

Aurora City Council Agenda

Aurora City Hall - City Council Chambers
2 W. Pleasant St. Aurora, Missouri 65605
Tuesday, January 13, 2026 - 6 P.M.

1. CALL TO ORDER

2. PRAYER AND PLEDGE

3. ROLL CALL

Mayor Kennedy
Chairman Pro Tem Lewis
Councilwoman Oplinger
Councilwoman Pettit
Councilman Blades

4. PUBLIC COMMENT

A citizen desiring to speak on an item not on the agenda may do so at this time. Each citizen is limited to three minutes and the Council will not take action or discuss items at this time. Discussion should be limited to matters of City business and public comment is not permitted in regard to personnel matters or on pending legal matters. Items introduced under "Public Comment" may become agenda items at a later date.

5. COUNCIL FORUM

Council Forum provides an opportunity for Council Members to share information with the rest of the Council regarding communications with constituents, meetings attended, request items to be put on the agenda, make requests of staff, or direct questions to staff regarding issues that are not on the agenda.

6. CONSENT AGENDA

Items listed on the 'Consent Agenda' are considered routine and shall be enacted by one motion of the City Council with no separate discussion. If separate discussion is desired by a member of the Council, that item will be removed from the 'Consent Agenda' and placed on the regular agenda as a final item under 'New Business'.

6.I. Approval Of Minutes - City Council Regular Session Minutes December 23, 2025

Documents:

[CONSENT AGENDA COVER SHEET.PDF](#)
[12-23-2025 REGULAR SESSION MINUTES.PDF](#)

6.II. December 2025 - January 2026 Appropriations

Documents:

[DECEMBER 2025-JANUARY 2026 APPROPRIATIONS.PDF](#)

7. OLD BUSINESS

8. NEW BUSINESS

8.I. Resolution No. 2026-2074 Bad Boy Mower Cemetery Purchase

Documents:

[RESOLUTION NO. 2026-2074 BAD BOY MOWER CEMETERY PURCHASE COVER SHEET.PDF](#)
[RESOLUTION NO. 2026-2074 BAD BOY MOWER CEMETERY PURCHASE.PDF](#)
[MARIONVILLE POWERSPORTS QUOTE.PDF](#)
[SPRINGFIELD MOW QUOTE.PDF](#)
[SUTHERLANDS QUOTE.PDF](#)

8.II. Special Event Application - Aurora Downtown Farmers Market

Documents:

[COUNCIL AGENDA COVER SHEET SPECIAL EVENT AURORA DOWNTOWN FARMERS MARKET.PDF](#)
[2026-0001 AURORA DOWNTOWN FARMERS MARKET.PDF](#)

9. STAFF REPORTS/ORGANIZATIONAL BUSINESS

1. City Manager Report
2. Economic/Community Development Report

10. CLOSED SESSION 1-3-13

Pursuant to RSMo 610.021

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

(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded. However, any vote on a final decision, when taken by a public governmental body, to hire, fire, promote or discipline an employee of a public governmental body shall be made available with a record of how each member voted to the public within seventy-two hours of the close of the meeting where such action occurs; provided, however, that any employee so affected shall be entitled to prompt notice of such decision during the seventy-two-hour period before such decision is made available to the public. As used in this subdivision, the term "personal information" means information relating to the performance or merit of individual employees;

(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment, except that this exemption shall not apply to the names, positions, salaries and lengths of service of officers and employees of public agencies once they are employed as such, and the names of private sources donating or contributing money to the salary of a chancellor or president at all public colleges and universities in the state of Missouri and the amount of money contributed by the source;

11. ADJOURNMENT

City of Aurora Agenda Item Cover Sheet

To: City of Aurora, Mayor and City Council
From:
Department:
Date:

AGENDA ITEM NARRATIVE

BACKGROUND

SPECIFIC ACTION REQUESTED

ATTACHMENTS

Aurora City Council Meeting Minutes

Aurora City Hall - City Council Chambers

2 W. Pleasant St. Aurora, Missouri 65605

Tuesday, December 23, 2025 - 6 P.M.

12/23/2025 - Minutes

1. CALL TO ORDER

Mayor Kennedy called the meeting to order at 6:00 p.m.

2. PRAYER AND PLEDGE

City Manager Carrie Howlett led the Council in prayer and Pledge of Allegiance.

3. ROLL CALL

Mayor Kennedy - Present

Chairman Pro Tem Lewis - Present

Councilwoman Oplinger - Present

Councilwoman Pettit - Present

Councilman Blades - Present

4. PUBLIC COMMENT

Patti Kittrell addressed the Council with concern of people standing at the corner of Hwy 60 and Elliott begging for money. She says it is a distraction and very dangerous. The other day, a guy begging for money was walking in between cars and up to their windows. Would like to see a statute to prevent this from happening.

5. COUNCIL FORUM

Chairman Pro Tem Lewis had nothing to report.

Councilman Blades attended the Aurora Chamber Christmas Parade.

Councilwoman Pettit attended the Aurora Chamber Christmas Parade and the SxS Parade.

Councilwoman Oplinger attended Breakfast with Santa, Aurora Chamber Christmas Parade and the SxS Parade. Would like to give a huge shout out to Harley Stice and his bravery going into the house fire and saving two kids.

Mayor Kennedy attended the Park Board meeting and the Park Board did some park assessments.

6. CONSENT AGENDA

Chairman Pro Tem Lewis made a motion to Approve the Consent Agenda. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

6.I. Approval Of Minutes - City Council Regular Session Minutes December 9, 2025

See Consent Agenda

6.II. December 2025 Appropriations

See Consent Agenda

7. OLD BUSINESS

7.I. Second Reading Of Ordinance No. 2025-3362 Plan Review Cost Recovery

Councilwoman Oplinger made a motion to Approve the Second Reading of Ordinance No. 2025-3362 Plan Review Cost Recovery. Councilman Blades seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

7.II. Second Reading Of Ordinance No. 2025-3364 Lot Line Adjustment DeLand

Chairman Pro Tem Lewis made a motion to Approve the Second Reading of Ordinance No. 2025-3364 Lot Line Adjustment DeLand. Councilwoman Oplinger seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

7.III. Second Reading Of Ordinance No. 2025-3365 Rezone Request 321 E Locust St.

Chairman Pro Tem Lewis made a motion to Approve the Second Reading of Ordinance No. 2025-3365 Rezone Request 321 E Locust St. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8. NEW BUSINESS

8.I. Resolution No. 2026-2068 School Resource Officer Agreement Extension

City Manager Carrie Howlett addressed the Council to let them know that the current School Resource Officer Agreement will expire on December 31, 2025. Mrs. Howlett and Mr. Yocum agreed to extend the current contract until the Aurora R-8 School Districts Fiscal Year beginning July 1, 2026, and redo the new contract at that time.

Councilwoman Pettit made a motion to Approve Resolution No. 2026-2068 School Resource Officer Agreement Extension. Councilwoman Oplinger seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.II. Resolution No. 2025-2069 Compensation Study

City Manager Carrie Howlett addressed the Council about the Compensation Study that was presented to them at the budget meeting. This agreement was to lock in the price before the beginning of the new year.

Chairman Pro Tem Lewis feels like this is more of a market analysis and not a complete compensation study that deals with wage compensation. Would like for this to go out to bid with at least two more proposals to see if we can get a better rate and more of a compensation study and not what seems to be a market analysis. Councilwoman Pettit stated we need to follow our procurement policy.

