

Aurora City Council Agenda

Aurora City Hall - City Council Chambers
2 W. Pleasant St. Aurora, Missouri 65605
Tuesday, February 10, 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 January 27, 2026

Documents:

[CONSENT AGENDA COVER SHEET.PDF](#)
[01-27-2026 REGULAR SESSION MINUTES.PDF](#)

6.II. January - February 2026 Appropriations

Documents:

[JANUARY - FEBRUARY 2026 APPROPRIATIONS.PDF](#)

7. OLD BUSINESS

8. NEW BUSINESS

8.I. Proclamation Of Ronald McDonald House

Documents:

[PROCLAMATION OF RONALD MCDONALD HOUSE WEEK COVER SHEET.PDF](#)
[PROCLAMATION OF RONALD MCDONALD HOUSE WEEK.PDF](#)

8.II. Resolution No. 2026-2077 Continuity Of Operations Plan And Policy

Documents:

[RESOLUTION NO. 2026-2077 CONTINUITY OF OPERATIONS PLAN COVER SHEET.PDF](#)
[RESOLUTION NO. 2026-2077 CONTINUITY OF OPERATIONS PLAN.PDF](#)
[CONTINUITY OF OPERATIONS PLAN AND POLICY.PDF](#)

8.III. Resolution No. 2026-2080 Aurora City Hall Restoration Change Order No. 8

Documents:

[RESOLUTION NO. 2026-2080 AURORA CITY HALL RESTORATION CHANGE ORDER NO 8 COVER SHEET.PDF](#)
[RESOLUTION NO. 2026-2080 AURORA CITY HALL RESTORATION CHANGE ORDER NO 8.PDF](#)
[3004 COA_COR-008.PDF](#)

8.IV. Special Event Application - National Day Of Prayer

Documents:

[COUNCIL AGENDA COVER SHEET SPECIAL EVENT NATIONAL DAY OF PRAYER.PDF](#)
[2026-0002 NATIONAL DAY OF PRAYER.PDF](#)

8.V. Special Event Application - Aurora Band Car Show

Documents:

[COUNCIL AGENDA COVER SHEET SPECIAL EVENT AURORA BAND CAR SHOW 2026.PDF](#)
[2026-0003 AURORA BAND CAR SHOW.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, January 27, 2026 - 6 P.M.

1/27/2026 - 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 - Absent

Councilman Blades - Present

4. PUBLIC COMMENT

Christopher Wilson signed up for public comment but left before it was his time to speak.

5. COUNCIL FORUM

Chairman Pro Tem Lewis attended the 911 Emergency Services board meeting.

Councilman Blades attended the Airport Board meeting and thanked all of the staff who worked all weekend to get our streets cleaned off.

Councilwoman Oplinger attended the 911 Emergency Services Board meeting as well, and echoes Josh's comment on the staff who cleaned our city streets.

Mayor Kennedy attended the Park Board meeting, 911 Emergency Services Board meeting, and appreciated all the staff who cleaned our streets and worked in this snowstorm.

6. CONSENT AGENDA

Councilwoman Oplinger made a motion to approve the Consent Agenda. 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 - Absent

Councilman Blades - Aye

6.I. Approval Of Minutes - City Council Regular Session Minutes January 13, 2026

See Consent Agenda

6.II. January 2026 Appropriations

See Consent Agenda

7. OLD BUSINESS

7.I. Discussion - City Flag

Mayor Kennedy thought there were several renditions of the flag. Not a fan of the final design and would like input from a wider variety of people, and set a monetary amount for the design of the flag. Consider including a flag designer to help with this design. Loves that Aiden came up with this idea.

Councilwoman Oplinger suggested we do a flag a year. There were several renditions, but this final rendition is the one that Aiden had a few artists help him with. The City of Aurora used to have a flag many years ago. Another citizen designed a flag as well, which is attached.

Chairman Pro Tem Lewis suggested we open it to the public and have them submit their own ideas as well.

Councilman Blades stated that Springfield had the public vote on the new flag. That we should get community input on this.

8. NEW BUSINESS

8.I. Certificates Of Commendation

Fire Chief Greg Hurd addressed the Council on the fire event that happened on December 20, 2025, where a house was on fire, and two children were trapped inside the home. Captain Harley Stice went into the house, located the children, and rescued them one by one, handing them to Firefighter Ty Novack. Ty then carried the children to their mother and the ambulance on scene to be assessed. Firefighters Caleb Blystone and Emillie Jones assisted in the rescue and got the fire contained and put out. Their quick response and bravery led to a successful rescue and protection of life.

Mayor Kennedy read each commendation and presented them to Harley Stice, Ty Novack, Caleb Blystone, and Emillie Jones. Presented with deep gratitude and respect.

8.II. Resolution No. 2026-2075 Airfield Asphalt Pavement Agreement

City Manager Carrie Howlett addressed the Council regarding Resolution No. 2026-2075 Airfield Asphalt Pavement Agreement. This is a budgeted item for 2026 and is the first step to get everything kicked off for this project to help get funding at the state and federal levels. This is the agreement, as Lochner has been previously selected as the City of Aurora's consultant for all of the airport services. This is a MoDOT requirement that outlines the cost of the design services for this budgeted project.

Chairman Pro Tem Lewis made a motion to approve Resolution No. 2026-2075 Airfield Asphalt Pavement Agreement. 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 - Absent

Councilman Blades - Aye

8.III. Resolution No. 2026-2076 Airport Runway Lighting Agreement

City Manager Carrie Howlett addressed the Council regarding Resolution No. 2026-2076 Airport Runway Lighting Agreement. This is a budgeted item for 2026 and is the first step to get everything kicked off for this project to help get funding at the state and federal levels. This is the agreement, as Lochner has been previously selected as the City of Aurora's consultant for all of the airport services. This is a MoDOT requirement that outlines the cost of the design services for this budgeted project.

Chairman Pro Tem Lewis made a motion to approve Resolution No. 2026-2076 Airfield Asphalt Pavement Agreement. 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 - Absent

Councilman Blades - Aye

8.IV. Resolution No. 2026-2078 Polaris Ranger Cemetery Purchase

City Manager Carrie Howlett addressed the Council about Resolution No. 2026-2078 Polaris Ranger Cemetery Purchase. Mrs Howlett stated that this was a budgeted item in the 2026 budget. Cemetery Sexton Brad Blankenship addressed the Council, explaining the difference between the three items presented. This purchase will be used for staff when they weed-eat and weed-kill. The 2020 Crew 4 seater already has the racking system they need to carry the weed-eaters and weed-kill, and costs around \$1700 if purchased separately. This Polaris also only has 620 miles on it. It does not come with a warranty, but it is big enough that you could hook up a blade to plow snow through the cemetery. The 2025 model does NOT come with the racking system and is not powerful enough to plow snow, and the Honda doesn't make a rack for the weed-eaters. Therefore, his recommendation is the 2020 Polaris with the racking system.

