CLOSED SESSION – 6:00 P.M.
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.

OPEN SESSION – 6:30 P.M. or at the conclusion of the Closed Session

I. CALL TO ORDER:

II. PLEDGE AND PRAYER:

III. ROLL CALL: Mayor Doyle Ferguson
     Chairman Pro Tem Stephen Wiles
     Councilman Larry David Marks
     Councilwoman Dawn Oplinger
     Councilman Don McWade

IV. APPROVAL OF MINUTES:
     Regular Session held on January 14th, 2020 at 6:30 p.m.

V. APPROVAL OF APPROPRIATIONS for January 2020

VI. 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.

VII. COUNCIL FORUM
VIII. OLD BUSINESS

A. Second and Final Reading of Bill No. 2020-3184
Motion to approve an Ordinance of the City of Aurora, Missouri allowing the “Show Me Green Sales Tax Holiday” to apply to the local sales tax of the City of Aurora between April 19 and April 25, 2020

IX. NEW BUSINESS

B. Proclamation – Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week

C. Resolution No. 2020-1722
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Jimmy Michel Motors for the purchase of two replacement Patrol Vehicles for the Police Department

D. Resolution No. 2020-1723
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Jimmy Michel Motors for the purchase of one replacement Pickup/Work-truck for the Park Department

E. Resolution No. 2020-1724
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Town and County Power Center for the purchase of a replacement mower for the Park Department

F. Resolution No. 2020-1725
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Town and County Power Center for the purchase of a replacement mower for the Cemetery Department

G. Resolution No. 2020-1726
Motion to approve a Resolution of the City of Aurora, Missouri designating surplus property and authorizing and directing the City manager to dispose of surplus property

H. First Reading of Bill No. 2020 – 3186
Motion to approve an Ordinance of the City of Aurora, Missouri amending the City of Aurora Code of Ordinances to establish a meeting time of 6:00 P.M. for Regular Council Meetings
I. Second and Final Reading of Bill No. 2020 – 3186
Motion to approve an Ordinance of the City of Aurora, Missouri amending the City of Aurora Code of Ordinances to establish a meeting time of 6:00 P.M. for Regular Council Meetings

X. REPORTS
   A. Board Liaison Reports
   B. City Manager Report

XI. ADJOURNMENT

NOTE: A JOINT WORK-SESSION OF THE CITY COUNCIL AND THE PLANNING AND ZONING BOARD SHALL COMMENCE AFTER THE REGULAR CITY COUNCIL MEETING

Posted January 24th, 2020 by Carrie Howlett, Acting City Clerk
COMMUNICATION PAGE

Date: January 28, 2020
Presented By: Mayor

Agenda Item: CLOSED SESSION – 6:00 P.M. pursuant to RSMo 610.021

Agenda No. NEW BUSINESS

AGENDA ITEM DESCRIPTION

CLOSED SESSION – 6:00 P.M.
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.

NOTES:
**AGENDA ITEM DESCRIPTION**

Approval of Minutes:

Regular Session held January 28, 2020 at 6:30 p.m.
I. CALL TO ORDER: Chairman Pro Tem Wiles called the meeting to order at 6:30 p.m.

II. PLEDGE AND PRAYER: Chairman Pro Tem Wiles led the council in the pledge and prayer

III: ROLL CALL: Mayor Doyle Ferguson - Absent
Chairman Pro Tem Stephen Wiles
Councilman David Larry Marks - Absent
Councilwoman Dawn Oplinger
Councilman Don McWade

IV. APPROVAL OF MINUTES:
Councilwoman Oplinger moved to approve the Minutes from the regular session held on December 19th, 2019 at 6:30 p.m. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

V. APPROVAL OF APPROPRIATIONS for December
Councilwoman Oplinger moved to approve the appropriations for December 2019/January 2020 as submitted. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0

VI. 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.

VII. COUNCIL FORUM
VIII. OLD BUSINESS

IX. NEW BUSINESS

A. Resolution No. 2020-1717 – Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with the Aurora Chamber of Commerce

Councilwoman Oplinger moved to approve Resolution No. 2020-1717. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

B. Resolution No. 2020-1718 – Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Main Street Aurora

Councilwoman Oplinger moved to approve Resolution No. 2020-1718. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

C. Resolution No. 2020-1719 – Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with the Aurora Historical Society

Councilwoman Oplinger moved to approve Resolution No. 2020-1719. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

D. Resolution No. 2020-1720 – Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Capitol Chrysler Jeep Dodge for the purchase of one 2020 Dodge Grand Caravan

City Manager Holmes advised council that this is a budgeted item for 2020 and will be for general staff usage while on City business. Cost is lower than budgeted amount.

Councilwoman Oplinger moved to approve Resolution No. 2020-1720. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0
E. Resolution No. 2020-1721 – Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Capitol Chrysler Jeep Dodge for the purchase of one 2020 Jeep Compass Sport 4x4

City Manager Holmes advised council that this is a budgeted item for 2020 and will be used as the Code Enforcement vehicle in the Planning & Zoning Department. This vehicle will replace a 2007 Saturn Ion which has increasing issues mechanically and electrically. Cost is lower than budgeted amount. The 2007 Saturn Ion will be disposed of via auction or sealed bids.

Councilwoman Oplinger moved to approve Resolution No. 2020-1721. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

F. First Reading of Bill No. 2020-3184 – Motion to approve an Ordinance of the City of Aurora, Missouri allowing the “Show Me Green Sales Tax Holiday” to apply to the local sales tax of the City of Aurora between April 19 and April 25, 2020

Councilwoman Oplinger moved to approve Bill No. 2020-3184. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

G. First Reading of Bill No. 2020-3185 – Motion to approve an Ordinance of the City of Aurora, Missouri amending the 2019 Budget

City Manager Holmes advised council this budget amendment comes from the Park Stormwater Fund relating to the Capital Improvement Project which was completed at Locust & Lincoln streets within Aurora.

City Manager Holmes further advised the council that only one fund needed to be amended this year. All other funds within the City were under budget at the close of the year. Regarding the General Fund, in 2016 the City overspent in the General Fund by $244,000. In 2017 the same fund overspent by $180,000. In 2018 the General Fund again overspent by $120,000. City Manager Holmes proudly announced that in 2019 the City underspent the General Fund by $100,000 and attributed this savings and management of funds to the Department Heads and their diligent attention to detail regarding their individual budgets. Councilwoman Oplinger expressed on behalf of the City Council what a great job the staff and City Manager are doing with the budget. She stated the savings is amazing the hard work of all involved is greatly appreciated.

Councilwoman Oplinger moved to approve the first reading of Bill No. 2020-3185. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
H. Second and Final Reading of Bill No. 2020-3185 making Ordinance No. 2020-3185 an Ordinance of the City of Aurora, Missouri – Motion to approve an Ordinance of the City of Aurora, Missouri amending the 2019 Budget

Councilwoman Oplinger moved to approve the Second and Final Reading of Bill No. 2020-3185. Councilman McWade seconded the motion. Motion passed with the following council members voting aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0
ABSTAIN: 0

I. Discussion – Paperless Agenda

City Manager Holmes advised that the request for paperless agenda had been brought to him by Councilman McWade. Councilman McWade advised that a paperless agenda could save on paper as well as save on cost for producing agendas. Councilman McWade recommended I pads or the like for viewing agendas prior to council meeting as well as during the meetings. City Manager Holmes advised that this has been done in another town in which he is familiar and their savings was approximately $1,000 per council member per year. City Manager Holmes further advised that he will involve the City’s IT company and begin the process for bids on laptops or other electronic alternatives. All council members agreed this would be a positive change for the City.