Mayor Kennedy made a motion to postpone Resolution No. 2025-2069 Compensation Study indefinitely. Councilwoman Pettit seconded the motion. The motion passed with voted documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.III. Resolution No. 2025-2070 Trash Rate Increase 2026

City Manager Carrie Howlett addressed the Council with the proposed Trash Rate Increase for 2026. Mrs. Howlett and Mr. Doty did a 12-month trailing average from September to September and not just go off one month. As this was previously discussed in the last City Council meeting. The average came to 5.05% increase bringing it to \$15.58 pre poly cart per month, from the previous \$14.95.

Mayor Kennedy made a motion to Approve Resolution No. 2025-2070 Trash Rate Increase 2026. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.IV. Resolution No. 2025-2071 Axon Enterprise Body Camera PD

Police Chief Wes Coatney addressed the Council regarding the Axon Body Cameras. This is a sole source provider since Axon is the biggest supplier and the City of Aurora is already a customer of theirs, with the tasers. We already have the cloud based storage. If we went with another provider, we would have to have additional software, which would raise the cost as well. This contract is a five year contract and in two years, body cameras will be replaced with new cameras. It also comes with a maintenance contract. Chairman Pro Tem Lewis asked if we have a policy where people can have access to these videos. Chief Coatney stated that Yes, we have a policy. It is available per a Sunshine Request with the exception of sensitive videos. City Attorney stated that per State Statute RSMo Section 610-100 there are some body camera exception. Prosecutors will have a login so they can view the videos.

Councilwoman Oplinger made a motion to Approve Resolution No. 2025-2071 Axon Enterprise Body Camera PD. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.V. Resolution No. 2025-2072 Aurora City Hall Restoration Change Order No. 1

City Manager Carrie Howlett addressed the Council with a Change Order for the Aurora City Hall Restoration. Mrs. Howlett let the Council know that this change order came from finding out that all 3 sets of stairs on the exterior of the building are hollow. Even though the City Manager can execute change orders within 15% of the total budget, it would make it over budget, so therefore she wanted the Council's approval for this change order. This will include the downspouts, concrete bumpers and all three stairs on the exterior of the building. It was originally a \$62,000 increase but just today, it was been dropped down to around \$57,000.00, making the project \$52,000.00 over budget. Mayor Kennedy asked if there was a contingency in the project and Mrs. Howlett stated no. Councilwoman Pettit requested an amount if we put a heating element in the stairs to keep them clear of ice and the additional amount for all three sides were around \$60,100.00. However, the heating element would be built into the concrete so if they went out, you would have to replace all the stairs. Not feasible at this time. Will look for something different.

Chairman Pro Tem Lewis made a motion to Approve Resolution No. 2025-2072 Aurora City Hall Restoration Change Order No. 1. Councilwoman Oplinger seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.VI. Resolution No. 2025-2073 FY2025 Budget Amendment

City Manager Carrie Howlett went over the Budget Amendment with the City Council. Mrs. Howlett also attached a justification page to explain the changes and costs. Primarily on the revenue and expense side since the bond revenue was never included. The auditor suggested that it be included. Mrs. Howlett did state that she didn't have to transfer any money across funds this year.

Councilwoman Oplinger made a motion to Approve Resolution No. 2025-2073 FY2025 Budget Amendment. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

8.VII. Discussion - Wage Compression Ideas

City Manager Carrie Howlett addressed the Council with Wage Compression Ideas since it was asked from the Council to bring it back before the new year. Chairman Pro Tem Lewis went over his wage compression ideas with the Council with tiered wage increases for the lower paid to help minimize wage compression. Councilwoman Oplinger and Councilwoman Pettit would rather wait for the Wage Study before we move forward with any raises to make sure we are in line with where we are supposed to be. Mayor Kennedy would like to know what the original budgeted amount of the requested 4% increase across the board and compare it to Chairman Pro Tems tiered increases to see the difference. Mr. Kennedy is in favor of Mr. Lewis's idea but also would like to wait for the wage study.

9. STAFF REPORTS/ORGANIZATIONAL BUSINESS

The City Manager report is attached.

10. CLOSED SESSION 1-3-13

Mayor Kennedy made a motion to move into Closed Session at 6:53 p.m. Councilwoman Oplinger seconded the motion. The motion passed with Roll Call votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

Mayor Kennedy made a motion to move out of Closed Session at 7:39 p.m. Councilwoman Pettit seconded the motion. The motion passed with Roll Call votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

11. ADJOURNMENT

Councilwoman Oplinger made a motion to Adjourn at 7:39 p.m. Chairman Pro Tem Lewis seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

APPROVED

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

2 W. PLEASANT ST.
P.O. BOX 30
AURORA, MO 65605



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EXPENSES FOR APPROVAL JANUARY 2026

FOR THE 1/13/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 01/01/2026 - 01/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
70010112162 00000163	ALLGEIER, MARTIN & ASSOCIATES INC ENGINEERING-LIFT STATION REHAB 30-30-6560	11/21/2025 jjenkins		4,238.00 4,238.00	4,238.00	Open	N 01/14/2026
70010112163 00000164	ALLGEIER, MARTIN & ASSOCIATES INC I&I ENGINEERING 30-30-6560	12/24/2025 jjenkins		8,017.50 8,017.50	8,017.50	Open	N 01/14/2026
00035 00000165	ALLGEIER, MARTIN & ASSOCIATES INC ENGINEERING-SRF PROJECT 30-30-6560	12/24/2025 jjenkins		20,601.90 20,601.90	20,601.90	Open	N 01/14/2026
12302025 00000162	ALLISON PATTON CLASS INSTRUCTION-4 SPIN CLASSES 50-42-6080	12/30/2025 jjenkins		80.00 80.00	80.00	Open	N 01/14/2026
29241 00000166	ALLMAX SOFTWARE LLC ANNUAL SOFTWARE SUPPORT 30-30-6075	12/16/2025 jjenkins		2,184.00 2,184.00	2,184.00	Open	N 01/14/2026
182512 00000167	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-14-6420	01/07/2026 jjenkins		217.44 217.44	217.44	Open	N 01/14/2026
182513 00000168	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-14-6420	01/07/2026 jjenkins		106.32 106.32	106.32	Open	N 01/14/2026
182502 00000169	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-21-6420	01/06/2026 jjenkins		115.81 115.81	115.81	Open	N 01/14/2026

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 01/01/2026 - 01/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
182501 00000170	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-22-6420	01/06/2026 jjenkins COPIER CHARGES		51.50 51.50	51.50	Open	N 01/14/2026
12302025 00000171	ANTHONY FINZO 4TH QTR MILEAGE REIMBURSEMENT 50-42-6850	12/30/2025 jjenkins 4TH QTR MILEAGE REIMBURSEMENT		64.68 64.68	64.68	Open	N 01/14/2026
12302025 00000172	AURORA ADVERTISER ADVERTISING 10-27-6000 10-14-6000 10-12-6000	12/30/2025 jjenkins JOB POSTING-ACO PUBLIC HEARING-TOMLIN CHIRSTMAS/NEW YEARS GREETING		510.50 36.00 84.50 390.00	510.50	Open	N 01/14/2026
12312025 00000177	AURORA ANIMAL CLINIC VET SERVICES 10-27-6015	12/31/2025 jjenkins VET SERVICES		295.34 295.34	295.34	Open	N 01/14/2026
449585 00000178	AURORA ANIMAL CLINIC NEUTER CANINE 10-27-6092	12/10/2025 jjenkins NEUTER CANINE		65.00 65.00	65.00	Open	N 01/14/2026
449827 00000179	AURORA ANIMAL CLINIC SPAY CANINE 10-27-6092	12/15/2025 jjenkins SPAY CANINE		185.00 185.00	185.00	Open	N 01/14/2026
450073 00000180	AURORA ANIMAL CLINIC SPAY CANINE 10-27-6092	12/19/2025 jjenkins SPAY CANINE		220.00 220.00	220.00	Open	N 01/14/2026