Councilwoman Oplinger made a motion to approve Resolution No. 2026-2078 Polaris Ranger Cemetery Purchase. 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 - Absent

Councilman Blades - Aye

8.V. Resolution No. 2026-2079 Aurora Personnel Policy Revision

City Manager Carrie Howlett addressed the Council with Resolution No. 2026-2079 Personnel Policy Revision. Mrs. Howlett stated that this was discussed in the budget work session and has been worked into the current 2026 budget. Wastewater Superintendent Lance Eley addressed the Council on the need for this adjustment. This is to incentivize employees to be on call, which is every third week. They have to be on call as soon as they clock out on Thursday through until Monday morning. They have to be within two hours to be able to respond to a call. Chairman Pro Tem Lewis asked if Lance checked the surrounding cities or how he came up with this incentive. Mr. Eley stated that he didn't look up surrounding communities but looked up utilities to see what they did, since they are considered a utility.

Councilwoman Oplinger made a motion to approve Resolution No. 2026-2079 Aurora Personnel Policy Revision. Councilman Blades seconded that motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Absent

Councilman Blades - Aye

9. STAFF REPORTS/ORGANIZATIONAL BUSINESS

The City Manager's report is attached.

10. CLOSED SESSION 1-3-13

Mayor Kennedy made a motion to move into Closed Session at 6:34 p.m. Chairman Pro Tem Lewis 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 - *Absent*

Councilman Blades - *Aye*

Councilwoman Oplinger made a motion to move out of Closed Session at 7:47 p.m. Councilman Blades 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 - *Absent*

Councilman Blades - *Aye*

11. ADJOURNMENT

Councilwoman Oplinger made a motion to adjourn at 7:48 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 - *Absent*

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 FEBRUARY 2026

FOR THE 2/10/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA
 EXP CHECK RUN DATES 02/11/2026 - 02/11/2026
 POSTED AND UNPOSTED
 OPEN

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000462	MUTUAL OF OMAHA Remittance Check 10-00-2160 25-00-2160 30-00-2160 35-00-2160 50-00-2160	01/23/2026 jjenkins		904.73	904.73	Open	N 02/02/2026
		Remittance		506.49			
		Remittance		144.94			
		Remittance		60.20			
		Remittance		98.84			
		Remittance		94.26			
52823 00000805	ACIS COMPUTERS INC DELL PRO SLIM COMPUTERS-ADMIN ASST/COLLE 10-15-6075	01/23/2026 jjenkins		2,161.14	2,161.14	Open	N 02/11/2026
		COMPUTER & SOFTWARE		2,161.14			
425553100012848 00000758	ACTIVE 911 INC ACTIVE ALERTS/TEAM 10-22-6070	02/05/2026 jjenkins		1,492.20	1,492.20	Open	N 02/11/2026
		ACTIVE ALERTS/TEAM		1,492.20			
REMIT 00000458	AFLAC Remittance Check 10-00-2162 25-00-2162 30-00-2162 35-00-2162	01/23/2026 jjenkins		976.94	976.94	Open	N 02/02/2026
		Remittance		644.94			
		REMITTANCE		211.10			
		REMITTANCE		29.90			
		Remittance		91.00			
70010112 165 00000759	ALLGEIER, MARTIN & ASSOCIATES INC I&I ENGINEERING 30-30-6560	01/26/2026 jjenkins		10,663.50	10,663.50	Open	N 02/11/2026
		I&I ENGINEERING		10,663.50			
01312026 00000760	ALLISON PATTON SPIN CLASS INSTRUCTION X4-JAN 50-42-6080	01/31/2026 jjenkins		80.00	80.00	Open	N 02/11/2026
		SPIN CLASS INSTRUCTION X4-JAN		80.00			
183316 00000761	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-25-6420	01/29/2026 jjenkins		118.23	118.23	Open	N 02/11/2026
		COPIER CHARGES		118.23			

INVOICE REGISTER FOR CITY OF AURORA

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
183190 00000762	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-15-6420	01/22/2026 jjenkins		179.33 179.33	179.33	Open	N 02/11/2026
183192 00000763	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-15-6420	01/22/2026 jjenkins		80.95 80.95	80.95	Open	N 02/11/2026
REMIT 00000450	ANTHEM BLUE CROSS & BLUE SHIELD Remittance check 10-00-2165 25-00-2165 30-00-2165 35-00-2165 50-00-2165 10-11-5401 10-14-5401 10-15-5401 10-21-5401 10-22-5401 10-27-5401 10-25-5401 10-51-5401 25-31-5401 30-30-5401 35-40-5401 50-42-5401	01/23/2026 jjenkins		1,361.68 397.85 213.85 74.98 117.01 50.18 25.08 34.99 26.94 168.75 60.07 17.03 8.98 17.03 61.00 34.06 35.92 17.96	1,361.68	Open	N 02/02/2026
1312026 00000764	AURORA ANIMAL CLINIC VET SERVICES 10-27-6015	01/31/2026 jjenkins		253.34 253.34	253.34	Open	N 02/11/2026
INUS421233 00000765	AXON ENTERPRISE INC TASER INSTRUCTOR TRAINING 10-21-6680	02/06/2026 jjenkins		895.00 895.00	895.00	Open	N 02/11/2026