J. Discussion – Council Meeting Times

All council members agreed that moving the regularly scheduled City Council meetings to 6:00 p.m. would be favorable. City Manager Holmes advised a Resolution to make said change would be coming at a future meeting.

X. REPORTS

A. Board Liaison Report

Councilwoman Oplinger stated that she attended the Hospital Board meeting. They had a tremendously strong December financially and have several job openings including Dietician cooks. They have hired a new OB Manager and 50 children were fostered for Christmas. Councilwoman Oplinger further stated the Hudson House celebrated 35 years with a wonderful celebration and she attended the Chamber Banquet meeting.

B. City Manager Report

Report Items:
Dept. Items
• Police
  o Discussion of 911 System – planned for the next Council Meeting
• Street & Cemetery
  o Demo of damaged hangar at the Airport
Beginning to work on projects for 2020

- Priority list of paving projects for next year
- Cemetery/Guest information centers/gazebos
- Getting bids for equipment replacement – mower and dump truck
- Repair of a storm drain that collapsed

- Park
  - Fencing being installed at Crosby Park (Park Board Project)
  - Began working on other Park Board Projects
    - Trail Lighting in White Park
    - Paving at Baldwin Park

- Stormwater
  - Nothing at this time

- Wastewater
  - U.V. Project at the sewer plant, notice to proceed has been given
  - Began work on initial Wastewater Treatment plant improvements
    - Filter replacement Project – engineering moving forward

- Admin. & Finance
  - Sales Tax Renewal Information Meetings Scheduled – all meetings at City Hall, Council Chambers
    - January 17th, 10:30 A.M.
    - February 3rd, 6 P.M.
    - February 27th, 6 P.M.
    - March 11th, 10:30 A.M
    - March 31st, 6 P.M.
    - April 6th, 6 P.M.
  - Working on surplus equipment list – will be bringing this to the Council for approval for disposal – we will have this list compiled for the next Council Meeting
  - Planning a meeting for Historical Preservation discussion for Downtown
  - Beginning discussions with MoDOT concerning Welcome signs along Highway 60
  - Working on year-end finance items – Auditor will be here at the end of February
  - City Hall window bids advertised

- Planning & Code Enforcement
  - Beginning the process to begin compiling a list of dangerous and substandard structure for consideration for demolition for 2020
  - Carrie attended the Floodplain Coordinator Training that is put on by the Mo Dept of Natural Resources
  - Meeting concerning the City’s GIS mapping and needed updates
RESCHEDULE – Planning a joint work-session with the Planning & Zoning Board immediately after the NEXT Council meeting in January to discuss substandard lots and smaller houses as requested by the City Council
  • Assessing the number of smaller lots in the City
Carrie is working on her Building Inspector certifications
Working on adoption of the most recent revisions of the International Building Codes – this will be coming to Council for adoption

Fire
  • No new items to report

Meetings/Events Attended:
  • Transportation Advisory Committee Meeting – 8th
  • SMCOG Flood Plain Workshop Meeting – Dec 10th

Upcoming Meetings and Events Attending:
  • Sales Tax Renewal Information Meeting – 17th

Follow-Up Items/Misc. Items
  • None at this time

XII. ADJOURNMENT
Councilwoman Oplinger moved to adjourn the meeting at 7:10 p.m. Councilman McWade seconded the motion. All council members voted aye:
AYES: Wiles, Oplinger, McWade
NAYES: 0

APPROVED:

Stephen Wiles, Chairman Pro Tem (01/28/2020)

ATTEST:

Carrie Howlett, Deputy City Clerk (1/28/2020)
Date: January 28, 2020

Presented By: Mayor

Agenda Item: Approval of Appropriations for January 2020

Agenda No.

AGENDA ITEM DESCRIPTION

Approval of Appropriations for January 2020

NOTES:
EXPENSES FOR APPROVAL

JANUARY 2020
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>38980</td>
<td>1</td>
<td>1/29/20</td>
<td>1/02/20</td>
<td>VAPOR GRENADES &amp; SUPERSOCK</td>
<td>587.50</td>
<td>10-21-6011 AMMUNITION</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>587.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>587.50</td>
<td></td>
</tr>
<tr>
<td>36599</td>
<td>1</td>
<td>1/29/20</td>
<td>1/03/20</td>
<td>MONTHLY ANTIVIRUS FEE-17</td>
<td>59.50</td>
<td>61-21-6423 SYSTEM MAINT CONTRACTS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>59.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>59.50</td>
<td></td>
</tr>
<tr>
<td>011420</td>
<td>1</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>PEST CONTROL</td>
<td>65.00</td>
<td>10-13-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>PEST CONTROL</td>
<td>55.00</td>
<td>61-21-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td>PEST CONTROL</td>
<td>15.00</td>
<td>10-51-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td>PEST CONTROL</td>
<td>20.00</td>
<td>35-40-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td></td>
<td></td>
<td>PEST CONTROL</td>
<td>60.00</td>
<td>61-22-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td></td>
<td></td>
<td>PEST CONTROL</td>
<td>55.00</td>
<td>10-13-6606 REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>270.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>270.00</td>
<td></td>
</tr>
<tr>
<td>062801</td>
<td>1</td>
<td>1/29/20</td>
<td>1/21/20</td>
<td>AFLAC PREMIUMS</td>
<td>963.65</td>
<td>10-02-2162 AFLAC INSURANCE PAYABLE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>AFLAC PREMIUMS</td>
<td>338.37</td>
<td>25-02-2162 AFLAC INSURANCE PAYABLE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td>AFLAC PREMIUMS</td>
<td>21.72</td>
<td>30-02-2162 AFLAC INSURANCE PAYABLE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td>AFLAC PREMIUMS</td>
<td>255.08</td>
<td>10-02-2162 AFLAC SHORT-TERM DISAB</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td></td>
<td></td>
<td>AFLAC PREMIUMS</td>
<td>10.20</td>
<td>25-02-2169 AFLAC SHORT-TERM DISAB</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td></td>
<td></td>
<td>AFLAC PREMIUMS</td>
<td>8.18</td>
<td>30-02-2169 AFLAC SHORT-TERM DISAB</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>1,597.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>1,597.20</td>
<td></td>
</tr>
<tr>
<td>20200108</td>
<td>1</td>
<td>1/29/20</td>
<td>1/08/20</td>
<td>CARWASH COUPONS</td>
<td>400.00</td>
<td>10-21-6610 REPAIR &amp; MAINT-VEHICLE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>INVOICE#</td>
<td>LINE</td>
<td>DUE DATE</td>
<td>INVOICE DATE</td>
<td>REFERENCE</td>
<td>PAYMENT AMOUNT</td>
<td>DIST GL ACCOUNT</td>
<td>CK SQ</td>
</tr>
<tr>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
<td>----------------</td>
<td>----------------</td>
<td>------</td>
</tr>
<tr>
<td>2459077</td>
<td>1</td>
<td>1/29/20</td>
<td>1/16/20</td>
<td>WORK &amp; SAFETY GLOVES</td>
<td>96.00</td>
<td>30-30-6860 UNIFORMS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>NIRILE GLOVES</td>
<td>101.67</td>
<td>30-30-6710 SUPPLIES - OPERATING</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td>TOWELS &amp; Rags</td>
<td>158.50</td>
<td>30-30-6711 SUPPLIES - CLEANING &amp; JAN</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>INVOICE TOTAL</strong></td>
<td>356.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR TOTAL</strong></td>
<td>356.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>010920</td>
<td>1</td>
<td>1/29/20</td>
<td>1/09/20</td>
<td>PHONE EXPENSE</td>
<td>67.68</td>
<td>10-25-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>67.68</td>
<td>10-11-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>67.68</td>
<td>10-12-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>67.68</td>
<td>10-14-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>67.68</td>
<td>10-15-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>209.36</td>
<td>30-30-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>7</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>110.03</td>
<td>25-31-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>123.25</td>
<td>10-51-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>9</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>180.10</td>
<td>61-22-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>10</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>56.83</td>
<td>35-43-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>11</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>109.53</td>
<td>35-40-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>12</td>
<td></td>
<td></td>
<td>PHONE EXPENSE</td>
<td>908.25</td>
<td>61-21-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>INVOICE TOTAL</strong></td>
<td>2,035.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR TOTAL</strong></td>
<td>2,035.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>63984</td>
<td>1</td>
<td>1/29/20</td>
<td>12/31/19</td>
<td>LEGAL SERVICES</td>
<td>2,989.34</td>
<td>10-12-6560 PROFESSIONAL SERVICES</td>
<td>1</td>
</tr>
<tr>
<td>63985</td>
<td>1</td>
<td>1/29/20</td>
<td>12/31/19</td>
<td>LEGAL SERVICES</td>
<td>288.25</td>
<td>10-12-6560 PROFESSIONAL SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>INVOICE TOTAL</strong></td>
<td>288.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR TOTAL</strong></td>
<td>3,277.59</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**SCHEDULED CLAIMS LIST**