INVOICE REGISTER FOR CITY OF AURORA

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01012026 00000160	BERNARD HEALTH COBRA ADMIN FEE 10-21-5401 10-14-5401 10-51-5401 30-30-5401 35-40-5401 50-42-5401 25-31-5401 10-25-5401 10-11-5401 10-22-5401 10-15-5401 10-27-5401	01/01/2026 jjenkins COBRA ADMIN FEE COBRA ADMIN FEE		78.75 30.00 5.00 2.50 5.00 5.00 2.50 10.00 1.25 3.75 7.50 3.75 2.50	78.75	Open	N 01/05/2026
83480 00000173	MISSOURI NETWORK ALLIANCE LLC INTERNET SERVICES 25-31-6070 30-30-6070 50-42-6070 35-40-6070 10-21-6070 10-11-6070 10-22-6070	01/01/2026 jjenkins INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES INTERNET SERVICES		3,203.46 938.27 854.61 167.32 854.61 136.61 126.02 126.02	3,203.46	Open	N 01/14/2026
PA2-12312025 00000174	CARSEN-MITCHELL, INC CONSTRUCTION SERVICES-DEC-CITY HALL REHA 10-13-7000	12/31/2025 jjenkins CONSTRUCTION SERVICES-DEC-CITY HALL REHA		106,581.60 106,581.60	106,581.60	Open	N 01/14/2026
76681 00000175	CHEMICAL BROKERS INC LIFT STATION DEGREASER 30-30-6060	10/14/2025 jjenkins LIFT STATION DEGREASER		3,677.94 3,677.94	3,677.94	Open	N 01/14/2026
3551 00000176	COUNTRYSIDE ANIMAL CLINIC NEUTER FELINE 10-27-6092	11/12/2025 jjenkins NEUTER FELINE		30.00 30.00	30.00	Open	N 01/14/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
DS3822 00000181	DANKO EMERGENCY EQUIPMENT CO SIAMESE CLAPPER VALVE 10-22-6210	12/11/2025 jjenkins SIAMESE CLAPPER VALVE		783.64 783.64	783.64	Open	N 01/14/2026
MO064789 00000182	DEPT OF PUBLIC SAFETY DIV OF FIRE S CERTIFICATE FEE-PRESSURE VESSEL 10-22-6606	11/26/2025 jjenkins CERTIFICATE FEE-PRESSURE VESSEL		40.00 40.00	40.00	Open	N 01/14/2026
1098 00000183	DOTY TRASH SERVICE CONTRACTED TRASH SERVICES-DEC 55-55-6560	01/02/2026 jjenkins CONTRACTED TRASH SERVICES-DEC		39,006.24 39,006.24	39,006.24	Open	N 01/14/2026
REMIT 00000150	EFTPS Remittance Check	01/09/2026 jjenkins		0.00	0.00	Void	N 01/09/2026
	10-00-2130	Remittance		9,386.56			
	25-00-2130	Remittance		979.99			
	30-00-2130	Remittance		555.66			
	35-00-2130	Remittance		349.27			
	50-00-2130	Remittance		259.70			
	10-00-2120	Remittance		6,520.13			
	25-00-2120	Remittance		928.65			
	30-00-2120	Remittance		515.45			
	35-00-2120	Remittance		389.27			
	50-00-2120	Remittance		667.07			
	10-00-2120	Remittance		6,520.13			
	25-00-2120	Remittance		928.65			
	30-00-2120	Remittance		515.45			
	35-00-2120	Remittance		389.27			
	50-00-2120	Remittance		667.07			
	10-00-2120	Remittance		1,524.89			
	25-00-2120	Remittance		217.19			
	30-00-2120	Remittance		120.55			
	35-00-2120	Remittance		91.04			
	50-00-2120	Remittance		156.01			
	10-00-2120	Remittance		1,524.89			
	25-00-2120	Remittance		217.19			
	30-00-2120	Remittance		120.55			
	35-00-2120	Remittance		91.04			
	50-00-2120	Remittance		156.01			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000154	EFTPS Remittance Check 10-00-2130 25-00-2130 30-00-2130 35-00-2130 50-00-2130 10-00-2120 25-00-2120 30-00-2120 35-00-2120 50-00-2120	01/09/2026 jjenkins		35,585.92 9,386.56 1,776.53 555.66 349.27 259.70 16,158.88 3,220.54 1,272.00 960.62 1,646.16	35,585.92	Open	N 01/09/2026
12292025 00000196	LIBERTY UTILITIES-EMPIRE DISTRICT ELECTRIC 50-42-6870	12/29/2025 jjenkins		1,677.42 1,677.42	1,677.42	Open	N 01/14/2026
REMIT 00000151	FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT 10-00-2151 25-00-2151	01/09/2026 jjenkins		392.12 259.62 132.50	0.00	Paid	Y 01/09/2026
BD0326360 00000185	FEDERAL PROTECTION INC ACTIVATION-FIRE EQUIPMENT 10-13-6560	12/16/2025 jjenkins		947.70 947.70	947.70	Open	N 01/14/2026
BD0326357 00000186	FEDERAL PROTECTION INC ACTIVATION-FIRE MONITORING 10-13-6560	12/16/2025 jjenkins		345.01 345.01	345.01	Open	N 01/14/2026
189777 00000184	FR OUTFITTERS UNIFORM SHIRTS-PAIZ 10-21-6860	12/18/2025 jjenkins		244.95 244.95	244.95	Open	N 01/14/2026

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922106 00000187	GRANDE TIRE CO INC FLAT FIX-VEH 226 10-21-6610	12/08/2025 jjenkins FLAT FIX-VEH 226		15.00 15.00	15.00	Open	N 01/14/2026
926188 00000188	GRANDE TIRE CO INC FLAT FIX-VEH 227 10-21-6610	12/27/2025 jjenkins FLAT FIX-VEH 227		15.00 15.00	15.00	Open	N 01/14/2026
851090 00000189	J & R ALL SERVICES RESEALED/TIGHTEN WATER SUPPLY LINE 10-21-6606	12/29/2025 jjenkins RESEALED/TIGHTEN WATER SUPPLY LINE		110.00 110.00	110.00	Open	N 01/14/2026
191624 00000191	KENCO FIRE EQUIPMENT INC FIRE EXTINGUISHER RECHARGE 10-22-6608	12/04/2025 jjenkins FIRE EXTINGUISHER RECHARGE		26.00 26.00	26.00	Open	N 01/14/2026
192906 00000192	KENCO FIRE EQUIPMENT INC HYDRO STATIC TEST/FIRE EXTINGUISHER RECH 10-22-6608	12/04/2025 jjenkins HYDRO STATIC TEST/FIRE EXTINGUISHER RECH		90.00 90.00	90.00	Open	N 01/14/2026
32303 00000193	LAUBER MUNICIPAL LAW LEGAL SERVICES-CITY PROSECUTOR 10-12-6560	12/31/2025 jjenkins LEGAL SERVICES-CITY PROSECUTOR		1,766.50 1,766.50	1,766.50	Open	N 01/14/2026
32302 00000194	LAUBER MUNICIPAL LAW LEGAL SERVICES 10-12-6560 10-14-6560 10-21-6560 50-42-6560	12/31/2025 jjenkins LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES		4,515.00 3,784.00 451.50 86.00 193.50	4,515.00	Open	N 01/14/2026
12302025 00000195	LISA RIOTT CLASS INSTRUCTION-YOGA 50-42-6080	12/31/2025 jjenkins CLASS INSTRUCTION-YOGA		154.00 154.00	154.00	Open	N 01/14/2026