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/11/2026 - 02/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
INUS420921 00000806	AXON ENTERPRISE INC TASER CARTRIDGES/BATTERIES 10-21-6210	02/05/2026 jjenkins		2,535.65 2,535.65	2,535.65	Open	N 02/11/2026
2012026 00000755	BERNARD HEALTH COBRA ADMIN FEE 10-11-5401 10-14-5401 10-15-5401 10-21-5401 10-22-5401 10-25-5401 10-27-5401 10-51-5401 25-31-5401 30-30-5401 35-40-5401 50-42-5401	02/01/2026 jjenkins		78.75 3.75 5.00 3.75 30.00 7.50 1.25 2.50 2.50 10.00 5.00 5.00 2.50	78.75	Open	N 02/03/2026
84438 00000766	MISSOURI NETWORK ALLIANCE LLC INTERNET SERVICE 25-31-6070 30-30-6070 50-42-6070 35-40-6070 10-21-6070 10-11-6070 10-22-6070	02/01/2026 jjenkins		3,203.46 938.27 854.61 167.32 854.61 136.61 126.02 126.02	3,203.46	Open	N 02/11/2026
48357 00000767	BUTLER, ROSENBURY & PARTNERS ARCHITECTURE SERVICES-DEC CITY HALL RENO 10-13-6560	12/31/2025 jjenkins		1,932.50 1,932.50	1,932.50	Open	N 02/11/2026
02032026 00000769	COAST APPLIANCE REPAIR REPAIR WASHING MACHINE-POUND 10-27-6606	02/03/2026 jjenkins		205.00 205.00	205.00	Open	N 02/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
01312026 00000770	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	01/31/2026 jjenkins EAP PREMIUM EAP PREMIUM		86.01 4.23 5.64 4.23 32.43 9.87 1.41 1.41 2.82 11.28 5.64 4.23 2.82	86.01	Open	N 02/11/2026
T16684 00000789	CONTINENTAL UTILITY SOLUTIONS INC 2025 STRIPE BILLING CORRECTION 30-30-6561	02/06/2026 jjenkins 2025 STRIPE BILLING CORRECTION		2,436.28 2,436.28	2,436.28	Open	N 02/11/2026
6543 00000771	COUNTRYSIDE ANIMAL CLINIC SPAY/NEUTER CATS 10-27-6092	01/23/2026 jjenkins SPAY/NEUTER CATS		95.00 95.00	95.00	Open	N 02/11/2026
19035 00000768	ROMULUS INC CSA LABORATORIES TESTING-JAN 30-30-6560	01/31/2026 jjenkins TESTING-JAN		670.00 670.00	670.00	Open	N 02/11/2026
01282026 00000773	DENNIS CARLISLE BOOT REIMBURSEMENT 35-40-6860	01/28/2026 jjenkins BOOT REIMBURSEMENT		150.00 150.00	150.00	Open	N 02/11/2026
1102 00000772	DOTY TRASH SERVICE CONTRACTED TRASH SERVICE-JAN 55-55-6560	02/02/2026 jjenkins CONTRACTED TRASH SERVICE-JAN		40,964.79 40,964.79	40,964.79	Open	N 02/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
190349 00000774	FR OUTFITTERS UNIFORM SHIRT-RUNDEL 10-21-6860	01/08/2026 jjenkins UNIFORM SHIRT-RUNDEL		37.99 37.99	37.99	Open	N 02/11/2026
190712 00000775	FR OUTFITTERS UNIFORM PANTS/SHIRT-HENSON 10-21-6860	01/15/2026 jjenkins UNIFORM PANTS/SHIRT-HENSON		222.97 222.97	222.97	Open	N 02/11/2026
190955 00000776	FR OUTFITTERS UNIFORM SHIRTS-PAIZ 10-21-6860	01/22/2026 jjenkins UNIFORM SHIRTS-PAIZ		244.95 244.95	244.95	Open	N 02/11/2026
191036 00000777	FR OUTFITTERS UNIFORM PANTS/SHIRT-HILDEBRAND 10-21-6860	01/27/2026 jjenkins UNIFORM PANTS/SHIRT-HILDEBRAND		260.96 260.96	260.96	Open	N 02/11/2026
191165 00000778	FR OUTFITTERS UNIFORM PANTS/SHIRTS-STOCKER 10-21-6860	01/29/2026 jjenkins UNIFORM PANTS/SHIRTS-STOCKER		387.95 387.95	387.95	Open	N 02/11/2026
191244 00000779	FR OUTFITTERS UNIFORM PANTS/SHIRT-RUNDEL 10-21-6860	01/30/2026 jjenkins UNIFORM PANTS/SHIRT-RUNDEL		312.96 312.96	312.96	Open	N 02/11/2026
927261 00000780	GRANDE TIRE CO INC TPMS SENSOR-VEH 235 10-21-6610	01/28/2026 jjenkins TPMS SENSOR-VEH 235		196.00 196.00	196.00	Open	N 02/11/2026
927260 00000781	GRANDE TIRE CO INC TPMS SENSOR-VEH 229 10-21-6610	01/28/2026 jjenkins TPMS SENSOR-VEH 229		196.00 196.00	196.00	Open	N 02/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
981620 00000782	J & R ALL SERVICES HOT WATER HEATER REPAIR 10-21-6606	02/03/2026 jjenkins		110.00 110.00	110.00	Open	N 02/11/2026
12312025 00000783	JEREMY SCHMIDT MILEAGE REIMBURSEMENT-4TH QTR 2025 50-42-6850	12/31/2025 jjenkins		149.10 149.10	149.10	Open	N 02/11/2026
58378 00000784	KT HEALTH CLINIC-MRO DOT PANEL-D MAXWELL 25-31-6230	02/06/2026 jjenkins		162.00 162.00	162.00	Open	N 02/11/2026
32551 00000785	LAUBER MUNICIPAL LAW LEGAL SERVICES-CITY PROSECUTOR 10-12-6560	01/31/2026 jjenkins		4,322.50 4,322.50	4,322.50	Open	N 02/11/2026
32550 00000786	LAUBER MUNICIPAL LAW LEGAL SERVICES 10-12-6560	01/31/2026 jjenkins		5,203.00 5,203.00	5,203.00	Open	N 02/11/2026
01312026 00000787	LISA RIOTT YOGA CLASS INSTRUCTION X8-JAN 50-42-6080	01/31/2026 jjenkins		176.00 176.00	176.00	Open	N 02/11/2026
PA10-01022026 00000790	MCCLANAHAN CONSTRUCTION CO INC CONSTRUCTION SERVICES-OCT/NOV/DEC 30-30-7000	01/02/2026 jjenkins		362,178.57 362,178.57	362,178.57	Open	N 02/11/2026
898538 00000791	MIRACLE RECREATION EQUIPMENT CO PLAYGROUND SAFETY PROBE TEST KIT 35-40-6710	01/21/2026 jjenkins		145.00 145.00	145.00	Open	N 02/11/2026