---

*** CITY OF AURORA MO ***

OPER: BJB
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>U25923</td>
<td>1</td>
<td>1/29/20</td>
<td>1/10/20</td>
<td>CREDIT CARD TRANSACTION FEE</td>
<td>1,072.65</td>
<td>30 30-30-6075 COMPUTER &amp; SOFTWARE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,072.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,072.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>011420</td>
<td>1</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>43.90</td>
<td>25 25-31-6858 TRASH SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>87.80</td>
<td>30 30-30-6858 TRASH SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>43.90</td>
<td>61 61-21-6858 TRASH SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>65.85</td>
<td>35 35-40-6858 TRASH SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>43.90</td>
<td>10 10-13-6858 TRASH SERVICES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>SANITATION SERVICE</td>
<td>43.90</td>
<td>10 10-51-6858 TRASH SERVICE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>329.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>329.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>APD1132020</td>
<td>1</td>
<td>1/29/20</td>
<td>1/13/20</td>
<td>INSTRUCTOR DEVELOPMENT CLASS LT WHISNANT</td>
<td>300.00</td>
<td>10 10-21-6680 SCHOOLS &amp; TRAINING</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>121819</td>
<td>1</td>
<td>1/29/20</td>
<td>12/18/19</td>
<td>PAYMENT 2 OF 3 POLICE CARS</td>
<td>26,664.05</td>
<td>61 61-21-8000 PRINCIPAL Pmt</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>1/29/20</td>
<td>12/18/19</td>
<td>PAYMENT 2 OF 3 POLICE CARS</td>
<td>1,011.97</td>
<td>61 61-21-8100 INTEREST</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27,676.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27,676.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>011420</td>
<td>1</td>
<td>1/29/20</td>
<td>1/14/20</td>
<td>UV PROJECT</td>
<td>5,595.50</td>
<td>30 30-30-7002 CAPITAL-MACHINE/EQUIPMENT</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,595.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,595.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>155909</td>
<td>1</td>
<td>1/29/20</td>
<td>1/03/20</td>
<td>26-ANNUAL INSPECTION</td>
<td>132.00</td>
<td>61 61-21-6620 BLDG EQUIP/SYSTEMS REPAIR</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE#</td>
<td>PAYMENT AMOUNT</td>
<td>DIST GL ACCOUNT</td>
<td>CK SQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>----------------</td>
<td>-----------------</td>
<td>-------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>959452250</td>
<td>166.14</td>
<td>10 10-13-6606</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>REPAIR &amp; MAINT-BLDG &amp; GRD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>567 LAWRENCE COUNTY EXTENSION</td>
<td>72.00</td>
<td>30 30-30-6560</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1090</td>
<td>72.00</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1100 MICHAEL BUEHLER</td>
<td>75.19</td>
<td>30 30-30-4981</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>010920</td>
<td>75.19</td>
<td>SEWER SERVICE CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>678 MOAPCO/PROFESSIONAL TRAINING</td>
<td>105.00</td>
<td>10 10-21-6680</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>012320</td>
<td>105.00</td>
<td>SCHOOLS &amp; TRAINING</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>355 MSHP CJ TECH FUND</td>
<td>1,755.00</td>
<td>61 61-21-6070</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HP0310000807</td>
<td>1,755.00</td>
<td>COMMUNICATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>145 PRINT SHOP PLUS!</td>
<td>44.82</td>
<td>10 10-21-6700</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>011620</td>
<td>44.82</td>
<td>SUPPLIES - OFFICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>163 RAYFIELD COMMUNICATIONS</td>
<td>160.00</td>
<td>10 10-22-6608</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>91709</td>
<td>160.00</td>
<td>REPAIR &amp; MAINT-EQUIPMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>187 RECORDER OF DEEDS</td>
<td>3.00</td>
<td>10 10-14-6604</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>01172020</td>
<td>3.00</td>
<td>RECORDING FEES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SCHEDULED CLAIMS LIST**
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>12182019</td>
<td>1</td>
<td>1/29/20</td>
<td>12/18/19</td>
<td>FAX FEE</td>
<td>2.00</td>
<td>10-14-6604 RECORDING FEES</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>0.00</td>
</tr>
<tr>
<td>13832</td>
<td>1</td>
<td>1/29/20</td>
<td>1/15/20</td>
<td>PUBLIC HEARING-LOT SPLIT</td>
<td>30.22</td>
<td>10-14-6000 ADVERTISING</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>30.22</td>
</tr>
<tr>
<td>012120</td>
<td>1</td>
<td>1/29/20</td>
<td>1/23/20</td>
<td>MUNICIPAL JUDGE</td>
<td>800.00</td>
<td>10-25-6560 PROFESSIONAL SERVICES-GENE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>800.00</td>
</tr>
<tr>
<td>012520</td>
<td>1</td>
<td>1/29/20</td>
<td>1/23/20</td>
<td>2001C SRF LOAN PAYMENT</td>
<td>16,250.00</td>
<td>30-30-8000 PRINCIPAL PAYMENT E-PAYMNT 11224497 1/23/20</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>687.39</td>
<td>30-30-8100 INTEREST ON BONDS E-PAYMNT 11224497 1/23/20</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>16,937.39</td>
</tr>
<tr>
<td>012320</td>
<td>1</td>
<td>1/29/20</td>
<td>1/23/20</td>
<td>POSTAGE TO MAIL SEWER BILLS</td>
<td>1,500.00</td>
<td>30-30-6550 POSTAGE - COPY EXPENSE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>1,500.00</td>
</tr>
<tr>
<td>1991952</td>
<td>1</td>
<td>1/29/20</td>
<td>1/01/20</td>
<td>GPS PATROL CARS-10</td>
<td>189.50</td>
<td>10-21-6070 COMMUNICATIONS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>189.50</td>
</tr>
</tbody>
</table>

