

Application Accepted

Date 6-29

Property Owners within 185 feet of Property Notified

Time \_\_\_\_\_

Application requirements Complete

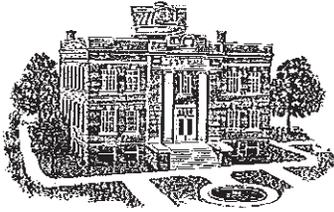
Received By [Signature]

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



# CITY OF AURORA

July 7, 2015

To Whom It May Concern:

This letter is to inform you that a public hearing has been called by the Planning and Zoning Commission to consider a request from Ken Madison to build an accessory building in excess of 900 sq. ft. more particularly described herein as follows:

CARNATION DR.,603; LTS 1 & 2 WAKEFIELD SUB DIVISION – AURORA  
LOCATED ON THE SOUTHWEST CORNER OF W. SOUTH ST AND CARNATION AVE.  
INTERSECTION

Petitioner: Ken Madison

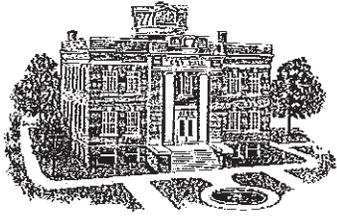
As a property owner within 185 feet (exclusive of streets and alleys) of these properties, you are hereby notified of this Public Hearing. If you wish to have any input into this hearing, either for or against the request, you may do so at this hearing. If you cannot attend the hearing but want to voice an opinion, you can send a letter to the Planning and Zoning Commission at the Aurora City Hall.

The Public Hearing will be held on the third floor, Council Chambers at City Hall on, Tuesday, August 4th, 2015 at 6:30 p.m.

If you have any questions concerning this request, please contact me at 417-678-5121 ext 31.

Thank You,

Trent White  
Building Inspector



# CITY OF AURORA

July 7, 2015

## NOTICE OF PUBLIC HEARING

NOTICE is hereby given to all citizens and parties in interest that the Aurora Planning and Zoning Commission will conduct a PUBLIC HEARING at 6:30 p.m., Tuesday, August 4th, 2015 in the City Council Chambers at Aurora City Hall, 2 West Pleasant, Aurora, Missouri 65605.

This letter is to inform you that a public hearing has been called by the Planning and Zoning Commission to consider a request from Ken Madison, to build an accessory building in excess of 900 sq. ft. more particularly described herein as follows:

CARNATION DR.,603; LTS 1 & 2 WAKEFIELD SUB DIVISION – AURORA  
LOCATED ON THE SOUTHWEST CORNER OF W. SOUTH ST AND  
CARNATION AVE. INTERSECTION

Petitioner: Ken Madison

All persons wishing to speak either for or against this rezoning should attend the meeting.

Ken Madison

Property Owner	Address	City	State	Zip
Casey's Marketing Co. #1324	P.O. Box 3001	Ankeny	Ia.	50021
Dennis & Gloria Harmon	18889 Hwy. 39	Aurora	Mo.	65605
TT Group Inc.	P.O. Box 331	Aurora	Mo.	65605
Catherine Huellhorst Trust	516 S. Carnation Ave.	Aurora	Mo.	65605
Sharon Sumners Trust	515 S. Carnation Ave.	Aurora	Mo.	65605
Philip & Rhonda Montgomery	511 S. Carnation Ave.	Aurora	Mo.	65605

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1424

Agenda No. IX (F)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**Resolution No. 2015-1424**

A Resolution authorizing the Mayor to execute Change Order No. 2 (\$5,265.00) on the Interceptor Sewer Improvement Project C295711-01

**NOTES:**

**RESOLUTION NO. 2015-1424**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2 ON THE INTERCEPTOR SEWER IMPROVEMENT PROJECT C295711-01**

**WHEREAS**, an additional manhole was found during construction; and

**WHEREAS**, additional route changes to the project were made subtracting a manhole that was not needed and was in close proximity to another manhole; and

**WHEREAS**, the total of change order No. 2 will be \$5,265.00 increasing the overall contract amount to \$796,664.00; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** that the Mayor is hereby authorized to execute Change Order No. 2 (\$5,265.00) on the Interceptor Sewer Improvement Project No. C295711-01.

**PASSED AN APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 25<sup>th</sup> DAY OF AUGUST, 2015.**

**APPROVED:**

---

David L. Marks, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk



CHANGE ORDER NO. 2

August 13, 2015

Victor Rosetta  
 President  
 Rosetta Construction, LLC.  
 P.O. Box 14024  
 Springfield, MO 65814

Re: Interceptor Sewer Improvements  
 Aurora, Missouri  
 Project Number: C295711-01

Gentlemen:

The following changes are hereby incorporated into your contract with the City of Aurora, MO, for the above referenced project.

- Background: An additional manhole was found during construction. Additional route changes to the project were made subtracting a manhole that was not needed and was in close proximity to another manhole. Additional materials, such as, stone riprap are included in the change order in order to prevent scouring in the creek in which the pipe crosses in two locations. Only two 96" diameter manholes were needed to complete the project in order for proper construction, therefore, both of these manholes were included as 60" diameter manholes below. Additional extra depth footage to the 60" diameter manholes was added to the cost due to the line relocation. The pressure testing and surface restoration are included to compensate for the additional footage added due to the railroad route change.