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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
REMIT 00000461	MISSION SQUARE Remittance Check 10-00-2168	01/23/2026 jjenkins Remittance		350.00 350.00	350.00	Open	N 01/26/2026
REMIT 00000750	MISSION SQUARE Remittance Check 10-00-2168	02/06/2026 jjenkins Remittance		350.00 350.00	350.00	Open	N 02/06/2026
REMIT 00000452	MISSOURI LAGERS Remittance Check 10-00-2172 25-00-2172 30-00-2172 35-00-2172 50-00-2172	01/23/2026 jjenkins Remittance Remittance REMITTANCE REMITTANCE REMITTANCE		30,849.79 21,623.83 3,840.85 2,430.14 1,546.72 1,408.25	30,849.79	Open	N 02/02/2026
6010110 00000792	MISSOURI ONE CALL SYSTEM LOCATES-JAN 30-30-6070	01/31/2026 jjenkins LOCATES-JAN		232.20 232.20	232.20	Open	N 02/11/2026
4061-267679 00000793	O'REILLY AUTO PARTS WIPER BLADE 10-21-6610	01/25/2026 jjenkins WIPER BLADE		12.74 12.74	12.74	Open	N 02/11/2026
4061-266676 00000794	O'REILLY AUTO PARTS WIPER BLADE 10-21-6610	01/20/2026 jjenkins WIPER BLADE		12.74 12.74	12.74	Open	N 02/11/2026
4061-266690 00000795	O'REILLY AUTO PARTS WIPER BLADE 10-21-6610	01/20/2026 jjenkins WIPER BLADE		12.74 12.74	12.74	Open	N 02/11/2026
4061-266687 00000796	O'REILLY AUTO PARTS BATTERY-VEH 225 10-21-6610	01/20/2026 jjenkins BATTERY-VEH 225		179.83 179.83	179.83	Open	N 02/11/2026

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/11/2026 - 02/11/2026

POSTED AND UNPOSTED

OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
4061-4061-26654 00000797	OREILLY AUTO PARTS DETAILER/CLEANER 10-21-6610	01/09/2026 jjenkins DETAILER/CLEANER		41.98 41.98	41.98	Open	N 02/11/2026
32305446 00000798	PURVIS INDUSTRIES ELECTRIC MOTOR-CLARIFIER MOTOR 30-30-6608	11/10/2025 jjenkins ELECTRIC MOTOR-CLARIFIER MOTOR REPLACEME		457.16 457.16	457.16	Open	N 02/11/2026
Q2186324 00000799	QUADIENIT LEASING DEPT 3682 MAIL MACHINE LEASE-2/2026-5/2026 10-15-6420	01/15/2026 jjenkins MAIL MACHINE LEASE-2/2026-5/2026		565.53 565.53	565.53	Open	N 02/11/2026
9219285556 00000757	QUEST DIAGNOSTICS PRE EMPLOYMENT DRUG SCREENING 10-21-6230 50-42-6230	01/30/2026 jjenkins HUMAN RESOURCES EXPENSE HUMAN RESOURCES EXPENSE		213.75 84.75 129.00	213.75	Open	N 02/02/2026
01262026 00000788	ROSS, LOGAN BASKETBALL OFFICIAL- 10 GAMES 50-42-6080	01/26/2026 jjenkins BASKETBALL OFFICIAL- 10 GAMES		160.00 160.00	160.00	Open	N 02/11/2026
01312026 00000800	SHIRLEY OLIVAS SILVER SNEAKERS CLASS INSTRUCTION X12 50-42-6080	01/31/2026 jjenkins SILVER SNEAKERS CLASS INSTRUCTION X12		300.00 300.00	300.00	Open	N 02/11/2026
44990848 00000801	SHO-ME FIRE PROTECTIN LLC ANNUAL SPRINKLER/BACKFLOW TESTING 10-13-6606	01/13/2026 jjenkins ANNUAL SPRINKLER/BACKFLOW TESTING		525.00 525.00	525.00	Open	N 02/11/2026
16221 00000802	SQUIBB MEDIA LLC PUBLIC HEARING-HEMAN 10-14-6000	01/28/2026 jjenkins PUBLIC HEARING-HEMAN		39.43 39.43	39.43	Open	N 02/11/2026

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/11/2026 - 02/11/2026

POSTED AND UNPOSTED

OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000457	STATE OF MO Remittance Check 10-00-2140 25-00-2140 30-00-2140 35-00-2140 50-00-2140 10-15-6561	01/23/2026 jjenkins		8,397.50	8,397.50	Open	N 02/06/2026
		Remittance		6,269.00			
		Remittance		1,044.00			
		Remittance		482.00			
		Remittance		328.00			
		Remittance		274.00			
		FEE TO PAY WITHHOLDING		0.50			
01312026 00000803	TILLERS QUICK LUBE OIL CHANGES 10-21-6610	01/31/2026 jjenkins		293.12	293.12	Open	N 02/11/2026
		OIL CHANGES		293.12			
1000742767 00000756	TK ELEVATOR ELEVATOR REPAIR 50-42-6606	01/30/2026 jjenkins		33,243.08	33,243.08	Open	N 02/03/2026
		ELEVATOR REPAIR		33,243.08			
REMIT 00000463	UMB HEALTH CARE Remittance Check 10-00-2156 25-00-2156 30-00-2156 35-00-2156 50-00-2156	01/23/2026 jjenkins		10,301.06	10,301.06	Open	N 01/28/2026
		Remittance		7,216.79			
		Remittance		1,287.55			
		Remittance		597.10			
		Remittance		595.44			
		Remittance		604.18			
02032026 00000804	US POSTMASTER POST OFFICE BOX RENEWAL 30-30-6550	02/03/2026 jjenkins		198.00	198.00	Open	N 02/11/2026
		POST OFFICE BOX RENEWAL		198.00			
REMIT 00000460	VOYA Remittance check 10-00-2161 35-00-2161 50-00-2161	01/23/2026 jjenkins		505.00	505.00	Open	N 01/26/2026
		Remittance		320.00			
		Remittance		150.00			
		Remittance		35.00			

INVOICE REGISTER FOR CITY OF AURORA
 EXP CHECK RUN DATES 02/11/2026 - 02/11/2026
 POSTED AND UNPOSTED
 OPEN

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
REMIT 00000749	VOYA Remittance Check 10-00-2161 35-00-2161 50-00-2161	02/06/2026 jjenkins		455.00	455.00	Open	N 02/06/2026
		Remittance		320.00			
		Remittance		100.00			
		Remittance		35.00			
REMIT 00000455	VSP INSURANCE CO Remittance Check 10-00-2171 25-00-2171 30-00-2171 35-00-2171 50-00-2171	01/23/2026 jjenkins		1,363.03	1,363.03	Open	N 02/02/2026
		Remittance		899.18			
		Remittance		189.53			
		Remittance		60.57			
		Remittance		118.43			
		Remittance		95.32			

# of Invoices:	63	# Due: 63	Totals:	534,889.11	534,889.11
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				534,889.11	534,889.11