**Operating 1010 Total**

<table>
<thead>
<tr>
<th>TOTAL MANUAL CHECKS</th>
<th>TOTAL E-PAYMENTS</th>
<th>TOTAL PURCH CARDS</th>
<th>TOTAL ACH PAYMENTS</th>
<th>TOTAL OPEN PAYMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>.00</td>
<td>16,937.39</td>
<td>.00</td>
<td>.00</td>
<td>48,592.00</td>
</tr>
</tbody>
</table>

---

**City of Aurora MO**
### SCHEDULED CLAIMS LIST

<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**GRAND TOTALS**

<table>
<thead>
<tr>
<th>PAYMENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>65,529.39</td>
</tr>
</tbody>
</table>

---

HKMESSGE 10.21.19

**CITY OF AURORA MO**

OPER: BJB
City of Aurora

FOR 1/28/2020 COUNCIL MEETING

PAID EXPENSES
JANUARY 2020
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>OPER: BJB</th>
</tr>
</thead>
<tbody>
<tr>
<td>808450998</td>
<td>1</td>
<td>1/23/20</td>
<td>1/17/20 VISION</td>
<td>687.40</td>
<td>1071</td>
<td>10-02-2171</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VISION PAYABLE, E-PAYMNT 11224496 1/21/20</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>69.77</td>
<td>2571</td>
<td>25-02-2171</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VISION PAYABLE, E-PAYMNT 11224496 1/21/20</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td>99.85</td>
<td>3071</td>
<td>30-02-2171</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VISION PAYABLE, E-PAYMNT 11224496 1/21/20</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td>19.21</td>
<td>2571</td>
<td>25-02-2171</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VISION PAYABLE, E-PAYMNT 11224496 1/21/20</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td></td>
<td></td>
<td>50.57</td>
<td>3571</td>
<td>35-02-2171</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VISION PAYABLE, E-PAYMNT 11224496 1/21/20</td>
</tr>
<tr>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>888.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>888.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPERATING 1010 TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>888.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL MANUAL CHECKS</td>
<td></td>
<td></td>
<td></td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL E-PAYMENTS</td>
<td></td>
<td></td>
<td></td>
<td>888.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL PURCH CARDS</td>
<td></td>
<td></td>
<td></td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL ACH PAYMENTS</td>
<td></td>
<td></td>
<td></td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL OPEN PAYMENTS</td>
<td></td>
<td></td>
<td></td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTALS</td>
<td></td>
<td></td>
<td></td>
<td>888.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE#</td>
<td>LINE</td>
<td>DUE DATE</td>
<td>DATE</td>
<td>REFERENCE</td>
<td>PAYMENT AMOUNT</td>
<td>DIST GL ACCOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------</td>
<td>-----------------------------------------------</td>
<td>----------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>261100</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE REFUND FOR 145 W SUMMIT</td>
<td>42.92</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>42.92</td>
<td></td>
</tr>
<tr>
<td>999460</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE</td>
<td>3.49</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1000858</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>APPLY SEWER CREDIT BALANCE TO ACTIVE ACCT</td>
<td>35.56</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>293000</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE REFUND</td>
<td>1.85</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1003031</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE REFUND</td>
<td>1.82</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>179200</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE REFUND FOR 420 E HIGHLAND ST</td>
<td>7.74</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2040</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER CREDIT BALANCE REFUND FOR 1616 OAK DR</td>
<td>19.47</td>
<td>30-30-4981</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>460</td>
<td>1</td>
<td>1/22/20</td>
<td>12/20/19</td>
<td>COPIER FEES</td>
<td>64.68</td>
<td>61-21-6423</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*** CITY OF AURORA MO ***

OPER: BJB
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST</th>
<th>GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>010220</td>
<td>1</td>
<td>1/22/20</td>
<td>1/02/20</td>
<td>VOLUNTARY LIFE PREM</td>
<td>579.28</td>
<td>1065</td>
<td>10-02-2165</td>
<td>LIFE INSURANCE PAYABLE</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>VOLUNTARY LIFE PREM</td>
<td>128.06</td>
<td>3565</td>
<td>35-02-2165</td>
<td>LIFE INSURANCE PAYABLE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>707.34</td>
</tr>
<tr>
<td>110119</td>
<td>1</td>
<td>1/22/20</td>
<td>11/01/19</td>
<td>VOLUNTARY LIFE PREM</td>
<td>28.12</td>
<td>1065</td>
<td>10-02-2165</td>
<td>LIFE INSURANCE PAYABLE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>28.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>735.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>OPERATING 1010 TOTAL</td>
<td></td>
<td></td>
<td>963.38</td>
</tr>
<tr>
<td>1002136</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>APPLY SEWER DEPOSIT REFUND TO ACTIVE ACCT</td>
<td>32.89</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>32.89</td>
</tr>
<tr>
<td>1001423</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER DEPOSIT REFUND</td>
<td>.79</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>33.68</td>
</tr>
<tr>
<td>1004313</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER DEPOSIT REFUND FOR 722 PORTER A</td>
<td>9.97</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>9.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>9.97</td>
</tr>
<tr>
<td>1004488</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER DEPOSIT REFUND FOR 1212 SHERRI JANE LN</td>
<td>29.59</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>29.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>29.59</td>
</tr>
<tr>
<td>1004342</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER DEPOSIT REFUND FOR 506 W CHURCH #1</td>
<td>41.99</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>41.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>41.99</td>
</tr>
<tr>
<td>1002500</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>SEWER DEPOSIT REFUND FOR 1100 NICKOLAS ST</td>
<td>8.89</td>
<td>3001</td>
<td>30-02-2101</td>
<td>SEWER DEPOSIT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td></td>
<td></td>
<td>8.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td></td>
<td></td>
<td>8.89</td>
</tr>
</tbody>
</table>

*** CITY OF AURORA MO ***

HKMESSGE 10:21.19

OPER: BBJ
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST.GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>1004728</td>
<td>1</td>
<td>1/22/20</td>
<td>1/22/20</td>
<td>62.35</td>
<td>3001</td>
<td>1</td>
</tr>
</tbody>
</table>

2042 TRAVIS SHAW
SEWER DEPOSIT REFUND FOR 410 SAMUEL CT

INVOICE TOTAL 62.35
VENDOR TOTAL 62.35

SEWER DEP 1022 TOTAL 186.47

TOTAL MANUAL CHECKS .00
TOTAL E-PAYMENTS .00
TOTAL PURCH CARDS .00
TOTAL ACH PAYMENTS .00
TOTAL OPEN PAYMENTS 1,149.85
GRAND TOTALS 1,149.85