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
01012026 00000201	MACA MACA MEMBERSHIP 10-15-6672 10-25-6120	01/01/2026 jjenkins MACA MEMBERSHIP-D WILLARD MACA MEMBERSHIP-P HILLHOUSE		150.00 75.00 75.00	150.00	Open	N 01/14/2026
12282025 00000200	MCI LONG DISTANCE 10-11-6070 10-14-6070 10-15-6070 10-25-6070	12/28/2025 jjenkins LONG DISTANCE LONG DISTANCE LONG DISTANCE LONG DISTANCE		56.88 14.22 14.22 14.22 14.22	56.88	Open	N 01/14/2026
7239 00000190	JOSHUA DOUBLIN MEMBERSHIP REFUND 50-42-4492	12/22/2025 jjenkins MEMBERSHIPS & ADMISSIONS		60.00 60.00	60.00	Open	N 01/14/2026
REMIT 00000153	MISSION SQUARE Remittance Check 10-00-2168	01/09/2026 jjenkins Remittance		350.00 350.00	350.00	Open	N 01/09/2026
5120110 00000202	MISSOURI ONE CALL SYSTEM LOCATE FEES-DEC 30-30-6070	12/31/2025 jjenkins LOCATE FEES-DEC		257.85 257.85	257.85	Open	N 01/14/2026

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 01/01/2026 - 01/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
12302025 00000161	NEOPOST USA INC POSTAGE 10-11-6550 10-13-6550 10-22-6550 35-40-6550 10-25-6550 10-12-6550 10-21-6550 30-30-6550 25-31-6550 10-51-6550 50-42-6550 10-14-6550 10-15-6550	12/30/2025 jjenkins POSTAGE - COPY EXPENSE POSTAGE - COPY EXPENSE		600.00 22.56 0.74 6.66 2.96 64.67 1.48 30.06 65.86 2.96 4.28 8.88 388.15 0.74	600.00	Open	N 01/02/2026
538829 00000197	RAILROAD MANAGEMENT CO III LLC ANNUAL PIPELINE CROSSING FEE 30-30-6530	11/25/2025 jjenkins ANNUAL PIPELINE CROSSING FEE		458.76 458.76	458.76	Open	N 01/14/2026
12312025 00000207	SHIRLEY OLIVAS CLASS INSTRUCTION-SILVER SNEAKERS 50-42-6080	12/31/2025 jjenkins CLASS INSTRUCTION-SILVER SNEAKERS		400.00 400.00	400.00	Open	N 01/14/2026
4759 00000199	SQUIBB MEDIA LLC JOB POSTING-ACO 10-27-6000	12/31/2025 jjenkins JOB POSTING-ACO		58.68 58.68	58.68	Open	N 01/14/2026
01012026 00000198	SWACA MEMBERSHIP SWACA MEMBERSHIP FEE 10-15-6672 10-25-6120	01/01/2026 jjenkins SWACA MEMBERSHIP FEE-D WILLARD SWACA MEMBERSHIP FEE-P HILLHOUSE		60.00 30.00 30.00	60.00	Open	N 01/14/2026
191552 00000203	TILLERS QUICK LUBE OIL CHANGE-VEH 229 10-21-6610	12/01/2025 jjenkins OIL CHANGE-VEH 229		46.32 46.32	46.32	Open	N 01/14/2026

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 01/01/2026 - 01/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
191553 00000204	TILLERS QUICK LUBE OIL CHANGE-VEH 225 10-21-6610	12/01/2025 jjenkins OIL CHANGE-VEH 225		46.32 46.32	46.32	Open	N 01/14/2026
01142026 00000205	US POSTMASTER POSTAGE TO MAIL UTILITY BILLS 30-30-6550 55-55-6550	01/14/2026 jjenkins POSTAGE TO MAIL UTILITY BILLS POSTAGE TO MAIL UTILITY BILLS		3,000.00 1,500.00 1,500.00	3,000.00	Open	N 01/14/2026
REMIT 00000152	VOYA Remittance Check 10-00-2161 25-00-2161 35-00-2161 50-00-2161	01/09/2026 jjenkins Remittance Remittance Remittance Remittance		0.00 320.00 50.00 150.00 35.00	0.00	Void	N 01/09/2026
REMIT 00000155	VOYA Remittance Check 10-00-2161 35-00-2161 50-00-2161	01/09/2026 jjenkins Remittance Remittance Remittance		505.00 320.00 150.00 35.00	505.00	Open	N 01/09/2026
109709890 00000206	WEX BANK FUEL 10-51-6220 10-22-6220 10-14-6220 35-40-6220 10-27-6220 10-21-6220 25-31-6220 30-30-6220	12/31/2025 jjenkins FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL		5,358.20 232.35 1,010.36 55.04 260.25 62.31 2,849.40 732.26 156.23	5,358.20	Open	N 01/14/2026

# of Invoices:	54	# Due:	51	Totals:	247,647.25	247,255.13
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					247,647.25	247,255.13

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 01/01/2026 - 01/14/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
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--- TOTALS BY FUND ---

10	GENERAL FUND			149,150.77	148,891.15		
25	TRANSPORTATION FUND			6,813.06	6,680.56		
30	SEWER FUND			43,845.31	43,845.31		
35	PARK/STORM WATER CONTROL FUND			2,582.71	2,582.71		
50	RECREATION FUND			4,749.16	4,749.16		
55	SOLID WASTE FUND			40,506.24	40,506.24		

--- TOTALS BY DEPT/ACTIVITY ---

00				36,833.04	36,440.92		
11	ADMINISTRATION			166.55	166.55		
12	COUNCIL			5,941.98	5,941.98		
13	PUBLIC FACILITIES			107,875.05	107,875.05		
14	COMMUNITY DEVELOPMENT			1,322.17	1,322.17		
15	FINANCE & ECON DEVELOP			123.71	123.71		
21	POLICE			3,725.47	3,725.47		
22	FIRE			2,141.68	2,141.68		
25	MUNICIPAL COURT			185.14	185.14		
27	ANIMAL CONTROL			954.83	954.83		
30	SEWER OPERATIONS			42,017.65	42,017.65		
31	STREETS			1,683.49	1,683.49		
40	PARK MAINTENANCE			1,122.82	1,122.82		
42	RECREATION			2,808.30	2,808.30		
51	CEMETERY			239.13	239.13		
55	SOLID WASTE OPERATION			40,506.24	40,506.24		