--- TOTALS BY FUND ---

10 GENERAL FUND	62,975.87	62,975.87
25 TRANSPORTATION FUND	8,114.37	8,114.37
30 SEWER FUND	381,469.91	381,469.91
35 PARK/STORM WATER CONTROL FUND	4,340.20	4,340.20
50 RECREATION FUND	37,023.97	37,023.97
55 SOLID WASTE FUND	40,964.79	40,964.79

--- TOTALS BY DEPT/ACTIVITY ---

00	55,306.42	55,306.42
11 ADMINISTRATION	159.08	159.08
12 COUNCIL	9,525.50	9,525.50
13 PUBLIC FACILITIES	2,457.50	2,457.50
14 COMMUNITY DEVELOPMENT	85.06	85.06
15 FINANCE & ECON DEVELOP	3,022.37	3,022.37
21 POLICE	6,406.12	6,406.12
22 FIRE	1,695.66	1,695.66
25 MUNICIPAL COURT	129.87	129.87
27 ANIMAL CONTROL	574.28	574.28
30 SEWER OPERATIONS	377,735.02	377,735.02
31 STREETS	1,182.55	1,182.55
40 PARK MAINTENANCE	1,194.76	1,194.76

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/11/2026 - 02/11/2026

POSTED AND UNPOSTED

OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
42	RECREATION			34,427.78	34,427.78		
51	CEMETERY			22.35	22.35		
55	SOLID WASTE OPERATION			40,964.79	40,964.79		

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 FEBRUARY

FOR THE 2/10/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 01/29/2026 - 02/10/2026

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
REMIT 00000752	CSED CHILD SUPPORT 10-00-2151	02/06/2026 jjenkins		173.50	0.00	Paid	Y 02/06/2026
		Remittance		173.50			
REMIT 00000747	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	02/06/2026 jjenkins		32,947.78	32,947.78	Open	N 02/06/2026
		Remittance		8,850.94			
		Remittance		1,071.85			
		Remittance		580.67			
		Remittance		395.76			
		Remittance		298.96			
		Remittance		15,261.42			
		Remittance		2,378.10			
		Remittance		1,303.86			
		Remittance		1,033.30			
		Remittance		1,772.92			
REMIT 00000748	FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT 10-00-2151 10-00-2151 25-00-2151 25-00-2151	02/06/2026 jjenkins		0.00	0.00	Void	N 02/06/2026
		Remittance		(256.04)			
		Remittance		281.25			
		Remittance		132.50			
		Remittance		132.50			
REMIT 00000753	FAMILY SUPPORT PAYMENT CENTER CHILD SUPPORT 10-00-2151 25-00-2151	02/06/2026 jjenkins		460.25	0.00	Paid	Y 02/06/2026
		Remittance		327.75			
		Remittance		132.50			
02042026 00000519	SWMOCCFOA MIRANDA DEAL, TREASURER JANUARY CLERK MEETING LUNCH 10-11-5500	02/03/2026 jjenkins		25.00	0.00	Paid	Y 02/03/2026
		SEMINARS/MEETINGS		25.00			

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 01/29/2026 - 02/10/2026

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
REMIT 00000751	UMB HEALTH CARE Remittance Check	02/06/2026 jjenkins		7,594.18	7,594.18	Open	N 02/06/2026
	10-00-2156	Remittance		5,082.00			
	25-00-2156	Remittance		1,187.55			
	30-00-2156	Remittance		487.10			
	35-00-2156	Remittance		358.35			
	50-00-2156	Remittance		479.18			

# of Invoices:	6	# Due: 2	Totals:	41,200.71	40,541.96
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				41,200.71	40,541.96
* 1 Net Invoices have Credits Totalling:				(256.04)	

--- TOTALS BY FUND ---

10 GENERAL FUND	29,720.61	29,194.36
25 TRANSPORTATION FUND	4,770.00	4,637.50
30 SEWER FUND	2,371.63	2,371.63
35 PARK/STORM WATER CONTROL FUND	1,787.41	1,787.41
50 RECREATION FUND	2,551.06	2,551.06

--- TOTALS BY DEPT/ACTIVITY ---

00	41,175.71	40,541.96
11 ADMINISTRATION	25.00	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

Office of Mayor Tony Kennedy

and the

Aurora City Council

City of Aurora, Missouri

Proclamation



WHEREAS, Springfield’s two Ronald McDonald House Programs have provided a “home-away-from-home” and an invaluable source of hope and comfort for families of seriously ill and injured children who must travel far from home for medical treatment; and

WHEREAS, the two Ronald McDonald Houses, located in Springfield, Missouri, allow their guests to maintain close contact with their seriously ill children by providing a secure and supportive environment at no required cost; and

WHEREAS, the Ronald McDonald House near Cox South and the House at Mercy Kids has served the needs of 731 Lawrence County families, 254 of which are residents of Aurora, Missouri; and

WHEREAS, on Thursday, January 29, 2026, 70 McDonald’s Restaurants and various other locations, will begin showing their support by asking customers to “Share their Heart” by “adopting” a \$1, \$5, and \$20 to Ronald McDonald House Charities of the Ozarks through the Share a Heart Campaign; and

WHEREAS, the following generous contributors have provided sponsorship funding and underwritten the costs for the Share a Heart Campaign: McDonald’s of the Ozarks, KY3 Television, Great Southern Bank, Edward Jones; Mid-Am Metal Forming, and ColorGraphic Printing; and

WHEREAS, McDonald’s of Aurora is a participant in the Share a Heart Campaign, which will continue through February 28, 2026.

NOW, THEREFORE, I, Tony Kennedy, Mayor of the City of Aurora, Missouri, hereby proclaim February 9th through February 15th, 2026, as “Ronald McDonald House Week”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of The City of Aurora and this 10th day of February 2026.

Tony Kennedy, Mayor

Jason Lewis, Chairman Pro Tem

Dawn Oplinger, Councilwoman

Theresa Pettit, Councilwoman

Josh Blades, Councilman

ATTEST:

Kamy Kulow, City Clerk

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. 2026-2077

A RESOLUTION OF THE CITY OF AURORA, MISSOURI, ESTABLISHING A POLICY FOR THE CONTINUITY OF OPERATIONS PLAN

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, a Continuity of Operations Plan (COOP) provides guidance to ensure the continued performance of essential city functions under all circumstances; and

WHEREAS, it is necessary to establish a clear and documented order of succession for the position of City Manager to ensure uninterrupted leadership and decision-making authority; and

WHEREAS, the City Council desires to establish a policy for the continuity of operations plan and an order of succession consistent with the City's operational needs and best practices in emergency management.