---

*** CITY OF AURORA MO ***
## SCHEDULED CLAIMS LIST

<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK</th>
<th>SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>012020</td>
<td>1</td>
<td>1/20/20</td>
<td>1/20/20</td>
<td>REFUND DUPLICATE PAYMENT 129 W HAWTHORNE</td>
<td>56.25</td>
<td>10-11-4900</td>
<td>MISCELLANEOUS INCOME</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3949</td>
<td>1</td>
<td>1/20/20</td>
<td>1/09/20</td>
<td>CASH BOND</td>
<td>164.50</td>
<td>10-02-2189</td>
<td>COURT BONDS</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.75</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL MANUAL CHECKS: 0.00
TOTAL E-PAYMENTS: 0.00
TOTAL PURCH CARDS: 0.00
TOTAL ACH PAYMENTS: 0.00
TOTAL OPEN PAYMENTS: 220.75
GRAND TOTALS: 220.75

*** CITY OF AURORA MO ***

OPER: BJB
### SCHEDULED CLAIMS LIST

<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>12847-12</td>
<td>1</td>
<td>12/31/19</td>
<td>8/28/19</td>
<td>10,478.00</td>
<td>25 25-32-7008 AIRPORT PROJECT EXPENSE</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td>1,164.68</td>
<td>25 25-32-7005 CITY MATCH</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11,642.68</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 12847-13 | 1    | 12/31/19 | 9/25/19      | 5,180.00       | 25 25-32-7008 AIRPORT PROJECT EXPENSE | 1    |
|          | 2    |          |              | 575.49         | 25 25-32-7005 CITY MATCH | 1    |
|          |      |          |              | 5,755.49       |                |      |

**VENDOR TOTAL:** 17,398.17

**OPERATING 1010 TOTAL:** 17,398.17

- **TOTAL MANUAL CHECKS:** .00
- **TOTAL E-PAYMENTS:** .00
- **TOTAL PURCH CARDS:** .00
- **TOTAL ACH PAYMENTS:** .00
- **TOTAL OPEN PAYMENTS:** 17,398.17
- **GRAND TOTALS:** 17,398.17
<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>LINE</th>
<th>DUE DATE</th>
<th>INVOICE DATE</th>
<th>REFERENCE</th>
<th>PAYMENT AMOUNT</th>
<th>DIST GL ACCOUNT</th>
<th>CK SQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020-1717</td>
<td>1</td>
<td>1/16/20</td>
<td>1/16/20</td>
<td>ANNUAL AGREEMENT</td>
<td>1,000.00</td>
<td>10 10-15-6080</td>
<td>CONTRACT SERVICES</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>1,000.00</td>
</tr>
<tr>
<td>2020-1719</td>
<td>1</td>
<td>1/16/20</td>
<td>1/16/20</td>
<td>ANNUAL AGREEMENT</td>
<td>500.00</td>
<td>10 10-15-6080</td>
<td>CONTRACT SERVICES</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>500.00</td>
</tr>
<tr>
<td>011520</td>
<td>1</td>
<td>1/16/20</td>
<td>1/16/20</td>
<td>CHILD SUPPORT</td>
<td>250.00</td>
<td>25-02-2151</td>
<td>ACCRUED CHILD SUPPORT</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td>25-02-2151</td>
<td>ACCRUED CHILD SUPPORT</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td>31.00</td>
<td>10-02-2151</td>
<td>ACCRUED CHILD SUPPORT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>556.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>556.00</td>
</tr>
<tr>
<td>2020-1718</td>
<td>1</td>
<td>1/16/20</td>
<td>1/16/20</td>
<td>ANNUAL AGREEMENT</td>
<td>1,000.00</td>
<td>10 10-15-6080</td>
<td>CONTRACT SERVICES</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INVOICE TOTAL</td>
<td>1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>VENDOR TOTAL</td>
<td>1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>OPERATING 1010 TOTAL</td>
<td>3,056.00</td>
</tr>
</tbody>
</table>

TOTAL MANUAL CHECKS: .00
TOTAL E-PAYMENTS: .00
TOTAL PURCH CARDS: .00
TOTAL ACH PAYMENTS: .00
TOTAL OPEN PAYMENTS: 3,056.00
GRAND TOTALS: 3,056.00
## AGENDA ITEM DESCRIPTION

**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.

## NOTES:

**Please make sure that you sign in if you would like to speak to Council. Any person wishing to speak in front of Council is limited to three minutes.**
**AGENDA ITEM DESCRIPTION**

<table>
<thead>
<tr>
<th>COUNCIL FORUM</th>
</tr>
</thead>
</table>

**NOTES:**
Date: January 28, 2020

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2020-3184

NOTES:

Second and Final Reading of Bill No. 2020-3184
Motion to approve an Ordinance of the City of Aurora, Missouri allowing the “Show Me Green Sales Tax Holiday” to apply to the local sales tax of the City of Aurora between April 19 and April 25, 2020

WHEREAS, Sec. 144.526, RSMo. establishes the "Show Me Green Sales Tax Holiday" to exempt retail purchases of certain qualifying appliances from state sales tax; and

WHEREAS, Sec. 144.526.4, RSMo. also provides that political subdivisions in the State may allow the "Show Me Green Sales Tax Holiday" to apply to local sales taxes by enacting an ordinance to do so; and

WHEREAS, the "Show Me Green Sales Tax Holiday" encourages the purchase of energy efficient appliances by exempting them from sales tax, thereby effectively reducing the consumer's cost for such appliances; and

WHEREAS, incentivizing consumer awareness of and investment in energy efficient appliances can reasonably be expected to reduce energy consumption across the state and have the added benefit of promoting retail sales activity in order to assist in overcoming the economic crises we all face; and

WHEREAS, the City Council finds and believes that the City's participation in the "Show Me Green Sales Tax Holiday" by also exempting qualifying purchases from local sales taxes will enhance the incentive to consumers and further advance the laudable goals the Holiday is intended to accomplish as aforesaid;

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

Section 1.

For purposes of this Ordinance, the following terms shall mean:

(1) "Appliance", clothes washers and dryers, water heaters, trash compactors, dishwashers, conventional ovens, ranges, stoves, air conditioners, furnaces, refrigerators and freezers; and

(2) "Energy star certified", any appliance approved by both the United States Environmental Protection Agency and the United States Department of Energy as eligible to display the energy star label, as amended from time to time.

Section 2.

By enacting this ordinance the City of Aurora hereby elects to allow the Show Me Green Sales Tax Holiday established by Sec. 144.526, RSMo., to apply to its local sales taxes so that there shall be exempted from local sales taxes all retail sales of any energy star certified new appliance,
up to one thousand five hundred dollars per appliance, during a seven-day period beginning at 12:01 a.m. on April 19, 2020 and ending at midnight on April 25, 2020

This provision shall apply only to the 2020 “Show Me Green Sales Tax Holiday” and does not enroll City of Aurora in subsequent “Show Me Green Sales Tax Holidays”.

Section 3.

This ordinance shall not apply to any retailer when less than two percent of the retailer's merchandise offered for sale qualifies for the sales tax holiday. Such retailer shall offer a sales tax refund in lieu of the sales tax holiday.

Section 4.

The Clerk shall take any and all steps necessary to notify the Missouri Department of Revenue not less than forty-five calendar days prior to the beginning date of the sales tax holiday of the adoption of this Ordinance and the election to allow the Show Me Green Sales to Holiday to apply within the City of Aurora.

Section 5.

