"Improving the quality of life for Aurora"

AURORA CITY COUNCIL TENTATIVE AGENDA
Aurora City Hall, Council Chambers
Tuesday, April 12, 2016 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
None

V. APPROVAL OF APPROPRIATIONS for March/April

VI. PUBLIC COMMENT

VII. COUNCIL FORUM

VIII. OLD BUSINESS

IX. NEW BUSINESS

A. First Reading of Ordinance No. 2016-3069
An Ordinance of the City of Aurora, Missouri amending Title VII, 'Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.500 "Monthly Service Charge" Subsection E "Rate Schedule" of the Municipal Code of Ordinances

B. First Reading of Bill No. 2016-3070
An Ordinance of the City of Aurora, Missouri amending Schedule I "Speed Limits", Subsection A

C. First Reading of Bill No. 2016-3071
An Ordinance of the City of Aurora, Missouri amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.471 "Deposit" of the Municipal Code of Ordinances

D. Resolution No. 2016-1463
A Resolution of the City of aurora, Missouri authorizing the Fire Department to locate the 911 Memorial Metal in an enclosure at Oak Park Cemetery

E. Discussion/Vote on paying bill to PC Alliance for installing a new computer in the Planning and Zoning Office

F. *First Reading of Bill No. 2016-3072*
An Ordinance of the City of Aurora, Missouri amending Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.475 "Refunds" of the Municipal Code of Ordinances

G. *Resolution No. 2016-1464*
A Resolution appointing membership to the Aurora Municipal Airport Board (Engeldinger)

H. *Resolution No. 2016-1465*
A Resolution appointing membership to the Aurora Municipal Airport Board (Holder)

I. *Resolution No. 2016-1466*
A Resolution directing and authorizing the Mayor of the City of Aurora to execute an agreement with Lochner for Airport Consulting Services

X. REPORTS

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

XI. CLOSED SESSION pursuant to 610.021 (2)

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

XII. ADJOURNMENT

Posted by City Clerk Kathie Needham, April 8, 2016

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES
None

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Approval of Appropriations for March/April

Agenda No. V

AGENDA ITEM DESCRIPTION
APPROVAL OF APPROPRIATIONS FOR MARCH/APRIL

NOTES:

City of Aurora

FOR 4/12/16 COUNCIL MEETING

EXPENSES FOR APPROVAL

MAR/APR 2016

CITY OF AURORA

April 6, 2016

TO: CITY MANAGER & CITY COUNCIL

FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT

RE: EMERGENCY REPAIR / Evans Enterprises vendor

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

Sincerely

Orvil Maples

Orvil Maples, WWTF Supt.

PO BOX 30 • AURORA, MO • 65605
PHONE: 417-678-5121 • FAX: 417-678-6599

PURCHASE ORDER

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

Control Number _____

NOT VALID WITHOUT AUTHORIZED CONTROL NUMBER

Vendor Lochner

Date: 4-7-16

Bids Attached _____ **1099 Vendor** Y N

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

Tax ID # _____

Invoice #	Invoice Date	Item Acct #	Qty	Item Description	Unit Price	Total
934323	2-4-16			Engineering Planning Svcs ALP/ALS		
				ATTN Bryan Gregory		
				Project 13-091B-2		
				Total 4721.57		
				Less 2% - 94.43		
				Invoice Total 4627.14		
		2532 7008		Federal Grant 95% 4396.00		
		25-32-7005		City Match 5% 231.14		
934324	3-3-16			Total 249.96		
				Less 2% - 5.00		
				Invoice Total 244.96		
		25 32 7008		Federal Grant 95% 233.00		
		25 32 7005		City Match 5% 11.96		
					SubTotal	4872.10
					Total	

