

Aurora City Council Agenda
Aurora Recreation Center - Community Room
126 W. Hadley St., Aurora, Missouri 65605
Tuesday, March 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 February 24, 2026

Documents:

[CONSENT AGENDA COVER SHEET.PDF](#)
[02-24-2026 REGULAR SESSION MINUTES.PDF](#)

6.II. February - March 2026 Appropriations

Documents:

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

7. OLD BUSINESS

7.I. Second Reading Of Ordinance No. 2026-3367 Adopting Ordinance Statutory Updates

Documents:

[ORDINANCE NO. 2026-3367 ADOPTING ORDINANCE STATUTORY UPDATES COVER SHEET.PDF](#)
[ORDINANCE NO. 2026-3367 ADOPTING ORDINANCE STATUTORY UPDATES.PDF](#)
[3230 SCHED A 2026.PDF](#)
[CODE SUPPLEMENT NO. 20.PDF](#)

7.II. First Reading Of Ordinance No. 2026-3368 Procurement Policy Revisions

Documents:

[ORDINANCE NO. 2026-3368 PROCUREMENT POLICY REVISIONS COVER SHEET.PDF](#)
[ORDINANCE NO. 2026-3368 PROCUREMENT POLICY REVISIONS .PDF](#)

7.III. Second Reading Of Ordinance No. 2026-3368 Procurement Policy Revisions

Documents:

[ORDINANCE NO. 2026-3368 PROCUREMENT POLICY REVISIONS COVER SHEET 2ND READING.PDF](#)
[ORDINANCE NO. 2026-3368 PROCUREMENT POLICY REVISIONS .PDF](#)

8. NEW BUSINESS

8.I. Resolution No. 2026-2082 Board Of Zoning Adjustment Appointment I. Medlin

Documents:

[RESOLUTION NO. 2026-2082 BOARD OF ZONING ADJUSTMENT APPOINTMENT I. MEDLIN COVER SHEET.PDF](#)
[RESOLUTION NO. 2026-2082 BOARD OF ZONING ADJUSTMENT APPOINTMENT I. MEDLIN.PDF](#)

8.II. Resolution No. 2026-2083 Community Partnership Funding Policy

Documents:

[RESOLUTION NO. 2026-2083 COMMUNITY PARTNERSHIP FUNDING POLICY COVER SHEET.PDF](#)
[RESOLUTION NO. 2026-2083 COMMUNITY PARTNERSHIP FUNDING POLICY .PDF](#)
[COMMUNITY PARTNERSHIPS FUNDING POLICY.PDF](#)
[COMMUNITY PARTNERSHIPS FUNDING APPLICATION.PDF](#)
[COMMUNITY PARTNERSHIPS SCORE SHEET.PDF](#)
[COMMUNITY PARTNERSHIPS FUNDING AGREEMENT.PDF](#)

8.III. Special Event Application - Sunset On 66

Documents:

[COUNCIL AGENDA COVER SHEET SPECIAL EVENT SUNSET ON 66.PDF](#)
[2026-0005 SUNSET ON 66.PDF](#)

8.IV. Special Event Application - Kadence Harris Scholarship Car Show

Documents:

[COUNCIL AGENDA COVER SHEET SPECIAL EVENT KADENCE HARRIS SCHOLARSHIP CAR SHOW.PDF](#)
[2026-0006 KADENCE HARRIS SCHOLARSHIP 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:	City Clerk and City Treasurer
Department:	Administration
Date:	March 10, 2026

AGENDA ITEM NARRATIVE

Consent Agenda

BACKGROUND

1. Aurora City Council - Regular Session Minutes 02/24/2026
2. February - March 2026 Appropriations

SPECIFIC ACTION REQUESTED

Motion to Approve the Consent Agenda

ATTACHMENTS

1. Cover Sheet
2. Aurora City Council - Regular Session Minutes 02/24/2026
3. February - March 2026 Appropriations

Aurora City Council Meeting Minutes

Aurora City Hall - City Council Chambers

2 W. Pleasant St., Aurora, Missouri 65605

Tuesday, February 24, 2026 - 5:30 P.M.

2/24/2026 - Minutes

1. CALL TO ORDER

Mayor Kennedy called the meeting to order at 5:27 p.m.

2. ROLL CALL

Mayor Kennedy - *Present*

Chairman Pro Tem Lewis - *Present*

Councilwoman Oplinger - *Present*

Councilwoman Pettit - *Present*

Councilman Blades - *Present*

3. CLOSED SESSION 1-3-13

Mayor Kennedy made a motion to move into Closed Session at 5:27 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 - *Aye*

Councilman Blades - *Aye*

Mayor Kennedy made a motion to move out of Closed Session at 5:59 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 Kennedy - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

4. PRAYER AND PLEDGE

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

5. PUBLIC COMMENT

Aiden Fillyaw addressed the Council, asking where the flag information would be posted. He hasn't seen it yet. Mayor Kennedy responded and told Aiden that it hasn't been posted yet, and when it is posted, it will be on the City of Aurora Facebook page and the City of Aurora website.