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


APPROVED:

__________________________
Doyle Ferguson, Mayor

Attest:

__________________________
Carrie Howlett, Deputy City Clerk
Date: January 28, 2020
Presented By: Mayor

Agenda Item: Proclamation – Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week

AGENDA ITEM DESCRIPTION

Proclamation – Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week

NOTES:
WHEREAS, America’s farmers and ranchers provide food that satisfies the tastes and preferences of today’s consumer; and

WHEREAS, one farm produces food and fiber for 166 people in the United States and abroad; and

WHEREAS, U.S. consumers spend approximately 10 percent of their disposable income on food each year, less than any county in the world; and

WHEREAS, America’s farmers and ranchers not only provide the food we eat but also help sustain rural communities, preserve open space and wildlife habitat and protect the environment; and

WHEREAS, farming and ranching play a vital role in the economy of the county and each county in the state; and

WHEREAS, farmers are professionals in their career of providing food and fiber and work behind the scenes to provide a food supply that is healthy, abundant, affordable, and among the world’s safest; then

NOW, THEREFORE, be it resolved that in recognition of the efforts of farmers on behalf of consumers around the world, I, Doyle Ferguson, Mayor of the city of Aurora, Missouri, join the Lawrence County Farm Bureau in honoring the agriculture producers of Lawrence County by declaring February 2nd – 8th, 2020 Missouri Farm Bureau Celebrate Agriculture: Thank A Farmer Week

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of The City of Aurora and this 28th day of January 2020.

Missouri Farm Bureau Celebrate Agriculture: Thank A Farmer Week

Doyle Ferguson, Mayor

Larry Marks, Councilman

Dawn Oplinger, Councilwoman

Stephen Wiles, Chairman Pro Tem

Don McWade, Councilman

ATTEST: Carrie Howlett, City Clerk
Date: January 28, 2020

Presented By: Mayor

Agenda Item: Resolution No. 2020-1722

Agenda No. IX

NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2020-1722
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Jimmy Michel Motors for the purchase of two replacement Patrol Vehicles for the Police Department

NOTES:

Attached Bid
RESOLUTION 2020-1722

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF TWO REPLACEMENT PATROL VEHICLES TO BE USED IN THE CITY OF AURORA POLICE DEPARTMENT

WHEREAS, it has been requested and approved by Council in the 2020 budget for the replacement of two patrol vehicles for the Police Department; and

WHEREAS, in accordance City of Aurora City Code of Ordinances, Chapter 135, Section 135.110: State Bids – Cooperative Procurement Plans, staff has received a state bid for a 2020 Ford F150 Patrol Package vehicle and a 2020 Ford Explorer Pursuit Patrol Package using the Missouri Department of Administration Bids of $34,950.00 and $34,815.00 respectively, from Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202; and

WHEREAS, Jimmy Michel Motors, 555 South Elliott Avenue, Aurora, MO, 65605, has submitted a bid at the request of the City of Aurora matching the State Bid for these two vehicles, therefore it is recommended by staff that the City take advantage of purchasing with a local vendor.

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

Section 1. The City Manager is authorized and directed to execute an agreement with Jimmy Michel Motors 555 South Elliott Avenue, Aurora, MO, 65605 for the purchase and delivery of one 2020 Ford F150 Patrol Package vehicle and a 2020 Ford Explorer Pursuit Patrol Package for the purchase prices of $34,950.00 and $34,815.00 respectively; and

Section 2. Staff are authorized and directed to dispose of the following vehicles in the most practical, and efficient manner possible: trade-in, auction, sealed bids, etc. in accordance with City of Aurora City Codes of Ordinances, Chapter 135, Section 190: Disposal of City Equipment.

1. 2013 Ford Interceptor Sedan VIN: IFAHP2L82DG175770
2. 2003 Ford Crown Victoria VIN: 2FAFP71WO3X208554


APPROVED:

______________________________
Doyle Ferguson, Mayor

ATTEST:

______________________________
Carrie Howlett, Acting City Clerk
Thank you for allowing Jimmy Michel Motors to submit bids on the new police units.

CNGP530 VEHICLE ORDER CONFIRMATION 01/07/20 09:36:21

Order No: 9999 Priority: C2 Ord FIN: QW366 Order Type: SB Price Level: 035

Ord PEP: 150A Cust/Flt Name: AURORA PO Number:
Fleet

W1P F150 POL RESP $43515
145" WHEELBASE 18B BLK PLAT BDS 250
UM AGATE BLACK 53A TRAILER TOW PKG 995
P POLICE SEAT PRO TRAILER AST
G MED EARTH GRAY 54R MIR DUAL PWR 305
150A EQUIP GRP 57Q REAR DEFROSTER 220
.XL SERIES 59S LED SPOTLIGHTS 175

.18" MACH WHEEL
994 3.5L V6 GTDI
44G ELEC 10-SPDAUTO
.TT275/65R18C
.3.55 ELEC LOCK
LT CAPABILITY
7000# GVWR
595 FOG LAMPS $140
61P PWR PASSENGER 295
67T TRL BRAKE CONTR 275
76R REV SENsing SYS 275
794 PRICE CONCESSN
REMARKS TRAILER
924 PRIVACY GLASS 100
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
PRICED DORA NC
DEST AND DELIV 1595

TOTAL BASE AND OPTIONS 48140
TOTAL 48140
*THIS IS NOT AN INVOICE*

City of Aurora price will be $34,950.00

"Nobody Beats Our Deal!"

www.jimmymichel.com
Please allow 120 to 150 days for delivery upon approval to order.

Thank you

Dave Allen Jimmy Michel Motors
dallen@jimmymichel.com

417 678 5001
CNGP530 VEHICLE ORDER CONFIRMATION 01/07/20 09:49:12

2020 EXPLORER 4-DOOR Page: 1
Order No: 9999 Priority: D2 Ord FIN: QW366 Order Type: SB Price Level: 035
Ord Code: 500A Cust/Flt Name: AURORA
Fleet K8A 4DR AWD POLICE $40615
  .119" WHEELBASE
UM AGATE BLACK
9 CLTH BKTS/VNL R
6 EBONY
500A EQUIP GRP
  .AM/FM STEREO
99B 3.3L V6 TI-VCT (3530)
44U 10SPD AUTO TRAN NC
  JOB #2 ORDER
  FLEET SPCL ADJ NC
17T CARGO DOME LAMP 50
18D GBL LOCK/UNLOCK NC
425 50 STATE EMISS NC
43D COURTESY DISABL 25
76R REVERSE SENSING $275
86T RR TAILLAMP HSG 60
92R SOLAR TINT 2ND 85
  FLEX-FUEL
153 FRT LICENSE BKT NC
  SP DLR ACCT ADJ
  SP FLT ACCT CR
  FUEL CHARGE
B4A NET INV FLT OPT NC
  PRICED DORA NC
  DEST AND DELIV 1195

TOTAL BASE AND OPTIONS 41185
TOTAL 41185
*THIS IS NOT AN INVOICE*

City of Aurora price will be $34,815.00

Please allow 150 to 180 days for delivery upon approval to order.