2 W. PLEASANT ST.
P.O. BOX 30
AURORA, MO 65605



PH: 417-678-5121
FAX: 417-678-6599
AURORA-CITYHALL.ORG

PAID EXPENSES FOR DECEMBER/JANUARY

FOR THE 1/13/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000041	MUTUAL OF OMAHA Remittance Check 10-00-2160 25-00-2160 30-00-2160 35-00-2160 50-00-2160	12/18/2025 jjenkins		925.47	0.00	Paid	Y 12/26/2025
	Remittance			527.23			
	Remittance			144.94			
	Remittance			60.20			
	Remittance			98.84			
	Remittance			94.26			
4529 00000063	SENECA MUNICIPAL COURT CASH BOND 10-00-2189	12/15/2025 jjenkins		356.50	0.00	Paid	Y 12/31/2025
	COURT BONDS			356.50			
4528 00000064	SENECA MUNICIPAL COURT CASH BOND 10-00-2189	12/15/2025 jjenkins		536.50	0.00	Paid	Y 12/31/2025
	COURT BONDS			536.50			
2006430494 00000083	MUTUAL OF OMAHA ST/LT DISABILITY 10-00-2160 25-00-2160 30-00-2160 35-00-2160 50-00-2160	12/18/2025 jjenkins		0.00	0.00	Void	N 12/31/2025
	TERM DISABILITY PAYABLE			527.27			
	TERM DISABILITY PAYABLE			144.92			
	TERM DISABILITY PAYABLE			60.20			
	TERM DISABILITY PAYABLE			98.83			
	TERM DISABILITY PAYABLE			94.25			
REMIT 00000037	AFLAC Remittance Check 10-00-2162 25-00-2162 30-00-2162 35-00-2162	12/12/2025 jjenkins		1,007.88	0.00	Paid	Y 12/26/2025
	Remittance			644.94			
	Remittance			242.04			
	Remittance			29.90			
	Remittance			91.00			
182299 00000067	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-25-6420	12/29/2025 jjenkins		102.79	0.00	Paid	Y 12/31/2025
	COPIER CHARGES			102.79			

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
182233 00000074	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-15-6420	12/22/2025 jjenkins COPIER CHARGES		56.57 56.57	0.00	Paid	Y 12/31/2025
182232 00000075	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-11-6420	12/22/2025 jjenkins COPIER CHARGES		51.50 51.50	0.00	Paid	Y 12/31/2025
182211 00000076	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-21-6420	12/19/2025 jjenkins COPIER CHARGES		122.67 122.67	0.00	Paid	Y 12/31/2025
10872185 00000082	ANTHEM BLUE CROSS & BLUE SHIELD LIFE PAYABLE 10-11-5401 10-14-5401 10-15-5401 10-21-5401 10-22-5401 10-25-5401 10-51-5401 25-31-5401 30-30-5401 35-40-5401 50-42-5401 10-00-2165 25-00-2165 30-00-2165 35-00-2165 50-00-2165	12/08/2025 jjenkins LIFE PAYABLE LIFE PAYABLE HEALTH-LIFE-DENTAL INS LIFE INSURANCE PAYABLE LIFE INSURANCE PAYABLE LIFE INSURANCE PAYABLE LIFE INSURANCE PAYABLE LIFE INSURANCE PAYABLE		1,476.74 25.08 34.99 26.94 186.71 60.07 8.98 17.03 78.96 34.06 35.92 17.96 373.94 331.23 77.68 117.01 50.18	0.00	Paid	Y 12/31/2025
2973 00000072	AURORA PROPANE LLC PROPANE-GUN RANGE 35-44-6871	12/09/2025 jjenkins PROPANE-GUN RANGE		220.00 220.00	0.00	Paid	Y 12/31/2025

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
121925 00000086	BIG DOG SCREEN PRINTING LLC T-SHIRTS 50-42-6710 50-42-6860	12/19/2025 jjenkins CUSTOMER TSHIRT SALE UNIFORMS		727.00 98.00 629.00	0.00	Paid	Y 12/31/2025
12092025 00000065	BRIGHTSPEED PHONE SERVICE 10-25-6070 10-11-6070 10-12-6070 10-14-6070 10-15-6070 10-21-6070	12/09/2025 jjenkins PHONE SERVICE PHONE SERVICE PHONE SERVICE PHONE SERVICE PHONE SERVICE PHONE SERVICE		340.81 24.71 24.71 24.71 24.71 24.71 217.26	0.00	Paid	Y 12/30/2025
PA1-11302025 00000061	CARSEN-MITCHELL, INC CONSTRUCTION SERVICES 10-13-7000	11/30/2025 jjenkins CONSTRUCTION SERVICES-NOV 2025		76,158.00 76,158.00	0.00	Paid	Y 12/29/2025
12292025 00000071	COMPSYCH EAP PREMIUM 10-11-5408 10-14-5408 10-15-5408 10-21-5408 10-22-5408 10-27-5408 10-25-5408 10-51-5408 25-31-5408 30-30-5408 35-40-5408 50-42-5408	12/29/2025 jjenkins EAP PREMIUM EAP PREMIUM		88.83 4.23 5.64 4.23 32.43 9.87 2.82 1.41 2.82 11.28 5.64 5.64 2.82	0.00	Paid	Y 12/31/2025

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

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OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000035	EFTPS Remittance Check	12/26/2025 jjenkins		0.00	0.00	Void	Y 12/26/2025
	10-00-2130	Remittance		17,101.47			
	25-00-2130	Remittance		2,163.67			
	30-00-2130	Remittance		1,189.47			
	35-00-2130	Remittance		780.30			
	50-00-2130	Remittance		537.95			
	10-00-2120	Remittance		11,973.52			
	25-00-2120	Remittance		1,906.28			
	30-00-2120	Remittance		997.18			
	35-00-2120	Remittance		766.85			
	50-00-2120	Remittance		1,183.08			
	10-00-2120	Remittance		11,973.52			
	25-00-2120	Remittance		1,906.28			
	30-00-2120	Remittance		997.18			
	35-00-2120	Remittance		766.85			
	50-00-2120	Remittance		1,183.08			
	10-00-2120	Remittance		2,800.28			
	25-00-2120	Remittance		445.85			
	30-00-2120	Remittance		233.16			
	35-00-2120	Remittance		179.34			
	50-00-2120	Remittance		276.76			
	10-00-2120	Remittance		2,800.28			
	25-00-2120	Remittance		445.85			
	30-00-2120	Remittance		233.16			
	35-00-2120	Remittance		179.34			
	50-00-2120	Remittance		276.76			
12262025 00000084	EFTPS IRS EFTPS	12/26/2025 jjenkins		30,428.17	0.00	Paid	Y 12/26/2025
	10-00-2130	ACCRUED FEDERAL WITHHOLDING		7,942.50			
	10-00-2120	ACCRUED FICA		14,235.22			
	50-00-2120	ACCRUED FICA		1,511.32			
	30-00-2130	ACCRUED FEDERAL WITHHOLDING		552.82			
	30-00-2120	ACCRUED FICA		1,227.00			
	35-00-2130	ACCRUED FEDERAL WITHHOLDING		351.03			
	35-00-2120	ACCRUED FICA		932.22			
	50-00-2130	ACCRUED FEDERAL WITHHOLDING		268.78			
	25-00-2130	ACCRUED FEDERAL WITHHOLDING		1,070.16			
	25-00-2120	ACCRUED FICA		2,337.12			