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

Section 1: Adoption of Continuity of Operations Plan Policy

The City of Aurora hereby adopts a Continuity of Operations Plan Policy (COOP) to ensure continued performance of essential city functions during emergencies or other disruptions to normal operations.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 10th DAY OF FEBRUARY 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

City of Aurora Continuity of Operations Plan and Policy

1. Purpose

The purpose of this policy is to ensure the continuity of City government and the uninterrupted delivery of essential services during emergencies, disasters, or other circumstances that may disrupt normal City operations. This policy establishes the City of Aurora's Continuity of Operations Plan (COOP) and defines a clear order of succession for the position of City Manager.

2. Policy Statement

It is the policy of the City of Aurora, Missouri, to maintain effective leadership, operational stability, and decision-making authority under all conditions. The City adopts a Continuity of Operations Plan and establishes an order of succession for the City Manager to ensure the continued performance of essential City functions.

3. Adoption of Continuity of Operations Plan

The City of Aurora hereby adopts a Continuity of Operations Plan (COOP) that provides guidance and procedures to ensure the continuation of essential City functions during emergencies or other disruptions to normal operations. The COOP shall be maintained, reviewed, and updated as necessary to reflect operational needs and best practices.

4. City Manager Designation

The City Council recognizes Carrie Howlett as the duly appointed City Manager of the City of Aurora, Missouri. The City Manager has full authority to direct and manage City operations in accordance with applicable laws, ordinances, and policies.

5. Order of Succession

In the event the City Manager is unavailable, incapacitated, or otherwise unable to perform the duties of the office, the following order of succession is established to ensure uninterrupted leadership:

1. Carrie Howlett – City Manager
2. Kamy Kulow, City Clerk/HR Director – First Alternate / Next Backup to City Manager
3. Brad Blankenship, Cemetery Sexton – Backup to Kamy Kulow

Each individual listed is authorized to assume the duties, powers, and responsibilities of the City Manager when acting under this order of succession.

6. Delegation of Authority

Any individual serving as Acting City Manager under this policy is granted full authority to:

- Direct and manage City operations
- Execute documents and agreements as permitted by law
- Make emergency decisions necessary to protect life, property, and public welfare
- Coordinate and communicate with local, state, and federal agencies

7. Duration of Authority

The authority granted under this policy remains in effect until the City Manager resumes official duties or until the City Council takes formal action to appoint an interim or permanent City Manager.

8. Administration and Review

This policy shall be administered by the City Manager and maintained as part of the City's Continuity of Operations documentation. The policy should be reviewed annually and updated as needed to ensure continued effectiveness.

9. Effective Date

This policy is effective immediately upon adoption by the City of Aurora City Council.

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. 2026-2080

A RESOLUTION OF THE CITY OF AURORA, MISSOURI, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 8 ON THE AURORA CITY HALL EXTERIOR RESTORATION PROJECT

WHEREAS, on August 26, 2025, the City of Aurora, Missouri, approved the Aurora City Hall Exterior Restoration Project and entered into a contract with Carson-Mitchell, Inc. in the amount of Six Hundred Thirty-Three Dollars (\$633,000.00); and

WHEREAS, during the course of the project, the City of Aurora determined that complete removal and replacement of the concrete steps on the North, West, and East sides of the building was necessary; and

WHEREAS, Change Order No. 8, identified as RFI-01, provides for the removal and replacement of the concrete steps on the West side of the building and increases the contract amount by Nine Thousand One Hundred Sixty Four Dollars and Fourteen Cents (\$9,164.14); and

WHEREAS, the City Council finds that execution of Change Order No. 8 is in the best interests of the City of Aurora; and

WHEREAS, the steps on the East side of the building are expected to require a duplicate process as the steps on the West side of the building; and

WHEREAS, the City Council finds that execution for a future Change Order similar to Change Order No. 8 in order to remove and replace the steps on the East side of the building with be forthcoming.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA: that the City Manager is authorized and directed to execute Change Order No. 8 on and a future change order addressing the steps on the East side of the building of the Aurora City Hall Exterior Restoration Project with Carson-Mitchell, Inc. in the amount not to exceed \$20,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA THIS 10th DAY OF FEBRUARY 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

CARSON-MITCHELL, INC.
Engineers & Builders



2119 E. Division - PO BOX 667
 SPRINGFIELD, MISSOURI 65801
 417-869-5653 FAX: 417-869-0337

CHANGE ORDER REQUEST

To: BRP Architects
 Jacob Nentrup
 138 Park Central Square #101
 Springfield Mo 65806
 T: 417.521.6139
Jacob@brparc.com

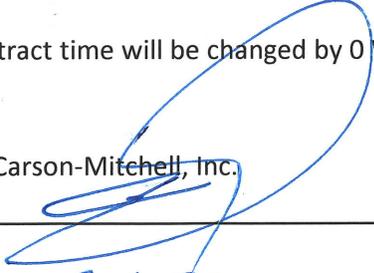
Date: 2/6/2026
Change Order # 8

Job: 3004 - City of Aurora City Hall Renovation
Description: West Side Landing Remove and Replace

Subcontractors

Subtotal		\$ -
Carson-Mitchell Mark-Up	15%	\$ -
		\$ -
Carson-Mitchell Work	(See Attached)	\$9,088.70
Subtotal		\$ 9,088.70
Bond	0.83%	\$75.44
Total		\$ 9,164.14

The contract time will be changed by 0 Working Days

Carson-Mitchell, Inc.
 By: 
 Date: 2-6-26

By: _____
 Date: _____

CARSON-MITCHELL, INC.

Engineers & Builders



2119 E. Division - PO BOX 667
SPRINGFIELD, MISSOURI 65801
417-869-5653 FAX: 417-869-0337

CARSON-MITCHELL BREAK OUT

To:
Jacob Nentrup
138 Park Central Square #101
Springfield Mo 65806
T: 417.521.6139