Thank you

Dave Allen Jimmy Michel Motors
"Nobody Beats Our Deal!"

www.jimmymichel.com
Date: January 28, 2020
Presented By: Mayor
Agenda Item: Resolution No. 2020-1723

**AGENDA ITEM DESCRIPTION**

<table>
<thead>
<tr>
<th>Resolution No. 2020-1723</th>
</tr>
</thead>
<tbody>
<tr>
<td>Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Jimmy Michel Motors for the purchase of one replacement Pickup/Work-truck for the Park Department</td>
</tr>
</tbody>
</table>

**NOTES:**

Attached Bid
RESOLUTION 2020-1723

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF A REPLACEMENT PICKUP/WORK TRUCK TO BE USED IN THE CITY OF AURORA PARK DEPARTMENT

WHEREAS, it has been requested and approved by Council in the 2020 budget for the replacement of a pickup/work truck for the Park Department; and

WHEREAS, in accordance City of Aurora City Code of Ordinances, Chapter 135, Section 135.110: State Bids – Cooperative Procurement Plans, staff has received a state bid for a 2020 Ford F150 Pickup/work truck using the Missouri Department of Administration Bids of $31,645.00 from Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202; and

WHEREAS, Jimmy Michel Motors, 555 South Elliott Avenue, Aurora, MO, 65605, has submitted a bid at the request of the City of Aurora matching the State Bid for these two vehicles, therefore it is recommended by staff that the City take advantage of purchasing with a local vendor.

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

Section 1. The City Manager is authorized and directed to execute an agreement with Jimmy Michel Motors 555 South Elliott Avenue, Aurora, MO, 65605 for the purchase and delivery of one 2020 Ford F150 Pickup/Work Truck for the purchase prices of $31,645.00; and


APPROVED:

____________________________________
Doyle Ferguson, Mayor

ATTEST:

____________________________________
Carrie Howlett, Acting City Clerk
CNGP530 VEHICLE ORDER CONFIRMATION 01/10/20 10:48:17

Order No: 9999 Priority: C2 Ord FIN: QW366 Order Type: SB Price Level: 035

Order PEP: 101A Cust/Flt Name: AURORA Gov. Fleet

W1E F150 4X4 CREW $40800 7050# GVWR
157" WHEELBASE FLEET SPCL ADJ NC
YZ OXFORD WHITE FRT LICENSE BKT NC
A VINYL 40/20/40 NC 18B BLK PLAT BDS 250
G MED EARTH GRAY SYNC
101A EQUIP GRP 2480 53B CLASS IV HITCH 150
.XL SERIES 94S LED WARNING AMB 675

POWER EQUIP GRP
.FORDPASS CONNCT
.CRUISE CONTROL
.17" SILVER STEEL
995 5.0L V8 FFV ENG NC
44G ELEC 10-SPDAUTO
.265/70R-17
X27 3.31 REG AXLE NC

96W SPRAY-IN LINER $595
FLEX FUEL
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
PRICED DORA NC
DEST AND DELIV 1595

TOTAL BASE AND OPTIONS 46545
XL MID DISCOUNT (750)
TOTAL 45795

*THIS IS NOT AN INVOICE*

Thank you for the opportunity to submit a bid proposal on the parks department truck.

The government price on the above truck will be $31,645.00

Please allow 120 to 160 days for delivery upon actual approval to order date.

"Nobody Beats Our Deal!"

www.jimmymichel.com
Thank you

Dave Allen Jimmy Michel Moors
dallen@jimmymichel.com

417 678 5001  fax 417 678 4664  cell 417 693 3467
Date: January 28, 2020
Presented By: Mayor

Agenda Item: Resolution No. 2020-1724

**AGENDA ITEM DESCRIPTION**

**Resolution No. 2020-1724**
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Town and County Power Center for the purchase of a replacement mower for the Park Department

**NOTES:**
Attached Bid
RESOLUTION 2020-1724

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF A REPLACEMENT MOWER TO BE USED BY THE CITY OF AURORA PARK DEPARTMENT

WHEREAS, it has been requested and approved by Council in the 2020 budget for the replacement of a mower for the Park Department; and

WHEREAS, in accordance City of Aurora City Code of Ordinances, Chapter 135, Section 135.110: State Bids – Cooperative Procurement Plans, staff has received a state bid for a 2020 Grasshopper 400D Mower using the Missouri Department of Administration/Omnia U.S. Communities Bids of $14,477.25 from Town and Country Power Center, 722 W. Mt. Vernon Blvd, Mt. Vernon, MO 65712; and

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

Section 1. The City Manager is authorized and directed to execute an agreement with Town and Country Power Center, 722 W. Mt. Vernon Blvd, Mt. Vernon, MO 65712 for the purchase and delivery of one 2020 Grasshopper 400D Mower for the purchase prices of $14,477.25

Section 2. Staff are authorized and directed to dispose of the following surplus mower in the most practical, and efficient manner possible: trade-in, auction, sealed bids, etc. in accordance with City of Aurora City Codes of Ordinances, Chapter 135, Section 190: Disposal of City Equipment.

1. 1- Used Grasshopper Mower


APPROVED:

Doyle Ferguson, Mayor

ATTEST:

Carrie Howlett, Acting City Clerk
Town & Country Power Center

Hold Ticket # 92987
Taken On: 01/23/2020 at 12:45 PM  Date Printed: 01/23/2020 at 12:45:44 PM

Sold To: City Of Aurora
P.O. Box 30
2 West Pleasant
Aurora Mo 65605

ShipTo: City Of Aurora

Tax Category:  (7) Non-Tax Exempt (0%) 12486531
Account Rep:  (0) JAYE JILES
Sales Clerk:  (0) JAYE JILES

<table>
<thead>
<tr>
<th>Qty Ord</th>
<th>Qty Ship</th>
<th>UOM</th>
<th>Item Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>400D 61</td>
<td>DECK GRASSHOPPER MOWER</td>
<td>14,477.25</td>
<td>14,477.25</td>
</tr>
</tbody>
</table>

ONMIA PARTNERS (U.S. Communities) Contract ID:
Quoted Jan 13,2020

Any equipment left over 30 days after repair will be sold to cover parts and repair cost.

SubTotal: $14477.25
Discount: $0.00
Deposit: $0.00
Tax (0%): $0.00
Shipping: $0.00
Total: $14477.25
Tendered: $0.00
Change Due: $0.00
Amount Due: $14477.25
COMMUNICATION PAGE

Date: January 28, 2020
Presented By: Mayor
Agenda Item: Resolution No. 2020-1725

Agenda No. IX NEW BUSINESS

AGENDA ITEM DESCRIPTION

Resolution No. 2020-1725
Motion to approve a Resolution of the City of Aurora, Missouri authorizing and directing the City Manager to execute an agreement with Town and County Power Center for the purchase of a replacement mower for the Cemetery Department

NOTES:
Attached Bid
RESOLUTION 2020-1725

A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF A REPLACEMENT MOWER TO BE USED BY THE CITY OF AURORA CEMETERY DEPARTMENT

WHEREAS, it has been requested and approved by Council in the 2020 budget for the replacement of a mower for the Cemetery Department; and

WHEREAS, in accordance City of Aurora City Code of Ordinances, Chapter 135, Section 135.110: State Bids – Cooperative Procurement Plans, staff has received a state bid for a 2020 Grasshopper 329 Mower using the Missouri Department of Administration/Omnia U.S. Communities Bids of $11,825.29 from Town and Country Power Center, 722 W. Mt. Vernon Blvd, Mt. Vernon, MO 65712; and