INVOICE REGISTER FOR CITY OF AURORA
 POST DATES 12/22/2025 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
12092025 00000070	LIBERTY UTILITIES-EMPIRE DISTRICT ELECTRIC/WATER 10-13-6870 10-13-6872 10-27-6870 35-44-6870 35-44-6872 25-31-6873 25-31-6870 30-30-6870 35-43-6870 35-43-6872 10-51-6870 10-51-6872 25-32-6870	12/09/2025 jjenkins		20,972.45 5,851.78 560.81 132.32 1,706.26 767.55 7,420.36 388.56 3,380.99 49.46 134.34 173.56 214.51 191.95	0.00	Paid	Y 12/31/2025
INV-2025-9275 00000062	ESU PURSUITS WHELEN JUSTICE LIGHT BAR W/INSTALL 10-22-6610	09/09/2025 jjenkins		2,000.00 2,000.00	0.00	Paid	Y 12/31/2025
REMIT 00000038	FAMILY SUPPORT PAYMENT CENTER Remittance Check 25-00-2151	12/26/2025 jjenkins		0.00 265.00	0.00	Void	N 12/26/2025
12262025 00000043	FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT 25-00-2151	12/26/2025 jjenkins		132.50 132.50	0.00	Paid	Y 12/26/2025
2019-32053 00000059	GWORCS LICENCE RENEWAL 1/1/26-3/31/26 10-11-6423 25-31-6423 30-30-6423 35-40-6423 50-42-6423 55-55-6423	12/01/2025 jjenkins		6,729.00 1,121.50 1,121.50 1,121.50 1,121.50 1,121.50 1,121.50	0.00	Paid	Y 12/29/2025

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
409906 00000073	KAY CONCRETE MATERIALS CO CONCRETE-ROAD REPAIR WHITE PARK 35-40-6430	12/09/2025 jjenkins		711.56 711.56	0.00	Paid	Y 12/31/2025
REMIT 00000031	LEGALSHIELD Remittance Check 10-00-2154	12/26/2025 jjenkins		65.80 65.80	65.80	Open	N 12/26/2025
591015 00000056	LINK MEDIA OUTDOOR I44 BILLBOARD 10-15-6000	12/22/2025 jjenkins		315.00 315.00	0.00	Paid	Y 12/29/2025
1006536 00000087	TASHINA J LUMLEY AP Deposit Refund 30-00-2101	12/31/2025 zwoolford		150.00 150.00	0.00	Paid	Y 12/31/2025
1004763 00000092	ASHLEY L MEEK UB REFUND FOR ACCOUNT: 1004763 30-30-4981	12/31/2025 jjenkins		13.75 13.75	0.00	Paid	Y 12/31/2025
1003193 00000093	LESALLAN BOSTRON UB REFUND FOR ACCOUNT: 1003193 30-30-4981	12/31/2025 jjenkins		67.20 67.20	0.00	Paid	Y 12/31/2025
1002150 00000094	L D RHINE UB REFUND FOR ACCOUNT: 1002150 30-30-4981	12/31/2025 jjenkins		25.03 25.03	0.00	Paid	Y 12/31/2025
1000364 00000095	CRONKHITE HOMES LLC UB REFUND FOR ACCOUNT: 1000364 55-11-4321 30-30-4981	12/31/2025 jjenkins		57.60 15.42 42.18	0.00	Paid	Y 12/31/2025

INVOICE REGISTER FOR CITY OF AURORA
 POST DATES 12/22/2025 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000040	MISSION SQUARE Remittance Check 10-00-2168	12/26/2025 jjenkins Remittance		0.00 700.00	0.00	Void	N 12/26/2025
12262025 00000058	MISSION SQUARE REMITTANCE CHECK 10-00-2168	12/26/2025 jjenkins Remittance		0.00 350.00	0.00	Void	N 12/29/2025
REMIT 00000032	MISSOURI LAGERS Remittance Check 10-00-2172 25-00-2172 30-00-2172 35-00-2172 50-00-2172	12/26/2025 jjenkins Remittance Remittance Remittance Remittance Remittance		29,962.47 20,427.60 4,290.54 2,367.82 1,517.09 1,359.42	29,962.47	Open	N 12/26/2025
9218937545 00000081	QUEST DIAGNOSTICS PRE-EMPLOYMENT DRUG SCREENING 10-21-6230 10-22-6230 50-42-6230	12/26/2025 jjenkins PRE-EMPLOYMENT DRUG SCREENING PRE-EMPLOYMENT DRUG SCREENING PRE-EMPLOYMENT DRUG SCREENING		167.00 41.75 83.50 41.75	0.00	Paid	Y 12/31/2025
27 00000068	SOUTHWEST MO COUNCIL OF GOVERNMENTS ANNUAL MEMBERSHIP 10-12-6120	12/05/2025 jjenkins ANNUAL MEMBERSHIP		1,500.00 1,500.00	0.00	Paid	Y 12/31/2025
16174 00000069	SQUIBB MEDIA LLC PUBLIC HEARING-L TOMLIN 10-14-6000	12/10/2025 jjenkins PUBLIC HEARING-L TOMLIN		56.25 56.25	0.00	Paid	Y 12/31/2025

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000036	STATE OF MO Remittance Check 10-00-2140 25-00-2140 30-00-2140 35-00-2140 50-00-2140 10-15-6561	12/26/2025 jjenkins		8,169.50	0.00	Paid	Y 12/26/2025
	Remittance			6,191.00			
	Remittance			889.00			
	Remittance			486.00			
	Remittance			338.00			
	Remittance			265.00			
	MERCHANT SERVICES-FEE TO PAY WH			0.50			
REMIT 00000033	THE CINCINNATI LIFE INSURANCE CO Remittance Check 10-00-2165 30-00-2165 35-00-2165	12/26/2025 jjenkins		606.60	606.60	Open	N 12/26/2025
	Remittance			181.30			
	Remittance			165.96			
	Remittance			259.34			
REMIT 00000042	UMB HEALTH CARE Remittance check 10-00-2156 25-00-2156 30-00-2156 35-00-2156 50-00-2156	12/26/2025 jjenkins		2,171.43	0.00	Paid	Y 12/26/2025
	Remittance			1,811.43			
	Remittance			100.00			
	Remittance			110.00			
	Remittance			25.00			
	Remittance			125.00			
12262025 00000066	UMB HEALTH CARE HSA DEDUCTION 10-00-2156 25-00-2156 30-00-2156 35-00-2156 50-00-2156	12/26/2025 jjenkins		0.00	0.00	Void	N 12/30/2025
	HSA PAYABLE			1,811.43			
	HSA PAYABLE			100.00			
	HSA PAYABLE			110.00			
	HSA PAYABLE			25.00			
	HSA PAYABLE			125.00			
12122025 00000085	UMB HEALTHCARE HSA PAYABLE 10-00-2156 25-00-2156 30-00-2156 35-00-2156 50-00-2156	12/12/2025 jjenkins		7,480.43	0.00	Paid	Y 12/31/2025
	HSA PAYABLE			4,968.25			
	HSA PAYABLE			1,187.55			
	HSA PAYABLE			487.10			
	HSA PAYABLE			358.35			
	HSA PAYABLE			479.18			