Verified PO Amount to Check _____

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

Reviewed By: _____

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				975 A&R SALES CO. INC				
33424	1	4/13/16	3/03/16	FLAT BED #2316	600.00	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				60 ADRENALINE APPAREL & DESIGN				
681	1	4/13/16	3/24/16	EMBROIDERY ON 25 JOB SHIRTS	125.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
				20 AFLAC				
032416	1	4/13/16	3/24/16	AFLAC PREMIUMS	917.29	1062	10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562	25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	21.72	3062	30-02-2162 AFLAC INSURANCE PAYABLE	1
	4			AFLAC PREMIUMS	123.34	1069	10-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	19.58	2569	25-02-2169 AFLAC SHORT-TERM DISAB	1
	6			AFLAC PREMIUMS	8.18	3069	30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,314.42			
				VENDOR TOTAL	1,314.42			
				320 ALLGEIR, MARTIN & ASSOCIATES				
7001011024	1	4/13/16	3/29/16	SEWER LINE CROSSING	684.00	30	30-30-7001 CAPITAL-INTERCEPTOR PHASE II	1
	2			ENGINEER PUMPS-PLANT & L STATION	2,002.50	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			STRUCTURAL ENG-RADIO SHA & OLD CREAMERY	2,544.84	15	15-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	5,231.34			
7200113R-7	1	4/13/16	3/16/16	RATE ANALYSIS	252.35	30	30-30-6560 PROFESSIONAL SERVICES	1
	2			RATE ANALYSIS	252.35	30	30-30-7009 INTERCEPTOR GRANT EXPENSE	1
				INVOICE TOTAL	504.70			
				VENDOR TOTAL	5,736.04			
				2 AT&T				
031716	1	4/13/16	3/17/16	MONTHLY 911	137.38	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	137.38			
				61 AURORA ADVERTISER				
110545	1	4/13/16	3/31/16	PUBLIC WORKS SEASONAL AD	7.35	25	25-31-6000 ADVERTISING	1
				INVOICE TOTAL	7.35			
110605	1	4/13/16	3/31/16	BIDS FOR CEMETERY MOWER	43.50	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	43.50			
110624	1	4/13/16	3/31/16	LIFEGUARD AD	26.04	35	35-43-6000 ADVERTISING	1
				INVOICE TOTAL	26.04			
110663	1	4/13/16	3/31/16	BIDS FOR RECYLING EVENTS	27.00	10	10-11-6000 ADVERTISING	1
				INVOICE TOTAL	27.00			
110724	1	4/13/16	3/31/16	CEMETERY SEASONAL AD	8.40	10	10-51-6000 ADVERTISING	1
				INVOICE TOTAL	8.40			
				VENDOR TOTAL	112.29			
				117 AURORA AGRI CENTER INC				
264079	1	4/13/16	3/06/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
264296	1	4/13/16	3/11/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
40233	1	4/13/16	3/29/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	29.95			
				VENDOR TOTAL	89.85			
				19 AURORA ANIMAL CLINIC				
196113	1	4/13/16	3/15/16	SPAY CANINE	85.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	85.00			
196175	1	4/13/16	3/16/16	ULTRASOUND W/O PHOTO	25.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	110.00			
				23 AURORA BAY MULE EXPRESS				
161651	1	4/13/16	3/24/16	FREIGHT CHARGE	7.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	7.00			
				VENDOR TOTAL	7.00			
				22 AURORA COOPERATIVE ASSOC #86				
67026	1	4/13/16	3/04/16	GRASS SEED FOR OAK PK PR	119.00	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	119.00			
				VENDOR TOTAL	119.00			
				21 AURORA MOTOR & MACHINE CO				
032116	1	4/13/16	3/21/16	REPAIR OF DRIVE SHAFT	50.00	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				574 AUTOZONE INC				
0348314849	1	4/13/16	3/23/16	8-TREAD DEPTH GAUGE	25.84	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			10-PENCIL GAUGE	29.90	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	55.74			
				VENDOR TOTAL	55.74			
				1041 B&H TREE SERVICE				
031216	1	4/13/16	3/12/16	DROP TREE IN WHITE PARK	850.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	850.00			
				VENDOR TOTAL	850.00			
				267 BAILEY QUARRIES INC				
XP0323	1	4/13/16	3/23/16	DIRTY BASE-OAK PK	754.23	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	754.23			
				VENDOR TOTAL	754.23			
				3 BARCO MUNICIPAL PRODUCTS INC				
IN-119397	1	4/13/16	3/17/16	SIGNS & CHANNEL POSTS	336.00	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	93.85	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	429.85			
IN-219557	1	4/13/16	3/30/16	NO SEMI TRUCK SIGNS	239.50	25	25-31-6446 MATERIALS-SIGNS	1
	2			SHIPPING	22.64	25	25-31-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	262.14			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	691.99			
			522	BARTON SERVICE INC				
18549	1	4/13/16	3/04/16	SERP BELT VEH #230	47.85	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
	2			BATTERY VEH #230	109.96	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	157.81			
				VENDOR TOTAL	157.81			
			235	BATEMAN TRUCKING INC				
032116	1	4/13/16	3/21/16	10.9 TONS SAND	316.10	25	25-31-6445 MATERIALS-ROCK,SAND,SALT	1
				INVOICE TOTAL	316.10			
032316	1	4/13/16	3/23/16	LOAD RED DIRT-WHITE PARK	730.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	730.00			
				VENDOR TOTAL	1,046.10			
			219	BOB BARKER CO INC				
NC10012826	1	4/13/16	3/29/16	3 RESTRAINING CHAINS	41.72	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	41.72			
				VENDOR TOTAL	41.72			
			1039	BRANSON WEST MUNICIPAL COURT				
2925	1	4/13/16	4/05/16	CASH BOND	157.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	157.50			
				VENDOR TOTAL	157.50			
			944	BUMPER TO BUMPER				
10039	1	4/13/16	3/02/16	ZIP TIES FOR LEGION	135.98	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	135.98			
10129	1	4/13/16	3/02/16	BUTT SPLICE CONNECTORS	23.40	10	10-22-6710 SUPPLIES - OPERATING	1
	2			BUSSMAN PROD	3.97	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	3			ON/OFF SWITCH	5.99	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	33.36			
10176	1	4/13/16	3/03/16	ZIP TIES FOR LEGION	28.00	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	28.00			
10227	1	4/13/16	3/03/16	ALL THREAD	2.79	30	30-30-6606	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	2.79			
10576	1	4/13/16	3/07/16	14.4 VOLT BATTERY,HYDRAU FLUID	112.00	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	112.00			
10637	1	4/13/16	3/07/16	PIGTAIL	5.10	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	5.10			
10716	1	4/13/16	3/08/16	PARTS-BRAKE REPAIR DUMP	6.93	10	10-51-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	6.93			
10746	1	4/13/16	3/08/16	IDLE AIR CONTROL	46.49	35	35-40-6610 REPAIR & MAINT-VEHICLE	1
	2			THROTTLE GASKET	1.50	35	35-40-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	47.99			
10841	1	4/13/16	3/09/16	LOCTITE FOR PART-VAC CON	12.50	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.50			
11865	1	4/13/16	3/18/16	FILTERS FOR GRASSHOPPER	16.62	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	16.62			
11900	1	4/13/16	3/18/16	BELT-GRASSHOPPER MOWER	2.24	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	2.24			
11928	1	4/13/16	3/18/16	WIPER BLADES	9.90	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	9.90			
12124	1	4/13/16	3/21/16	FILTER REG	64.99	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	64.99			
12166	1	4/13/16	3/21/16	SPARK PLUG-4 WHEELER	2.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	2.00			
12181	1	4/13/16	3/21/16	SPARK PLUG-4 WHEELER	2.20	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	2.20			
12192	1	4/13/16	3/21/16	2 1/2npt ML X 3/8 NPT	6.00	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.00			
12238	1	4/13/16	3/22/16	HOSE FOR DUALLY	24.99	30	30-30-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	24.99			
12489	1	4/13/16	3/24/16	OIL FILTER	16.16	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	16.16			
12606	1	4/13/16	3/25/16	FILTER-CASE TRACTOR	9.91	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	9.91			
9940	1	4/13/16	3/01/16	LIGHTS FOR TRAILER	6.99	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	6.99			
9993	1	4/13/16	3/01/16	BATTERIES FOR SPREADER T	216.90	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	216.90			
				VENDOR TOTAL	763.55			
			535	CERTIFIED LABORATORIES				
2243572	1	4/13/16	3/11/16	OIL FOR GEAR DRIVES	250.60	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	250.60			
				VENDOR TOTAL	250.60			
			472	CHRISTIAN COUNTY				
2926	1	4/13/16	4/05/16	CASH BOND	300.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
			25	COMPSYCH				
04165617	1	4/13/16	3/01/16	MAR 2016 EAP PREMIUMS	2.82	10	10-11-6275 INS REIMBU-EAP PREMIUM	1
	2			MAR 2016 EAP PREMIUMS	2.82	10	10-14-6275 INS REIMB-EAP PREMIUM	1
	3			MAR 2016 EAP PREMIUMS	5.64	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	4			MAR 2016 EAP PREMIUMS	26.79	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	5			MAR 2016 EAP PREMIUMS	8.46	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	6			MAR 2016 EAP PREMIUMS	8.46	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	7			MAR 2016 EAP PREMIUMS	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1
	8			MAR 2016 EAP PREMIUMS	1.41	10	10-51-6275 INS REIMB-EAP PREMIUM	1
	9			MAR 2016 EAP PREMIUMS	11.28	25	25-31-6275 INS REIMB-EAP PREMIUM	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	10			MAR 2016 EAP PREMIUMS	5.64	30	30-30-6275 INS REIMB-EAP PREMIUM	1
	11			MAR 2016 EAP PREMIUMS	1.41	35	35-40-6275 INS REIMB-EAP PREMIUM	1
				INVOICE TOTAL	76.14			
				VENDOR TOTAL	76.14			
			557	DAVCO PLUMBING INC				
32765	1	4/13/16	3/31/16	BACKFLOW TESTING AT BALD PARK	75.00	35	35-40-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
			248	DIVISION OF EMPLOYMENT				
033116	1	4/13/16	3/31/16	UNEMPLOYMENT	2,613.69	10	10-21-5405 UNEMPLOYMENT COMPENSATION	1
	2			UNEMPLOYMENT	41.01	61	61-21-5405 UNEMPLOYMENT COMPENSATION	1
	3			UNEMPLOYMENT	723.44	10	10-23-5405 UNEMPLOYMENT COMPENSATION	1
	4			UNEMPLOYMENT	158.64	10	10-25-5405 UNEMPLOYMENT COMPENSATION	1
	5			UNEMPLOYMENT	563.55	10	10-15-5405 UNEMPLOYMENT COMPENSATION	1
	6			UNEMPLOYMENT	186.18	35	35-40-5405 UNEMPLOYMENT COMPENSATION	1
	7			UNEMPLOYMENT	166.71	10	10-51-5405 UNEMPLOYMENT COMPENSATION	1
	8			UNEMPLOYMENT	467.77	10	10-11-5405 UNEMPLOYMENT COMPENSATION	1
	9			UNEMPLOYMENT	1,062.23	10	10-22-5405 UNEMPLOYMENT COMPENSATION	1
	10			UNEMPLOYMENT	651.07	30	30-30-5405 UNEMPLOYMENT COMPENSATION	1
	11			UNEMPLOYMENT	41.01	10	10-13-5405 UNEMPLOYMENT COMPENSATION	1
	12			UNEMPLOYMENT	1,292.14	25	25-31-5405 UNEMPLOYMENT COMPENSATION	1
	13			UNEMPLOYMENT	178.02	10	10-14-5405 UNEMPLOYMENT COMPENSATION	1
				INVOICE TOTAL	8,145.46			
				VENDOR TOTAL	8,145.46			
			204	DONNA ELERY				
040716	1	4/13/16	4/07/16	COURT CONFERENCE MEALS	170.00	10	10-25-6850 TRAVEL	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
			109	DOTY TRASH SERVICE				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			109	DOTY TRASH SERVICE				
040116	1	4/13/16	4/01/16	SANITATION SERVICE	43.90	25	25-31-6560 PROFESSIONAL SERVICES	1
	2			SANITATION SERVICE	87.80	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			SANITATION SERVICE	43.90	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	4			SANITATION SERVICE	65.85	35	35-40-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	241.45			
				VENDOR TOTAL	241.45			
			576	EDGEWATER MECHANICAL LLC				
8158	1	4/13/16	3/15/16	PREVENTATIVE MAINT HEAT/ SYSTEM	495.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
			124	EMPIRE DISTRICT				
040116	1	4/13/16	4/01/16	ELECTRIC	3,979.13	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	45.93	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	111.78	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	29.29	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	69.49	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,339.14	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	141.83	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	135.48	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	18.20	10	10-51-6872 UTILITIES - WATER	1
	10			RUNWAY LIGHTS	151.09	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,313.18	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	449.77	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	5,060.39	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	629.41	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	46.26	35	35-43-6870 UTILITIES - ELECTRIC	1
	16			WATER	13.90	35	35-43-6872 UTILITIES - WATER	1
	17			ELECTRIC	797.75	10	10-13-6870	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							UTILITIES - ELECTRIC	
	18			WATER	90.03	10	10-13-6872	1
							UTILITIES - WATER	
	19			ELECTRIC	112.42	10	10-13-6870	1
							UTILITIES - ELECTRIC	
				INVOICE TOTAL	19,534.47			
				VENDOR TOTAL	19,534.47			
			203	ENVIRONMENTAL ANALYSIS				
135038	1	4/13/16	3/23/16	SLUDGE TESTING	467.90	30	30-30-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	467.90			
135069	1	4/13/16	3/23/16	WATER TESTING FOR PERMIT RENEWAL	768.10	30	30-30-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	768.10			
				VENDOR TOTAL	1,236.00			
			278	EVANS ENTERPRISES INC TULSA				
1120021	1	4/13/16	3/30/16	PUMP FOR LOVERS LANE LIFT STATION	5,803.65	30	30-30-6065	1
							COLLECTION SYSTEM	
				INVOICE TOTAL	5,803.65			
				VENDOR TOTAL	5,803.65			
			269	FASTENAL COMPANY				
123695	1	4/13/16	3/14/16	NUTS & BOLTS	55.21	25	25-31-6710	1
							SUPPLIES - OPERATING	
	2			SHIPPING	5.04	25	25-31-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	60.25			
MOMON12330	1	4/13/16	2/25/16	GLOVES	107.88	25	25-31-6860	1
							UNIFORMS	
	2			SHIPPING	9.31	25	25-31-6560	1
							PROFESSIONAL SERVICES	
				INVOICE TOTAL	117.19			
				VENDOR TOTAL	177.44			
			428	FIRST BANK OF MISSOURI				
031816	1	4/13/16	3/18/16	2011 COP INTEREST	39,219.51	61	61-11-8100	1
							BOND INTEREST PAYMENT	
	2			AGENT FEES	660.00	61	61-11-8200	1
							AGENTS FEE	
				INVOICE TOTAL	39,879.51			
				VENDOR TOTAL	39,879.51			
			131	FRANKS UNIFORMS INC				
74901	1	4/13/16	3/14/16	UNIFORMS	313.40	10	10-21-6860	1
							UNIFORMS	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	313.40			
74903	1	4/13/16	3/14/16	2 UNIFORM SHIRTS W/PATCH	33.05	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	33.05			
74935	1	4/13/16	3/23/16	UNIFORM SHIRTS	149.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	495.45			
			319	GARY WOOD CHRYSLER DODGE				
8903	1	4/13/16	3/09/16	AIR FILTER HOUSING	81.20	35	35-40-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	81.20			
				VENDOR TOTAL	81.20			
			1017	GATOR INDUSTRIAL LLC				
4255-1	1	4/13/16	4/06/16	BUILDING DEMOLITION & SI CLEANUP RADIO SHACK BUIL	89,000.00	15	15-11-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	89,000.00			
4255-2	1	4/13/16	4/06/16	RETAINAGE PENDING REPAIR of SIDEWALK	5,000.00-	15	15-11-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	5,000.00-			
				VENDOR TOTAL	84,000.00			
			170	GLIEDT ELECTRIC SUPPLY				
133067-1-1	1	4/13/16	3/10/16	LAMP & PHOTOCELL	159.88	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	159.88			
				VENDOR TOTAL	159.88			
			1036	HASCO TAG COMPANY				
29563	1	4/13/16	3/15/16	ALUM TAGS FOR ANIMAL LIC	139.31	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	139.31			
				VENDOR TOTAL	139.31			
			72	HUMANA INSURANCE CO				
038339868	1	4/13/16	3/31/16	MEDICAL	4,110.62	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	2			MEDICAL	1,217.26	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	3			MEDICAL	617.44	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	4			MEDICAL	393.78	3563	35-02-2163 HEALTH INSURANCE PAYABLE	1
	5			DENTAL	404.12	1064	10-02-2164	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			DENTAL	126.64	2564	DENTAL INS PAYABLE 25-02-2164	1
	7			DENTAL	51.86	3064	DENTAL INS PAYABLE 30-02-2164	1
	8			DENTAL	33.14	3564	DENTAL INS PAYABLE 35-02-2164	1
	9			LIFE	217.43	1065	DENTAL INS PAYABLE 10-02-2165	1
	10			LIFE	68.60	2565	LIFE INSURANCE PAYABLE 25-02-2165	1
	11			LIFE	48.56	3065	LIFE INSURANCE PAYABLE 30-02-2165	1
	12			LIFE	15.04	3565	LIFE INSURANCE PAYABLE 35-02-2165	1
	13			HEALTH,DENTAL,LIFE	1,006.58	10	LIFE INSURANCE PAYABLE 10-11-5401	1
	14			HEALTH,DENTAL,LIFE	1,838.37	10	HEALTH-LIFE-DENTAL INS 10-14-5401	1
	15			HEALTH,DENTAL,LIFE	2,404.63	10	HEALTH-LIFE-DENTAL INS 10-15-5401	1
	16			HEALTH,DENTAL,LIFE	10,898.63	10	HEALTH-LIFE-DENTAL INS 10-21-5401	1
	17			HEALTH,DENTAL,LIFE	4,272.70	10	HEALTH-LIFE-DENTAL INS 10-22-5401	1
	18			HEALTH,DENTAL,LIFE	3,140.08	10	HEALTH-LIFE-DENTAL INS 10-23-5401	1
	19			HEALTH,DENTAL,LIFE	705.16	10	HEALTH-LIFE-DENTAL INS 10-25-5401	1
	20			HEALTH,DENTAL,LIFE	711.85	10	HEALTH-LIFE-DENTAL INS 10-51-5401	1
	21			HEALTH,DENTAL,LIFE	5,456.02	25	HEALTH-LIFE-DENTAL INS 25-31-5401	1
	22			HEALTH,DENTAL,LIFE	2,815.43	30	HEALTH-LIFE-DENTAL INS 30-30-5401	1
	23			HEALTH,DENTAL,LIFE	1,111.15	35	HEALTH-LIFE-DENTAL INS 35-40-5401	1
							HEALTH-LIFE-DENTAL INS	
				INVOICE TOTAL	41,665.09			
				VENDOR TOTAL	41,665.09			
			531	IIMC INTERNATIONAL INSTITUTE				
032216	1	4/13/16	3/22/16	ANNUAL DUES-K NEEDHAM	155.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	155.00			
				VENDOR TOTAL	155.00			
			138	JIMMY MICHEL MOTORS				
14767	1	4/13/16	3/18/16	3 KEYS	15.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	15.00			
38267	1	4/13/16	3/02/16	OIL CHANGE VEH #220	58.13	10	10-21-6610	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							REPAIR & MAINT-VEHICLE	
				INVOICE TOTAL	58.13			
38828	1	4/13/16	3/24/16	TIRES VEH #230	405.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	405.00			
38917	1	4/13/16	3/28/16	MAINTENANCE VEH #226	248.94	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	248.94			
38926	1	4/13/16	3/28/16	TIRES VEH #222	405.00	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	405.00			
38942	1	4/13/16	3/28/16	SPOTLIGHT CONNECTOR,LABO	76.70	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	76.70			