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

Section 1. The City Manager is authorized and directed to execute an agreement with Town and Country Power Center, 722 W. Mt. Vernon Blvd, Mt. Vernon, MO 65712 for the purchase and delivery of one 2020 Grasshopper 329 Mower for the purchase prices of $11,825.29


APPROVED:

__________
Doyle Ferguson, Mayor

ATTEST:

__________
Carrie Howlett, Acting City Clerk
Hold Ticket # 92906

Sold To: City Of Aurora
P.O. Box 30
2 West Pleasant
Aurora Mo 65605

Ship To: City Of Aurora

Tax Category: (7) Non-Tax Exempt (0%) 12486531
Account Rep: (0) JAYE JILES
Sales Clerk: (0) JAYE JILES

<table>
<thead>
<tr>
<th>Qty Ord</th>
<th>Qty Ship</th>
<th>UOM</th>
<th>Item Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>329BB</td>
<td>GRASSHOPPER 329 BIG BLOCK 61 DECK WITH GRAMME</td>
<td>11,825.29</td>
<td>11,825.29</td>
</tr>
</tbody>
</table>

OMNIA PARTNERS (U.S. Communities) Contract ID:
Quoted Jan 6’ 2020

Any equipment left over 30 days after repair will be sold to cover parts and repair cost.
Date: January 28, 2020
Presented By: Mayor
Agenda Item: Resolution No. 2020-1726

<table>
<thead>
<tr>
<th>AGENDA ITEM DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resolution No. 2020-1726</td>
</tr>
</tbody>
</table>
Motion to approve a Resolution of the City of Aurora, Missouri designating surplus property and authorizing and directing the City manager to dispose of surplus property

NOTES:
RESOLUTION 2020-1726

A RESOLUTION OF THE CITY OF AURORA, MISSOURI DESIGNATING SURPLUS PROPERTY, AND DIRECTING AND AUTHORIZING THE CITY MANAGER TO DISPOSE OF SURPLUS PROPERTY

WHEREAS, a review of vehicles and property owned by the City of Aurora has been reviewed by the Department Heads in their respective Departments; and

WHEREAS, the following vehicles and property have been deemed "surplus" property, non-essential to departmental operations; and

WHEREAS, in accordance with City of Aurora City Code of Ordinances, Chapter 135, Section 190: Disposal of City Equipment, the Department Heads recommend disposal of the following items and request authorization from the City Council to proceed.

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

Section 1. The City Manager is authorized and directed to dispose of the following listed equipment in the most practical, and efficient manner possible: trade-in, auction, sealed bids, etc. in accordance with City of Aurora City Codes of Ordinances, Chapter 135, Section 190: Disposal of City Equipment.

Section 2. Itemized Listing of equipment deemed as surplus and staff recommend to be disposed of:

Street Department:
1. 1976 GMC C6000 Dump Truck, VIN: TCE616V584017 – Non-Operational
3. 1973 GMC C6500, VIN: TCE66TV562800 – Non-Operational
4. 1990 Ford F-700 Flatbed, VIN: 1FDN70HXLVA02263 – Non-Operational

Police Department:
1. 2002 Mercury Grand Marquis, VIN: 2MEF74W52X64520
2. 2003 Ford Crown Victoria, VIN: 2FAGP71WO3X208554
3. 2008 Ford Crown Victoria, VIN: 2FAGP71V18X163106


APPROVED:

Doyle Ferguson, Mayor

ATTEST:

Carrie Howlett, Deputy City Clerk
COMMUNICATION PAGE

Date: January 28, 2020
Presented By: Mayor
Agenda Item: First Reading of Bill No. 2020 – 3186

Agenda No. IX

NEW BUSINESS

AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2020 – 3186
Motion to approve an Ordinance of the City of Aurora, Missouri amending the City of Aurora Code of Ordinances to establish a meeting time of 6:00 P.M. for Regular Council Meetings

NOTES:
AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING CITY OF AURORA CODE OF ORDIANCES, TITLE I, GOVERNMENT CODE, CHAPTER 110, CITY COUNCIL, ARTICLE I, GENERAL PROVISIONS, SECTION 110.060, MEETINGS - LOCATION, TIME

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

WHEREAS, the Council has expressed interest in changing the times for Regular City Council Meeting in order to be more convenient for Citizens, Council and staff to 6:00 P.M.

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

SECTION 1: The following Section 110.060 “MEETINGS - LOCATION, TIME” is hereby repealed and the new Section 110.060 is hereby enacted in their place to read as follows:

SECTION 110.060: MEETINGS--LOCATION, TIME

A. The Council shall hold its regularly scheduled meetings in the building known as the City Hall.

B. The regular meetings of the Council shall be held on the second (2nd) and fourth (4th) Tuesday of each month at 6:00 P.M., and additional meetings may be held at other times as set by the Council.

C. The first meeting in April that follows the general election day for Council members shall be the first (1st) day of terms of office for Mayor and Council members pursuant to Section 78.460, RSMo.

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 upon passage.


APPROVED:

________________________________________
Doyle Ferguson, Mayor

ATTEST:

________________________________________
Carrie Howlett, Acting City Clerk
Date: January 28, 2020

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2020 – 3186

NOTES:
At the Council’s discretion, the Second and Final reading can occur at this meeting or be tabled by the Council until the next regularly scheduled Council Meeting on February 11th.

- If the second and final reading occurs at this meeting, then the new Council meeting time would go into effect for the February 11th City Council Meeting
- If the second and final reading is tabled until the next Council meeting (February 11th) then the new Council Meeting time would go into effect for the February 25th City Council Meeting.
AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING CITY OF AURORA CODE OF ORDIANCES, TITLE I, GOVERNMENT CODE, CHAPTER 110, CITY COUNCIL, ARTICLE I, GENERAL PROVISIONS, SECTION 110.060, MEETINGS - LOCATION, TIME

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

WHEREAS, the Council has expressed interest in changing the times for Regular City Council Meeting in order to be more convenient for Citizens, Council and staff to 6:00 P.M.

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

SECTION 1: The following Section 110.060 “MEETINGS - LOCATION, TIME” is hereby repealed and the new Section 110.060 is hereby enacted in their place to read as follows:

SECTION 110.060: MEETINGS--LOCATION, TIME

A. The Council shall hold its regularly scheduled meetings in the building known as the City Hall.

B. The regular meetings of the Council shall be held on the second (2nd) and fourth (4th) Tuesday of each month at 6:00 P.M., and additional meetings may be held at other times as set by the Council.

C. The first meeting in April that follows the general election day for Council members shall be the first (1st) day of terms of office for Mayor and Council members pursuant to Section 78.460, RSMo.

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 upon passage.


APPROVED:

Doyle Ferguson, Mayor

ATTEST:

Carrie Howlett, Acting City Clerk
Date: January 28, 2020
Presented By: MAYOR
Agenda Item: Reports

<table>
<thead>
<tr>
<th>AGENDA ITEM DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Board Liaison Reports</td>
</tr>
<tr>
<td>B. City Manager Report</td>
</tr>
</tbody>
</table>

NOTES:
Date: January 28, 2020  
Presented By: Mayor  
Agenda Item: Adjournment  

<table>
<thead>
<tr>
<th>AGENDA ITEM DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjournment</td>
</tr>
</tbody>
</table>

NOTE: