

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA
Aurora City Hall, Council Chambers
Tuesday, September 22, 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 September 8, 2015 at 6:30 p.m.

V. APPROVAL OF APPROPRIATIONS for September

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

- A. *Second and Final Reading of Bill No. 2015-3039 making Ordinance No. 2015-3039 An Ordinance of the City of Aurora, Missouri amending the Personnel Policy (Chapter 130) Section 130.380 "Annual Salary Survey" and deleting Section 130.400 "Merit Increase Procedures"*
- B. *Second and Final Reading of Bill No. 2015-3040 making Ordinance No. 2015-3040 An Ordinance of the City of Aurora, Missouri accepting the infrastructure of city streets in Brookside Estates*

IX. NEW BUSINESS

- A. *Presentation by TREKK on Infiltration and Inflow*
- B. *Discussion/ Approval on recommendation from Planning and Zoning to accept Design for Phase II of the Walking Trail*
- C. *First Reading of Bill No. 2015-3043 An Ordinance accepting a Quit Claim Deed for a Special Easement from the Arrowood Beyers Cummings Post 126 American Legion to the City of Aurora*
- D. *Resolution No. 2015-1428 A Resolution of the City of Aurora, Missouri submitting a Grant Application for 2016 for E-Recycling to the Solid Waste Management District N*
- E. *Discussion/ Approval to hold a Christmas Event around City hall on October 24th*

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X. REPORTS

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

XI. CLOSED SESSION pursuant to 610.021 (1), (2), (3)

- (1) *Legal actions, cause of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representative and its attorneys.*
- (2) *Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.*
- (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

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES

Regular Session held on September 8, 2015 at 6:30 p.m.

NOTES:

"Improving the quality of life for Aurora"

AURORA CITY COUNCIL MINUTES
Aurora City Hall, Council Chambers
Tuesday, September 8, 2015 at 6:30 p.m.

I. CALL TO ORDER:

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

II. PLEDGE AND PRAYER:

Councilwoman Barton led the council in prayer and the Pledge of Allegiance.

III. ROLL CALL: Mayor David L. Marks

Chairman Pro Tem Rick Boyer

Councilman Steve Ramirez

Councilwoman Linda Barton

Councilwoman Rosemary Henderson

All council members were noted present.

IV. APPROVAL OF MINUTES

Special Session held on August 11, 2015 at 6:00 p.m.

Chairman Pro Tem Boyer moved to approve the minutes from the special session held on August 11, 2015 at 6:00 p.m. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Marks, Boyer, Barton

NAYES: 0

ABSATIN: Ramirez (Not in attendance)

Regular Session held on August 25, 2015 at 6:30 p.m.

Councilwoman Barton moved to approve the minutes from the regular session held on August 25, 2015 at 6:30 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Henderson, Barton, Ramirez, Marks

NAYES: 0

V. APPROVAL OF APPROPRIATIONS for August

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

AYES: Ramirez, Boyer, Marks, Henderson

NAYES: 0

ABSTAIN: Barton (Invoice in the bill list)

VI. PUBLIC COMMENT

None

VII. COUNCIL FORUM

Councilwoman Barton stated she had received complaints about speeding traffic flying up and down the road by Robberson Middle School and about the burned out house on Myrtle and Morgan.

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At a Chamber of Commerce meeting it was announced by Doug Stromel that Springfield has approved the plans for building the new hospital in town. It will go to St. Louis for approval on Sept. 26.

Chairman Pro Tem Boyer voiced complaints over the roughness of the railroad tracks on K Hwy. City Manager Randall contacted the railroad and someone will be here in a couple of weeks to assess the problem.

VIII. OLD BUSINESS

A. Announcement on City Manager wages after Oct. 15, 2015

Mayor Marks announced that once the City Managers contract runs out on October 15, 2015 there will be no further contract. The council has offered him \$70,000 a year with no car allowance to continue his tenure with the city.

IX. NEW BUSINESS

A. First Reading of Bill No. 2015-3039

An Ordinance of the City of Aurora, Missouri amending the Personnel Policy (Chapter 130) Section 130.380 "Annual Salary Survey" and deleting Section 130.400 "Merit Increase Procedures"

Councilwoman Barton moved to approve the first reading of Bill No. 2015-3039. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Marks, Henderson, Boyer

NAYES: Ramirez

B. Discussion/ Vote on transfer and or assignment of Collectors Deed on Creamery

Mayor Marks announced that Leo Wolf was interested in purchasing the Creamery from the city. He wants to repair the building and is willing to pay the city back everything it has invested in the property.

Mr. Wolfe expressed his interest in the Radio Shack building as well and was informed that he would have to deal with the Shreve's on that property.

His plans for the building include putting a mesh covering around the building and adding stucco siding after the bricks have been removed. He will remove and replace the roof as well. He anticipates construction on the exterior to take 30 to 45 days depending on weather. He will need to put a barrier all the way around the building during construction to keep by standers safe.

Councilwoman Barton felt the city needed a contract and a time frame for construction. City Attorney Reynolds will draw up the paperwork.

Councilman Ramirez moved to transfer the Collectors Deed to Mr. Wolfe and to have City Attorney Reynolds draw up the contract. Chairman Pro Tem Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

C. First Reading of Bill No. 2015-3040

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An Ordinance of the City of Aurora, Missouri accepting the infrastructure of city streets in Brookside Estates

Acceptance of the streets in Brookside Estates was put off for two years after acceptance of other infrastructure due to the streets being laid with no notice to the city. Council wanted to see if the streets would hold up to weather conditions before accepting the streets.

Chairman Pro Tem Boyer moved to approve the first reading of Bill No. 2015-3040. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Marks, Boyer, Barton

NAYES: 0

D. *First Reading of Bill No. 2015-3041*

An Ordinance of the City of Aurora, Missouri authorizing the Mayor to execute Supplemental Agreement #1 with H.W. Lochner on Project No. 15-091B-1

Councilwoman Barton moved to approve the first reading of Bill No. 2015-3041. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Boyer, Ramirez, Marks, Henderson

NAYES: 0

E. *Second and Final Reading of Bill No. 2015-3041 making Ordinance No. 2015-3041*

An Ordinance of the City of Aurora, Missouri authorizing the Mayor to execute Supplemental Agreement #1 with H.W. Lochner on Project No. 15-091B-1

Councilwoman Henderson moved to approve the second and final reading of Bill No. 2015-3041 this bill will now be known as Ordinance No. 2015-3041.

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

AYES: Ramirez, Boyer, Barton, Marks, Henderson

NAYES: 0

F. *First Reading of Bill No. 2015-3042*

An Ordinance of the City of Aurora, Missouri authorizing the Mayor to execute Grant Amendment #1 with H.W. Lochner for additional airfield pavement maintenance on Project #15-091B-1

Councilwoman Henderson moved to approve the first reading of Bill No. 2015-3042 with the amendment to change the ordinance to read with MoDOT instead of H.W. Lochner. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Boyer, Barton, Henderson, Ramirez, Marks

NAYES: 0

G. *Second and Final Reading of Bill No. 2015-3042 making Ordinance No. 2015-3042*

An Ordinance of the City of Aurora, Missouri authorizing the Mayor to execute Grant Amendment #1 with MoDOT for additional airfield pavement maintenance on Project #15-091B-1

Councilwoman Barton moved to approve the second and final reading of Bill No. 2015-3042 this bill will now be known as Ordinance No. 2015-3042.

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

AYES: Barton, Boyer, Ramirez, Marks, Henderson

NAYES: 0

H. *Resolution No. 2015-1427*

A Resolution awarding the bid for sealcoating on Project No. 15-091B-1

Councilwoman Henderson moved to approve Resolution No. 2015-1427 which awards the bid to Bishops Construction. Councilwoman Barton seconded the motion. Motion passed with the following council members voting aye:

AYES: Barton, Henderson, Ramirez, Marks, Boyer

NAYES: 0

X. **REPORTS**

A. *Board Liaison Reports*

Park Board

The park board meeting was postponed until next Monday.

Solid Waste Management

Crane will be having an electronic and household hazardous waste collection on September 26 from nine to noon. Grant applications for the next session are due by October 6th.

Planning & Zoning

Planning and Zoning approved Phase II of the Walking Trail Design and discussed the Comprehensive Plan.

B. *City Attorney Report*

City Attorney Reynolds stated this was his 6 month report. Everything is fine. He expressed his sincere thanks to the council for allowing him to work for the city.

C. *City Manager Report*

City Manager Randall reported that he wanted to thank all personnel who worked on painting the Police Fire Facility and was waiting on a list from the public works superintendent. Thus far he reported that Terry Wishon and Roger Thurman both worked on the facility and put 43 gallons of paint. Once the list of participants is received from the public works superintendent further information will be issued.

XI. **CLOSED SESSION pursuant to 610.021 (1), (2), (3)**

(1)

Legal actions, cause of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representative and its attorneys.

(2)

Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

(3)

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

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Chairman Pro Tem Boyer moved to go into Closed Session pursuant to 610.021 (1, 2, 3). Time noted 7:05 p.m. Councilman Ramirez seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Boyer, Henderson, Marks, Ramirez, Barton

NAYES: 0

Councilman Ramirez moved to come back into Open Session. Time noted 8:23 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, Barton, Boyer, Henderson

NAYES: 0

XII. ADJOURNMENT

Councilman Ramirez moved to adjourn the meeting at 8:25 p.m. Chairman Pro Tem Boyer seconded the motion. Motion passed with all members voting aye.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

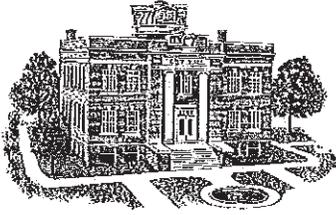
Agenda Item: Approval of Appropriations

Agenda No. V

AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS

NOTES:



City of Aurora

**EXPENSES FOR
APPROVAL
SEPTEMBER 2015**

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
		59 UMB BANK				
091615	09/23/2015					
1		2001C SRF LOAN PAYMENT	14,583.33	30-30-8000	PRINCIPAL PAYMENT E-PAYMENT 11222236	30 9/25/2015
2		2001C SRF LOAN PAYMENT	1,596.24	30-30-8100	INTEREST ON BONDS E-PAYMENT 11222236	30 9/25/2015
		INVOICE TOTAL	16,179.57			
		VENDOR TOTAL	16,179.57			
		GRAND TOTAL	16,179.57			
		E-PAYMENTS	16,179.57			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				920 AA LAWCARE				
05088	1	9/23/15	8/13/15	MOWING 546 S RINKER	90.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	90.00			
05089	1	9/23/15	8/13/15	MOWING 132 W DELTA	200.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	200.00			
05090	1	9/23/15	8/14/15	MOWING 36 E HAWTHORNE	50.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	50.00			
05092	1	9/23/15	8/18/15	MOWING 700 E KIRKWOOD	40.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	40.00			
05093	1	9/23/15	8/18/15	MOWING 106 E MYRTLE	125.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	125.00			
05095	1	9/23/15	9/06/15	MOWING 148 W COFIELD	150.00	10	10-21-6482 MOWING-GENERAL	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	655.00			
				54 ADVANCE MAGDALENO PEST CONTROL				
090815	1	9/23/15	9/05/15	PEST CONTROL	15.00	10	10-51-6560 PROFESSIONAL SERVICES	1
	2			PEST CONTROL	20.00	10	10-41-6560 PROFESSIONAL SERVICES	1
	3			PEST CONTROL	45.00	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	4			PEST CONTROL	50.00	61	61-22-6560 PROFESSIONAL SERVICES	1
	5			PEST CONTROL	105.00	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	235.00			
				VENDOR TOTAL	235.00			
				61 AURORA ADVERTISER				
107058	1	9/23/15	9/01/15	SEASONAL AD	11.25	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	11.25			
107063	1	9/23/15	9/01/15	PROPERTY TAX RATE HEARIN	85.50	10	10-11-6000 ADVERTISING	1
				INVOICE TOTAL	85.50			
107235	1	9/23/15	9/01/15	SEASONAL AD	9.60	25	25-31-6000 ADVERTISING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	9.60			
107236	1	9/23/15	9/01/15	DISPATCHER AD	9.60	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	9.60			
				VENDOR TOTAL	115.95			
				652 AURORA ADVERTISER				
107236	1	9/23/15	9/01/15	DISPATCHER AD	9.60	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	9.60			
				VENDOR TOTAL	9.60			
				19 AURORA ANIMAL CLINIC				
179019	1	9/23/15	8/05/15	1 YR VACCINATION & WORMI	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	12.00			
				180271				
180271	1	9/23/15	8/24/15	1 YR RABIES VACCINATION WORMING	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	24.00			
				21 AURORA MOTOR & MACHINE CO				
082015	1	9/23/15	8/20/15	PIPE FOR POST UNDER FLAG	43.11	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	43.11			
				VENDOR TOTAL	43.11			
				3 BARCO MUNICIPAL PRODUCTS INC				
IN-217031	1	9/23/15	8/31/15	LED SURFACE MOUNT LIGHTS	139.00	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	2			CONCRETE SAW BLADE	255.00	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	394.00			
				VENDOR TOTAL	394.00			
				64 BARRY COUNTY ASSOCIATE COURT				
2773	1	9/23/15	9/16/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				2779				
2779	1	9/23/15	9/16/15	CASH BOND	29.50	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	29.50			
				VENDOR TOTAL	29.50			
				2788				
2788	1	9/23/15	9/16/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	3
				INVOICE TOTAL	100.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2786	1	9/23/15	9/16/15	CASH BOND	100.00	10	10-02-2189 MUNI COURT BONDS	4
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	329.50			
090115	1	9/23/15	9/01/15	235 BATEMAN TRUCKING INC HAULING SALT & SAND	2,001.57	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	2,001.57			
				VENDOR TOTAL	2,001.57			
2777	1	9/23/15	9/16/15	152 BOLIVAR MUNICIPAL COURT CASH BOND	250.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	250.00			
2776	1	9/23/15	9/16/15	CASH BOND	50.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	300.00			
5	1	9/23/15	8/27/15	826 BRANCO ENTERPRISES INC BAR SCREEN CONSTRUCTION	62,626.01	30	30-30-7005 CITY MATCH BAR SCREEN	1
	2			BAR SCREEN CONSTRUCTION	62,626.01	30	30-30-7008 BAR SCREEN GRANT EXPENSE	1
				INVOICE TOTAL	125,252.02			
				VENDOR TOTAL	125,252.02			
2781	1	9/23/15	9/16/15	484 CARTHAGE MUNICIPAL COURT CASH BOND	300.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
091615	1	9/23/15	9/16/15	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			
501431	1	9/23/15	9/01/15	129 CONRAD FIRE EQUIPMENT 2-PRO TECH STRUCTURAL GL	125.00	10	10-22-6860 UNIFORMS	1
	2			FREIGHT	14.00	10	10-22-6860 UNIFORMS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	139.00			
				VENDOR TOTAL	139.00			
15510	1	9/23/15	8/31/15	119 ROMULUS INC TESTING	388.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	388.00			
				VENDOR TOTAL	388.00			
5649	1	9/23/15	8/31/15	412 DETCO SALT & RUST PREVENTIVE	114.00	25	25-31-6060 CHEMICALS	1
	2			FREIGHT	14.14	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	128.14			
				VENDOR TOTAL	128.14			
091815	1	9/23/15	9/16/15	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			
2666	1	9/23/15	8/26/15	923 FIREFLY BALLOONS 2010 INC LATCH PIN PPV FAN #2312	14.25	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	14.25			
				VENDOR TOTAL	14.25			
JP-2452	1	9/23/15	9/15/15	926 FOR THE RECORD LLC TRANSCRIPT-BOARD OF ZONI ADJUSTMENT	172.47	10	10-14-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	172.47			
				VENDOR TOTAL	172.47			
74210	1	9/23/15	8/31/15	131 FRANKS UNIFORMS INC UNIFORMS	256.70	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	256.70			
				VENDOR TOTAL	256.70			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
668672	1	9/23/15	8/03/15	30 GRANDE TIRE CO INC TIRE-GRASSHOPPER	21.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	21.50			
668890	1	9/23/15	8/13/15	TIRE FOR JOHN DEERE	39.50	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	39.50			
				VENDOR TOTAL	61.00			
15-29185	1	9/23/15	9/02/15	330 GREAT AMERICAN TITLE TITLE SEARCH-AMERICAN LE	175.00	10	10-12-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
091615	1	9/23/15	9/16/15	155 GREENE COUNTY CIRCUIT CLERK GARNISHMENT	237.03	1052	10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	237.03			
				VENDOR TOTAL	237.03			
HOTO-012	1	9/23/15	9/02/15	835 HAVEN OF THE OZARKS INC INTAKE 5 DOGS	100.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
090515	1	9/23/15	9/05/15	924 HUMANE SOCIETY OF INTAKE 4 DOGS	80.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
4316	1	9/23/15	9/08/15	120 J&M TIRE ALIGNMENT RUCK #32	65.00	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
	2			REPLACE RIGHT FRONT TIE	66.18	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	131.18			
				VENDOR TOTAL	131.18			
218455	1	9/23/15	8/14/15	32 JIM CARR OIL CO INC TIRE ROTATION #2318	15.00	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
388160	1	9/23/15	9/01/15	122 JOHN DEERE FINANCIAL WASHERS,BOLTS,NUTS	16.96	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	16.96			
716034	1	9/23/15	9/09/15	BLADE FOR JOHN DEERE MOW	102.08	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	102.08			
				VENDOR TOTAL	119.04			
A410676	1	9/23/15	8/03/15	34 JOURNAGAN TRUE VALUE HARDWARE STARTER ROPE	2.44	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	2.44			
A410924	1	9/23/15	8/04/15	PAINT FOR LEGION DUGOUTS	32.28	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	32.28			
A410982	1	9/23/15	8/05/15	BLUE MARKING PAINT	21.96	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	21.96			
A411170	1	9/23/15	8/07/15	PARTS FOR AIR COMPRESSOR	14.52	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	14.52			
A411174	1	9/23/15	8/07/15	RETURN	1.50-	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	1.50-			
A411811	1	9/23/15	8/13/15	WEEDEATER LINE	37.99	10	10-51-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	37.99			
A412740	1	9/23/15	8/21/15	TREATED LUMBER	43.98	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	43.98			
A413270	1	9/23/15	8/26/15	KEY FOR GUN CLUB	1.79	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
	2			VALVE FOR TOILET	15.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	17.78			
A413473	1	9/23/15	8/28/15	WEEDEATER SUPPLIES	46.38	10	10-41-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	46.38			
A413475	1	9/23/15	8/28/15	PAINT & SUPPLIES	68.90	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	68.90			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
A413571	1	9/23/15	8/28/15	PAINT	27.99	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	27.99			
A413613	1	9/23/15	8/29/15	MESH SAFE FENCE	38.99	40	40-11-7014 CAP IMP-CROSBY PARK	1
	2			SANDPAPER	16.28	40	40-11-7014 CAP IMP-CROSBY PARK	1
				INVOICE TOTAL	55.27			
B293337	1	9/23/15	8/14/15	WEEDEATER LINE	34.99	25	25-31-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	34.99			
B293522	1	9/23/15	8/20/15	CONCRETE	11.97	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
				INVOICE TOTAL	11.97			
C27346	1	9/23/15	7/24/15	DEHUMIDIFIER RENTAL	152.92	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	152.92			
				VENDOR TOTAL	567.87			
141535	1	9/23/15	9/11/15	75 KENCO FIRE EQUIPMENT INC LIGHTS FOR TRUCKS	199.90	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	199.90			
				VENDOR TOTAL	199.90			
949078967	1	9/23/15	8/28/15	76 KONE, INC ELEVATOR MAINT	140.47	10	10-13-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	140.47			
				VENDOR TOTAL	140.47			
106322280	1	9/23/15	8/31/15	77 LAMAR ADVERTISING CO BILLBOARD I44 & HWY 39	224.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
2774	1	9/23/15	9/16/15	79 LAWRENCE COUNTY ASSOC COURT CASH BOND	160.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	160.00			
2780	1	9/23/15	9/16/15	CASH BOND	50.00	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	210.00			
081115	1	9/23/15	8/11/15	213 LOWES SPRAYER	113.98	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	113.98			
				VENDOR TOTAL	113.98			
091615	1	9/23/15	9/16/15	925 LYNN SHORT REFUND DEMO PERMIT #2015	25.00	10	10-14-6531 PERMIT REFUNDS/WITHDRAWALS	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			
2782	1	9/23/15	9/16/15	280 MARIONVILLE MUNICIPAL COURT CASH BOND	150.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	150.00			
2785	1	9/23/15	9/16/15	CASH BOND	225.50	10	10-02-2189 MUNI COURT BONDS	2
				INVOICE TOTAL	225.50			
				VENDOR TOTAL	375.50			
083115	1	9/23/15	8/31/15	105 MCI LONG DISTANCE	1.34	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	2.61	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	22.30	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	21.73	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	1.63	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	10.87	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	95.17	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	1.63	10	10-41-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	2.07	10	10-14-6070 COMMUNICATIONS	1
				INVOICE TOTAL	159.35			
				VENDOR TOTAL	159.35			
090615	1	9/23/15	9/06/15	845 MERCY HOSPITAL AURORA NEW HIRE DRUG SCREEN	80.00	10	10-51-6230 HUMAN RESOURCES EXPENSE	1
	2			NEW HIRE DRUG SCREEN	40.00	25	25-31-6230	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
HUMAN RESOURCES EXPENSE								
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	120.00			
083115				80 MFA OIL COMPANY				
	1	9/23/15	8/31/15	FUEL	702.88	10	10-41-6220	1
	2			FUEL	917.73	10	10-22-6220	1
	3			FUEL	192.35	30	30-30-6220	1
	4			FUEL	1,788.26	10	10-21-6220	1
	5			FUEL	404.61	10	10-51-6220	1
	6			FUEL	49.32	10	10-14-6220	1
				INVOICE TOTAL	4,055.15			
				VENDOR TOTAL	4,055.15			
1656786				38 MFA OIL COMPANY				
	1	9/23/15	9/11/15	670.9 GAL UNLEAD	1,304.90	25	25-31-6220	1
	2			752.4 GAL CLEAR DIESEL	1,572.52	25	25-31-6220	1
	3			STATE ROAD TAX	241.96	25	25-31-6220	1
				INVOICE TOTAL	3,119.38			
				VENDOR TOTAL	3,119.38			
200008190				82 MISSOURI MUNICIPAL LEAGUE				
	1	9/23/15	9/14/15	2015 SW REGIONAL WORKSHO	15.00	10	10-11-6680	1
	2			2015 SW REGIONAL WORKSHO	15.00	10	10-12-6680	1
				INVOICE TOTAL	30.00		SCHOOLS & TRAINING	
				VENDOR TOTAL	30.00		SCHOOLS & TRAINING	
5080069				87 MISSOURI ONE CALL SYSTEM				
	1	9/23/15	8/31/15	LOCATES	224.90	30	30-30-6070	1
				INVOICE TOTAL	224.90		COMMUNICATIONS	
				VENDOR TOTAL	224.90			
2775				257 MONETT MUNICIPAL COURT				
	1	9/23/15	9/16/15	CASH BOND	200.00	10	10-02-2189	1
				INVOICE TOTAL	200.00		MUNI COURT BONDS	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	200.00			
PI54070	1	9/23/15	9/11/15	46 POTTER EQUIPMENT CO INC BUCKET PINS FOR BACKHOE	124.28	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	124.28			
				VENDOR TOTAL	124.28			
141379	1	9/23/15	9/01/15	91 RADIOPHONE ENGINEERING CO REPLACEMENT BATTERIES	175.56	61	61-21-6070 COMMUNICATIONS	1
	2			2 REMOTE PTT	385.98	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	561.54			
				VENDOR TOTAL	561.54			
SEPT15	1	9/23/15	9/16/15	704 RANDEE S. STEMMONS MUNICIPAL JUDGE-SEPT	700.00	10	10-25-6560 PROFESSIONAL SERVICES-GENERAL	1
				INVOICE TOTAL	700.00			
				VENDOR TOTAL	700.00			
0201164	1	9/23/15	9/02/15	147 SAFETY EQUIPMENT CO MULTIFOLD TOWELS	26.37	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	26.37			
				VENDOR TOTAL	26.37			
8041-7	1	9/23/15	8/25/15	190 SHERWIN WILLIAMS CO PAINT	203.35	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	203.35			
8127-4	1	9/23/15	8/27/15	PAINT	118.71	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	118.71			
				VENDOR TOTAL	322.06			
24166	1	9/23/15	8/12/15	627 SPOTLIGHT PRINTING & 2015 TAX STATEMENTS	306.58	10	10-11-6700 SUPPLIES - OFFICE	1
	2			2015 TAX STATEMENTS	119.22	40	40-11-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	425.80			
27202	1	9/23/15	8/27/15	AGREEMENT OT PAY COURT F	145.00	10	10-25-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	145.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					570.80			
512225	1	9/23/15	8/31/15	92 SPRINGFIELD JANITOR SUPPLY INC PAPER TOWELS, TRASHBAGS	169.31	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
INVOICE TOTAL					169.31			
VENDOR TOTAL					169.31			
4001-SEP15	1	9/23/15	8/30/15	848 SUDDENLINK INTERNET	98.08	61	61-22-6070 COMMUNICATIONS	1
INVOICE TOTAL					98.08			
56801SEP15	1	9/23/15	9/01/15	INTERNET	89.08	61	61-21-6070 COMMUNICATIONS	1
INVOICE TOTAL					89.08			
VENDOR TOTAL					187.16			
s14104693	1	9/23/15	8/28/15	243 SUPERIOR LAMP INC LIGHTS AROUND SHOP AREA	478.56	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
	2			FREIGHT	38.28	25	25-31-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					516.84			
VENDOR TOTAL					516.84			
88208	1	9/23/15	8/04/15	47 SUTHERLANDS ANGLE GRINDER	74.99	25	25-31-6825 TOOLS	1
	2			CUTTING BLADE	3.79	25	25-31-6825 TOOLS	1
	3			BRUSH CUP WIRE CRIMPED	4.98	25	25-31-6825 TOOLS	1
INVOICE TOTAL					83.76			
88229	1	9/23/15	8/06/15	LIGHT FIXTURE	16.99	10	10-41-6606 REPAIR & MAINT-BLG & GRD	1
INVOICE TOTAL					16.99			
88273	1	9/23/15	8/10/15	AIR COMPRESSOR HOSE & FI	31.94	10	10-41-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					31.94			
VENDOR TOTAL					132.69			
091615	1	9/23/15	9/17/15	59 UMB BANK 2001C SRF LOAN PAYMENT	14,583.33	30	30-30-8000 PRINCIPAL PAYMENT	1
	2			2001C SRF LOAN PAYMENT	1,596.24	30	30-30-8100 INTEREST ON BONDS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
								MANUAL CHK# 11222236 9/25/15
INVOICE TOTAL					16,179.57			
VENDOR TOTAL					16,179.57			
083115	1	9/23/15	8/31/15	919 UNIFIRST CORPORATION UNIFORMS,SHOP TOWELS	236.53	25	25-31-6860 UNIFORMS	1
	2			UNIFORMS	38.80	10	10-14-6860 UNIFORMS	1
	3			MATS	29.38	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	4			UNIFORMS,SHOP TOWELS	194.96	30	30-30-6860 UNIFORMS	1
	5			UNIFORMS	40.12	10	10-21-6860 UNIFORMS	1
	6			UNIFORMS	21.31	10	10-51-6860 UNIFORMS	1
	7			UNIFORMS	5.37	10	10-41-6860 UNIFORMS	1
INVOICE TOTAL					566.47			
VENDOR TOTAL					566.47			
082415	1	9/23/15	8/24/15	479 WHITE'S MOBILE SMALL ENGINE MOTOR REPLACEMENT ON PPV ON #2312	467.70	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
INVOICE TOTAL					467.70			
VENDOR TOTAL					467.70			
3010	1	9/23/15	5/11/15	891 WOODY'S EXPRESS TRUCKING LLC TOPSOIL	200.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					200.00			
3012	1	9/23/15	6/08/15	TOPSOIL	200.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
	2			TOPSOIL	400.00	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					600.00			
VENDOR TOTAL					800.00			
0433116-IN	1	9/23/15	9/03/15	233 YARBROUGH INDUSTRIES PARTS REBUILD CYLINDER-D	130.11	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
	2			LABOR	390.00	25	25-31-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					520.11			
VENDOR TOTAL					520.11			

591 YOUNG KERANS CONSTRUCTION

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

1167	1	9/23/15	9/08/15	591 YOUNG KERANS CONSTRUCTION COLD MIX	169.40	25 25-31-6425 MATERIALS - ASPHALT-COLD	1
				INVOICE TOTAL	169.40		
				VENDOR TOTAL	169.40		
				OPERATING 1010 TOTAL	173,118.11		
83115	1	9/23/15	8/31/15	SEWER DEP 1022 69 CITY COLLECTOR AUGUST METER DEPOSIT TRA	794.52	3001 30-02-2101 SEWER DEPOSIT	1
				INVOICE TOTAL	794.52		
				VENDOR TOTAL	794.52		
				SEWER DEP 1022 TOTAL	794.52		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	16,179.57		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	157,733.06		
				GRAND TOTALS	173,912.63		



City of Aurora

**PAID EXPENSES
SEPTEMBER 2015**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2764	1	9/14/15	9/03/15	OPERATING 1010 472 CHRISTIAN COUNTY CASH BOND	10.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
				OPERATING 1010 TOTAL	10.00			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	10.00			
				GRAND TOTALS	10.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				289 CARD SERVICES				
082615	1	9/15/15	8/26/15	NOTARY BOND & STAMP-NEED	55.00	10	10-11-6120	1
							DUES & SUBSCRIPTIONS	
				INVOICE TOTAL	55.00			
267975	1	9/15/15	8/13/15	MEALS-JEFFERSON CITY TRI	91.74	10	10-22-6850	1
							TRAVEL	
				INVOICE TOTAL	91.74			
				VENDOR TOTAL	146.74			
				OPERATING 1010 TOTAL	146.74			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	146.74			
				GRAND TOTALS	146.74			

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3039

Agenda No. VIII (A) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3039 making Ordinance No. 2015-3039

An Ordinance of the City of Aurora, Missouri amending the Personnel Policy (Chapter 130) Section 130.380 "Annual Salary Survey" and deleting Section 130.400 "Merit Increase Procedures"

NOTES:

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING THE PERSONNEL POLICY (CHAPTER 130) SECTION 130.380 "ANNUAL SALARY SURVEY" AND DELETING SECTION 130.400 "MERIT INCREASE PROCEDURES"

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI as follows:

SECTION 1. Chapter 130.380 "Annual Salary Survey" shall be amended to read as follows:

SECTION 130.380: ANNUAL SALARY SURVEY

A. ~~It is the general policy of the City that employees receive salary adjustments on the basis of an objective evaluation of their performance and that allocation of general or cost-of-living increases to all employees without consideration of their performance is not in the best interest of the City and its employees. However,~~ To remain continuously competitive, the salary structure shall recognize changes in the cost-of-living and other variables through adjustments in the salary **ranges** grade table or reclassification of positions (up or down). It shall be the responsibility of the City Manager to determine annual adjustments to the salary **ranges** grade table on the basis of his analysis of the following general trends:

1. Municipality salary trends;
2. National salary trends;
3. Local salary trends.

B. ~~After adjusting the salary grade table and completing employee appraisal review,~~ The City Manager and appropriate Department Heads shall develop a budget recommendation and establish the overall percentage amount of salary increase, the allocation of salary increases for each department and the percentage guideline amounts for performance ratings. (Ord. No. 83-1832, §4-11, 9-28-83; Ord. No. 85-1891, 7-8-85; CC 1988 §21-130)

Section 2. Chapter 130.400 "Merit Increase Procedure" shall be deleted:

~~SECTION 130.400: MERIT INCREASE PROCEDURE~~

~~A. A rate range shall consist of a minimum, or a base rate, and a ceiling. A City employee is eligible for a merit increase in accordance with the following:~~

- ~~1. Two percent (2%) may be given to above average employees based on the department head's evaluation.~~
- ~~2. Four percent (4%) may be given to outstanding employees based on the department head's evaluation, with the approval of the City Manager.~~

~~3. Two percent (2%) may be given to employees who have reached their maximum wage under the wage and salary program if the department head rates them as deserving a merit raise.~~

~~B. Merit salary increases will be considered at each employee's annual evaluation. No merit increase shall be applied to the salary of any employee unless accompanied by a complete performance evaluation that contains both the employee and supervisory signatures. Each City employee shall be evaluated prior to October first (1st) of each year.~~

~~C. Employees who have received a salary increase after completion of their probationary period will not be eligible for a merit salary increase during the same calendar year. (Ord. No. 83-1832, §4-14, 9-28-83; CC 1988 §21-133; Ord. No. 96-2254 §3, 12-10-96; Ord. No. 97-2297 §1, 11-11-97)~~

SECTION 3: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4: This ordinance shall be in full force and effect after its second reading.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI
ON THIS 22nd DAY OF SEPTEMBER 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2015-3040

Agenda No. VIII (B) OLD BUSINESS

AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2015-3040 making Ordinance No. 2015-3040

An Ordinance of the City of Aurora, Missouri accepting the infrastructure of city streets in Brookside Estates

NOTES:

BILL NUMBER: 2015-3040

ORDINANCE NUMBER: 2015-3040

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI ACCEPTING THE
INFRASTRUCTURE OF CITY STREETS IN BROOKSIDE ESTATES**

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 the virtue of the constitution and laws of the State of Missouri; and

TRACT I -

All of Lots One Hundred One (101), One Hundred Two (102), One Hundred Three (103), One Hundred Four (104), One Hundred Five (105), One Hundred Six (106), One Hundred Seven (107), One Hundred Eight (108), One Hundred Nine (109), One Hundred Ten (110), One Hundred Eleven (111), One Hundred Twelve (112), One Hundred Thirteen (113), One Hundred Fourteen (114), One Hundred Fifteen (115), One Hundred Sixteen (116), One Hundred Seventeen (117), One Hundred Eighteen (118), FINAL PLAT BROOKSIDE TERRACE ESTATES, A REPLAT OF LOT FOUR (4) AND LOT SIX (6) IN COUNTRYSIDE ESTATES, a Subdivision in the City of AURORA, LAWRENCE County, Missouri.

TRACT II -

All of Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17) and Eighteen (18), and the East and West Common Areas, FINAL PLAT BROOKSIDE, A REPLAT OF LOT THREE (3) AND LOT FIVE (5) IN COUNTRYSIDE ESTATES, a Subdivision in the City of AURORA, LAWRENCE County, Missouri.

WHEREAS, Gardner Capital Inc. being the owners of Brookside Estates in the City of Aurora, Missouri do hereby publish, declare, and acknowledge the streets, as shown thereon to the City of Aurora, Missouri forever and do hereby certify that the taxes for the year 2014 and all previous years are paid and that said land is free of all encumbrances; and

WHEREAS, the general contractor on the project failed to notify the City of Aurora that the streets were being asphalted therefore no inspections were made by city personnel. Questions arose about the depth of asphalt topcoat placed on Countryside Lane and Brookside Lane and to its durability; and

WHEREAS, the City requested that Gardner Capital, Inc. be held responsible for street maintenance for an additional two years ending, in September 2015, to review the stability of the asphalt; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI that the city hereby accepts the street infrastructure, in Brookside Estates.

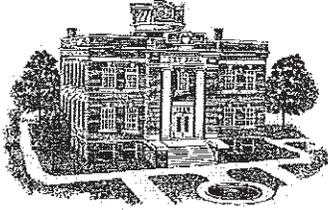
**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,
MISSOURI, THIS 22nd DAY OF SEPTEMBER, 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk MMC/MPCC



City of Aurora

Staff Report, September 3, 2015

Concerning: Brookside Sub-Division

Release of "Letter of Credit" from the developer "Garner Capital" for the Brookside Sub-Division

Staff recommends approval for the Final Plat including all Street(s).

Jan. 21, 2014 a Department Report from P&Z asked for the City Council to approve infrastructure to Brookside Sub-Division with the exception of the streets.

As of September 01, 2015, The City Staff has observed favorable conditions and return with updated information.

Findings,

The streets at Brookside Estates are holding up to the traffic load for the area that has been observed over the past two years, along with the past weather condition.

Recommendation to "accept" as City Streets by name of Brookside Drive and Countryside Drive

Further engineer testing could be done if Council requests, Due to the fact, no City employee being on the job site at the time of street paving.

Thickness of the asphalt and compaction testing could be identified with "core samples" by an engineering company. see attached bid for such work from Palmerton and Parrish consultant Mike Foley

Steve Woods
Street Dept. Supervisor

Trent White
Building Inspector

PALMERTON & PARRISH, INC.

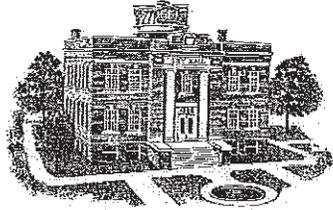
5616-I S. 122nd EAST AVE. - TULSA, OKLAHOMA 74146

(918) 872-9898 * (918) 994-6390

Projected Costs for Materials Testing & Special Inspections

CLIENT: CITY OF AURORA
PROJECT: ASPHALT ROADWAY CORING & SUBRADE EVALUATION
Aurora, Missouri
DATE : August 28, 2015

ITEM DESCRIPTION	UNIT COST	UNITS	EXTENSION
TECHNICAL & PROFESSIONAL			
Project Manager Review	\$120.00 /hr.	0.50	\$60.00
Clerical	\$48.00 /hr.	1.00	\$48.00
SUBTOTAL; TECHNICAL & PROFESSIONAL			\$108.00
TAXIWAY A - CORING FOR THICKNESS:			
Tech III to obtain 4" cores at 4 locations of the roadways	\$55.00 ea	4.00	\$220.00
Core Drill and generator	\$175.00 /day	1.00	\$175.00
Bit charges and patching material	\$50.00 ea	1.00	\$50.00
DCP testing of soil subgrade	\$200.00 ea	0.50	\$100.00
Asphalt core density test to determine compaction	\$37.00 ea	4.00	\$148.00
Mileage & Travel	\$100.00 ea	1.00	\$100.00
SUBTOTAL; Taxiway A Coring for Thickness:			\$793.00
CITY OF AURORA / Roadway coring/evaluation of asphalt paving - PROJECTED COSTS FOR TESTING:			\$901.00



City of Aurora

Department Report, January 21, 2014

Final plats, with noted variances have been reviewed by the Planning and Zoning Commission recommending approval. The infrastructure also has been reviewed and approved. Staff recommends approval for the Final Plat including the variances. With the exception of the streets, Countryside Ln. and Brookside Ln. Pending a two year waiting period (ending Sept. 2015). The durability conditions of the streets will be addressed at a later date, bringing back to council around Oct. 2015.

Trent White
Building Inspector
City of Aurora

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Presentation by TREKK on I&I

Agenda No. IX (A) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Presentation by TREKK on Infiltration and Inflow

NOTES:

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Discussion/Approval on recommendation from P&Z to accept design for Phase II of the Walking Trail

Agenda No. IX (B)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

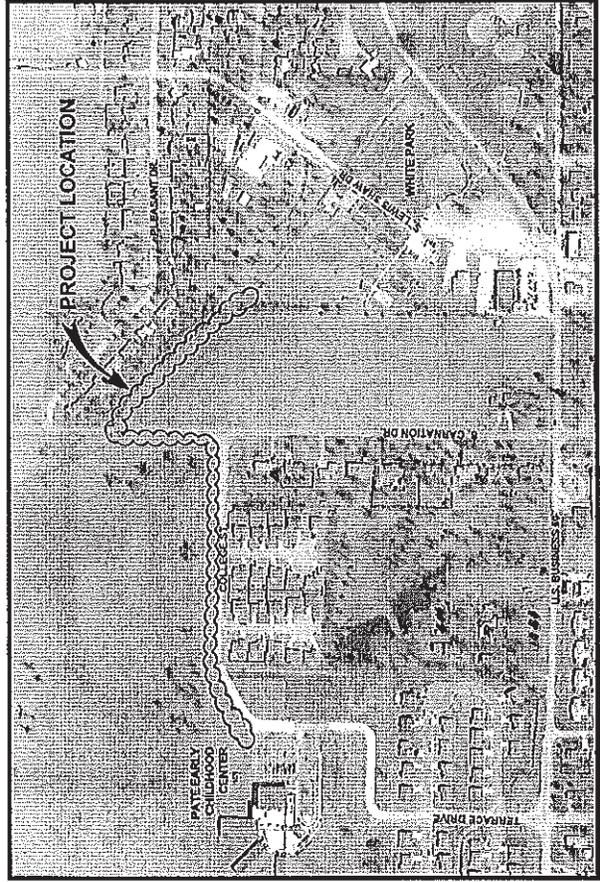
Discussion/Approval on recommendation from Planning and Zoning to accept Design for Phase II of the Walking Trail

NOTES:

DRAWING INDEX	DWG. NO.
TITLE	C1
SUMMARY OF QUANTITIES	C2
TYPICAL SECTIONS	C3
EROSION CONTROL PLAN	C4-C5
PLAN & PROFILE	C6
CULVERT PLAN	C7
CULVERT PROFILE	C8
ROADWAY DETAILS	C9
CULVERT LAYOUT	C10
CULVERT SECTIONS	C11-C15
CROSS SECTIONS	C16
WORK ZONE TRAFFIC MANAGEMENT PLAN	C17
RIGHT OF WAY PLAN	C18
DETAIL SHEET	
STANDARD PLANS	
CONCRETE SIDEWALK AND CURB RAMPS	(4 SHEETS)
PAVEMENT MARKING	(1 SHEET)
HIGHWAY SIGNING	(3 SHEETS)
SIGN MOUNTING DETAILS	(1 SHEET)

CITY OF AURORA, MISSOURI FEDERAL AID PROJECT NO. TAP-1102 (705) WHITE PARK TRAIL - PHASE II

CITY _____ AURORA
 TRAIL LENGTH _____ 2.484 L.F.
 JOB NO. _____ TAP-1102(705)
 CONSULTANT
 ALLGEIER, MARTIN and ASSOCIATES, INC.
 7231 EAST 24th STREET
 JOPLIN, MO 64804
 PH. NO. 417-660-7200
 OWNER
 CITY OF AURORA, MISSOURI



SECTION 11&12
 TWP. 26 N
 RNG. 26 W



PROJECT LOCATION MAP
 N. T. S.

PRELIMINARY
 21-Aug-15

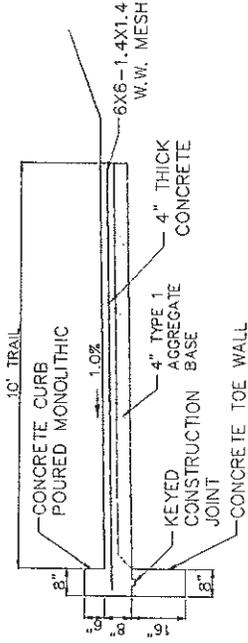
AM ALLGEIER, MARTIN and ASSOCIATES, INC.
 CONSULTING ENGINEERS and SURVEYORS
 7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 660-7200

AUGUST, 2015

LEGEND	
	CONTROL POINT
	EXISTING MALEOX
	EXISTING SIGN
	EXISTING TELEPHONE PEDESTAL
	EXISTING POWER POLE
	EXISTING GUY WIRE ANCHOR
	EXISTING FIRE HYDRANT
	EXISTING WATER METER
	EXISTING WATER VALVE
	EXISTING MANHOLE
	EXISTING FENCE
	EXISTING CULVERT
	EXISTING WATER LINE
	EXISTING SANITARY SEWER LINE
	EXISTING TELEPHONE CABLE
	EXISTING OVERHEAD ELECTRICAL LINE
	EXISTING GAS LINE
	EXISTING RIGHT-OF-WAY
	EXISTING TREE
	EXISTING SHRUB

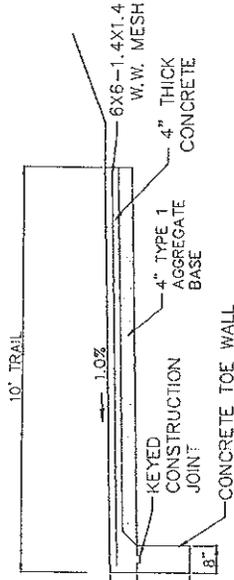
NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.

TYPE 2 ROCK
DITCH LINER
SEE PLAN FOR
CHANNEL FLOWLINE
LOCATION

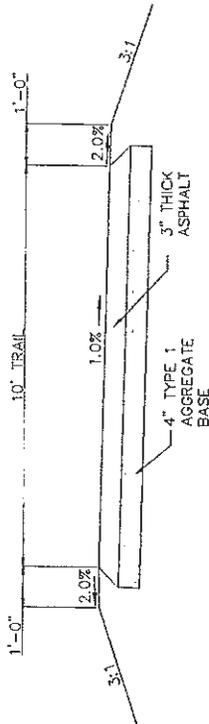


TYPICAL SECTION STA. 17+18.64 TO STA. 17+83.97
N.T.S.

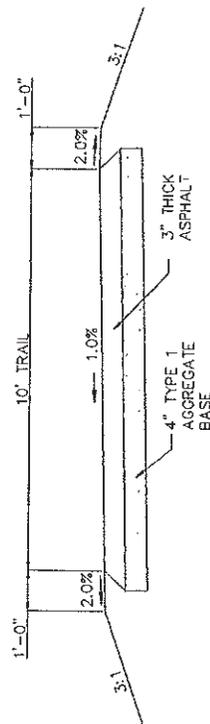
TYPE 2 ROCK
DITCH LINER
SEE PLAN FOR
CHANNEL FLOWLINE
LOCATION



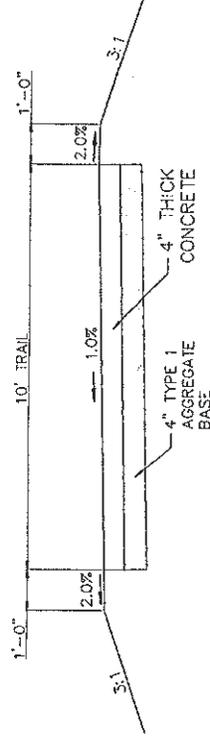
TYPICAL SECTION STA. 16+20.71 TO STA. 16+56.67
N.T.S.



TYPICAL SECTION STA. 0+10 TO STA. 4+50
N.T.S.



TYPICAL SECTION STA. 4+50 TO STA. 16+56.62
TYPICAL SECTION STA. 17+18.64 TO STA. 24+83.72
N.T.S.



TYPICAL SECTION STA. 15+25 TO STA. 16+20.71
TYPICAL SECTION STA. 17+83.97 TO STA. 18+75
N.T.S.

PRELIMINARY
20-AUG-15

C2

NO.	DATE	BY	CHKD.	DESCRIPTION
1	JULY 2015			WHITE PARK TRAIL PHASE II
2				AURORA, MISSOURI

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680-7200



NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.

NOTE: SEE SWPPP APPROPRIATE FOR ADDITIONAL REQUIREMENTS AND REQUIRED INSPECTION AND REPORTING FORMS.

THE CONTRACTOR SHALL NAME AN INDIVIDUAL AS THE SITE ENVIRONMENTAL MANAGER RESPONSIBLE FOR THE PREVENTION OF POLLUTION AND ENVIRONMENTAL ISSUES AT THE SITE DURING THE CONSTRUCTION OF THE PROJECT.

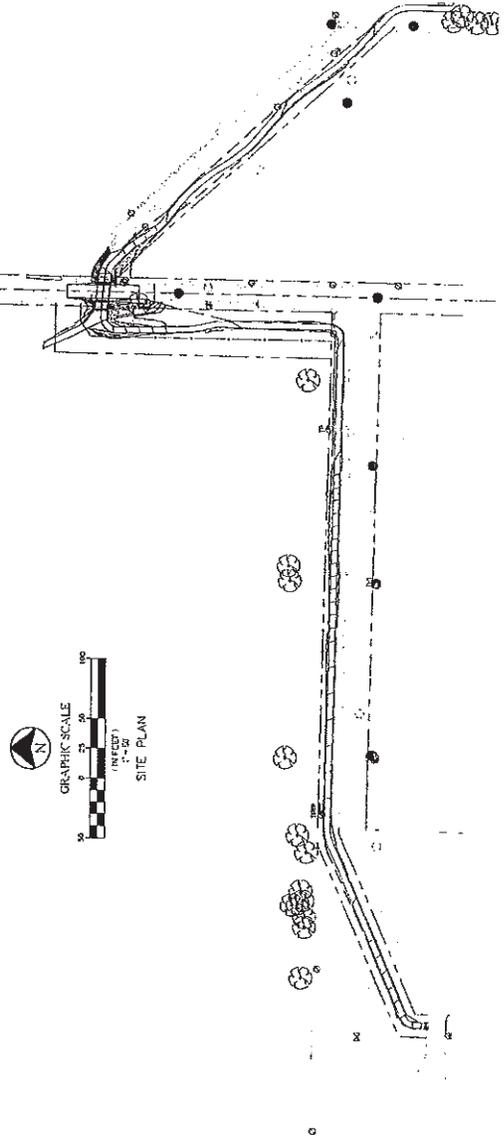
THE DESIGNATED ENVIRONMENTAL MANAGER FOR THE SITE IS:

THE CONTRACTOR SHALL PHYSICALLY MARK IN THE FIELD THE LOCATION OF THE OUTFALL AND INDICATE THE OUTFALL NUMBER, AS SHOWN ON THE EROSION CONTROL PLAN.

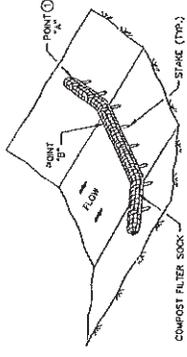
INDUSTRIAL WASTE SHALL BE KEPT IN AND KEPT CURRENT, ANY UPDATE AS NEEDED, ANY AND ALL INFORMATION SHALL BE MAINTAINED AND KEPT CURRENT, ANY AND ALL INFORMATION SHALL BE MAINTAINED, INCLUDING, BUT NOT LIMITED TO, THE LOCATION OF THE FOLLOWING ITEMS, IF APPLICABLE:

- CONSTRUCTION OFFICE
- PORTABLE TOILETS
- FUEL STORAGE TANKS
- MATERIAL STORAGE AREAS
- CHEMICAL STORAGE AREAS
- OIL STORAGE TANKS
- TOP SOIL STOCKPILE AREAS
- ANY AND ALL ADDITIONAL INSTALLED EMPS

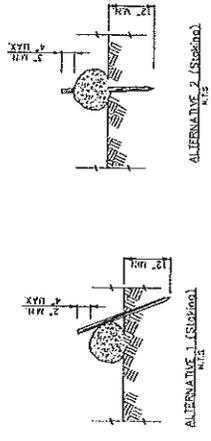
THE CONTRACTOR SHALL MAINTAIN A COPY OF THE MOMB ISSUED NATIONAL POLLUTANT DISCHARGE PERMIT, STORM WATER DISCHARGE PERMIT, A CURRENT SIGNED AND CERTIFIED COPY OF THE SWPPP, AND A CURRENT COPY OF THE SWPPP ON THE CONSTRUCTION SITE AT ALL TIMES AS REQUIRED. THE SWPPP SHALL BE AVAILABLE FOR REVIEW BY ANY AND ALL LOCAL, STATE, OR FEDERAL AUTHORIZED REPRESENTATIVE UPON REQUEST.



LEGEND
EXISTING 1' CONTOUR
EXISTING 5' CONTOUR
COMPOST FILTER SOCK
INSTALL CONSTRUCTION SITE ENTRANCE/EXIT DRIVE W/ MIN. 6" AGGREGATE, WASHED & GRADED, WITH NO FINES, PLACED ON TOP OF THE GEOGRID FOR CONTROL OF OFF-SITE SEDIMENT TRACKING DURING CONSTRUCTION ACTIVITIES
COMPOST FILTER SOCK DITCH CHECK



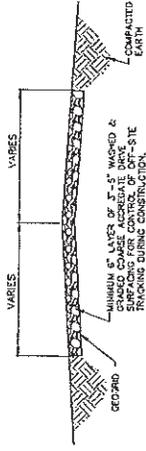
COMPOST FILTER SOCK DITCH CHECK



COMPOST FILTER SOCK

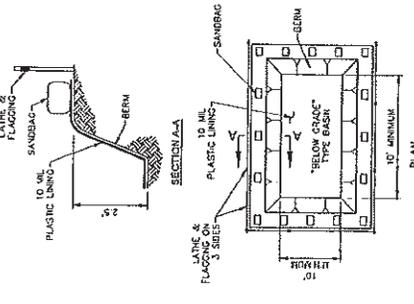
SOCKET SPACING (ft)	SOCKET DIAMETER (inches)	SOCKET LENGTH (ft)
2-3	12	12
3-4	12	12
4-5	12	12
5-6	12	12
6-8	12	12

- NOTES:
1. ANCHOR STAKES SHALL BE SET, SPACED, AND BE OF A SIZE AS SHOWN ON THE PLAN. STAKES SHALL BE PLACED AT THE CORNERS OF THE SOCKS.
 2. OVERLAP EDGES OF SOCKS FOR MANUFACTURER'S RECOMMENDATIONS.
 3. USE 6" TO 12" DIA. SOCK IN CURBIDE IN TRAFFIC AREAS.
 4. USE 12" TO 18" DIA. SOCK IN NON-TRAFFIC AREAS OR AREAS WHERE TRAFFIC IS PROHIBITED.
 5. SOCKS SHALL BE ANCHORED AND SHALL BE FILLED WITH CLEAN AGGREGATE.



TYPICAL SECTION THRU CONSTRUCTION ENTRANCE

- NOTES:
1. SOCKS SHOULD BE INSTALLED PRIOR TO THE START OF CONSTRUCTION. SOCKS SHOULD BE REMOVED PRIOR TO ENTRANCE AND PUBLIC ROADWAY. SOCKS SHOULD BE REMOVED, IF APPLICABLE, FROM BOTH THE PUBLIC STREET OR ROAD AND THE STABILIZED ENTRANCE, FROM THE TOP OF THE ROAD AND THE STABILIZED ENTRANCE, FROM THE TOP OF THE ROAD AND THE STABILIZED ENTRANCE.
 2. THE SITE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OF FLOODING OF CONCRETE INTO PAVED AREAS. TRACKING OF FLOODING OF CONCRETE INTO PAVED AREAS SHALL BE PREVENTED AS CONDITIONS MAY REQUIRE. ALL STABILIZED SURFACES MUST BE MAINTAINED AS SOON AS POSSIBLE.



TYPICAL CONCRETE WASHOUT BASIN DETAIL

- NOTES:
1. THE WASHOUT BASIN(S) SHALL BE CONSTRUCTED BEFORE THE ACTIVE BUILDING PHASE.
 2. THE WASHOUT BASIN(S) WILL BE INSPECTED DAILY TO ENSURE THAT ALL CONCRETE WASHING IS BEING DISCHARGED TO THE WASHOUT BASIN(S). ALL CONCRETE WASTES NEED TO BE REMOVED, THE WASHOUT BASIN(S) WILL BE CLEANED AND REPAIRED AS NEEDED. THE WASHOUT BASIN(S) SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OF CONCRETE INTO PAVED AREAS. TRACKING OF CONCRETE INTO PAVED AREAS SHALL BE PREVENTED AS CONDITIONS MAY REQUIRE. ALL STABILIZED SURFACES MUST BE MAINTAINED AS SOON AS POSSIBLE.

TYPICAL CONCRETE WASHOUT BASIN DETAIL

PRELIMINARY
21-Aug-15

C3

EROSION CONTROL PLAN
WHITE PARK TRAIL PHASE II
TAP-1102 (7/05)

AURORA, MISSOURI

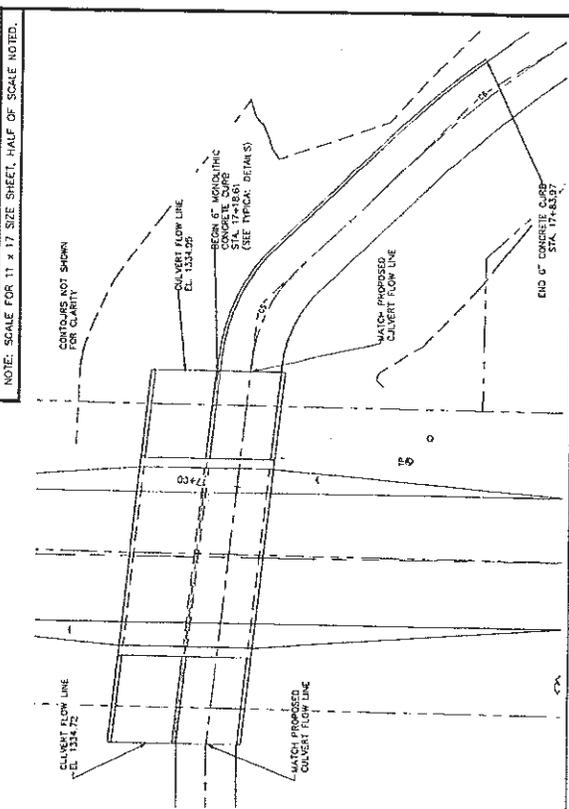
ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64604 (417) 860-7200



THIS DRAWING IS FOR A STORM WATER POLLUTION PREVENTION PLAN ONLY, AND IS NOT INTENDED TO BE USED FOR CONSTRUCTION PURPOSES.

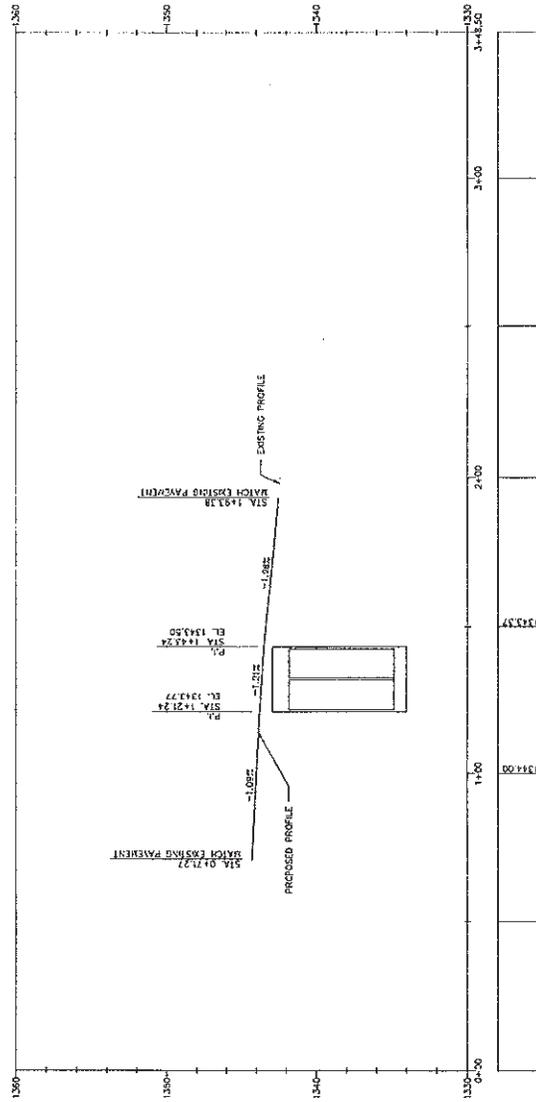


NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.



Curve #	Radius	Length	Start Station	End Station	Start Elevation	End Elevation	Start Station	End Station	Start Elevation	End Elevation
1	200.00	22.84	1347.76	1370.60	294.00	294.00	1347.76	1370.60	294.00	294.00

NOTE: SCALE FOR 11 x 17 SITE SHEET, HALF OF SCALE NOTED.



PROFILE
SCALE: VERT. 1:40 HORIZ. 1:20

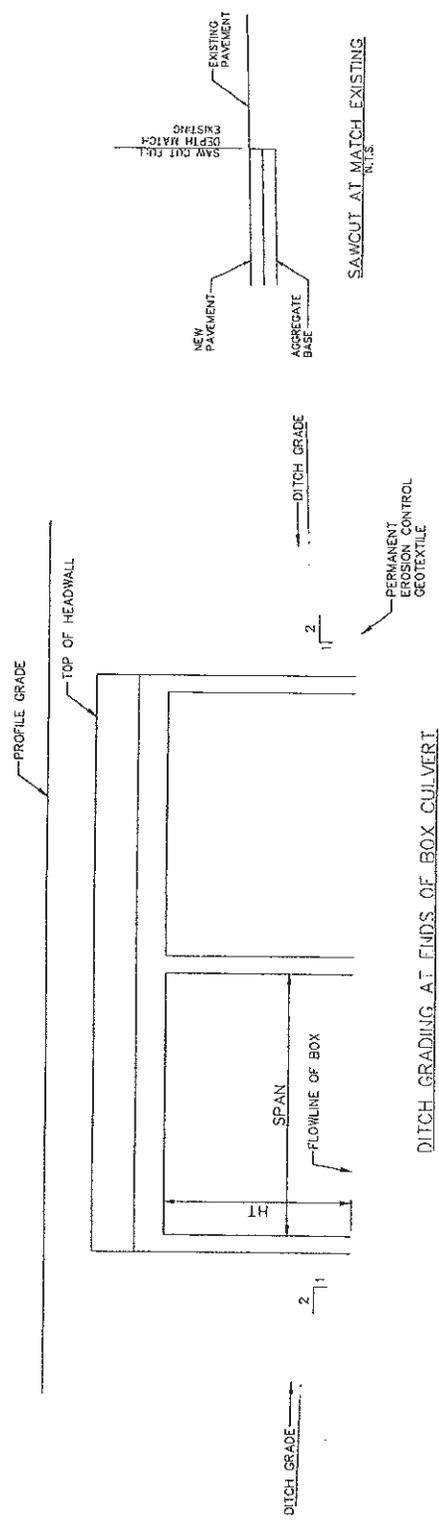
AM ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680-7200

DATE: 08/07/15
PROJECT: CULVERT AVIATION PLAN AND PROFILE
SHEET: WHITE PAPER FINAL, PHASE II, TAP-102, (05)
AURORA, MISSOURI

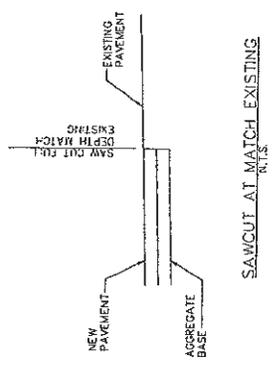
C7

PRELIMINARY
21-AUG-15

NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.

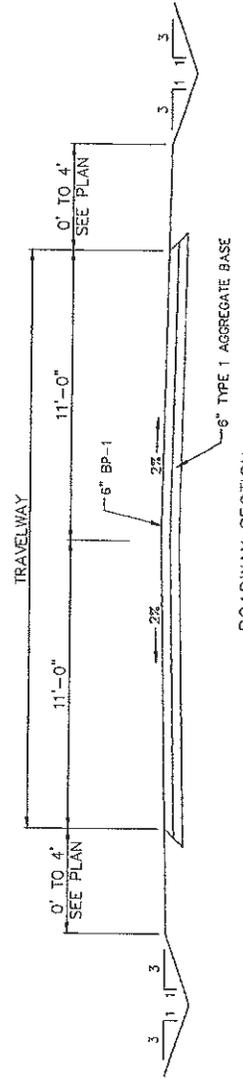


DITCH GRADING AT ENDS OF BOX CULVERT
N.T.S.



SAWCUT AT MATCH EXISTING
N.T.S.

TRANSITION BETWEEN TYPICAL SECTIONS AND MATCH EXISTING TO MEET MINIMUM PAVEMENT THICKNESS



ROADWAY SECTION
N.T.S.

STA. 0+71.27 TO STA. 1+93.38

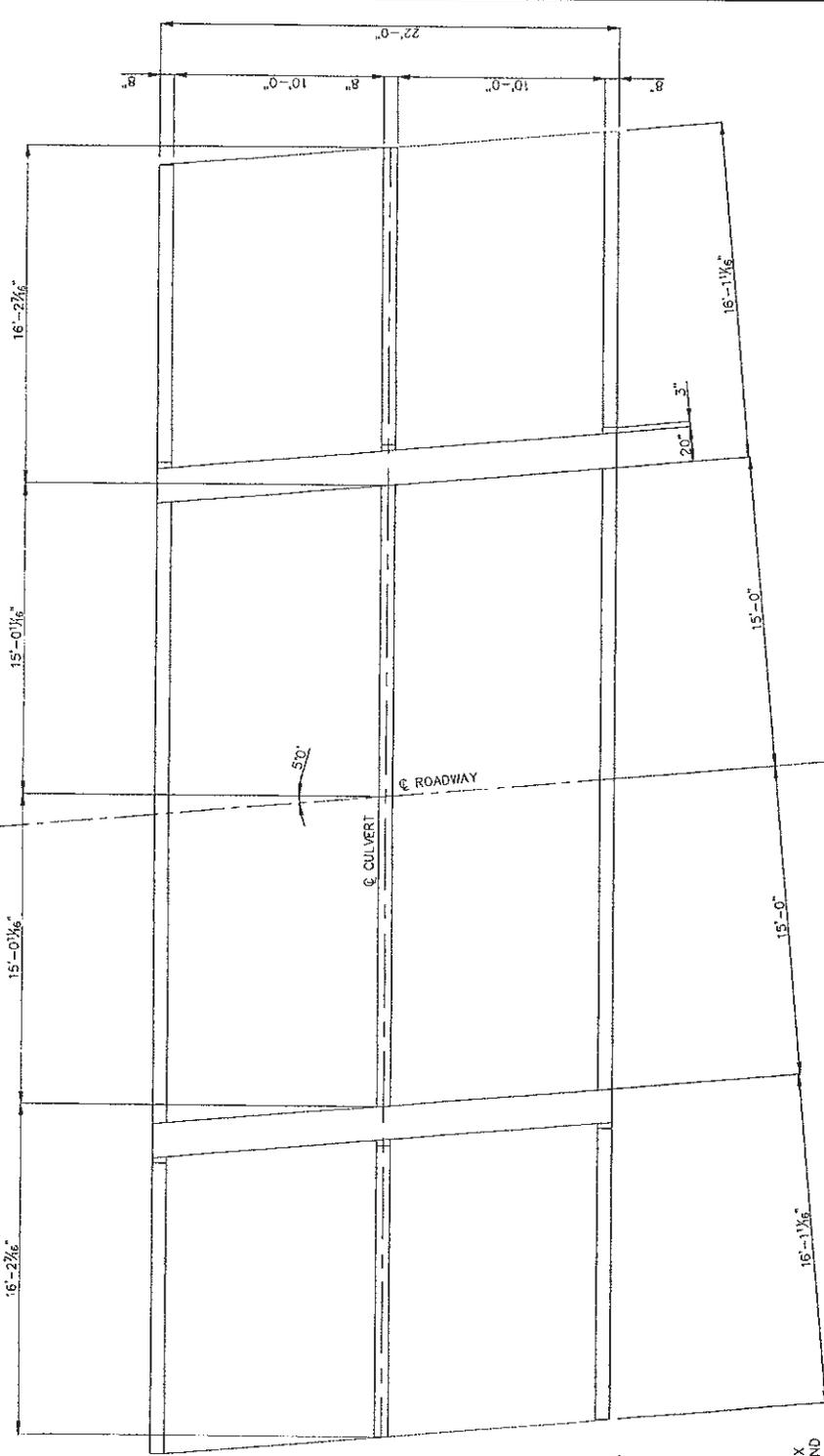
AM ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 690-7200

PROJECT NO. ROADWAY DETAILS
WHITE PARK TRAIL PHASE II TAP-1102 (705)
AURORA, MISSOURI
DATE: AUGUST, 2015

C8

PRELIMINARY
21-Aug-15

NOTE: SCALE FOR 11 x 17 SIZE SHEET. HALF OF SCALE NOTED.



REINFORCING STEEL OMITTED FOR CLARITY.
SEE STANDARD DRAWINGS.

NOTE:

IF PRECAST IS USED, J3 AND J4 BARS SHALL BE USED FOR EACH SPAN AND @ BOTH EXTERIOR AND INTERIOR WALLS. H BARS SHALL BE INSTALLED EXCEPT WHEN PRECAST ADJOINS CAST IN PLACE.

ALL JOINTS IN THE TOP SLAB SHALL BE COMPLETELY GROUT FILLED.

GENERAL NOTES:

- DESIGN UNIT STRESSES:
Class B-1 concrete $f'_c = 4000$ psi
Reinforcing Steel (Grade 60)
 $f_y = 60,000$ psi
- DESIGN LOADING:
HL-93
Earth - 120 #/CU. FT.
Equivalent Fluid Pressure - 43 #/CU. FT.
Superstructure: Reinforced Concrete Box Culvert
- CONSTRUCTION AND MATERIAL SPECIFICATIONS:
Missouri Standard Specifications for Highway construction 2011 and supplemental specifications revisions.

ESTIMATED QUANTITIES FOR BRIDGE ITEMS

THE TABLE OF ESTIMATED QUANTITIES FOR BRIDGE ITEMS REPRESENTS THE QUANTITIES USED BY THE COUNTY IN PREPARING THE COST ESTIMATE FOR BOX CULVERTS. PAYMENT FOR ALL LABOR, EQUIPMENT AND MATERIALS SHALL BE COMPLETELY COVERED BY THE CONTRACT LUMP SUM PRICE FOR SPECIFIED BOX CULVERT VARIATIONS MAY BE ENCOUNTERED IN THE ESTIMATED QUANTITIES BUT THE VARIATIONS CANNOT BE USED FOR AN ADJUSTMENT IN THE CONTRACT LUMP SUM PRICE. BARREL SECTION MAY BE PRECAST CAST-IN-PLACE. HEADWALL, WINGWALLS AND APRON SHALL BE CAST-IN-PLACE.
THE CLASS 4 EXCAVATION SHOWN BELOW IS SEPARATE FROM 205-50.00 UNCLASSIFIED EXCAVATION.

BRIDGE ITEMS		
	cu. yds.	lb.
206-33.00 Class 4 Excavation	X	
703-40.40 Class B-1 Concrete (Culverts-Bridge)	X	
705-10.20 Reinforcing Steel (Culverts-Bridge)		X



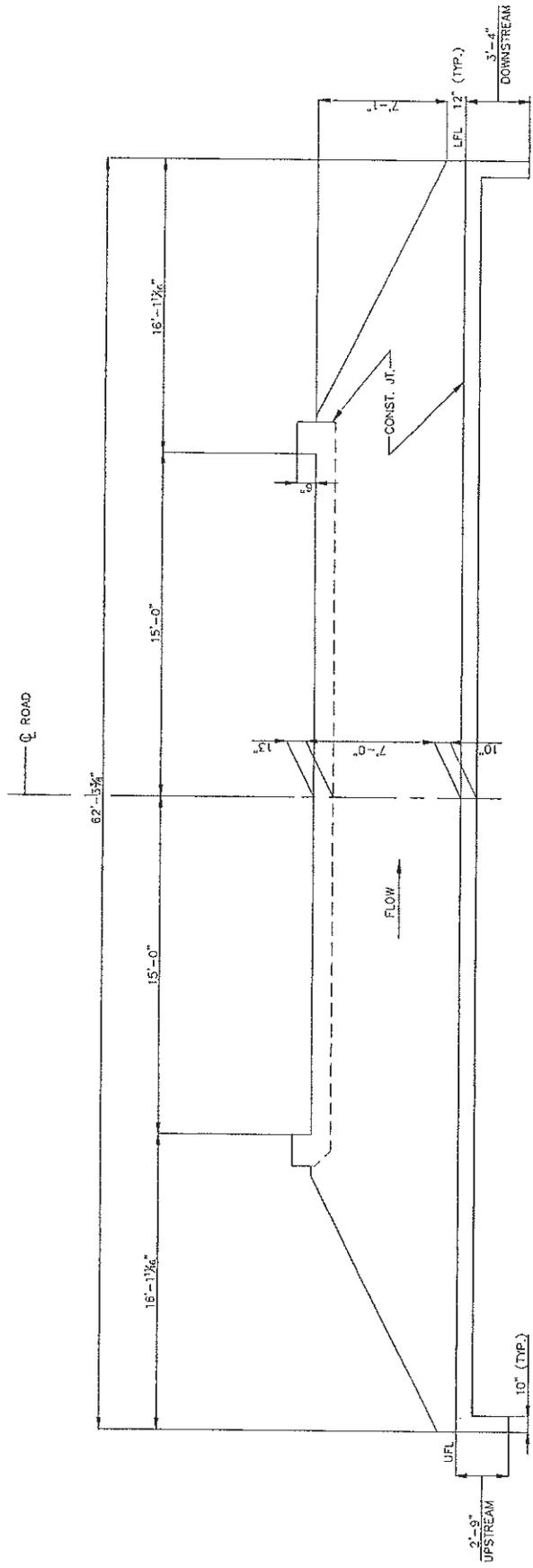
ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680-7200

DESIGNED BY: []
CHECKED BY: []
DATE: AUGUST 2012

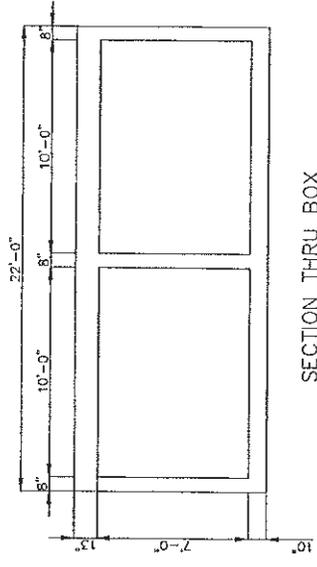
C9

PRELIMINARY
21-Aug-15

NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.



SECTION ALONG C OF BOX
N.T.S.



SECTION THRU BOX
N.T.S.

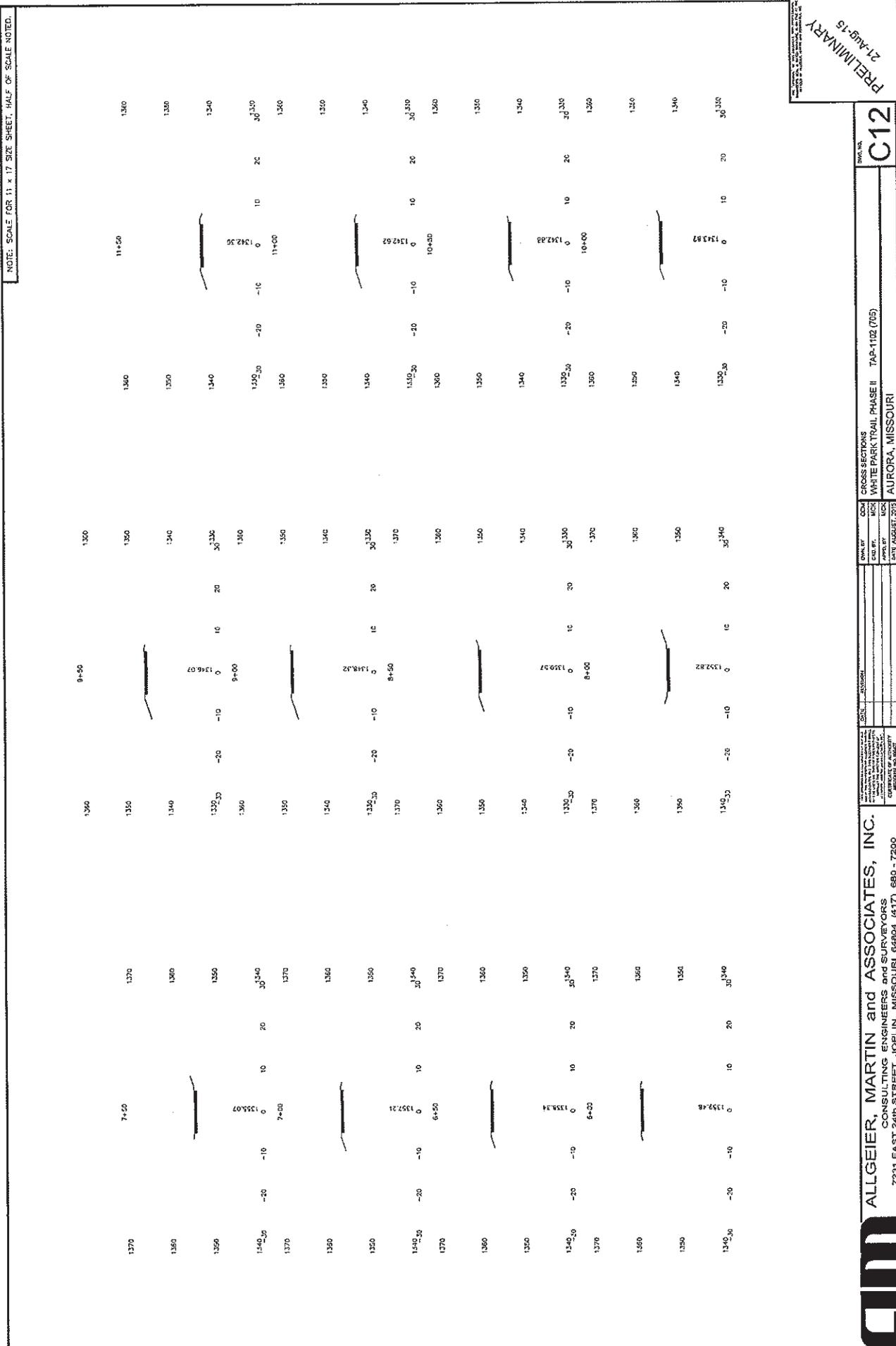
AM
ALLGEIER, MARTIN and ASSOCIATES, INC.
 CONSULTING ENGINEERS and SURVEYORS
 7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680-7200

DATE: AUGUST 2002
 PROJECT: AURORA, MISSOURI
 TAP-1102 (705)
 CULVERT LAYOUT
 WHITE PARK TRAIL PHASE II

C10

PRELIMINARY
 21-AUG-15

NOTE: SCALE FOR 11 x 17 SIZE SHEET. HALF OF SCALE NOTED.



PRELIMINARY
21-Aug-15

C12

CROSS SECTIONS
WHITE PARK TRAIL - PHASE II
TA8-1102 (705)
AURORA, MISSOURI

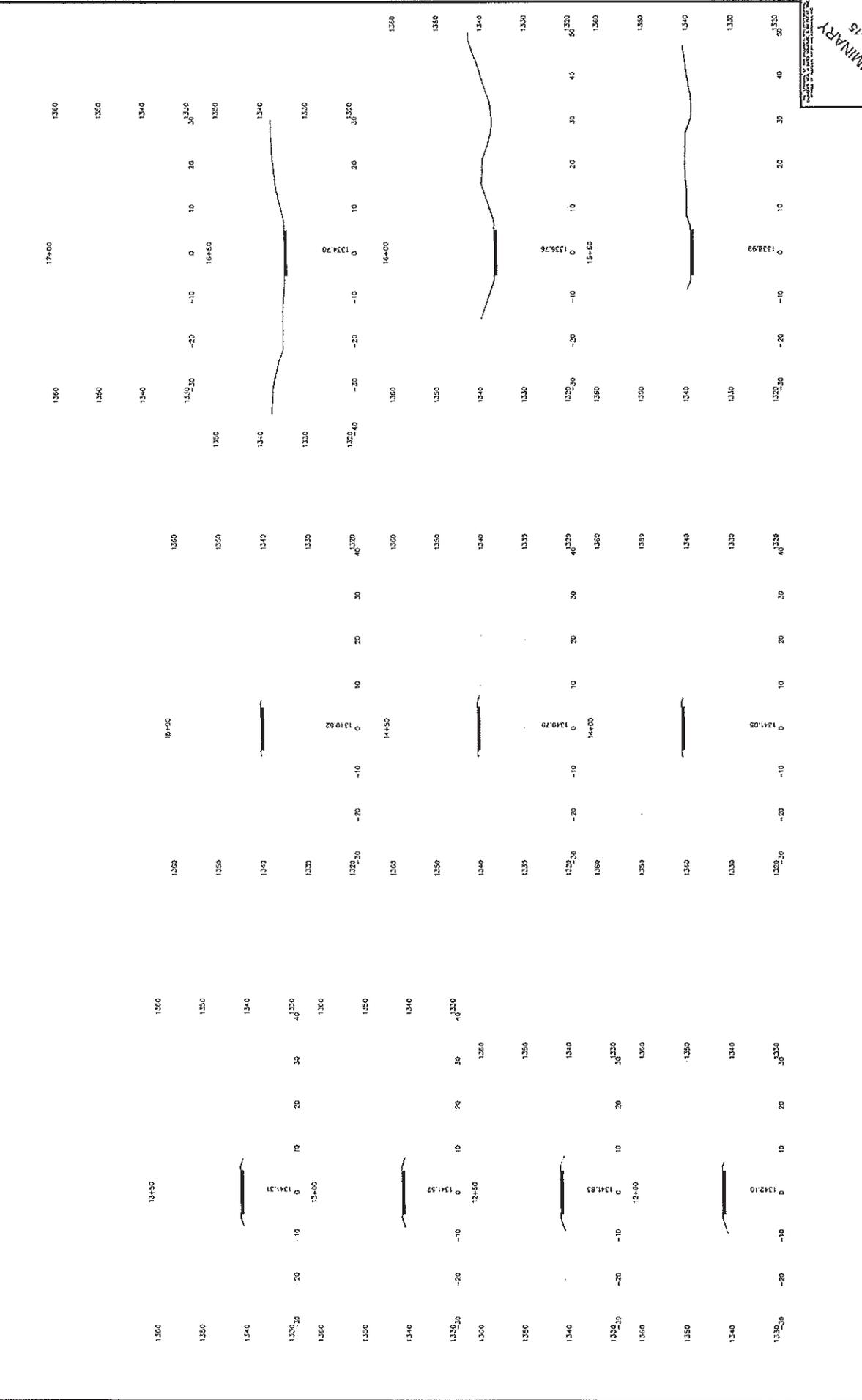
DATE PLOTTED: 7/23/15

SCALE: 1" = 20'

ALLGIEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680-7200



NOTE: SCALE FOR 11 x 17 SIZE SHEET, HALF OF SCALE NOTED.



ALGIEIER, MARTIN and ASSOCIATES, INC.
 CONSULTING ENGINEERS and SURVEYORS
 7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

DATE: AUGUST 2015
 DRAWN BY: GCM
 CHECKED BY: MCK
 APPROVED BY: MCK
 SCALE: AUGUST 2015

CROSS SECTIONS
 WHITE PARK TRAIL PHASE II TAP-1102 (795)
 AUFORA, MISSOURI

C13

PRELIMINARY
21-Aug-15

**AURORA PLANNING AND ZONING COMMISSION
MINUTES**

**REGULAR SESSION
AURORA CITY HALL, COUNCIL CHAMBERS
Tuesday, September 1, 2015 at 6:30 PM**

I. Call to order

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

Commission members Colwell and Breeding were absent.

II. Approval of Minutes

Approval of minutes from meeting held on August 4, 2015 at 6:30 p.m.

Commissioner Boyer moved to approve the minutes from the August 4, 2015 session. Vice Chairman Engeldinger seconded the motion. Motion passed with all commissioners voting aye.

Approval of minutes from meeting held on August 18, 2015 at 6:30 p.m.

Commissioner Payne moved to approve the minutes from the joint session with city council held on August 18, 2015. Commissioner Boyer seconded the motion. Motion passed with all commissioners voting aye.

III. New Business

A. Review plans/make recommendation to city council for Phase II of the Walking Trail Project

Michael Keaton, Allegeir Martin and Associates was present to answer any questions presented.

Phase II will connect with Phase I at the Northwest side of the baseball field continuing along the creek line. It will cross under Carnation in a new box culvert. The trail will utilize the south most part of the box culvert with the other side being utilized for storm water drainage. The trail will continue on South on the West side of Carnation and will turn West on College up to Pate School.

During design phase, Theresa Pettit, Park Board President, contacted the school and Catherine Huellhorst to give temporary easements to the city for construction and a final warranty deed

which will convey the property the trail sits on to the city. These easements are in MoDOT hands and once concurrence from them is received the city will need to get them executed.

Base bids were sent out with the area around the box culvert to be concrete with the rest of the trail in asphalt. If bids come in lower than anticipated concrete walkways might be an option. It was noted by Commissioner Engeldinger that she had received complaints that the asphalt was very slippery when wet and could be hazardous.

Michael pointed out that because federal funding is being received the Uniform Relocation Act will have to be followed when obtaining the easements which could result in a 6 month process.

Chairman Ryan moved to recommendation to city council to approve the design on Phase II of the walking trail. Commissioner Boyer seconded the motion. Motion passed with all commissioners voting aye. 

B. Continue discussion on Comprehensive Plan

Chairman Ryan stated it was obvious that the board would not get the Comprehensive Plan done in time to submit it to council for this next year's budget. She asked to table the discussion until January 2016 at which time she expected the plan to be completed by June 30 which would allow sufficient time to be implemented into the 2017 budget.

City Manager Randall stated that there was no time frame for the plan to be completed. It was a fluid document which needed to be revised as often as changes become necessary. It was his hope that the new plan would not be put on a shelf to collect dust. He hoped it would be a tool that could be used for many years to come. In the past other organizations have been hired to complete the plan. With no funding available nor resources to pull from he started updating the city's present plan. He asked that the board not postpone working on the plan but to continue to plug away with each section until complete.

Questions were asked if funds were available to do asphaltting. The City Manager explained that generally STP funds have been utilized to assist with that endeavor. City money combined with STP funding has always made it possible to do more paving in a given year. STP funding however, can only be utilized when doing major arterial streets. STP funding has been eliminated for the next three years due to the overlay of Business 60 and Hwy. 39.

Commissioner Boyer asked what was needed from the board. City Manager Randall went through the sections he had provided and explained that it was just information that had been compiled and he asked for the board to review it and to give any suggestions they might have. The next section which is Future Land Use will require more attention from the board to review and make recommendations. Some of the statistical data that was in the old plan could not be located to be updated.

Chairman Ryan asked that the old plan be sent out to the board so they could review it to see what was being expected. City Clerk Needham will provide that information to the board.

City Manager Randall stated that if the board wants to institute new recommendations during the review he would like for a vote to be taken on the matter.

Commissioner Horner stated that the city's mission statement was good. We are failing on substandard housing. The streets are in pretty good condition and the parks are in excellent shape. The downtown area needs help. The average home in town is 35-36 years old which is skewed by the number of new homes built in Brookside Estates in the past several years. The problem is that if an industry was brought into town there is not sufficient housing to accommodate that need.

City Manager Randall agreed and said that he has always said that growth and development comes from the expansion on existing businesses. The mistake towns make is to pump everything into bringing new business to town. It makes more sense to work with existing businesses to determine how to make them grow.

Commissioner Payne stated that the board needed to plan on what the city will do with the old hospital building once Mercy moves to its new location.

Revisions will be emailed to the board for review.

C. Street repair for 2016

Commissioner Engeldinger asked wasn't it the city crew's job to determine the streets that need to be repaired for the next year? City Manager Randall stated that Planning and Zoning can make recommendations to city council for their review at budget time.

City Manager stated that the Public Works Superintendent would need to look at his budget to determine salary needs before he could determine how much funding would be available to do street repair. In the past there have been several years when no street work was done in order to build up reserves.

IV. Public Comment/Discussion

None

V. Department Report

None

VI. Adjournment

Commissioner Boyer moved to adjourn the meeting at 7:55 p.m. Commissioner Payne seconded the motion. Motion passed with all commissioners voting aye.

APPROVED:

Heidi Ryan, Chairman

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

Posted August 25, 2015 by Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2015-3043

Agenda No. IX (C) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2015-3043
An Ordinance accepting a Quit Claim Deed for a Special Easement from the Arrowood Beyers Cummings Post 126 American Legion to the City of Aurora

NOTES:

BILL NO. 2015-3043

ORDINANCE NO. 2015-3043

**AN ORDINANCE ACCEPTING A QUIT CLAIM DEED FOR A SPECIAL
EASEMENT FROM THE ARROWOOD BEYERS CUMMINGS POST 126
AMERICAN LEGION TO THE CITY OF AURORA**

WHEREAS, the City Council of the City of Aurora, Missouri has been presented with a Quit Claim Deed for a special easement on the American Legion property located in Lawrence County, Missouri, also described as:

A part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section Twelve (12), Township Twenty-six (26), Range Twenty-six (26), in Lawrence County, Missouri described as: Beginning at a point 330 feet North of the southeast Corner of the West-Half (W1/2) of the said Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of said Section Twelve (12), thence West 220 feet, thence North 60 feet, thence East 220 feet, thence South 60 feet to the point of beginning.

WHEREAS, the membership of the American Legion Post 126 has dwindled to the point they are no longer in need of the premises; and

NOW THEREOFRE, BE IT ORDAINED by the City Council of the City of Aurora, Missouri as follows:

Section 1. The City Council of the City of Aurora, Missouri hereby accepts the donation of the special easement from the Arrowood Beyers Cummings Post 126 American Legion.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
AURORA, MISSOURI THIS 27th DAY OF OCTOBER 2015.**

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

QUIT CLAIM DEED

THIS INDENTURE made on the _____ day of _____, 2015, by and between Arrowood Beyers Cummings Post 126 American Legion, Aurora, Missouri, Inc., of the County of Lawrence, State of Missouri, **Grantor**, and City of Aurora, Missouri, of the County of Lawrence, State of Missouri, **Grantee**. The mailing address of the **Grantee** is: 2 W. Pleasant Street, Aurora, MO 65605.

WITNESSETH, That the said Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, to it paid by the said Grantee, the receipt of which is hereby acknowledged, does by these presents, Remise, Release and forever Quit-Claim unto the said Grantee, the following described special easement, being and situated in the County of Lawrence and State of Missouri, to-wit:

A PART OF THE SOUTHWEST QUARTER (SW¼) OF THE SOUTHWEST QUARTER (SW¼) OF SECTION TWELVE (12), TOWNSHIP TWENTY-SIX (26), RANGE TWENTY-SIX (26), IN LAWRENCE COUNTY, MISSOURI DESCRIBED AS: BEGINNING AT A POINT 330 FEET NORTH OF THE SOUTHEAST CORNER OF THE WEST-HALF (W½) OF THE SAID SOUTHWEST QUARTER (SW¼) OF THE SOUTHWEST QUARTER (SW¼) OF SAID SECTION TWELVE (12), THENCE WEST 220 FEET, THENCE NORTH 60 FEET, THENCE EAST 220 FEET, THENCE SOUTH 60 FEET TO THE POINT OF BEGINNING.

TO HAVE AND TO HOLD the same with all rights, immunities, privileges and appurtenances thereto belonging, unto the said Grantee, its successors and assigns forever so that neither Grantor nor Grantor's successors nor any other person or persons for Grantor or in Grantor's name or behalf shall claim or demand any right or title to these premises and special easement, or any part thereof; but they and every one of them shall be excluded and forever barred.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be signed by its President, and its corporate seal to be hereto affixed, this the _____ day of _____, 2015.

GRANTOR

**ARROWOOD BEYER CUMMINGS POST 126,
AMERICAN LEGION, AURORA, MISSOURI, INC.**

WESLEY R. MCGOWAN, Commander

ATTEST:

_____(seal)
W. DUANE ELKINS, Secretary

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ___ day of _____, 2015, before me, a Notary Public in and for said state, personally appeared **WESLEY R. MCGOWAN, Commander** of Arrowood Beyer Cummings Post 126 American Legion, Aurora, Missouri, Inc., known to me to be the person who executed the above Quit Claim Deed, on behalf of said corporation and acknowledged to me that he executed the same for the purposes therein stated.

Wesley R. McGowan, President

Subscribed and sworn to before me this ___ day of _____, 2015.

Notary Public

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2015, before me, a Notary Public in and for said state, personally appeared **W. DUANE ELKINS, Finance Officer** of Arrowood Beyer Cummings Post 126 American Legion, Aurora, Missouri, Inc., known to me to be the person who executed the above Quit Claim Deed, on behalf of said corporation and acknowledged to me that he executed the same for the purposes therein stated.

W. Duane Elkins, Finance Officer

Subscribed and sworn to before me this ____ day of _____, 2015.

Notary Public

AFTER RECORDING RETURN TO:
City of Aurora, Missouri
2 W. Pleasant Street
Aurora, MO 65605

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Resolution No. 2015-1428

Agenda No. IX (D) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2015-1428

A Resolution of the City of Aurora, Missouri submitting a Grant Application for 2016 for E-Recycling to the Solid Waste Management District N

NOTES:

RESOLUTION 2015-1428

A RESOLUTION OF THE CITY OF AURORA, MISSOURI SUBMITTING A GRANT APPLICATION FOR 2016 FOR E-RECYCLING TO THE SOLID WASTE MANAGEMENT DISTRICT N

WHEREAS many manufacturers use recycled commodities to make products, saving energy and reducing the need for raw materials, which are generally higher-priced; and

WHEREAS the recycling industry in the United States helps balance the trade deficit; and

WHEREAS in 2010, the scrap recycling industry in the United States sold over 44,000,000 metric tons of commodity-grade materials, valued at almost \$30,000,000,000, to over 154 countries; and

WHEREAS recycling saves energy by decreasing the amount of energy needed to manufacture the products that people build, buy, and use; and

WHEREAS using recycled materials in place of raw materials can result in energy savings; and

WHEREAS, the City of Aurora supports the concept of recycling and presently recycles compost and paper products; and

WHEREAS, the elimination of accumulated electronic products will help with beautification efforts in the City of Aurora in addition to making use of the recycled materials; and

WHEREAS the City of Aurora is a member of the Southwest Missouri Regional Solid Waste Commission; and

WHEREAS the Southwest Missouri Regional Solid Waste Commission receives grant money from the Missouri Department of Natural Resources for recycling and distributes these resources to certain organizations which submit proposals for recycling projects.

NOW THEREFORE BE IT RESOLVED that the City of Aurora supports the application to request grant funds to finance the 2016 Spring and Fall E-Recycling Event in the City of Aurora.

APPROVED:

David L. Marks, Mayor

ATTEST:

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: Discussion/Approval to hold a Christmas Event around city hall on October 24th

Agenda No. IX (E)

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Discussion/Approval to hold a Christmas Event around City hall on October 24th

NOTES:

Mike Randall

From: Kella Lee <kellalee89@gmail.com>
Sent: Friday, September 18, 2015 10:40 AM
To: citymanager@aurora-cityhall.org
Subject: Christmas event

Mike i talked to you earlier today and i am wanting to use the outside of the city hall for my event. We are looking at the dates of oct 23-24, the evening of the 23rd being a set up day and 24th actually holding the event. We have aprox 50 booths and would love to make an event successful for aurora with all the holidays coming up. please let me know if i can do this. thank you

Kella
417-229-4550

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

AGENDA ITEM DESCRIPTION

REPORTS

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

NOTES:

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (1), (2), (3)

Agenda No. XI

AGENDA ITEM DESCRIPTION

XI. CLOSED SESSION pursuant to 610.021 (1), (2), (3)

(1) Legal actions, cause of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representative and its attorneys.

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

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

NOTES:

COMMUNICATION PAGE

Date: September 22, 2015

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION

ADJOURNMENT

NOTES:

CITY OF AURORA FIRE DEPARTMENT MONTHLY REPORT

INCIDENT REPORT FOR: August 2015

TOTAL RESPONSES FOR MONTH: 68

1. Helicopter Stand-by		2
2. Fires:		11
a) Structure:	5	
b) Vehicle:	1	
c) Trash/Rubbish (dumpster, ect.)	2	
d) Grass/Woods	0	
e) Improper burning (after hrs, open ground, ect)	3	
3. Investigation (smoke odor, unknown odor)		2
4. M.V.A.'S		1
a) Clean-up	1	
b) Rescue	0	
5. Mutual Aid:		1
a) Fire/Haz-Mat	0	
b) Rescue	1	
6. Hazardous Incidents: (downed power lines, gas odors)		1
7. Public Assist: (CO alarm, lifting, ect)		2
8. Medical 1 st Response:		45
9. False Calls, False Automatic Alarms:		1
10. Storm Stand-by		1
11. Haz-Mat Incident:		0
12. Misc. (lost Person, assist P.D., ect.)		1
Fire Prevention/Tours/Public Education:		Yes
Inspections:		Yes
Training Man/Hrs.		125 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: August, 2015

MONTHLY MILEAGE REPORT

TRUCK#	BEGIN MILEAGE	END MILEAGE	TOTAL MILEAGE	GASOLINE	DIESEL
2311	94876	94963	87		22.86
2312	39960	40064	104		22.54
2321	29562	29707	145		55.93
2322	2649	2790	141		72.67
2315	18001	18067	66		14.01
2325	47826	47849	23		12.98
2316	37018	37025	7		10.01
2326	75666	75744	78		24.02
2318	42166	43005	839	44.51	
2328	54520	54621	101	0	
2335	121372	122029	657	87.03	
2338	82950	82950	0	0	
2348	4508	4559	51		14.68
Gas Can				9.45	0

TOTAL MILEAGE: 2299
TOTAL GASOLINE: 140.99
TOTAL DIESEL: 249.70



ROBERT R. WARD,
FIRE CHIEF

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

Cemetery Department Log
August 2015

August 1st- Call out for Funeral

August 3rd- Mowed and weedeated Maple Park Cemetery. Dug grave for funeral.

August 4th- Mowed and weedeated Maple Park Cemetery. Worked funeral (backfilled grave).

August 5th- Mowed Maple Park Cemetery. Fixed flat tire on Grasshopper mower. Cleaned bathrooms.

August 6th- Mowed Airport and Little Cemetery. Helped Parks work on door lock and measure for new sidewalk.

August 7th- Repair air compressor for Parks Department. Washed and cleaned mowers at cemetery.

August 10th- Mowed Old Cemetery. Sharpened blades on mowers. Worked on paperwork.

August 11th- Mowed Maple Park Cemetery. Turned black fill dirt for cemetery. Had flat on Grasshopper mower. Picked up cleaning supplies.

August 12th- Mowed Maple Park Cemetery. Repaired tire on mower. Filled and compacted 4 graves. Hauled off old flowers.

August 13th- Mowed Maple Park Cemetery. Returned call for Saturday funeral. Cut and hauled off limbs in cemetery.

August 14th- Mowed Maple Park Cemetery. Dug grave for Saturday funeral. Put new belt on 2012 Grasshopper mower.

August 15th- Call out for Funeral.

August 17th- Mowed Old Cemetery, Airport, and Little Cemetery. Started on Maple Park Cemetery. Sold one grave space.

August 18th- Mowed Maple Park Cemetery. Returned calls to Wommack Monument and Crafton-Cantrell Funeral Home. Helped Parks Department align wheel on Gator.

August 19th- Rainy day. Cleaned up mowers and sharpened blades. Put oil switch on 2012 Grasshopper. Picked up limbs and disposed of. Mowed Maple Park Cemetery in the afternoon.

August 20th- Mowed Maple Park Cemetery. Picked up more limbs and hauled off. Returned call to Wommack Monument Co. Worked on paperwork.

August 21st- Mowed Maple Park Cemetery. Filled, compacted, and seeded graves. Worked on paperwork.

August 24th- Mowed Old Cemetery, Airport, and Little Cemetery. Returned call to Crafton-Cantrell Funeral Home.

August 25th- Mowed Maple Park Cemetery. Dug grave for funeral and cremation. Worked on paperwork.

August 26th- Mowed Maple Park Cemetery. Worked both funerals (grave and cremation). Picked up and hauled off limbs.

August 27th- Mowed Maple Park Cemetery. Started weedeating Maple Park. Worked on computer files.

August 28th- Weedeated Maple Park Cemetery. Worked funeral.

August 31st- Mowed Maple Park Cemetery, Old Cemetery, Little Cemetery, and Airport. Worked on paperwork (monthly reports). Put new belt on Grasshopper mower. Worked on PTO- found bad relay.

Terry Ash
Cemetery Sexton



&



Steve Woods
Public Works Superintendent

Mechanic/Maintenance Tech 3 Log
August 2015

August 3rd-7th Monday- Made trip to Sherman-Williams in Monett to pick up yellow striping paint for striping crew. They didn't have any yellow left but said they would have more by 1:00 in the afternoon. I left phone number so they could reach me when it came in. Came back and cleaned up around mechanic's shop and sorted tools. Tuesday- Had an issue with the dump bed warning light on #31-1. Found engagement plate on bed was not making contact with switch mounted on frame. Tweaked plate to accomodate switch and that was all it needed. While under there noticed safety latch for dump bed was froze up used penetrating oil and some force to get back into working shape. Also noticed a lot of rust on undercarriage and under bed of #31-1 from the salt used in the winter. Began descaling dump bed in an attempt to save what was left there. Will have to continue in the morning. Wednesday- Resumed descaling of #31-1 dump bed. Made trip to Leitle's for a new grinding/descaling wheel. Worked on it all day. Thursday- Finished up descaling of bed on #31-1. Moved truck into wash bay and shot first coat of primer on it in the afternoon. Friday- Went to O'Reilly's to pick up more primer and paint. Shot another coat of primer on bed of #31-1. Moved #31-1 back into mechanic's shop to descale headache rack. Daily update vehicle mileage sheets.

August 10th-14th Vacation

August 17th-21st Monday- Worked on descaling headache rack on #31-1. Primed headache rack. Started descaling underside of bed body and truck frame. After descaling, took truck to wash bay and steam cleaned underside of bed and frame. Tuesday- Had meeting at police station at 8:30 a.m. on insurance and open enrollment. Primed all underside of bed and frame. Masked everything off and got ready to shoot black paint in the morning. Wednesday- Had to re-work a few areas on #31-1 before painting. Shot 2 coats of black paint on bed and underside of bed and frame. Thursday- Re-assembled lighting on #31-1 bed. Had to rewire some of the harness due to salt/corrosion damage. Replaced all tail lights and marker lamps due to corrosion. Friday- Went to Springfield to John Deere

Landscapes for bids on replacement trees. Then went to Wickman Gardens in Monett and Sarcoxie Nurseries in Sarcoxie for the same. Cleaned up shop area and tools when got back. Daily update vehicle mileage sheets.

August 24th-28th Monday- Helped crew clean up tree that had fallen into roadway on Summit Street. Serviced #31 (2013 Dodge Ram 1500). Changed oil and filter. Checked all fluids and air filter. Had to replace mic hanger on # 31. Old one would not ground properly in order to use scan mode. Worked on Miller welder carburator issue. Found bad fuel shut off solenoid. Called around and Harold's Small Engine is the only dealer around that had one. Told them I would pick up in the morning. Tuesday- Went to Harold's and picked up new fuel shutoff solenoid for welder. Got call on the way back from Steve to run to Sherwin-Williams in Monett to pick up 5 gallon of paint for police/fire station. Came back to shop and installed new fuel shutoff solenoid and re-installed carburator on Miller welder. Tested welder and is all good to go. #31 2013 Dodge Ram 1500 had check engine light come on. Ran scan and came up with Evap Code Small Leak. Checked gas cap and lubricated o-ring on cap. Re-installed and cleared codes. Ran for a while and checked for any pending codes and there were none as of now. Had lift cylinder on dump bed of #31-1 (2001 GMC 6500) sticking in two stages. Will have to remove and run up to Yarborough and let them go through it with new bearings and packings. Called S&H on Bad Boy mower. Still have the bent spindle issue and to find out what they are gonna do about the warranty. Chase is supposed to call me back. Wednesday- Pulled hoist cylinder on #31-1. Took it to Springfield to Yarborough's to have it worked on. Stopped by Bus Andrews to pick up pin, bushings, and washers for upper cylinder pivot point. Came back to shop and checked for proper fit of bushings and pin. Called S&H again on Bad Boy mower. Still didn't get to talk to Chase in Service Department. Thursday- Talked to Chase at S&H. He said to keep using the mower as is until they can get it in for repair. Everything has been documented with Bad Boy in reference to problems we have been having so we will be covered regardless. Went to cemetery to get freshened up on cemetery procedures by Terry. Went home sick Thursday and was sick Friday also. Daily update vehicle mileage sheets.

August 31st Monday- Cleaned up shop area. Copied off tree bid from

Sarcoxie Nurseries for Steve. Started service of #31-1. Drained engine oil and pulled oil filter. Was asked to take bids for new trees to Orville. Delivered bids and returned. Greased chassis on #31-1. Found a couple of zerks that wouldn't take grease so I removed and replaced with new. Checked rear axle oil level. Finished up service of #31-1. Installed oil filter and drain plug, filled with fleet oil, checked air filter, checked power steering fluid, coolant, brake fluid, and windshield washer fluid. Topped off windshield washer fluid. Everything else checked out o.k. Joe brought Bad Boy in with another issue. Opposite side drive wheel was about to come off. Called S&H again and talked with our salesman (Mark). He admitted we have had way too many problems with the mower and would talk to Bad Boy himself regarding the issue. Talked with Chase in service to set up a time to pick up mower and also about bringing us a loaner mower while ours is out of service. He said would call me back when they can get down to pick it up. Joe also brought in Case tractor in with brushhog trouble. Daily update vehicle mileage sheets.



Kendall Haley
Mechanic/Maintainance Tech 3



Steve Woods
Public Works Superintendent

Street Department Log
August 2015

August 3rd- Striped Washington Street. Weedeated cemetery. Mowed right-of-ways. Sprayed for mosquitos.

August 4th- Caulked and painted police/fire station. Striped Jefferson Street. Mowed right-of-ways.

August 5th- Sanded dump truck bed 01 GMC. Cleared all drains. Action requests from rain.

August 6th- Caulked and painted police/fire station. Sanded dump truck bed 01 GMC. Weedeated at cemetery. Striped Locust street. Sprayed for mosquitos.

August 7th- Swept main street. Masked letters off at police/fire station. Painted police/fire station. Striped downtown area.

August 10th- Striped parking lots at City Hall. Mowed right-of-ways. Mowed police/fire department grounds.

August 11th- Brushhogged Baldwin Park. Striped around square. Painted police/fire station.

August 12th- Salt hauled from Baxter Springs, Ks. Painted police/fire station. Action requests.

August 13th- Striped College St. Striped downtown area. Sprayed for mosquitos.

August 14th- Striped downtown area. Action requests.

August 17th- Action requests. Painted police/fire station. Mowed right-of-ways. Sprayed for mosquitos.

August 18th- Painted police/fire station. Mowed shop grounds. Action requests.

August 19th- Cleared all storm drains. Installed culvert on West Prospect. Baserock in alley ways.

August 20th- Mowed state right-of-ways. Painted police/fire station. Action requests.

August 21st- Repaired cemetery roads. Painted police/fire station. Mowed shop grounds.

August 24th- Painted police/fire station. Removed tree on 500 block of Madison. Mowed airport.

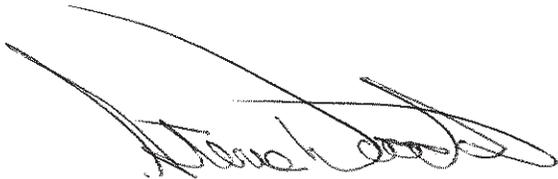
August 25th- Painted police/fire station. Mowed police/fire station grounds. Sprayed for mosquitos.

August 26th- Painted police/fire station. Mowed at airport. Hauled fill dirt from cemetery grave digging.

August 27th- Painted police/fire station. Hauled dirt from cemetery grave digging. Action requests. Sprayed for mosquitos.

August 28th- Action requests. Patched chug holes. Hauled fill dirt from cemetery grave digging.

August 31st- Repaired alley off of South Street. Action requests. Sprayed for mosquitos.



Steve Woods
Public Works Superintendent



Daryl Jones
Foreman

Parks Department Log
August 2015

August 3rd- Made trash run. Opened up and cleaned bathrooms. Screened all fields. Mowed at Baldwin Park and Gun Club.

August 4th- Opened up bathrooms. Finished mowing the Gun Club. Mowed spillways, South Tot Lot, North Tot Lot, and City Hall. Weedeated Softball field, Legion field, and White Park. Striped Softball field.

August 5th- Rainy day. Opened up and cleaned all bathrooms. Made trash run. Worked on mowers. Mowed at White Park.

August 6th- Opened up bathrooms. Spiked Little League fields, Softball field at White, and Softball field at Baldwin. Mowed Crosby Park and White Park. Fixed light at the Skate Park.

August 7th- Made trash run. Opened up bathrooms. Mowed Oak Park, South Tot Lot, and Baldwin ball fields. Adjusted new water fountain at White Park. Mowed Community Center.

August 10th- Rainy day. Opened up bathrooms. Made trash run. Washed mowers. Plugged tires on John Deere Gator. Fixed hood latch on John Deere Mower. Fixed water line that blew off of water fountain. Fixed fender on John Deere Gator. Made fuel run. Mowed Softball field and at White Park.

August 11th- Opened up bathrooms. Spiked ball fields at White Park. Mowed at Baldwin Park and White Park. Screened and marked Softball field. Helped Street Department stripe around City Hall. Also helped them chalk lines.

August 12th- Opened up bathrooms. Made trash run. Mowed at Baldwin Park and White Park. Helped Street Department pour concrete shoulder by High School and tear out sink hole on Crescent Street and gravel it.

August 13th- Opened up bathrooms Made trash run. Weedeated at White Park. Mowed Crosby Park, finished Baldwin Park, South Tot Lot, North Tot Lot, and started Gun Club. Poured concrete patch on Crescent Street and helped Street Department make layouts for striping.

August 14th- Opened up and cleaned bathrooms. Made trash run. Finished mowing Gun Club. Mowed Chamber of Commerce, Community Center, Oak Park, and City Hall. Started working on John Deere Gator. Replaced shock and took two tires off of it.

August 17th- Opened up and cleaned bathrooms. Made trash run. Put John Deere Gator back together. Mowed at Baldwin Park.

August 18th- Opened up bathrooms. Picked up surface trash at White Park. Got Softball and Legion fields ready for Church League. Mowed at White Park. Terry and I aligned the front end on John Deere Gator. Cleaned bathrooms at White Park. Got called out to move bases at Legion field. Had to stick them in the ground because I didn't have anchors for them.

August 19th- Rainy day. Opened up bathrooms. Made trash run. Cleaned up office area. Put reflective tape on mowers for visibility.

August 20th- Opened up bathrooms. Made trash run. Mowed at White Park. Kendall helped with the welding on the ballord. Terry helped set the ballord.

August 21st- Opened up and cleaned bathrooms. Made trash run. Finished mowing at White Park. Mowed, weedeated, and blowed off sidewalks at City Hall. Mowed Oak Park, South Tot Lot, Crosby Park, North Tot Lot, and Baldwin. Put ballord in by skatepark. Filled ballord with concrete by flags at entrance to White Park.

August 24th- Cleaned all 14 bathrooms. Made trash run. Softball Coach called and wanted to move game to White Park field due to all the rain. Had to rush to get ready. Spiked, screened, and marked softball field. Mowed softball field and at White Park. Weedeated White Park. Mowed boys

baseball field at Baldwin Park.

August 25th- Opened up bathrooms. Picked up trash at Crosby Park. Spiked, screened, and marked Softball and Legion fields. Mowed Legion field. High School is playing at Baldwin field and was super wet. Terry helped dry it out. Spiked, screened, and marked Baldwin field. Blew off tennis courts. Weedeated at White Park.

August 26th- Opened up bathrooms. Had to run down Gun Club key because they changed the lock. Cemetery crew helped mow Gun Club and Baldwin Park. Boxbladed fields 1-4 at White Park and boys field at Baldwin Park. Screened field at Baldwin Park. Mowed at White Park. Fixed toilet at Baldwin Park.

August 27th- Opened up bathrooms. Made trash run. Helped cemetery weedeat for 2 1/2 hours. Mowed at White Park.

August 28th- Opened up and cleaned bathrooms. Made trash run. Weedeated batting cages for Little League. Weedeated and mowed Crosby Park. Finished mowing White Park. Mowed Oak Park and South Tot Lot.

August 29th- Went in and painted jungle gym equipment and supervised community service workers for 3 hours.

August 31st- Opened up bathrooms. Made trash run (which was unusually heavy). Weedeated and sprayed Oak Park. Sprayed at Baldwin. Mowed Community Center, corner lot at White Park, and North Tot Lot. Began figuring the sidewalk job at Oak Park. Contacted Bill with Empire about moving a pole. Took new employee in to do paperwork and drug screen.

Justin Janes
Parks Foreman/Asst. Cemetery Sexton

Steve Woods
Public Works Superintendent



9-2-15³