				VENDOR TOTAL	1,208.77			
			34	JOURNAGAN TRUE VALUE HARDWARE				
A433927	1	4/13/16	3/10/16	BATTERIES	16.98	25	25-31-6710 SUPPLIES - OPERATING	1
	2			SUPPLIES-BALDWIN PK	55.98	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	72.96			
A434132	1	4/13/16	3/11/16	PLASTIC FILM SIDEWALK PR	46.98	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	46.98			
A434767	1	4/13/16	3/17/16	OAK PK PLUMBING SUPPLIES	27.33	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	27.33			
A434776	1	4/13/16	3/17/16	OAK PK PLUMBING SUPPLIES	7.98	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	7.98			
C28962	1	4/13/16	3/28/16	VELCRO FOR PADDING @ BAL	6.87	40	40-11-6609 REPAIR & MAINT-BASEBALL	1
				INVOICE TOTAL	6.87			
				VENDOR TOTAL	162.12			
			11	KAY CONCRETE MATERIALS CO				
43357	1	4/13/16	2/18/16	CONCRETE OAK PK	693.00	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	693.00			
43359	1	4/13/16	2/18/16	CONCRETE OAK PK	346.50	40	40-20-7003 CAPITAL - OTHER	1
				INVOICE TOTAL	346.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
43478	1	4/13/16	3/07/16	CONCRETE OAK PK		247.50	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	247.50			
43495	1	4/13/16	3/11/16	CONCRETE OAK PK		801.00	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	801.00			
43496	1	4/13/16	3/11/16	CONCRETE OAK PK		396.00	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	396.00			
43514	1	4/13/16	3/15/16	CONCRETE OAK PK		792.00	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	792.00			
43520	1	4/13/16	3/15/16	CONCRETE OAK PK		297.00	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	297.00			
43533	1	4/13/16	3/17/16	CONCRETE OAK PK		803.25	40	40-20-7003 CAPITAL - OTHER	1
					INVOICE TOTAL	803.25			
					VENDOR TOTAL	4,376.25			
			75	KENCO FIRE EQUIPMENT INC					
137266	1	4/13/16	3/11/16	STREAMLIGHT SURVIVOR LED		127.95	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
					INVOICE TOTAL	127.95			
					VENDOR TOTAL	127.95			
			465	KEY EQUIPMENT & SUPPLY CO					
245805	1	4/13/16	3/10/16	NOZZLE FOR VAC CON TRUCK		736.25	30	30-30-6610 REPAIR & MAINT-VEHICLE	1
					INVOICE TOTAL	736.25			
					VENDOR TOTAL	736.25			
			629	KIMBERLING CITY MUNICIPAL					
2924	1	4/13/16	4/05/16	CASH BOND		165.60	10	10-02-2189 MUNI COURT BONDS	1
					INVOICE TOTAL	165.60			
					VENDOR TOTAL	165.60			
			79	LAWRENCE COUNTY ASSOC COURT					
2923	1	4/13/16	4/05/16	CASH BOND		175.00	10	10-02-2189 MUNI COURT BONDS	1
					INVOICE TOTAL	175.00			
					VENDOR TOTAL	175.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			35	LIGHT BULB DEPOT				
61299779	1	4/13/16	4/01/16	BULBS FOR INTERIOR OF BU	397.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	397.00			
				VENDOR TOTAL	397.00			
			276	LINCO ELECTRIC INC				
6492	1	4/13/16	3/31/16	REPLACE BEACON LIGHT & PHOTOCELLS ON BUILDINGS	115.03	25	25-32-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	115.03			
6493	1	4/13/16	3/31/16	REPAIR RUNWAY LIGHTS	956.77	25	25-32-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	956.77			
				VENDOR TOTAL	1,071.80			
			213	LOWES				
09707	1	4/13/16	3/10/16	PORTER CABLE CORDLESS DR & SCREWS	163.55	25	25-31-6825 TOOLS	1
				INVOICE TOTAL	163.55			
15140	1	4/13/16	3/28/16	8 SHELVING UNITS	531.84	61	61-21-6500 OFFICE EQUIPMENT	1
				INVOICE TOTAL	531.84			
				VENDOR TOTAL	695.39			
			280	MARIONVILLE MUNICIPAL COURT				
2919	1	4/13/16	4/05/16	CASH BOND	250.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	250.50			
				VENDOR TOTAL	250.50			
			105	MCI				
032816	1	4/13/16	3/28/16	LONG DISTANCE	.24	10	10-51-6070 COMMUNICATIONS	1
	2			LONG DISTANCE	3.38	30	30-30-6070 COMMUNICATIONS	1
	3			LONG DISTANCE	12.19	10	10-11-6070 COMMUNICATIONS	1
	4			LONG DISTANCE	17.97	10	10-15-6070 COMMUNICATIONS	1
	5			LONG DISTANCE	3.86	10	10-25-6070 COMMUNICATIONS	1
	6			LONG DISTANCE	5.86	61	61-22-6070 COMMUNICATIONS	1
	7			LONG DISTANCE	86.40	61	61-21-6070 COMMUNICATIONS	1
	8			LONG DISTANCE	.10	25	25-31-6070 COMMUNICATIONS	1
	9			LONG DISTANCE	3.60	10	10-14-6070	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
								COMMUNICATIONS	
					INVOICE TOTAL	133.60			
					VENDOR TOTAL	133.60			
				38 MFA OIL COMPANY					
1969760	1	4/13/16	3/23/16	DIESEL		960.57	30	30-30-6220 FUEL	1
					INVOICE TOTAL	960.57			
1979216	1	4/13/16	3/31/16	501.6 GAL UNLEADED		890.34	25	25-31-6220 FUEL	1
					INVOICE TOTAL	890.34			
					VENDOR TOTAL	1,850.91			
				564 MFA PROPANE					
1965950	1	4/13/16	3/21/16	PROPANE		204.23	30	30-30-6871 UTILITIES - GAS	1
					INVOICE TOTAL	204.23			
1978036	1	4/13/16	3/30/16	PROPANE		252.11	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
					INVOICE TOTAL	252.11			
					VENDOR TOTAL	456.34			
				342 MID STATES ORGANIZED					
030816	1	4/13/16	3/08/16	2016 ANNUAL MEMBERSHIP		150.00	10	10-21-6120 DUES & SUBSCRIPTIONS	1
					INVOICE TOTAL	150.00			
					VENDOR TOTAL	150.00			
				996 MIDWEST ASSESSMENT &					
030116	1	4/13/16	3/01/16	EVALUATION		1,500.00	10	10-21-6560 PROFESSIONAL SERVICES	1
					INVOICE TOTAL	1,500.00			
					VENDOR TOTAL	1,500.00			
				56 MISSOURI LAGERS					
033116	1	4/13/16	3/31/16	RETIREMENT PREM		6,848.47	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM		1,677.20	2572	25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM		216.62	3072	30-02-2172 LAGERS PAYABLE	1
	4			RETIREMENT PREM		880.36	3572	35-02-2172 LAGERS PAYABLE	1
					INVOICE TOTAL	9,622.65			
					VENDOR TOTAL	9,622.65			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				87 MISSOURI ONE CALL SYSTEM				
6030095	1	4/13/16	3/31/16	LOCATES	133.90	30	30-30-6070 COMMUNICATIONS	1
				INVOICE TOTAL	133.90			
				VENDOR TOTAL	133.90			
				37 MODERN VARIETY				
030116	1	4/13/16	3/01/16	UPS CHARGE FOR SAMPLE	94.61	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	94.61			
030716	1	4/13/16	3/07/16	4 KEYS	5.96	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	5.96			
030816	1	4/13/16	3/08/16	FLY SWATTER	1.00	10	10-14-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	1.00			
				VENDOR TOTAL	101.57			
				300 MT VERNON MUNICIPAL COURT				
2920	1	4/13/16	4/05/16	CASH BOND	200.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				41 OREILLY AUTO PARTS				
492937	1	4/13/16	3/01/16	HEADLAMP VEH #227	19.49	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.49			
493392	1	4/13/16	3/03/16	ANTIFREEZE	51.96	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	51.96			
				VENDOR TOTAL	71.45			
				45 PARKWAY HARDWARE				
030216	1	4/13/16	3/02/16	BATTERY CLAMP	2.29	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	2			30 FT 12 GA WIRE	3.30	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	3			25 FT 12 GA WIRE	2.75	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	4			DRILL BIT	3.35	10	10-22-6825 TOOLS	1
	5			WASHER,BOLTS,NIPPLE,SCRE	10.52	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	6			10 KEYS	14.90	10	10-22-6710 SUPPLIES - OPERATING	1
	7			5 KEY RINGS	1.25	10	10-22-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OPERATING	
				INVOICE TOTAL	38.36			
030316	1	4/13/16	3/03/16	SPINDLE NUT	8.05	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
	2			MISC WASHERS,BOLTS ETC	4.51	10	10-22-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	12.56			
030816	1	4/13/16	3/08/16	BATTERIES FOR LOCATOR	10.53	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.53			
				VENDOR TOTAL	61.45			
			43	PC ALLIANCE				
12916B	1	4/13/16	1/29/16	COMPUTER,SERVICE CALL, PARTS & INSTALLATION	2,837.02	10	10-14-6075 COMPUTER & SOFTWARE	1
	2			LABOR	213.75	10	10-15-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	3,050.77			
				VENDOR TOTAL	3,050.77			
			46	POTTER EQUIPMENT CO INC				
55928	1	4/13/16	3/24/16	HYDRAULIC TUB	124.80	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	124.80			
				VENDOR TOTAL	124.80			
			91	RADIOPHONE ENGINEERING CO				
144792	1	4/13/16	3/29/16	LABOR	60.00	61	61-21-6070 COMMUNICATIONS	1
	2			TRAVEL CHARGE-REPROGRAM	120.00	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	180.00			
				VENDOR TOTAL	180.00			
			187	RECORDER OF DEEDS				
2016-1255	1	4/13/16	3/28/16	RECORDING ORDINANCES 2016-3066 & 2016-3065	48.00	10	10-14-6604 RECORDING FEES	1
				INVOICE TOTAL	48.00			
				VENDOR TOTAL	48.00			
			101	ROBERT WARD				
031816	1	4/13/16	3/18/16	REIMBURSE FOR MEALS WHIL ATTENDING CLASS	59.07	10	10-22-6850 TRAVEL	1
				INVOICE TOTAL	59.07			
				VENDOR TOTAL	59.07			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			121	SOUTHERN UNIFORM & EQUIPMENT				
29747	1	4/13/16	3/11/16	SMALL-JOB SHIRT	46.99	10	10-22-6860 UNIFORMS	1
	2			2 MED-JOB SHIRTS	93.98	10	10-22-6860 UNIFORMS	1
	3			9-LARGE-JOB SHIRTS	422.91	10	10-22-6860 UNIFORMS	1
	4			6-XL-JOB SHIRTS	281.94	10	10-22-6860 UNIFORMS	1
	5			3-2X LARGE-JOB SHIRTS	140.97	10	10-22-6860 UNIFORMS	1
	6			1-3X LARGE-JOB SHIRTS	51.99	10	10-22-6860 UNIFORMS	1
	7			2-4X LARGE-JOB SHIRTS	113.98	10	10-22-6860 UNIFORMS	1
	8			2-5X LARGE-JOB SHIRTS	113.98	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	1,266.74			
				VENDOR TOTAL	1,266.74			
			627	SPOTLIGHT PRINTING &				
24641	1	4/13/16	3/28/16	BUSINESS CARDS	60.00	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
			16	SPRINGFIELD WINWATER WORKS CO				
299785	1	4/13/16	3/24/16	6" PVC CAPS	50.32	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	50.32			
				VENDOR TOTAL	50.32			
			682	SQUIBB MEDIA LLC				
033116	1	4/13/16	3/31/16	SEASONAL AD	12.00	25	25-31-6000 ADVERTISING	1
	2			SEASONAL AD	12.00	10	10-51-6000 ADVERTISING	1
	3			LIFEGUARD AD	51.40	35	35-43-6000 ADVERTISING	1
	4			DISPATCHER AD	17.00	10	10-21-6000 ADVERTISING	1
				INVOICE TOTAL	92.40			
				VENDOR TOTAL	92.40			
			298	STAPLES				
9735483552	1	4/13/16	2/19/16	2 PKG VINYL STRAPS TWO H CLIPS	33.98	10	10-22-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	33.98			
				VENDOR TOTAL	33.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				47 SUTHERLANDS				
091961	1	4/13/16	3/31/16	VALVE FOR FOUNTAIN	5.29	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
	2			BOARD FOR BLEACHERS	12.89	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	18.18			
91560	1	4/13/16	3/03/16	PLASTIC TIES,GLUE,CLEANE PVC CAPS	41.90	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	41.90			
91564	1	4/13/16	3/03/16	PVC CAPS	1.99	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	1.99			
91601	1	4/13/16	3/07/16	2X4'S;SCREWS	26.27	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	26.27			
91621	1	4/13/16	3/08/16	BOARDS	14.34	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	14.34			
91674	1	4/13/16	3/10/16	WIRE MESH OAK PK SIDEWAL	214.00	40	40-20-7003 CAPITAL - OTHER	1
	2			SUPPLIES FOR COMM SERVIC	18.94	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	232.94			
91908	1	4/13/16	3/26/16	LANDSCAPE BLOCKS & GLUE	176.91	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	176.91			
				VENDOR TOTAL	512.53			
				48 TOWN & COUNTRY POWER CENTER				
70900	1	4/13/16	3/15/16	OIL FILTER	47.85	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	47.85			
				VENDOR TOTAL	47.85			
				930 TRUGREEN LIMITED PARTNERSHIP				
43975325	1	4/13/16	3/23/16	LAWN SERVICE-BALDWIN SOF FIELD	105.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	105.00			
43975330	1	4/13/16	3/23/16	LAWN SERVICE-BALDWIN BAS FIELD	396.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	396.00			
43975333	1	4/13/16	3/23/16	LAWN SERVICE-BALDWIN SOC FIELD	454.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	454.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
43987425	1	4/13/16	3/23/16	LAWN SERVICE-LEGION BASE FIELD	207.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	207.00			
43987435	1	4/13/16	3/23/16	LAWN SERVICE-WHITE PK SOFTBALL FIELD	205.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	205.00			
43987437	1	4/13/16	3/23/16	LAWN SERVICE-FIELD 1 SOF	66.00	40	40-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	66.00			
				VENDOR TOTAL	1,433.00			
			982	ULINE				
75585472	1	4/13/16	3/24/16	DOGIPOT WASTE BAGS,FREIGHT	107.78	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	107.78			
				VENDOR TOTAL	107.78			
			59	UMB BANK				
040616	1	4/13/16	4/06/16	2001C SRF LOAN PAYMENT	14,583.33	30	30-30-8000 PRINCIPAL PAYMENT MANUAL CHK# 11222268 4/25/16	1
	2			2001C SRF LOAN PAYMENT	1,879.07	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222268 4/25/16	1
				INVOICE TOTAL	16,462.40			
				VENDOR TOTAL	16,462.40			
			919	UNIFIRST CORPORATION				
032916	1	4/13/16	3/29/16	UNIFORMS,SHOP TOWELS	234.06	25	25-31-6860 UNIFORMS	1
	2			UNIFORMS	40.80	10	10-14-6860 UNIFORMS	1
	3			MATS	20.15	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	4			UNIFORMS	186.76	30	30-30-6860 UNIFORMS	1
	5			UNIFORMS	88.63	10	10-21-6860 UNIFORMS	1
	6			MAT	3.20	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	7			UNIFORMS	34.48	10	10-51-6860 UNIFORMS	1
	8			UNIFORMS	35.80	35	35-40-6860 UNIFORMS	1
				INVOICE TOTAL	643.88			
				VENDOR TOTAL	643.88			
			103	US POSTMASTER				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			103	US POSTMASTER				
040616	1	4/13/16	4/06/16	POSTAGE TO MAIL SEWER BI	2,500.00	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
			242	USA BLUE BOOK				
905715	1	4/13/16	3/22/16	BUFFER SOLUTION,DRIERTIE	217.94	30	30-30-6710 SUPPLIES - OPERATING	1
	2			STRIPE WAND,GREEN MARKIN	151.85	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	369.79			
				VENDOR TOTAL	369.79			
			50	VISION CARE DIRECT				
04012016	1	4/13/16	3/24/16	VISION PREMIUM	503.24	1071	10-02-2171 VISION PAYABLE	1
	2			VISION PREMIUM	17.62	2571	25-02-2171 VISION PAYABLE	1
	3			VISION PREMIUM	54.08	3071	30-02-2171 VISION PAYABLE	1
				INVOICE TOTAL	574.94			
				VENDOR TOTAL	574.94			
			844	VOYA RETIREMENT INSURANCE				
033116	1	4/13/16	3/24/16	MARCH W/H	940.00	1061	10-02-2161 ING/VOYA ANNUITY PAYABLE	1
	2			MARCH W/H	300.00	3061	30-02-2161 ING/VOYA ANNUITY PAYABLE	1
				INVOICE TOTAL	1,240.00			
				VENDOR TOTAL	1,240.00			
			51	WALMART COMMUNITY/GEMB				
01031	1	4/13/16	2/21/16	FILE FOLDERS	19.92	10	10-21-6710 SUPPLIES - OPERATING	1
	2			DISINFECTANT SPRAY	15.72	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
	3			PRISONER MEALS	139.38	10	10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	175.02			
01905	1	4/13/16	2/23/16	COMPUTER MOUSE	15.97	10	10-14-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	15.97			
02961	1	4/13/16	3/09/16	TRASHBAGS	17.91	35	35-40-6710 SUPPLIES - OPERATING	1
	2			COFFEE	6.93	35	35-40-6712 SUPPLIES-FOOD CONCESSIONS	1
	3			BLEACH	2.94	35	35-40-6711	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			CLEANERS	5.57	35	SUPPLIES - CLEANING & JAN 35-40-6711	1
	5			INK CARTRIDGE	37.97	35	SUPPLIES - CLEANING & JAN 35-40-6700	1
	6			CREAMER	2.28	35	SUPPLIES - OFFICE 35-40-6712	1
	7			SPRAY BOTTLES	1.96	35	SUPPLIES-FOOD CONCESSIONS 35-40-6711	1
	8			BATH TISSUE, PAPER TOWEL	19.94	35	SUPPLIES - CLEANING & JAN 35-40-6710	1
	9			WATER	5.48	35	SUPPLIES - OPERATING 35-40-6712	1
				INVOICE TOTAL	100.98		SUPPLIES-FOOD CONCESSIONS	
03314	1	4/13/16	3/17/16	BATTERY-JOHN DEERE TRACT	49.38	10	10-51-6608	1
				INVOICE TOTAL	49.38		REPAIR & MAINT-EQUIPMENT	
03413	1	4/13/16	3/18/16	TRASH CAN	9.97	10	10-15-6700	1
	2			PAPER TOWELS	8.62	10	SUPPLIES - OFFICE 10-13-6711	1
	3			WASP KILLER	14.96	10	SUPPLIES - CLEANING & JAN 10-13-6606	1
	4			BUG FOGGER	22.44	10	REPAIR & MAINT-BLDG & GRD 10-13-6606	1
	5			AIR FRESHNERS	5.52	10	REPAIR & MAINT-BLDG & GRD 10-13-6711	1
				INVOICE TOTAL	61.51		SUPPLIES - CLEANING & JAN	
06161	1	4/13/16	3/03/16	PRINTER INK & OFFICE SUP	51.85	10	10-51-6710	1
				INVOICE TOTAL	51.85		SUPPLIES - OPERATING	
06224	1	4/13/16	3/05/16	PRISONER MEALS	105.04	10	10-21-6055	1
				INVOICE TOTAL	105.04		CARE OF PRISONERS	
06332	1	4/13/16	3/16/16	CLEANING SUPPLIES	150.94	61	61-22-6711	1
				INVOICE TOTAL	150.94		SUPPLIES - CLEANING & JAN	
2682	1	4/13/16	2/25/16	FOLGERS	15.88	10	10-22-6712	1
	2			BATTERIES	10.97	10	SUPPLIES-FOOD CONCESSIONS 10-22-6710	1
	3			CREAMER	3.98	10	SUPPLIES - OPERATING 10-22-6712	1
	4			TAPE,CORRECTION TAPE	12.91	10	SUPPLIES-FOOD CONCESSIONS 10-22-6710	1
				INVOICE TOTAL	43.74		SUPPLIES - OPERATING	
2841	1	4/13/16	2/25/16	SPRAY PAINT PRIMER	1.64	10	10-22-6710	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							SUPPLIES - OPERATING	
				INVOICE TOTAL	1.64			
5678	1	4/13/16	3/03/16	FOLGERS	7.94	10	10-22-6712	1
							SUPPLIES-FOOD CONCESSIONS	
	2			9V BATTERIES	23.94	10	10-22-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	31.88			
6039	1	4/13/16	3/15/16	COFFEE,PLATES,FILTERS	23.14	30	30-30-6712	1
							SUPPLIES-FOOD CONCESSIONS	
	2			INK CARTRIDGES	23.94	30	30-30-6700	1
							SUPPLIES - OFFICE	
	3			PAPER TOWELS	8.42	30	30-30-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	55.50			
9245	1	4/13/16	3/15/16	CLEANING SUPPLIES	26.91	61	61-22-6711	1
							SUPPLIES - CLEANING & JAN	
				INVOICE TOTAL	26.91			
9943	1	4/13/16	2/25/16	SPRAY PAINT	12.32	10	10-22-6710	1
							SUPPLIES - OPERATING	
				INVOICE TOTAL	12.32			
				VENDOR TOTAL	882.68			
			891	WOODY'S EXPRESS TRUCKING LLC				
3625	1	4/13/16	2/22/16	2 LOADS TOPSOIL-OAK PK	400.00	40	40-20-7003	1
							CAPITAL - OTHER	
				INVOICE TOTAL	400.00			
3655	1	4/13/16	3/21/16	2 LOADS TOPSOIL-WHITE PA	400.00	40	40-11-6606	1
							REPAIR & MAINT-BLDG & GRD	
				INVOICE TOTAL	400.00			
3656	1	4/13/16	3/21/16	2 LOADS TOPSOIL-OAK PK	400.00	40	40-20-7003	1
							CAPITAL - OTHER	
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	1,200.00			
				OPERATING 1010 TOTAL	270,589.70			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	16,462.40
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	254,127.30
GRAND TOTALS	270,589.70