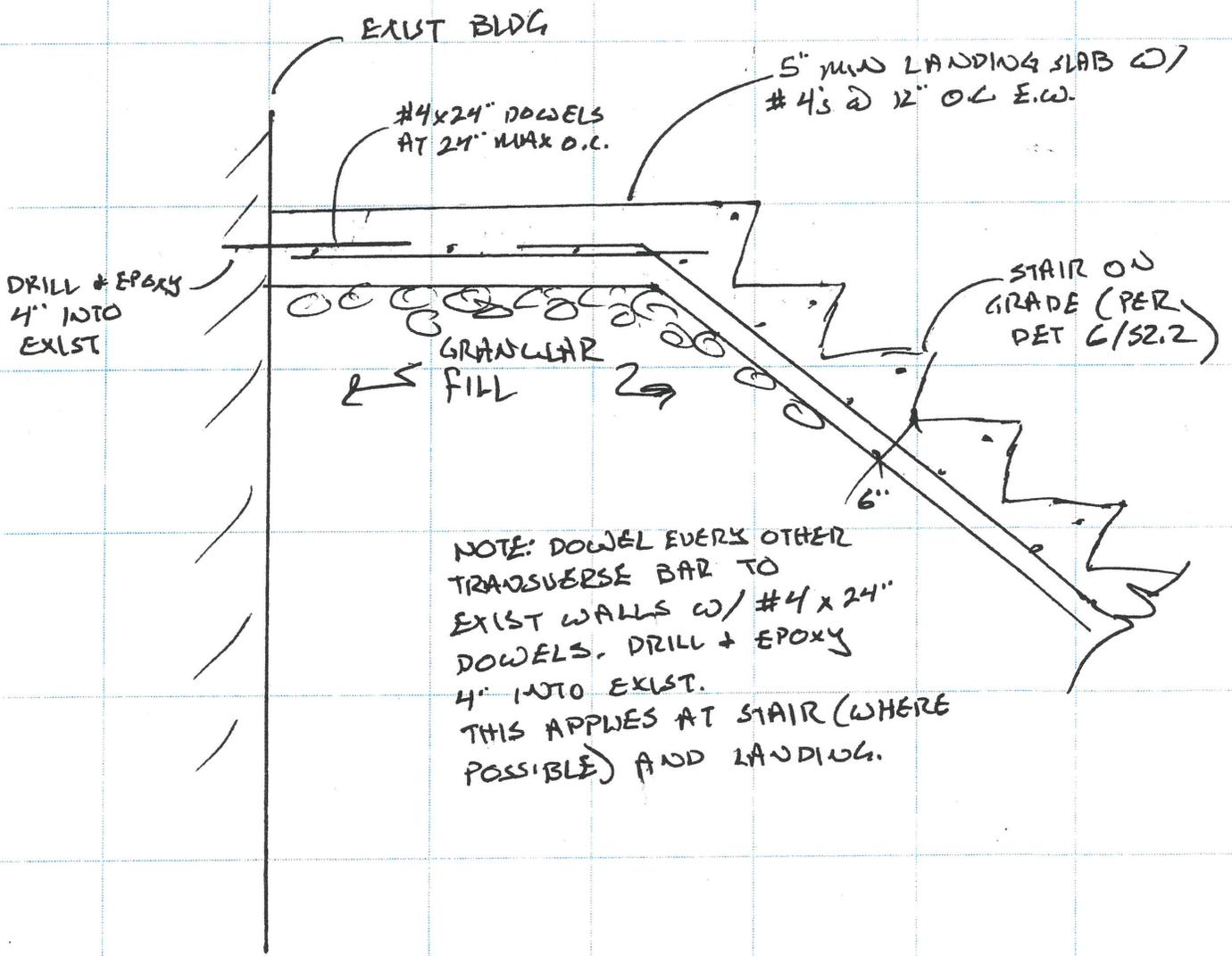
Date: 2/6/2026
Change Order # 8

Job: 3004 - City of Aurora City Hall Renovation
Description: West Side Landing Remove and Replace

Description	Quantity	Unit Price	Amount
Material			
Concrete (w/Xypex)	1 yd	\$255.00	\$255.00
Short Load Surchage	1 ea	\$75.00	\$75.00
Rebar; Epoxy; Dowels	1 lot	\$428.00	\$428.00
Column Base Faux Reparis	2 ea	\$133.00	\$266.00
Gravel Fill	27 Ton	\$19.00	\$513.00
		SUB TOTAL	\$1,537.00
		SALES TAX	
		TOTAL MATERIAL	\$1,537.00
Labor			
Labor SS	72 hrs	\$61.19	\$4,405.68
Carpenter	16	\$72.54	\$1,160.64
Operator	8	\$74.35	\$297.40
		TOTAL LABOR	\$5,863.72
Equipment			
Excavator	1.5 day:	\$335.00	\$502.50
		TOTAL EQUIPMENT	\$502.50
Sub Total			\$7,903.22