Cost Breakdown: The Rosetta Construction contract will be revised as follows:

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/Deletion- Dollars</u>
11	2 EA	4 EA	Type I, 60" Dia. Manhole	\$5,000.00	\$10,000.00
12	13.2 FT	19.8 FT	Type I, 60" Dia. Manhole Extra Depth	\$200.00	\$2,640.00
13	(2) EA	1 EA	Type I, 96" Dia. Manhole	\$6,500.00	(\$13,000.00)
14	(5.6) FT	5.1 FT	Type I, 96" Dia. Manhole Extra Depth	\$350.00	(\$1,960.00)
16	2 EA	4 EA	Hydrostatic Testing of Type I, 60" Dia. Manhole	\$250.00	\$500.00

August 13, 2015

Page 2

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/ Deletion- Dollars</u>
17	(2) EA	1 EA	Hydrostatic Testing of Type I, 96" Dia. Manhole	\$250.00	(\$500.00)
18	211 SY	211 SY	Stone Riprap 18" Thick	\$35.00	\$7,385.00
AA1-5	100 LF	753 LF	Pressure and Deflection Testing of 30" Dia. Gravity Sewer Pipe	\$1.00	\$100.00
AA1-11	100 LF	553 LF	Type A Surface Restoration, Including Topsoil Placement, Finish Grading, Seeding, Mulching	\$1.00	\$100.00
TOTAL ADDITION/SUBTRACTION					\$5,265.00

Original Contract Amount Plus CO(#1)	\$791,399.00
Total, Change Order No. 2	<u>\$5,265.00</u>

<b>REVISED CONTRACT AMOUNT</b>	<b>\$796,664.00</b>
--------------------------------	---------------------

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

APPROVED BY THE OWNER  
CITY OF AURORA, MISSOURI

By \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED BY THE ENGINEER  
ALLGEIER, MARTIN and ASSOCIATES, INC.

By *B. Wapen*

Date 08-13-2015

APPROVED BY THE CONTRACTOR  
ROSETTA CONSTRUCTION, LLC

By *Dianna Rosetta*

Date: 8/17/15

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1425

Agenda No. IX (G)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**Resolution No. 2015-1425**

A Resolution authorizing the Mayor to execute Change Order No. 3 (\$25,293.90) on the Interceptor Sewer Improvement Project C295711-01

**NOTES:**

**RESOLUTION NO. 2015-1425**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 3 ON THE INTERCEPTOR SEWER IMPROVEMENT PROJECT C295711-01**

**WHEREAS**, the existing 22" diameter interceptor sewer upstream of the construction limits was repaired on May 26, 2015 after a rain event had occurred; and

**WHEREAS**, the city did not have the proper equipment due to the overly saturated ground conditions, therefore under the direction of the City, Rosetta was asked to repair the problem; and

WHEREAS, four repairs to the existing interceptor sewer were made by unblocking the pipe and replacing section of pipe that were destroyed by debris; and

**WHEREAS**, the total of change order No. 3 will be \$25,293.90 increasing the overall contract amount to \$821,957.00; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** that the Mayor is hereby authorized to execute Change Order No. 3 (\$25,293.90) on the Interceptor Sewer Improvement Project No. C295711-01.

**PASSED AN APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 25<sup>th</sup> DAY OF AUGUST, 2015.**

**APPROVED:**

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

**ATTEST:**

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



**CHANGE ORDER NO. 3**

August 13, 2015

Victor Rosetta  
 President  
 Rosetta Construction, LLC.  
 P.O. Box 14024  
 Springfield, MO 65814

Re: Interceptor Sewer Improvements  
 Aurora, Missouri  
 Project Number: C295711-01

Gentlemen:

The following changes are hereby incorporated into your contract with the City of Aurora, MO, for the above referenced project.

1. Background: The existing 22" diameter interceptor sewer upstream of the construction limits was repaired on May 26, 2015 after a rain event had occurred. Several manholes were overflowing directly upstream of the current project under construction by Rosetta Construction. The problem was found at approximately 2:00 pm on May 26<sup>th</sup> when flow from upstream of the construction ceased and the overflowing manholes were found. The City of Aurora did not have the proper equipment due to the overly saturated ground conditions, therefore, under the direction of the City, Rosetta was asked to repair the problem. The problem was not found on May 26<sup>th</sup> and the blocked area was bypassed pumped throughout the night. Four repairs to the existing interceptor sewer were made on May 27, 2015 by unblocking the pipe and replacing sections of pipe that were destroyed by debris.