City of Aurora

FOR 4/12/16 COUNCIL MEETING

PAID EXPENSES
MAR/APRIL 2016

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			975	A&R SALES CO. INC				
032216	1	4/05/16	3/22/16	GRASSHOPPER MOWER	11,312.60	10	10-51-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	11,312.60			
				VENDOR TOTAL	11,312.60			
				OPERATING 1010 TOTAL	11,312.60			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	11,312.60
GRAND TOTALS	11,312.60

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010					
			848	SUDDENLINK					
4001APR16	1	4/01/16	3/24/16	INTERNET		94.17	61	61-22-6070 COMMUNICATIONS	1
					INVOICE TOTAL	94.17			
56801APR16	1	4/01/16	3/24/16	INTERNET		94.17	61	61-21-6070 COMMUNICATIONS	1
					INVOICE TOTAL	94.17			
65901APR16	1	4/01/16	3/24/16	INTERNET		93.65	61	61-22-6070 COMMUNICATIONS	1
					INVOICE TOTAL	93.65			
					VENDOR TOTAL	281.99			
				OPERATING 1010 TOTAL		281.99			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	281.99
GRAND TOTALS	281.99

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			106	FAMILY SUPPORT PAYMENT CENTER				
040116	1	4/01/16	4/01/16	CHILD SUPPORT	251.50	1051	10-02-2151 ACCRUED CHILD SUPPORT	1
	2			CHILD SUPPORT	250.00	2551	25-02-2151 ACCRUED CHILD SUPPORT	1
	3			CHILD SUPPORT	327.75	3551	35-02-2151 ACCRUED CHILD SUPPORT	1
				INVOICE TOTAL	829.25			
				VENDOR TOTAL	829.25			
			155	GREENE COUNTY CIRCUIT CLERK				
033116	1	4/01/16	4/01/16	GARNISHMENT	237.71	1052	10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	237.71			
				VENDOR TOTAL	237.71			
				OPERATING 1010 TOTAL	1,066.96			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	1,066.96
GRAND TOTALS	1,066.96