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
571386424 00000077	US BANK EQUIPMENT FINANCE COPIER LEASE 10-14-6420	12/19/2025 jjenkins COPIER LEASE		349.95 349.95	0.00	Paid	Y 12/31/2025
571976646 00000078	US BANK EQUIPMENT FINANCE COPIER LEASE 10-21-6420	12/28/2025 jjenkins COPIER LEASE		73.49 73.49	0.00	Paid	Y 12/31/2025
571386309 00000079	US BANK EQUIPMENT FINANCE COPIER LEASE 50-42-6420	12/19/2025 jjenkins COPIER LEASE		177.60 177.60	0.00	Paid	Y 12/31/2025
571976430 00000080	US BANK EQUIPMENT FINANCE COPIER LEASE 10-15-6420 30-30-6420 10-14-6420	12/29/2025 jjenkins COPIER LEASE COPIER LEASE COPIER LEASE		475.15 237.58 110.51 127.06	0.00	Paid	Y 12/31/2025
6130581590 00000060	VERIZON WIRELESS SERVICES LLC WIRELESS SERVICE 30-30-6070 10-22-6070 10-14-6070 10-21-6070	12/09/2025 jjenkins WIRELESS SERVICE WIRELESS SERVICE WIRELESS SERVICE WIRELESS SERVICE		1,058.33 48.60 80.68 128.85 800.20	0.00	Paid	Y 12/29/2025
REMIT 00000039	VOYA Remittance check 10-00-2161 25-00-2161 35-00-2161 50-00-2161	12/26/2025 jjenkins Remittance Remittance Remittance Remittance		0.00 640.00 100.00 300.00 70.00	0.00	Void	N 12/26/2025

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
12262026							
00000057	VOYA	12/26/2025		555.00	0.00	Paid	Y
	REMITTANCE CHECK	jjenkins					12/29/2025
	10-00-2161	Remittance		320.00			
	25-00-2161	Remittance		50.00			
	35-00-2161	Remittance		150.00			
	50-00-2161	Remittance		35.00			
REMIT							
00000034	VSP INSURANCE CO	12/17/2025		1,362.36	0.00	Paid	Y
	Remittance Check	jjenkins					12/26/2025
	10-00-2171	Remittance		898.51			
	25-00-2171	REMITTANCE		189.53			
	30-00-2171	REMITTANCE		60.57			
	35-00-2171	REMITTANCE		118.43			
	50-00-2171	REMITTANCE		95.32			

# of Invoices:	49	# Due: 3	Totals:	198,004.88	30,634.87
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				198,004.88	30,634.87

--- TOTALS BY FUND ---

10 GENERAL FUND	150,585.60	20,674.70
25 TRANSPORTATION FUND	20,177.22	4,290.54
30 SEWER FUND	10,624.51	2,533.78
35 PARK/STORM WATER CONTROL FUND	9,108.54	1,776.43
50 RECREATION FUND	6,372.09	1,359.42
55 SOLID WASTE FUND	1,136.92	0.00

--- TOTALS BY DEPT/ACTIVITY ---

00	84,860.15	30,634.87
11 ADMINISTRATION	1,242.44	0.00
12 COUNCIL	1,524.71	0.00
13 PUBLIC FACILITIES	82,570.59	0.00
14 COMMUNITY DEVELOPMENT	727.45	0.00
15 FINANCE & ECON DEVELOP	665.53	0.00
21 POLICE	1,474.51	0.00
22 FIRE	2,234.12	0.00
25 MUNICIPAL COURT	137.89	0.00
27 ANIMAL CONTROL	135.14	0.00
30 SEWER OPERATIONS	4,849.46	0.00
31 STREETS	9,020.66	0.00

INVOICE REGISTER FOR CITY OF AURORA

POST DATES 12/22/2025 - 12/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	32 AIRPORT			191.95	0.00		
	40 PARK MAINTENANCE			1,874.62	0.00		
	42 RECREATION			2,088.63	0.00		
	43 SWIMMING POOL			183.80	0.00		
	44 PARK OPERATION			2,693.81	0.00		
	51 CEMETERY			407.92	0.00		
	55 SOLID WASTE OPERATION			1,121.50	0.00		

City of Aurora Agenda Item Cover Sheet

To: City of Aurora, Mayor and City Council
From:
Department:
Date:

AGENDA ITEM NARRATIVE

BACKGROUND

SPECIFIC ACTION REQUESTED

ATTACHMENTS

RESOLUTION NO. 2026-2074

A RESOLUTION OF THE CITY OF AURORA, MISSOURI, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH MARIONVILLE POWER SPORTS FOR THE PURCHASE OF A MOWER FOR THE CEMETERY DEPARTMENT

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

WHEREAS, it has been requested and approved by the City Council in the 2026 budget for the purchase of a new lawnmower for the Cemetery Department; and

WHEREAS, the city staff received three quotes for lawn mowers from Marionville Powersports for \$8,900.00, Sutherlands \$10,509.00, and Springfield Mow \$10,759.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA AS FOLLOWS: that the City Manager is authorized and directed to execute an agreement with Marionville Powersports for the purchase of a 2025 Bad Boy Mower for the Cemetery Department.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 13th DAY OF JANUARY 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

New Inventory > 2025 BAD BOY OUTLAW REBEL COMMERCIAL ZERO-TURN

(SPRINGFIELD Mow)



2025 BAD BOY OUTLAW REBEL COMMERCIAL ZERO-TURN

~~\$10,750.00~~

61 inch deck

27hp Kawasaki FX

3-year Engine / 2-year Unlimited Hour Warranty

New Standard Suspension Seat

1.5" x 3" 11-Gauge Steel Frame

1/4" Deck with 1/2" Steel Leading Edge

MSRP: \$12,289.00

We offer financing through Sheffield Financial! Apply today!

61 inch deck

27hp Kawasaki FX

3-year Engine / 2-year Unlimited Hour Warranty

New Standard Suspension Seat

1.5" x 3" 11-Gauge Steel Frame

1/4" Deck with 1/2" Steel Leading Edge

MSRP: \$12,289.00

We offer financing through Sheffield Financial! Apply today!

CONTACT

7006 N State Hwy HH
Willard, MO 65781
417-766-9763



SALES



SERVICE



TRADE

HOURS

Monday – Friday | 8am-5pm
Saturday by appointment

A CUSTOMER IS THE MOST IMPORTANT VISITOR ON OUR PREMISES.