Cost Breakdown: The Rosetta Construction contract will be revised as follows:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/ Deletion- Dollars</u>
Labor	1 Foreman, 2 Operators, and 2 Labors @ 15 Hours/Each	\$3,500.70	\$3,500.70
Equipment	Excavator, Track Loader, and Job Truck	\$4,482.00	\$4,482.00
Bypass Pumping	6" and 8" Pump Running for 34 Hours	\$9,312.00	\$9,312.00
F.O.G.	Fuel, Grease, and Oil for Equipment	\$3,000.00	\$3,000.00

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/ Deletion- Dollars</u>
Materials	60 L.F. of 15" HDPE, 30 Tons of Crushed Stone, And 8 Pipe Couplings	\$1,700.00	\$1,700.00
			<hr/>
		Subtotal	\$21,299.20
		OH & P 15%	<hr/> \$3,299.20
			<hr/>
		TOTAL ADDITION/SUBTRACTION	\$25,293.90

Original Contract Amount	\$673,775.00
Change Order No. 1 Amount	\$117,624.00
Change Order No. 2 Amount	\$5,265.00
Total, Change Order No. 3	<u>\$25,293.00</u>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$821,957.00</b>

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

APPROVED BY THE OWNER  
CITY OF AURORA, MISSOURI

By \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED BY THE ENGINEER  
ALLGEIER, MARTIN and ASSOCIATES, INC.

By Bruce Watson

Date 08-13-2015

APPROVED BY THE CONTRACTOR  
ROSETTA CONSTRUCTION, LLC

By Justin Runtz

Date: 8/17/15

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1426

Agenda No. IX (H)                      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

**Resolution No. 2015-1426**

A Resolution appointing membership to the Board of Zoning Adjustment (Charles Hillhouse)

**NOTES:**

**RESOLUTION NO. 2015-1426**

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

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

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

**SECTION ONE:** Charles Hillhouse is hereby appointed to a five (5) year term, which will expire May 31, of 2020.

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

**APPROVED:**

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

**ATTEST:**

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

# COMMUNICATION PAGE

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: Reports

Agenda No. X

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## AGENDA ITEM DESCRIPTION

### REPORTS

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

### NOTES:

# COMMUNICATION PAGE

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Date: August 25, 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

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Date: August 25, 2015

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

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AGENDA ITEM DESCRIPTION
ADJOURNMENT

NOTES:
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# CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: July 2015

TOTAL RESPONSES FOR MONTH: 111

1. Helicopter Stand-by		3
2. Fires:		13
a) Structure:	10	
b) Vehicle:	0	
c) Trash/Rubbish (dumpster, ect.)	1	
d) Grass/Woods	0	
e) Improper burning (after hrs, open ground, ect)	2	
3. Investigation (smoke odor, unknown odor)		0
4. M.V.A.'S		7
a) Clean-up	6	
b) Rescue	1	
5. Mutual Aid:		0
a) Fire/Haz-Mat	0	
b) Rescue	0	
6. Hazardous Incidents: (downed power lines, gas odors)		3
7. Public Assist: (CO alarm, lifting, ect)		12
8. Medical 1 <sup>st</sup> Response:		72
9. False Calls, False Automatic Alarms:		1
10. Storm Stand-by		0
11. Haz-Mat Incident:		0
12. Misc. (lost Person, assist P.D., ect.)		0
Fire Prevention/Tours/Public Education:		Yes
Inspections:		Yes
Training Man/Hrs.		mn/hrs

ROBERT R. WARD, FIRE CHIEF



!!!!CHECK MILEAGE!!!!

# AURORA FIRE DEPARTMENT

HEADQUARTERS  
AURORA, MISSOURI 65605

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

MONTH/YEAR: July, 2015

## MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	94859	94876	17		6
2312	39910	39960	50		21.51
2321	29200	29562	362		43.01
2322	2600	2649	49		42.03
2315	17942	18001	59		31.01
2325	47634	47826	192		17.20
2316	37011	37018	7		0
2326	75643	75666	24		0
2318	41421	42166	745	20.69	
2328	54392	54520	128	43.53	
2335	121089	121372	283	47.9	
2338	82950	82950	0	0	
2348	4506	4508	2		14.10
Gas Can				7	0

TOTAL MILEAGE: 1918  
TOTAL GASOLINE: 119.12  
TOTAL DIESEL: 174.86

  
ROBERT R. WARD,  
FIRE CHIEF

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

**City of Aurora, Wastewater Dept.**

PO Box 30~Aurora, MO 65605

Phone 417-678-3050~Fax 417-678-3053

TO: City Manager

DATE: 8-20-2015

RE: July Report of Wastewater Department

For the month of July we treated 74.3718 million gallons of water through the treatment plant. We had an average flow of 2.3991 MGD and a peak flow of 5.3064 MGD. We produced 133,400 gallons, 21,558 pounds of sludge. This is being stored in our holding tank for future land application. We received 198,600 gallons of septage this month.

We had 1 sewer calls, and 129 locates this month. The guys cleaned 2100' of sewer lines this month. We had no taps this month. The guys performed routine maintenance on lift stations and equipment at the plant.

The interceptor sewer line project is complete. The new bar screen is scheduled to ship sometime in August.

Any questions or concerns please contact me anytime at 678-3050.

Orvil Maples,

WWTF Supt.