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			68	CENTURYLINK				
030916	1	3/23/16	3/09/16	PHONE EXPENSE	75.27	10	10-25-6070 COMMUNICATIONS	1
	2			PHONE EXPENSE	75.25	10	10-11-6070 COMMUNICATIONS	1
	3			PHONE EXPENSE	75.25	10	10-12-6070 COMMUNICATIONS	1
	4			PHONE EXPENSE	75.25	10	10-14-6070 COMMUNICATIONS	1
	5			PHONE EXPENSE	75.25	10	10-15-6070 COMMUNICATIONS	1
	6			PHONE EXPENSE	203.70	30	30-30-6070 COMMUNICATIONS	1
	7			PHONE EXPENSE	108.14	25	25-31-6070 COMMUNICATIONS	1
	8			PHONE EXPENSE	112.75	10	10-51-6070 COMMUNICATIONS	1
	9			PHONE EXPENSE	170.31	61	61-22-6070 COMMUNICATIONS	1
	10			PHONE EXPENSE	23.28	35	35-43-6070 COMMUNICATIONS	1
	11			PHONE EXPENSE	103.34	35	35-40-6070 COMMUNICATIONS	1
	12			PHONE EXPENSE	823.85	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	1,921.64			
				VENDOR TOTAL	1,921.64			
			283	LAWRENCE COUNTY CLERK				
032116	1	3/23/16	3/21/16	NOTARY FEE-J SHELTON	6.00	10	10-14-6120 DUES & SUBSCRIPTIONS	1
				INVOICE TOTAL	6.00			
				VENDOR TOTAL	6.00			
			280	MARIONVILLE MUNICIPAL COURT				
2909	1	3/23/16	3/21/16	CASH BOND	250.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
			81	MO GAS ENERGY				
032116	1	3/23/16	3/21/16	GAS BILL	211.71	10	10-13-6871 UTILITIES - GAS	1
	2			GAS BILL	57.31	40	40-11-6871 UTILITIES - GAS	1
	3			GAS BILL	38.13	25	25-31-6871 UTILITIES - GAS	1
	4			GAS BILL	66.01	61	61-22-6871 UTILITIES - GAS	1
	5			GAS BILL	104.55	10	10-51-6871	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			GAS BILL	205.68	61	UTILITIES - GAS 61-21-6871 UTILITIES - GAS	1
				INVOICE TOTAL	683.39			
				VENDOR TOTAL	683.39			
			151	VERIZON WIRELESS				
9761823553	1	3/23/16	3/09/16	CELL EXPENSE	35.30	10	10-14-6070 COMMUNICATIONS	1
	2			CELL EXPENSE	51.75	10	10-11-6070 COMMUNICATIONS	1
	3			CELL EXPENSE	49.75	30	30-30-6070 COMMUNICATIONS	1
	4			CELL EXPENSE	52.09	30	30-30-6070 COMMUNICATIONS	1
	5			CELL EXPENSE	49.75	10	10-22-6070 COMMUNICATIONS	1
	6			CELL EXPENSE	49.75	25	25-31-6070 COMMUNICATIONS	1
	7			CELL EXPENSE	30.30	35	35-40-6070 COMMUNICATIONS	1
	8			CELL EXPENSE	30.32	10	10-51-6070 COMMUNICATIONS	1
	9			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	10			AIR CARD	40.01	10	10-21-6070 COMMUNICATIONS	1
	11			CELL EXPENSE	52.09	10	10-21-6070 COMMUNICATIONS	1
	12			CELL EXPENSE	30.30	25	25-31-6070 COMMUNICATIONS	1
	13			CELL EXPENSE	32.23	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	543.65			
				VENDOR TOTAL	543.65			
				OPERATING 1010 TOTAL	3,404.68			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	3,404.68
GRAND TOTALS	3,404.68

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			484	CARTHAGE MUNICIPAL COURT				
2918	1	3/31/16	3/29/16	CASH BOND	114.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	114.00			
				VENDOR TOTAL	114.00			
			472	CHRISTIAN COUNTY				
2916	1	3/31/16	3/29/16	CASH BOND	155.00	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	155.00			
				VENDOR TOTAL	155.00			
			1037	TXK TECHNOLOGY CENTER				
7991	1	3/31/16	3/30/16	EXCEL CLASS X 2	366.00	10	10-15-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	366.00			
				VENDOR TOTAL	366.00			
				OPERATING 1010 TOTAL	635.00			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	635.00
GRAND TOTALS	635.00

INVOICE # / LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
		215 NEOPOST USA INC				
032516	03/28/2016					
1		POSTAGE	117.71	10-11-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
2		POSTAGE	6.31	10-22-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
3		POSTAGE	66.72	10-25-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
4		POSTAGE	12.27	25-32-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	25
5		POSTAGE	37.04	10-21-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
6		POSTAGE	48.72	30-30-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	30
7		POSTAGE	4.37	25-31-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	25
8		POSTAGE	122.31	10-11-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
9		POSTAGE	47.57	40-11-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	40
10		POSTAGE	86.10	10-14-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
11		POSTAGE	50.88	10-15-6550	POSTAGE - COPY EXPENSE E-PAYMENT 11222266 3/25/2016	10
		INVOICE TOTAL	600.00			
		VENDOR TOTAL	600.00			
		GRAND TOTAL	600.00			
		E-PAYMENTS	600.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			1018	BRIAN BURGE				
228000	1	3/28/16	3/25/16	REFUND SEWER CREDIT BALA	9.53	30	30-30-4981	1
				932 S HUDSON			SEWER SERVICE CHARGE	
				INVOICE TOTAL	9.53			
				VENDOR TOTAL	9.53			
			1019	CEDAR GLEN MHP				
123500	1	3/28/16	3/25/16	REFUND CREDIT BALANCE ON	685.74	30	30-30-4981	1
				SEWER ACCOUNTS			SEWER SERVICE CHARGE	
				INVOICE TOTAL	685.74			
				VENDOR TOTAL	685.74			
			1022	DALE SHOEMAKER				
139600	1	3/28/16	3/25/16	REFUND SEWER CREDIT BALA	7.53	30	30-30-4981	1
				203 S MYRTLE			SEWER SERVICE CHARGE	
				INVOICE TOTAL	7.53			
				VENDOR TOTAL	7.53			
			1021	PROSPECT PARK				
1002775	1	3/28/16	3/25/16	REFUND SEWER CREDIT BALA	117.05	30	30-30-4981	1
							SEWER SERVICE CHARGE	
				INVOICE TOTAL	117.05			
				VENDOR TOTAL	117.05			
			1020	TERRY DELAND				
1002923	1	3/28/16	3/25/16	REFUND CREDIT BALANCE	14.20	30	30-30-4981	1
				1203 OAK RIDGE DR			SEWER SERVICE CHARGE	
				INVOICE TOTAL	14.20			
				VENDOR TOTAL	14.20			
				OPERATING 1010 TOTAL	834.05			
				SEWER DEP 1022				
			1030	ALICIA MCMANUS				
1002840	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	9.10	3001	30-02-2101	1
				1206 BROOKSIDE LANE			SEWER DEPOSIT	
				INVOICE TOTAL	9.10			
				VENDOR TOTAL	9.10			
			1034	BRENT WILSON				
276400	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	50.00	3001	30-02-2101	1
				715 MADISON AVE			SEWER DEPOSIT	
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
			1033	CHARLOTTE TRAGER				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
			1033	CHARLOTTE TRAGER			
065200	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	18.80	3001 30-02-2101	1
				836 PORTER AVE		SEWER DEPOSIT	
				INVOICE TOTAL	18.80		
				VENDOR TOTAL	18.80		
			69	CITY COLLECTOR			
100955	1	3/28/16	3/25/16	APPLY SEWER DEPOSIT BALA	17.20	3001 30-02-2101	1
				TO ACTIVE ACCT		SEWER DEPOSIT	
				INVOICE TOTAL	17.20		
				VENDOR TOTAL	17.20		
			1023	CODY RAY DELEPLANK			
1003034	1	3/28/16	3/25/16	REFUND BALANCE OF SEWER	30.60	3001 30-02-2101	1
				DEPOSIT 1002 W SOUTH #21		SEWER DEPOSIT	
				INVOICE TOTAL	30.60		
				VENDOR TOTAL	30.60		
			1027	HEIDI KINSER			
1002151	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	23.20	3001 30-02-2101	1
				1027 S JEFFERSON		SEWER DEPOSIT	
				INVOICE TOTAL	23.20		
				VENDOR TOTAL	23.20		
			1025	JASON EDGE			
1003055	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	40.60	3001 30-02-2101	1
				328 W SUMMIT		SEWER DEPOSIT	
				INVOICE TOTAL	40.60		
				VENDOR TOTAL	40.60		
			1028	KENNETH LOWRY			
1002752	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	14.40	3001 30-02-2101	1
				406 W SUMMIT		SEWER DEPOSIT	
				INVOICE TOTAL	14.40		
				VENDOR TOTAL	14.40		
			1035	LENNIS YOUNG III			
1000170	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	40.00	3001 30-02-2101	1
				114 EUCLID ST		SEWER DEPOSIT	
				INVOICE TOTAL	40.00		
				VENDOR TOTAL	40.00		
			1024	LINDA DILLON			
1001711	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	13.83	3001 30-02-2101	1
				5 COLONIA VILLAGE		SEWER DEPOSIT	
				INVOICE TOTAL	13.83		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	13.83		
			1029	NIKKI MATHENY			
1002505	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	24.33	3001 30-02-2101	1
				724 S GRIFFITH		SEWER DEPOSIT	
				INVOICE TOTAL	24.33		
				VENDOR TOTAL	24.33		
			1031	RICHARD MCVEY			
1001324	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	12.63	3001 30-02-2101	1
				150 E UNION		SEWER DEPOSIT	
				INVOICE TOTAL	12.63		
				VENDOR TOTAL	12.63		
			1032	SOUTHWEST FENCE & SUPPLY			
1002992	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	20.00	3001 30-02-2101	1
				1103 CAROL COURT		SEWER DEPOSIT	
				INVOICE TOTAL	20.00		
				VENDOR TOTAL	20.00		
			1026	TIFFANY EVANS			
1002289	1	3/28/16	3/25/16	REFUND SEWER DEPOSIT BAL	22.77	3001 30-02-2101	1
				613 E HIGHLAND ST		SEWER DEPOSIT	
				INVOICE TOTAL	22.77		
				VENDOR TOTAL	22.77		
				SEWER DEP 1022 TOTAL	337.46		

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	1,171.51
GRAND TOTALS	1,171.51

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
			280	MARIONVILLE MUNICIPAL COURT				
2910	1	3/24/16	3/21/16	CASH BOND	255.50	10	10-02-2189 MUNI COURT BONDS	1
				INVOICE TOTAL	255.50			
				VENDOR TOTAL	255.50			
			460	RICOH USA INC				
504107371	1	3/24/16	3/17/16	COPIER CHARGES	25.17	61	61-21-6423 SYSTEM MAINT CONTRACTS	1
				INVOICE TOTAL	25.17			
				VENDOR TOTAL	25.17			
				OPERATING 1010 TOTAL	280.67			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	280.67
GRAND TOTALS	280.67

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

AGENDA ITEM DESCRIPTION

PUBLIC COMMENT

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

AGENDA ITEM DESCRIPTION

COUNCIL FORUM

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: OLD BUSINESS

Agenda No. VIII

AGENDA ITEM DESCRIPTION

OLD BUSINESS
None

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3069

Agenda No. IX (A) NEW BUSINESSS

AGENDA ITEM DESCRIPTION

First Reading of Ordinance No. 2016-3069
An Ordinance of the City of Aurora, Missouri amending Title VII, 'Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.500 "Monthly Service Charge" Subsection E "Rate Schedule" of the Municipal Code of Ordinances

NOTES:

Bill No. 2016-3069 **Ordinance No. 2016-3069**

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE VII "PUBLIC UTILITIES" CHAPTER 705 "SEWERS", ARTICLE III "CHARGES AND RATES" SECTION 705.500 "MONTHLY SERVICE CHARGE" SUBSECTION E "RATE SCHEDULE" OF THE MUNICPAL CODE OF ORDINANCES

WHEREAS, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:

SECTION ONE: That Chapter 705 "Sewers" Article III "Charges & Rates" Section 705.500 "Monthly Service Charge" Subsection E "Rate Schedule" is hereby amended to read as follows:

E. Rate Schedule. The sewer service charge rates which shall be applied under this Section shall be as follows: Sewer service charge: base rate of ~~five dollars ($5.00)~~ **[eight dollar and sixty-five cents ($8.65)]** per meter per month; user fee of ~~three dollars ($3.00)~~ **[five dollars fifty cents ($5.50)]** per one thousand (1,000) gallons. **[The use rate will then be adjusted upward annually, on the January billing, an average of $0.44 per one thousand gallon in order that the use rate of $7.25 is in effect by the year 2020].**

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

SECTION THREE: This ordinance shall be in full force and effect on July 1, 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 26th DAY OF APRIL 2016.