COA-08

Aurora City Hall
 Proposed stair & landing on grade
 2.7.26



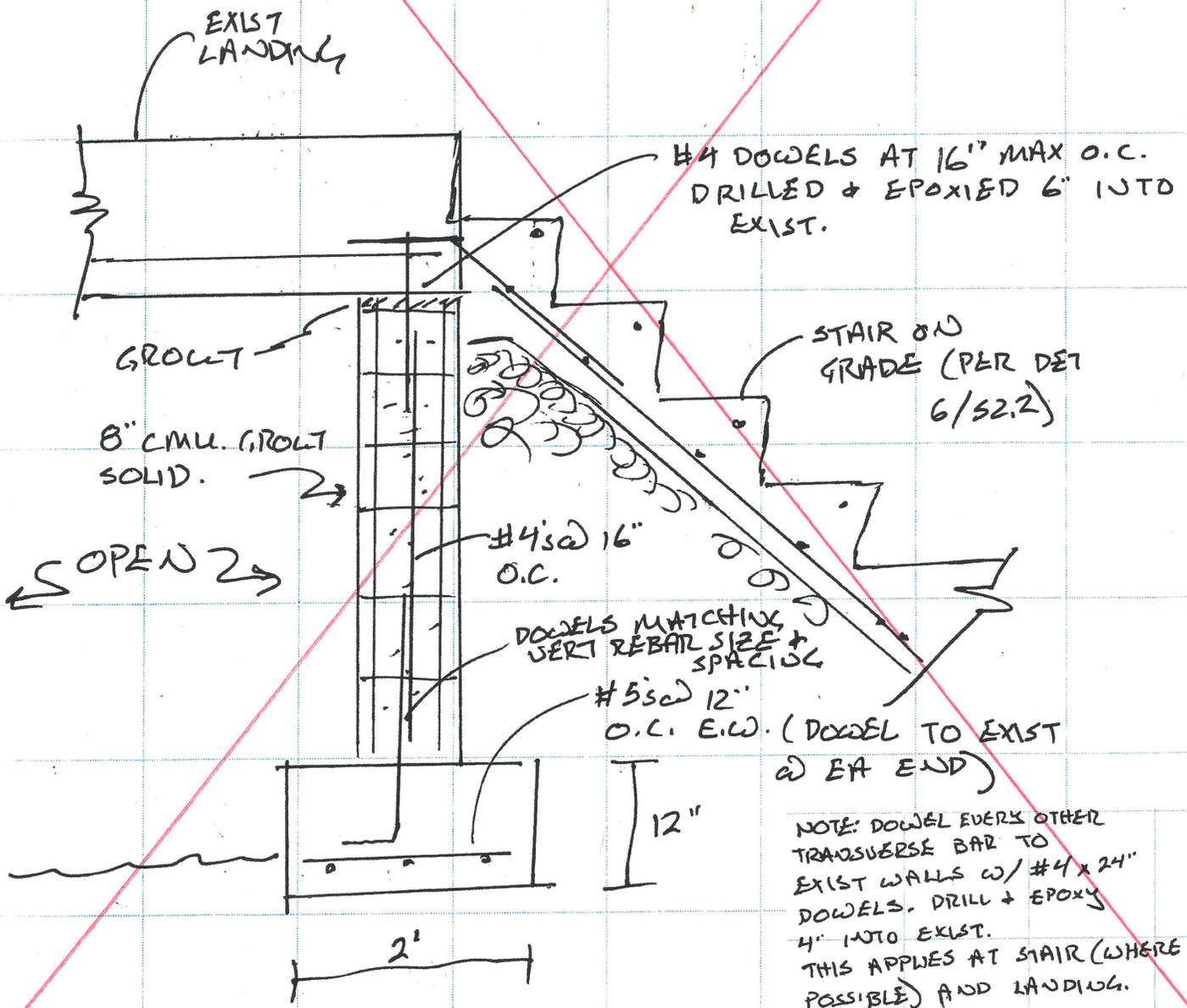
LANDING + STAIR ON GRADE

COR-09

Aurora City Hall

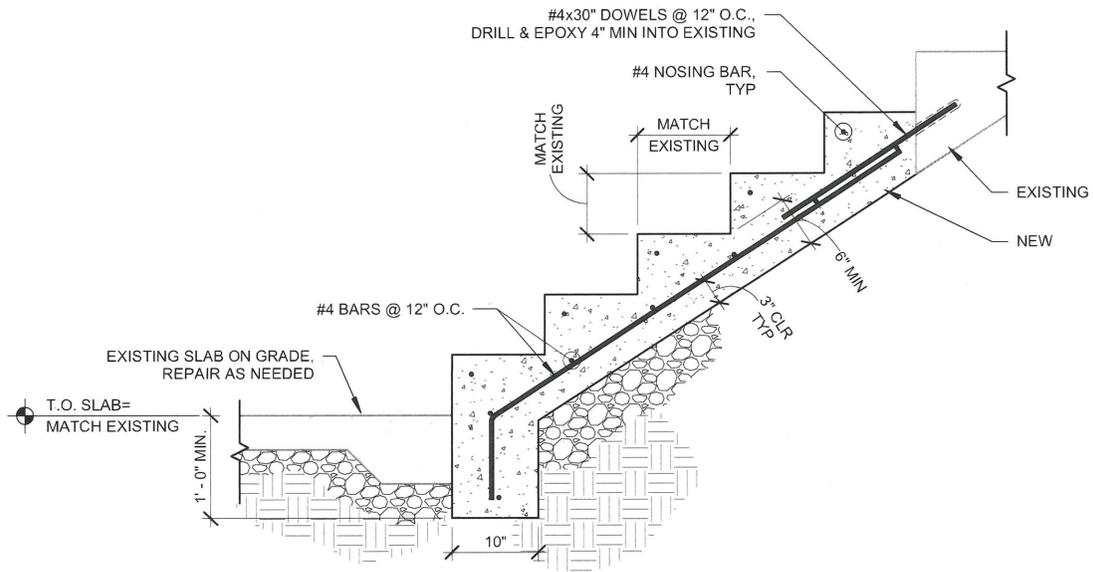
Proposed CMU wall @ East Stair

2.4.26



CMU WALL W/ STAIR ON GRADE

STAIR ON GRADE DETAIL
(FROM SHEET S2.2)



6 EXISTING STAIR REPAIR

3/4" = 1'-0"

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: 1/21/2026

I. Event Information

Name of Event: National Day of Prayer

Physical Address of Event: 2 W Pleasant St Aurora, Mo.

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

Dates of Event: March 1, 2026 **Operating Hours of Event:** 1:30PM to 2:30PM

Setup Date/Time: March 1, 2026 at 1:30PM **Finished Date/Time:** March 1, 2026 at 2:30PM

Estimated Attendance: 30 to 40

Detailed Event Description:

We plan to gather near the flagpole to hold prayer and a short time of fellowship. The community is invited to join us. After prayer, there will be an organized motorcycle ride to a location for lunch for those that want to come along. This is in observance of the National Day of Prayer and we wanted to involve our community.

II. Applicant/Contact Information

Applicant(s) Name: Joe Rehfeldt

Organization: CMA - Chariots of Grace Aurora-Monett

Address: 208 Broadway Street Exeter, Mo 65647

Phone: 417-671-1721

Fax:

Emergency Phone:

Email:

cavesblue@yahoo.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:

Joe Rehfeldt

Emergency Contact Person Phone:

417-671-1721

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:



Organization/Group:

Aurora-Monett Chariots of Grace

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**

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:

Feb 4, 2026

I. Event Information

Name of Event:

Aurora Band Car Show

Physical Address of Event:

1526 E Highland Aurora, MO 65605

First Time Event?

Yes No

Event Open to Public?

Yes No

Dates of Event:

April 25, 2026

Operating Hours of Event:

9am - 2pm

Setup Date/Time:

April 24, 2026

Finished Date/Time:

April 25 5pm

Estimated Attendance:

1,000

Detailed Event Description:

Aurora Band will host a car show at the airport. While the cars are the main event, there will also be food trucks, silent auction, and music.

II. Applicant/Contact Information

Applicant(s) Name:

Haley Adams

Organization:

Aurora Band

Address:

305 W Prospect Aurora, MO 65605

Phone:

417-830-5862

Fax:

Emergency Phone:

417-678-3355

Email:

hadams@auroraband.org

Property Owner (if not applicant or City):

Justin Richmond

Organization:

Aurora Municipal Airport

Address:

1526 E Highland Aurora, MO 65605

Phone:

417-236-4118

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:

Haley Adams

Carissa Blumka

Emergency Contact Person Phone:

417-830-5862

331-253-8246

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Signature of Event Representative:

Haley Adams

Organization/Group:

Aurora Band

For Office Use Only:

Approved Denied

City Official Signature:

Date:

Time:

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