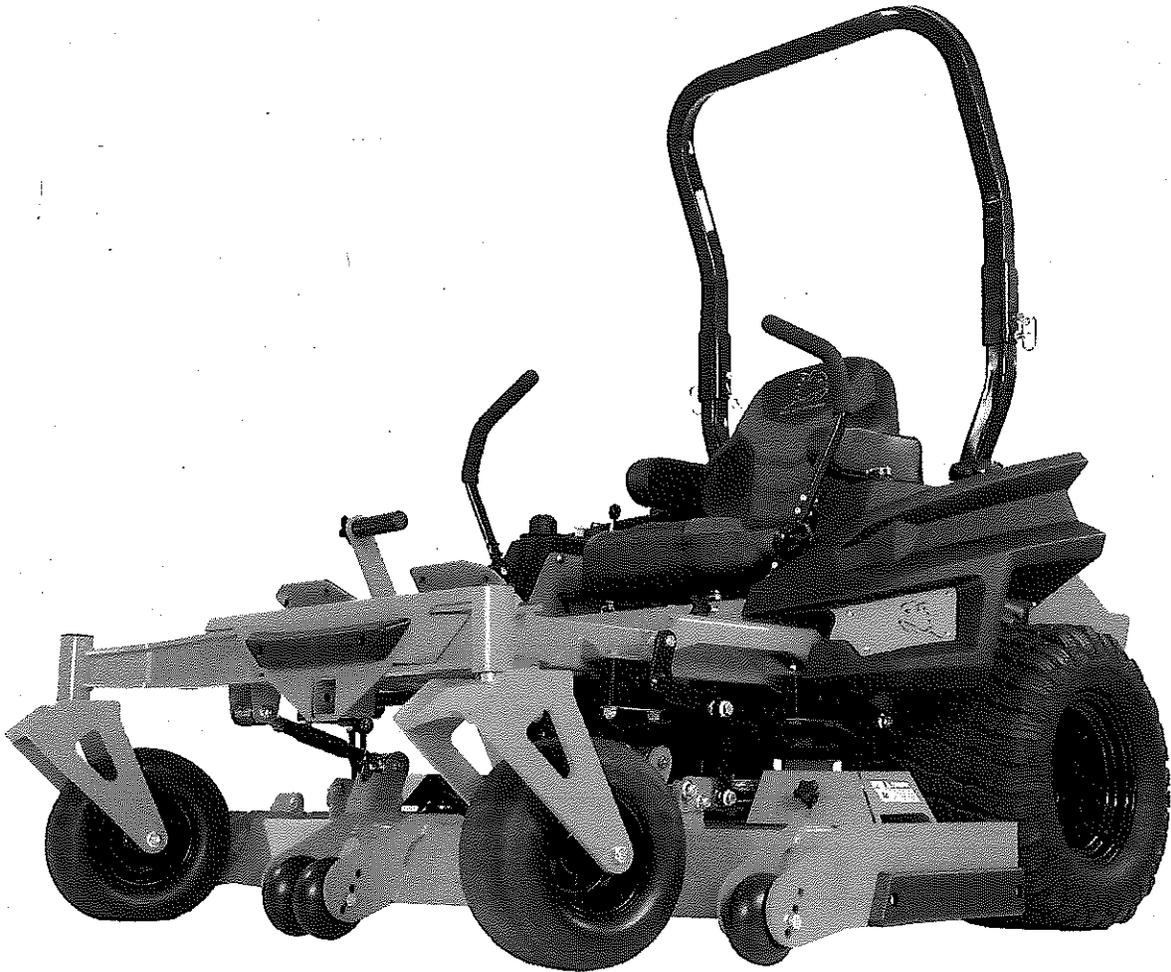
He is not dependent on us. We are dependent on him. He is not an interruption in our work. He is the purpose of it. He is not an outsider in our business. He is part of it. We are not doing him a favor by serving him. He is doing us a favor by giving us an opportunity to do so.

What can we help you find?



[Home](#) > [Outdoor Living](#) > [Outdoor Power Equipment](#) > [Lawn Mowers & Trimmers](#) > [Riding Lawn Mowers](#) > [Zero Turn Lawn Mowers](#)

Feedback
♡



• Some stock photographs may show options that are not included. Please check product description.

BAD BOY MOWERS

61-Inch Rebel Zero-Turn Mower With 35-Hp Kawasaki Engine

Mfg.# BRB6135KA Sku# 766477

\$10,509.00 /EA

Pricing shown does not apply to financed mowers.

- 1-1/2-Inch x 3-Inch Heavy-Gauge All-Steel Rail backbone
- IBeam Front Rail with steel 1/2-inch front forks
- Patented Dual Deck Support Isolators
- Adjustable Footrest
- Suspension Seat upgrade



City of Aurora Agenda Item Cover Sheet

To: City of Aurora, Mayor and City Council
From:
Department:
Date:

AGENDA ITEM NARRATIVE

BACKGROUND

SPECIFIC ACTION REQUESTED

ATTACHMENTS

City of Aurora, MO

Special Event Application

Thank you for choosing the City of Aurora for your event. Staff looks forward to working with you in ensuring a quality event and protecting the public health, safety and welfare of event participants and the public at large. In order to do so, the City requires that all events must obtain a special event permit prior to the event. Please complete and return the following special event permit application to City Hall. The fee for a Special Event Permit is \$25. Payment is required at time of application. Thank you again for choosing Aurora. For answers to most questions please refer to City Ordinance No. 2016-3088 found in the City Code book and kept in the office of the City Clerk.

Date of Application: 1-5-26

I. Event Information

Name of Event: Aurora Downtown Farmers Market

Physical Address of Event: 121 E Olive St Aurora, MO 65605

First Time Event? Yes No **Event Open to Public?** Yes No

Dates of Event: May 15 - Aug **Operating Hours of Event:**

Setup Date/Time: See below 3:30 - 8:30 ish **Finished Date/Time:** See below 8:30 ish

Estimated Attendance: 200

Detailed Event Description: Will start on May 15 - held 1st + 3rd Friday of month for June, July, Aug
Goal is to promote locals with a local market downtown to promote traffic to the downtown area - Product must be homemade, or home grown

II. Applicant/Contact Information

Applicant(s) Name: Lisa Boyer

Organization: Aurora Downtown Project

Address: 310 S. Park Ave Aurora MO 65605

Phone: 417-229-1612

Fax:

Emergency Phone:

Email: lisaboyer80@gmail.com

Property Owner (if not applicant or City):

Organization:

Address:

Phone:

Fax:

Emergency Phone:

Email:

III. Vendors

Will this event have food/sales vendors?

Yes No

Vendors include all sellers of merchandise; service, or food/beverages, and carnival/amusement ride services. All vendors, if selling at retail to the public, are responsible for collecting and remitting Missouri sales tax in accordance with Missouri State Statutes.

IV. Special Items

Are you serving alcohol?

Yes No (If Yes: See Alcohol Guidelines)

Are you having amplified music?

Yes No

Do you plan to have fireworks?

Yes No (If Yes: See Fireworks Plan)

Will this event require police protection?

Yes No

V. Fireworks Plan

All aspects of fireworks featured during an event must be controlled at all times by a licensed and insured pyrotechnic operator. The City strictly controls viewing and launching locations. Explain your Fireworks Plan. (Attach additional sheet if necessary):

Emergency Contact Person for Event:

Lisa Boyer

Emergency Contact Person Phone:

417-229-1612

Any special event held within the City of Aurora shall require a special event permit and is subject to the terms and conditions of the approved plan. Obtaining a special event permit shall not relieve the applicant of the need to obtain all permits and authorizations necessary to comply with federal, state and local rules and regulations including applicable zoning requirements. Failure to obtain required authorizations and permits may result in the denial of or suspension of the permit.

As a condition of a Special Event Permit being issued, the permit holder agrees to indemnify, defend and hold harmless the City of Aurora and all of its officers and employees against any and all suits, causes of action or claims for injuries, damages, costs and expenses to persons or property, whether public or private, that may arise out of, or be constituting a part of the special event, or any activity constituting a part of the special event, or any act, omission or misconduct of the permit holder or his agents, representatives, contractors, or employees. The permit holder agrees to discharge any and all judgements that may be rendered against the City of Aurora or its officers and employees in connection with any suit, cause of action or claim after the judgement becomes final and unappealable.

Signature of Event Representative:

Lisa Boyer

Organization/Group:

Aurora Downtown Project

For Office Use Only:

Approved Denied

City Official Signature: _____

Date: _____

Time: _____

City of Aurora, MO
PO Box 30 Aurora, MO 65605
Phone: (417) 678-5121 Fax: (417) 678-6599