APPROVED:

_____
Mayor

ATTEST:

_____
Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3070

Agenda No. IX (B) NEW BUSINESSS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3070
An Ordinance of the City of Aurora, Missouri amending Schedule I "Speed Limits", Subsection A

NOTES:

BILL NO. 2016-3070 **ORDINANCE NO. 2016-3070**

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING SCHEDULE I. "SPEED LIMITS", SUBSECTION A

WHEREAS, the City of Aurora, Missouri is a City of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri, and;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, to reduce the speed limit on South Carnation Avenue as posted between the signs located 495 ft. North of U.S. West Business 60 and 815 ft. South of U.S. Highway 39, to 20 mph between the hours of 7:00 a.m. to 9:00 a.m. & to 2:00 to 4:00 p.m. while school is in session as follows:

Section 1. SCHEDULE ONE, SPEED LIMITS, SUBSECTION A shall read as follows:

Carnation, from Olive to South City Limits ~~30 m.p.h~~ **25 m.p.h.**

To amend the current 30 mph speed limit on South Carnation Avenue as posted between the signs located 495 ft. North of U.S. West Business 60 (South Street) and 815 ft. South of U.S. Highway 39, to be reduced to a 20 mph School Zone between the hours of 7:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:00 p.m. while school is in session.

Section 2. The speed limit is hereby amended by lowering the speed limit on Carnation from Olive to the south city limits to 25 m.p.h.

Section 3. This ordinance will be in full force and effect from the date of its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 26th DAY OF APRIL, 2016.

APPROVED:

_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk, MMC/MPCC

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3071

Agenda No. IX (C) NEW BUSINESSS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3071
An Ordinance of the City of Aurora, Missouri amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.471 "Deposit" of the Municipal Code of Ordinances

NOTES:

Bill No. 2016-3071 **Ordinance No. 2016-3071**

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE VII "PUBLIC UTILITIES" CHAPTER 705 "SEWERS", ARTICLE III "CHARGES AND RATES" SECTION 705.471 "DEPOSIT" OF THE MUNICPAL CODE OF ORDINANCES

WHEREAS, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:

SECTION ONE: That Chapter 705 "Sewers" Article III "Charges & Rates" Section 705.471 "Deposits" is hereby amended to read as follows:

SECTION 705.471 DEPOSIT
The City shall collect a deposit of ~~fifty~~ **one-hundred** and no/100 (~~$50.00~~ **100.00**) dollars upon application for sewer service, either commercial or residential, and upon successful completion shall authorize the applicant to purchase and be connected to the Empire District Electric water distribution system. The amount of deposit may be adjusted by resolution of the City Council of Aurora without further amendment of this section.

A waiver from the deposit may be obtained with a referral from a Utility Company, Telephone Company or Cell Phone Company showing that the customer has had twelve (12) consecutive months of good payment history with no delinquencies.

After twelve consecutive months of no late payments a customer may request a refund on their deposit. Under no circumstance may a deposit be refunded unless twelve consecutive months of no late payment history has been met.

Refunds will not be returned when the overpayment is in the amount of $4.99 or less. Any overpaid funds of $4.99 or less owed to the city may be retained by the city for the operation of the utility.

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

SECTION THREE: That this ordinance shall be in full force and effect on July 1, 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 26th DAY OF APRIL 2016.

APPROVED:

_____
Mayor

ATTEST:

_____
Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Fire Department

Agenda Item: Resolution No. 2016-1463

Agenda No. IX (D) NEW BUSINESSS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1463
A Resolution of the City of aurora, Missouri authorizing the Fire Department to locate the 911 Memorial Metal in an enclosure at Oak Park Cemetery

NOTES:

RESOLUTION NO. 2016-1463

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE FIRE DEPARTMENT TO LOCATE THE 911 MEMORIAL METAL IN AN ENCLOSURE AT OAK PARK CEMETERY

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF AURORA, MISSORI: The fire department is hereby given permission to locate the 911 memorial metal in an enclosure at the Oak Park Cemetery on a semi-permanent basis.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF APRIL, 2016.

APPROVED:

_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk, MMC/MPCC

AURORA FIRE DEPARTMENT

HEADQUARTERS
106 S. Elliott, P.O. Box 30
AURORA, MISSOURI 65605

BUSINESS PHONE: (417) 678-5303
(417) 678-2111
Chief's Cell (417) 229-2344
Fax (417) 678-0603
E-Mail: aurora-fd@hotmail.com

TO: City Manager, City Council
FROM: Fire Chief Robert R. Ward
DATE: 03/21/2016
REF: Placement of 911 Metal at Oak Park Cemetery

The City of Aurora Fire Dept has had a request by Chris Ackley to place the 911 memorial metal in an enclosure at Oak Park Cemetery on a semi-permanent basis.
The metal's enclosure is accessible for removal of the metal if a request for display is received by this Department.
The enclosure is almost complete and will house other items representing the Police, Fire and Emergency Medical Services.

Sincerely,

Chief Robert R. Ward
City of Aurora Fire Department

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Discussion/Vote on paying invoice to PC Alliance for Installing a new computer in the P&Z Office

Agenda No. IX (E) NEW BUSINESSS

AGENDA ITEM DESCRIPTION

Discussion/Vote on paying bill to PC Alliance for installing a new computer in the Planning and Zoning Office

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3072

Agenda No. IX (F) NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3072
An Ordinance of the City of Aurora, Missouri amending Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.475 "Refunds" of the Municipal Code of Ordinances

NOTES:

Bill No. 2016-3072 **Ordinance No. 2016-3072**

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING CHAPTER 705 "SEWERS", ARTICLE III "CHARGES AND RATES" SECTION 705.475 "REFUNDS", OF THE MUNICPAL CODE OF ORDINANCES

WHEREAS, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:

SECTION ONE: That Chapter 705 "Sewers" Article III "Charges & Rates", Section 705.475 "Refunds" is hereby amended to read as follows:

ARTICLE III. CHARGES AND RATES

SECTION 705.475 REFUNDS

Upon verification by the contracting customer that city utility services are discontinued the City Collector shall promptly refund the deposit provided there are no charges for the city utility services owed. The deposit shall not be returned to the contracting customer if there are charges owed for city utility services but shall be applied to those charges and the balance. ~~if any, refunded~~.

Refunds will not be returned when the overpayment is in the amount of $4.99 or less. Any overpaid funds of $4.99 or less owed to the city may be retained by the city for the operation of the utility.

Deposits shall be retained by the city in a non-interest bearing account at a local financial institution insured by FDIC.

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

SECTION THREE: That this ordinance shall be in full force and effect on July 1, 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 26th DAY OF OCTOBER 2016.

APPROVED:

_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1464

Agenda No. IX (G) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1464
A Resolution appointing membership to the Aurora Municipal Airport Board (Engeldinger)

NOTES:

RESOLUTION NO. 2016-1464

A RESOLUTION APPOINTING MEMBERSHIP TO THE AURORA MUNICIPAL AIRPORT BOARD

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

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

WHEREAS, on May 27, 2015 the Aurora Municipal Airport Board voted unanimously recommending the appointment of Rita Engeldinger to fill a three (3)-year term which will expire on May 31, 2019; and

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

SECTION 1: ***Rita Engeldinger is hereby appointed to fill a three year term expiring on May 31, 2019.***

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF APRIL 2016.

APPROVED:

_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk

AMENDED AGENDA
JERRY SUMNERS SR.
AURORA MUNICIPAL AIRPORT

REGULAR SESSION MINUTES
CITY HALL COUNCIL CHAMBERS
WEDNESDAY
APRIL 6, 2016 5:30 P.M.

I. *CALL TO ORDER:*
Chairman Barton called the meeting to order. Time noted was approximately 5:34 p.m.

II. *ROLL CALL:*

Chairman:	Darrin Barton
Vice Chairman:	Eddie Breeding –noted absent
Board Member:	Ike McRoberts
Board Member:	Richard Werner
Board Member:	Don Francisco
Board Member:	Darold Farless –noted absent

Others in Attendance: Council Liaison Rosemary Henderson, City Manager Mike Randall, Rita Engeldinger and Airport Administrator Donna Elery

III. *APPROVAL OF MEETING MINUTES*

A. Approval of the Meeting Minutes of January 20, 2016
Board Member Francisco made a motion to approve the minutes as submitted. Board Member McRoberts seconded the motion. All Members present voted in favor of the motion.

IV. *OLD BUSINESS*
None

V. *NEW BUSINESS*

A. Consideration of Lochner Invoice 9343-23 (ALP/AGIS Project 13-091B-2) and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to approve payment of invoice 9343-23. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

B. Consideration of Lochner Invoice 9343-24 (ALP/AGIS Project 13-091B-2) and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to approve payment of invoice 9343-24. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

C. Consideration of Recommendation from Selection Committee for the Selection of Airport Consultant and Make Recommendation To City Council

City Manager Mike Randal was impressed with Lochner's presentation and noted that each criteria advertised was thoroughly addressed. The Selection Committee believed all the consultants were well qualified and upon review of the qualifications the panel rated each engineer as follows:
(Total 300 Points Possible)
Lochner -289
Veenstra & Kimm Inc -144
Tompkins Architects -141

Board Member McRoberts made a motion to make a recommendation to City Council to select Lochner as the City's Airport Consultant. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

D. Accept Resignation of Vice Chairman Breeding
Board Member McRoberts made a motion to accept the resignation of Board Member Breeding. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

E. Review Board Membership Applications and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to appoint Rita Engeldinger to the resident seat with a term to expire in 2019 and appoint Jamie Holder to the non-resident seat with a term to expire in 2018. Board Member McRoberts seconded the motion. All Members present voted in favor of the motion.

VI. Staff Reports

A. Revenue and Expense Report
No discussion was held on this item

B. FBO Report
The FBO was not present

VII. Correspondence

Administrator Elery advised that the sealcoat project should begin in mid-May. The City had $94,170 that needed to be under contract before the end of the summer. She would work with Lochner to get the obstruction clearing project started.

VIII. Audience Participation

None

IX. Adjournment

Board Member McRoberts made a motion to adjourn. Board Member Francisco seconded the motion. All Members were in favor of the motion. Time noted was approximately 5:52 p.m.

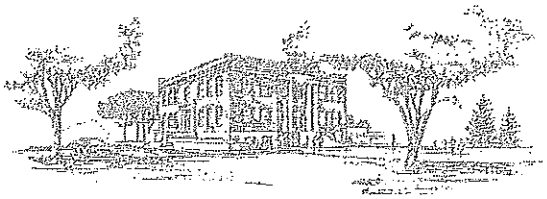
DRAFT

Airport Administrator Donna Elery

Airport Board Chairman Darrin Barton

Approved: _____

Draft



City of Aurora
Board and Commission Appointment
Application Form

Name RITA ENGELDINGER	Date: 3-31-16
Home Address: 1103 HIGHLAND DRIVE	
E-Mail Address: RMEKOALA@SUDDENLINK	
Home Telephone: LEO 417-489-0568 417-678-5594	Work Telephone: —
Occupation: RETIRED	Best Time to Call: am/pm

Do you own commercial property and/or operate a business in Aurora? NO

Work/Business Name:

Work/Business Address:

Length of Residency in Aurora: 18 YEARS

Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community?

☒ Yes ☐ No

If yes, please give name of board, commission and/or committee and dates served:
PLANNING & ZONING 2012 TO CURRENT

Have you ever resigned from a committee, if so what committee: NO

Have you ever been convicted of a felony or misdemeanor? If so for what
NO

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)					
1	AIRPORT BOARD	2		3	

Applicants for all city boards and commissions **cannot** be in arrears for any city taxes? Are you current on your city taxes? ☒ Yes ☐ No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

I BELIEVE THE AIRPORT IS IMPORTANT FOR THE ADVANCEMENT & SUCCESS OF A CITY. I WOULD LIKE TO BE PART OF HELPING THE AIRPORT GROW AND TO BRING IN BUSINESSES.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record and that my application may be subject to a background check.

Applicant's Signature:

Rita M. Engelbrecht

All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

- Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1465

Agenda No. IX (H) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1465
A Resolution appointing membership to the Aurora Municipal Airport Board (Holder)

NOTES:

RESOLUTION NO. 2016-1465

A RESOLUTION APPOINTING MEMBERSHIP TO THE AURORA MUNICIPAL AIRPORT BOARD

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

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

WHEREAS, on May 27, 2015 the Aurora Municipal Airport Board voted unanimously recommending the appointment of Jamie Holder to fill a two (2)-year non-resident term which will expire on May 31, 2018; and

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

SECTION 1: ***Jamie Holder is hereby appointed to fill a two year non-resident term expiring on May 31, 2018.***

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF APRIL 2016.

APPROVED:

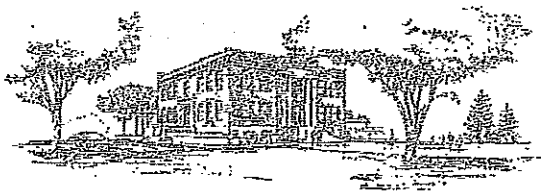
_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk



City of Aurora
Board and Commission Appointment
Application Form

Name: Jamie Holder | Date: 3/30/16

Home Address: 20749 LAWRENCE 1240, MARIONVILLE, MO. 65705

E-Mail Address: holderjamie@yahoo.com

~~Home~~ MOBILE Telephone: 417-300-4087 | Work Telephone:

Occupation: Chief Pilot-ARVEST BANK | Best Time to Call: Anytime am/pm

Do you own commercial property and/or operate a business in Aurora? yes

Work/Business Name: ASALON & SPA

Work/Business Address: 306 EAST CHURCH St., AURORA, MO. 65605

Length of Residency in Aurora: 22 years Business

Are you now, or have you ever served on a board, commission or committee for the City of Aurora or any other community?

☐ Yes ☒ No

If yes, please give name of board, commission and/or committee and dates served:

Have you ever resigned from a committee, if so what committee: no

Have you ever been convicted of a felony or misdemeanor? If so for what

no

(Application continued on back page)

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of Boards, Commissions and Committees (Please list no more than three boards, commissions or committees in order of preference)					
1	Airport	2		3	

Applicants for all city boards and commissions **cannot** be in arrears for any city taxes? Are you current on your city taxes? ☒ Yes ☐ No

Narrative Statement. Please provide a brief statement indicating the basis for your desire to be appointed to this board or commission including the strengths you feel you could bring to the position for which you are applying. Information may include education, professional experience and community activities pertinent to the position for which you are applying.

I have had an aviation career for the past 28 years, as an aircraft mechanic and professional pilot. Currently the Chief Pilot for ARVEST BANK. I have utilized the Aurora Airport for numerous years keeping an airplane hangared there and commuting from the Aurora Airport. My wife and I have owned a business in Aurora, (ASOLOW + SPA) for the past 22 years. We believe the Aurora airport is a vital asset to our community. With my knowledge and experience gained in aviation and my commitment to the community I would like to have the opportunity to be a board member.

I understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the City Council may appoint a replacement for members who are chronically absent from regular meetings. I also understand that this application is considered a public record and that my application may be subject to a background check.

Applicant's Signature:

All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board or Commission for which you have applied. It is suggested that you regularly attend the Board or Commission meetings in which you are interested in applying for. The Board or Commission will have to interview each interested candidate before making their recommendation to the City Council.

- Mail or deliver your completed application to: City of Aurora, Attn: City Clerk, P.O. Box 30, Aurora, MO 65605

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE CITY OF AURORA

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1466

Agenda No. IX (I) NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2016-1466
A Resolution directing and authorizing the Mayor of the City of Aurora to execute an agreement with Lochner for Airport Consulting Services

NOTES:

RESOLUTION NO. 2016-1466

A RESOLUTION DIRECTING AND AUTHORIZING THE MAYOR OF THE CITY OF AURORA TO EXECUTE AN AGREEMENT WITH LOCHNER FOR AIRPORT CONSULTING SERVICES

WHEREAS, the City of Aurora desires to enter into an agreement for a five (5) year term ending on April 12, 2021, for engineering services related to the Jerry Sumner's Sr. Municipal Airport; and

WHEREAS, RFP's were sent out and was advertised in the local paper on February 19, 2016 as well as on the Airport Consultant Council's website; and

WHEREAS, on March 17, 2016, three (3) sealed proposals had been received in the City Clerk's office; and

WHEREAS, the Aurora Municipal Airport Board reviewed all three Request for Qualifications and recommended to the City Council to contract with Lochner to provide airport consulting services for the City's airport ; and

NOW, THEREFORE, BE IT RESOLVED, *that the Mayor of the City of Aurora, Missouri is hereby authorized to execute an Agreement for Engineering Services with Lochner for engineering and consulting services on an as needed basis for the Jerry Sumner Sr. Municipal Airport.*

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 12th DAY OF APRIL 2016.

APPROVED:

_____

Mayor

ATTEST:

_____

Kathie Needham, City Clerk, MMC/MPCC

AMENDED AGENDA
JERRY SUMNERS SR.
AURORA MUNICIPAL AIRPORT

REGULAR SESSION MINUTES
CITY HALL COUNCIL CHAMBERS
WEDNESDAY
APRIL 6, 2016 5:30 P.M.

I. *CALL TO ORDER:*
Chairman Barton called the meeting to order. Time noted was approximately 5:34 p.m.

II. *ROLL CALL:*

Chairman:	Darrin Barton
Vice Chairman:	Eddie Breeding –noted absent
Board Member:	Ike McRoberts
Board Member:	Richard Werner
Board Member:	Don Francisco
Board Member:	Darold Farless –noted absent

Others in Attendance: Council Liaison Rosemary Henderson, City Manager Mike Randall, Rita Engeldinger and Airport Administrator Donna Elery

III. *APPROVAL OF MEETING MINUTES*

A. Approval of the Meeting Minutes of January 20, 2016
Board Member Francisco made a motion to approve the minutes as submitted. Board Member McRoberts seconded the motion. All Members present voted in favor of the motion.

IV. *OLD BUSINESS*
None

V. *NEW BUSINESS*

A. Consideration of Lochner Invoice 9343-23 (ALP/AGIS Project 13-091B-2) and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to approve payment of invoice 9343-23. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

B. Consideration of Lochner Invoice 9343-24 (ALP/AGIS Project 13-091B-2) and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to approve payment of invoice 9343-24. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

C. Consideration of Recommendation from Selection Committee for the Selection of Airport Consultant and Make Recommendation To City Council

City Manager Mike Randal was impressed with Lochner's presentation and noted that each criteria advertised was thoroughly addressed. The Selection Committee believed all the consultants were well qualified and upon review of the qualifications the panel rated each engineer as follows:
(Total 300 Points Possible)
Lochner -289
Veenstra & Kimm Inc -144
Tompkins Architects -141

Board Member McRoberts made a motion to make a recommendation to City Council to select Lochner as the City's Airport Consultant. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

D. Accept Resignation of Vice Chairman Breeding
Board Member McRoberts made a motion to accept the resignation of Board Member Breeding. Board Member Werner seconded the motion. All Members present voted in favor of the motion.

E. Review Board Membership Applications and Make Recommendation to City Council
Board Member McRoberts made a motion to make a recommendation to City Council to appoint Rita Engeldinger to the resident seat with a term to expire in 2019 and appoint Jamie Holder to the non-resident seat with a term to expire in 2018. Board Member McRoberts seconded the motion. All Members present voted in favor of the motion.

VI. Staff Reports

A. Revenue and Expense Report
No discussion was held on this item

B. FBO Report
The FBO was not present

VII. Correspondence

Administrator Elery advised that the sealcoat project should begin in mid-May. The City had $94,170 that needed to be under contract before the end of the summer. She would work with Lochner to get the obstruction clearing project started.

VIII. Audience Participation

None

IX. Adjournment

Board Member McRoberts made a motion to adjourn. Board Member Francisco seconded the motion. All Members were in favor of the motion. Time noted was approximately 5:52 p.m.

DRAFT

Airport Administrator Donna Elery

Airport Board Chairman Darrin Barton

Approved: _____

Draft

Airport Consultant Selection Review

Engineering Firm	Knowledge of FAA/MoDOT Design & Construction Standards, Regulations, Policies & Proceedures 1-25 Points (25 Points Highest)	Capability to Perform All Aspects of Project 1-10 Points (10 Points Highest)	Ability to Meet Schedules Within Budget 1-10 Points (10 Points Highest)	Recent Airport Project Experience 1-10 Points (10 Points Highest)	Quality of Previous Airport Projects Undertaken 1-10 Points (10 Points Highest)	Personnel Experience/ Implemented Affirmative Acton Program 1-10 Points (10 Points Highest)	Proximity & Familiarity to the Project 1-25 Points (25 Points Highest)	Total Points 100 Possible
Lochner (Lenexa, KS)	20	10	8	10	8	8	25	89
Veenstra & Kimm, Inc. (Sergeant Bluff, IA)	UKN	8	UKN	8	UKN	8	10	34
Tompkins Architects (Lee's Summit, MO)	UKN	6	UKN	6	UKN	8	20	40

4-6-16
per photo
sent by email
from Justin
Richmond

Airport Consultant Selection Review

Engineering Firm	Knowledge of FAA/MoDOT Design & Construction Standards, Regulations, Policies & Proceedures 1-25 Points (25 Points Highest)	Capability to Perform All Aspects of Project 1-10 Points (10 Points Highest)	Ability to Meet Schedules Within Budget 1-10 Points (10 Points Highest)	Recent Airport Project Experience 1-10 Points (10 Points Highest)	Quality of Previous Airport Projects Undertaken 1-10 Points (10 Points Highest)	Personnel Experience/ Implemented Affirmative Acton Program 1-10 Points (10 Points Highest)	Proximity & Familiarity to the Project 1-25 Points (25 Points Highest)	Total Points 100 Possible	
Lochner (Lenexa, KS)	25	~~30~~ 10	~~30~~ 10	10	10	10	~~25~~	~~100~~	100
Veenstra & Kimm, Inc. (Sergeant Bluff, IA)	15	~~25~~ 10	~~10~~	5	10	5	5	~~60~~	60
Tompkins Architects (Lee's Summit, MO)	15	~~25~~ 10	~~20~~ 10	5	10	5	5	~~65~~	60

by Don Francisco

Three Submissions were received:

- Lochner – Lenxa, KS
- Veenstra & Kimm, Inc. – Sergeant Bluff, IA
- Tompkins Architects – Lee's Summit, MO

MoDOT has recommended that we form a committee to review the RFQs and rate each proposal with a point rating system taking these criteria into consideration

- Recent Experience in airport projects
- Capability to perform all aspects of project
- Ability to meet schedules within budget
- Knowledge of FAA/MoDOT design and construction standards
- Knowledge of FAA/MoDOT regulations, policies and procedures
- Quality of previous airport projects undertaken
- Personnel experience and qualifications
- Familiarity with, and proximity to the project
- An Implemented Affirmative Action Program

The
AURORA ADVERTISER
and Marionville Free Press

P.O. Box 509 • Aurora, Missouri 65605
Phone: 417-678-2115

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI
COUNTY OF LAWRENCE, SS,

re: Airport Engineering Consultants

Paul Ward, of lawful age being duly sworn according to law, says she is the publisher of The Aurora Advertiser, a weekly newspaper published in the City of Aurora, Lawrence County, Missouri, that the notice of true copy of which is hereunto attached was published in said newspaper for one week in the following number and on the following dates, to-wit:

Vol. 130 No:50 Date: 02/19/16

that said newspaper is located in Lawrence County, Missouri, and is of general circulation therein and has been and is admitted to the Untied States Post Office in Aurora, Missouri, the city of publication, as second class matter; that the said newspaper has been published regularly, consecutively and continuously in said county for a period of more than three years prior to the first publication of said notice; that said newspaper has a list of bona fide subscribers voluntarily engaged as such who have paid or have agreed to pay a stated price for a subscription for a definite period of time, and that said newspaper is published according to and has complied with all provisions of Section 13775 of the laws of Missouri, as passed by the 59th General Assembly and approved April 2, 1937.

_____, General Manager
Paul Ward

Subscribed and sworn to me 2.25.16.

Shelby Blankenship
Notary Public in and for Lawrence County, Missouri
My commission expires 2.22.18.

Publication fees: $183.25

SHELBY BLANKENSHIP
Notary Public - Notary Seal
State of Missouri
Commissioned for Lawrence County
My Commission Expires: February 22, 2018
Commission Number: 14822716

NOTICE TO AIRPORT ENGINEERING COUNSULTANTS

The City of Aurora Missouri ("Sponsor"), is hereby soliciting statements of qualifications and experience from qualified consultants for airfield development projects at the Jerry Sumners Sr. Aurora Municipal Airport. Projects may be subject to future receipt of Federal funding under the Federal Aviation Administration (FAA) Airport Improvement Program, as administered by the Missouri Department of Transportation (MoDOT) through the State Block Grant Program (SBGP). These projects may include the following:

- Obstruction Removal. Estimated Cost $100,000
- Design and Construct T-hangar & Taxilanes. Estimated Costs $1,335,000
- Design Apron Improvements. Estimated Cost $100,000
- Construct Terminal Area Apron. Estimated Cost $694,000
- Rehabilitate Connector Taxiways & Remove Apron Pavement. Estimated Cost $54,000
- Install PAPI-4 for Runway 18-36. Estimated Cost $139,000
- Install AWOS. Estimated Cost $250,000
- Acquire Land for BRL. Estimated Cost $150,000
- Relocate Segmented Circle & Windcone. Estimated Cost $43,000
- Install Perimeter Fencing. Estimated Cost $424,000

The required services include, but are not limited to, engineering services for preliminary, design, bidding, and construction phases and incidental special services including geotechnical, preparing categorical exclusion documentation, as-built ALP updates, and surveying. The consultant should provide the name(s) of preferred firm(s) for any work which is likely to be sub-contracted. Sub-consultant changes can occur with Sponsor approval. At the Sponsor's discretion, this selection can be retained for projects initiated within five years or until all projects are complete. Projects other than those listed above will require a new solicitation except as allowed in FAA Advisory Circular 150/5100-14 paragraph 2.7.2(4). A qualification based selection process conforming to FAA Advisory Circular 150/5100-14 will be utilized to select the most qualified firm. Selection criteria will include, but may not be limited to:

- Recent Experience in airport projects
- Capability to perform all aspects of project
- Ability to meet schedules within budget
- Knowledge of FAA/MoDOT design and construction standards
- Knowledge of FAA/MoDOT regulations, policies and procedures
- Quality of previous airport projects undertaken
- Personnel experience and qualifications
- Familiarity with, and proximity to the project
- An Implemented Affirmative Action Program

Fees will be negotiated for projects as federal funds become available. Consultants shall not include a fee or cost information when responding to this solicitation. Prospective consultants are advised that applied overhead rates must be in accordance with the cost principles established within Federal Regulation 48 CFR Part 31, Contract Cost Principles and Procedures. After selection, the successful firm will be required to submit a copy of their current overhead rate audit certification or MoDOT pre-approval.

This contract is subject to all applicable Federal Provisions, which include, but are not limited to:

- Title VI of the Civil Rights Act of 1964
- Section 520 of the Airport and Airway Improvement Act of 1982
- DOT Regulation 49 CFR Part 20 – Lobbying and Influencing Federal Employees
- DOT Regulation 49 CFR Part 26 – Disadvantaged Business Enterprises Participation
- DOT Regulation 49 CFR Part 30 – Foreign Trade Restriction Clause
- DOT Regulation 2 CFR Part 180 and 1200 – Government Debarment and Suspension
- DOT Regulation 2 CFR 200 Appendix II, including Access to Records and Reports, Breach of Contract Terms, Rights to Inventions, and Termination of Contract

Airport consultants should submit three copies of their statement of qualifications and experience along with references to the following address, no later than 2:00 p.m. CST, March 17, 2016. The consultant should also provide an affidavit of compliance with federal work authorization program and a copy of the firm's E-Verify Memorandum of Understanding. Questions regarding this solicitation can be directed to Donna Elery at 417-678-5121 ext. 35.

SUBMIT DOCUMENTS TO:
Donna Elery
Airport Administrator
PO Box 30
2 W. Pleasant St.
Aurora, MO 65605

COMMUNICATION PAGE

Date: April 12, 2016

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: April 12, 2016

Presented By: Mayor

Agenda Item: CLOSED SESSION pursuant to 610.021 (2)

Agenda No. XI

AGENDA ITEM DESCRIPTION

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

NOTES:

COMMUNICATION PAGE

Date: April 12, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

AGENDA ITEM DESCRIPTION
ADJOURNMENT

NOTES:

LAWRENCE COUNTY COMMISSION

1 Courthouse Square Suite 101
MT. VERNON, MISSOURI 65712
Phone: (417) 466-3666 • Fax: (417) 466-4348

DAVID BOTTS
COMMISSIONER WESTERN DISTRICT

SAM GOODMAN
PRESIDING COMMISSIONER

JOE RUSCHA
COMMISSIONER EASTERN DISTRICT

March 30, 2016

Mike Randall
Aurora City Manager

Dear Mr. Randall:

Thank you for your response to our request concerning 911 dispatching. After due consideration the County Commission has decided for the present time to continue the current agreement with the City of Monett. Perhaps we can work together in the future.

Sincerely,

Sam Goodman
Presiding Commissioner

David Botts
Western Commissioner

Joe Ruscha
Eastern Commissioner

City of Aurora

Memo

To: City Council

From: Mike Randall, City Manager

Date: 4-5-2-16

Re: MoDOT Sidewalk Project

Kristi Bachman from the Missouri Department of Transportation (MoDOT) notified the City of MoDOT's intention to build sidewalk along East Mill Street and Elliott Avenue. This is being done, at no cost to the City of Aurora, with the purpose of providing an alternative walking surface to sidewalk on McNatt Street. Ms. Bachman did indicate, however, that it will be the City of Aurora's responsibility to maintain the sidewalk after it is constructed.

Mike Randall

From: Kristi Bachman <Kristi.Bachman@modot.mo.gov>
Sent: Thursday, March 24, 2016 4:26 PM
To: citymanager.aurora-cityhall.org
Cc: Andrew Mueller; David L. Peyton; Bethanie K. Kennicott
Subject: J7T0043 - Aurora

Mike,

The red line in the map below shows the location we're proposing to build sidewalk to replace the sidewalk that would be removed on McNatt Avenue. We will do a little further analysis of which side of Elliott Avenue to build the new sidewalk, but it seems to make sense to build it on the west side.

Please let me know your thoughts or if you need additional information.

N Elliott Ave
E Mill St
E Olive St
Windsor Ave
McNair Ave

2016 MUNICIPAL COURT COLLECTION REPORT

DEC MONTH END	JAN COLLECTION	JAN ASSESSED	JAN MONTH END
$ 171,970.59	$ 14,749.02	$ 17,489.18	$ 174,710.75

JAN MONTH END	FEB COLLECTION	FEB ASSESSED	FEB MONTH END
$ 174,710.75	$ 14,516.00	$ 16,393.49	$ 176,588.24

FEB MONTH END	MAR COLLECTION	MAR ASSESSED	MAR MONTH END
$ 176,588.24	$ 17,141.16	$ 15,633.00	$ 175,080.08

MAR MONTH END	APR COLLECTION	APR ASSESSED	APR MONTH END
APR MONTH END	MAY COLLECTION	MAY ASSESSED	MAY MONTH END
MAY MONTH END	JUN COLLECTION	JUN ASSESSED	JUNE MONTH END
JUNE MONTH END	JUL COLLECTION	JUL ASSESSED	JUL MONTH END
JUL MONTH END	AUG COLLECTION	AUG ASSESSED	AUG MONTH END
AUG MONTH END	SEP COLLECTION	SEP ASSESSED	SEP MONTH END
SEP MONTH END	OCT COLLECTION	OCT ASSESSED	OCT MONTH END
OCT MONTH END	NOV COLLECTION	NOV ASSESSED	NOV MONTH END
NOV MONTH END	DEC COLLECTION	DEC ASSESSED	DEC MONTH END

Report: CBRFAGE
User: ELERYDOJ
Instance: CT39

39th Judicial Circuit Court
A/R Aged Trial Balance

RunDate: 31-MAR-2016
RunTime: 09:43 A.M.
Page: 1

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

Detail Code	Detail Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	513.17	0.00	0.00	513.17
5016	CVC Surcharge State	267.50	0.00	0.00	267.50
5020	Law Enf Arrest-Local	35,781.54	0.00	100.00	35,681.54
5022	LET-County	1,184.50	70.00	74.00	1,040.50
5024	POST-State	35.00	0.00	0.00	35.00
5034	Restitution	5,866.25	16.00	434.96	5,415.29
5040	Fine-Muni Ordin Other	83,209.14	2,277.50	4,567.00	76,364.64
5041	Fine-Muni Ordin Traffic	32,595.42	3,279.00	1,713.50	27,602.92
5056	Inmate Security Fund	1,126.50	70.00	74.00	982.50
5300	Municipal Ord Standard Costs	13,758.56	302.50	851.50	12,604.56
5302	Municipal Ord-Traffic E/R	742.50	660.00	82.50	0.00
	Grand Total:	175,080.08	6,675.00	7,897.46	160,507.62

*** END OF REPORT ***
Number of records printed: 11

MISSOURI JUDICIARY
LAWRENCE COUNTY
CIRCUIT COURT DISPOSITIONS
FROM 01-Mar-2016 TO 31-Mar-2016
SUMMARY REPORT BY COUNTY

					DDGPW	DDGTP	DDST	Total
ZZ	Z^			O5 Municipal Ordinance - Traffic	15	40	10	65
				O6 Municipal Ordinance - Other	0	23	21	44
				Total	15	63	31	109
			Total		15	63	31	109
		Total			15	63	31	109
	Category Total				15	63	31	109
Total For Location					15	63	31	109

MISSOURI JUDICIARY
City of Aurora
Criminal Filings By Charge
Case Filing Date Between 01-Mar-2016 and 31-Mar-2016
All Charge Summary Report

Case Type	Charge		Level	Total
O5	Municipal Ordinance - Traffic			
	ORDIN.0-028N200054.0	Opr Mot Veh In Crls & Imp Mann	OR	1
	ORDIN.0-039Y200054.0	Opr Veh W/O Valid License	OR	4
	ORDIN.0-041N200454.0	Op Mtr Veh W/O Financial Resp	OR	11
	ORDIN.0-054N200354.0	Fail To Prod Lic On Demand	OR	1
	ORDIN.0-065Y200054.0	Dwr(Suspnd Prob Cause .08%Bac)	OR	2
	ORDIN.0-066Y200054.0	Opr Mtr Veh Hwy Dl Susp Points	OR	4
	ORDIN.0-073Y198754.0	Opr Mtr Veh Sus/Rev Fail Exam	OR	1
	ORDIN.0-087Y200054.0	Dwi - Drug Intoxication	OR	1
	ORDIN.0-112N200054.0	Fail To Obey Rr Restrictions	OR	1
	ORDIN.0-137N200054.0	Improper Lane Use	OR	1
	ORDIN.0-157N200054.0	No Headlights When Required	OR	1
	ORDIN.0-159N200054.0	Defective Equipment	OR	4
	ORDIN.0-193N200054.0	Red Light Violation	OR	1
	ORDIN.0-194N200054.0	Fail Stop-Stop Sign/Line/Inter	OR	4
	ORDIN.0-205N200054.0	Failed To Yield	OR	1
	ORDIN.0-288N200054.0	Expired Plates	OR	2
	ORDIN.0-289N200054.0	Fail To Register Vehicle	OR	12
	ORDIN.0-293N200054.0	Driv Fail To Prop Wear Sfty Bi	OR	1
	ORDIN.0-304N200054.0	Spd-School Zn (16-20 Mph Over)	OR	1
	ORDIN.0-319N200054.0	Ex Pst Spd Lmt (16-19 Mph Ovr)	OR	1
	ORDIN.0-320N200054.0	Ex Pst Spd Lmt (20-25 Mph Ovr)	OR	3
			Case Type Total	**58**
O6	Municipal Ordinance - Other			
	ORDIN.0-005N201655.0	Animal At Large	OR	1
	ORDIN.0-010Y200013.0	Domestic Assault	OR	2
	ORDIN.0-076Y200035.0	Possess Marijuana	OR	6
	ORDIN.0-077Y200035.0	Possess Drug Paraphernalia	OR	4
	ORDIN.0-329Y200023.0	Stealing	OR	2
			Case Type Total	**15**