6. COUNCIL FORUM

Chairman Pro Tem Lewis had nothing to report.

Councilman Blades had nothing to report.

Councilwoman Oplinger had nothing to report.

Councilwoman Pettit had nothing to report.

Mayor Kennedy attended the Lawrence County Emergency Services Board meeting and the Park Board meeting. They have scheduled a White Park work day for April 18, 2026, starting at 9:00 a.m. Will have a Facebook post about signing up with a QR code soon.

7. CONSENT AGENDA

Councilwoman Oplinger made a motion to approve the Consent Agenda. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

7.I. Approval Of Minutes - City Council Regular Session Minutes February 10, 2026

See Consent Agenda

7.II. February 2026 Appropriations

See Consent Agenda

8. OLD BUSINESS

None

9. NEW BUSINESS

9.I. Public Schools Week Proclamation

Mayor Kennedy read and presented the Public Schools Week Proclamation to some of the Aurora R-8 School District staff.

9.II. Discussion - Community Partner Funding

City Manager Carrie Howlett addressed the Council and provided them with a document of her ideas for community partner funding. She stated that \$25,000 was budgeted in the 2026 budget. \$10,000 going to the Aurora Downtown Project, \$10,000 for the Downtown Facade grant program, and \$5,000 to be split up among other groups that apply. Wants to know how the Council would like to prioritize. Mayor Kennedy likes the categories and which category they would fall into when they do their application. Councilwoman Pettit feels it would be hard to stick to a tiered model, but likes the application process. Chairman Pro Tem Lewis has concerns about how to track it and is concerned with the follow-up. City Manager Howlett stated that it would be part of the process, such as grant funding processes, and that it would be required. Chairman Pro Tem Lewis is also concerned about digging into reserves to fund this, and at what point do we not go further with this program? If we keep this program going, we will start the application process around the first of the year and have them report back by the end of the year. The Council would like City Manager Howlett to put together a policy, sample application, and scoring matrix and bring them back to the Council for further discussion.

9.III. Ordinance No. 2026-3367 Adopting Ordinance Statutory Update

Mayor Kennedy made a motion to approve Ordinance No. 2026-3367, Adopting Ordinance Statutory Update. Councilwoman Oplinger seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

9.IV. Ordinance No. 2026-3368 Procurement Policy Revisions

City Manager Carrie Howlett addressed the Council with revisions to the Procurement Policy as requested to bring back by the Council. As it states now, the City Manager can approve up to 15% of a change order on a project, and due to the size and scale of previous and current projects, City Manager Howlett felt that was too much for a City Manager to approve without the Council's approval. The proposed revision is to keep the 15%, but nothing over \$50,000, or if the project is overbudget, it can be approved without coming to the city council for approval first. Mayor Kennedy would like to see a contingency put in every single project moving forward. Chairman Pro Tem Lewis feels like this is complicated and should omit the tiers. Chairman Pro Tem Lewis's only concern is whether it changes the scope of the work or is overbudget.

Mayor Kennedy made a motion to postpone Ordinance No. 2026-3368 Procurement Policy revisions to the next meeting with a more simplified revision. Chairman Pro Tem Lewis seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

9.V. Special Event Application - Aurora Downtown Cleanup

City Manager Carrie Howlett addressed the Council with a special event application - Aurora Downtown Cleanup. This is an annual cleanup event with no changes from last year. This is scheduled for Saturday, April 25, 2026, from 9 am - 12 pm. They plan to meet on the North side of City Hall. No concerns from city staff.

Chairman Pro Tem Lewis made a motion to approve the Special Event Application - Aurora Downtown Cleanup. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

Councilman Blades - Aye

10. STAFF REPORTS/ORGANIZATIONAL BUSINESS

The City Manager's report is attached.

Councilwoman Pettit asked about the FEMA funding resolution. City Manager Howlett stated that it was pulled from this agenda due to a budget amendment needing to be done along with this resolution.

Chairman Pro Tem Lewis asked if the Park gazebos could be reserved online with our new software, BS&A. City Manager Howlett stated that it hasn't been changed in our code yet, so they cannot be reserved online at this time. Chairman Pro Tem Lewis also stated concern over the gravel piles in the Crosby Park parking lot. Belongs to Miller Pipeline, and it has been there a long time. Also asked if there were any updates regarding the street cuts he asked about in the last meeting. City Manager Howlett stated that no updates as of now, but will reach back out.

Mayor Kennedy doesn't mind them using city property as long as it is out of the way of the public.

11. ADJOURNMENT

Mayor Kennedy made a motion to adjourn at 6:48 p.m. Councilwoman Pettit seconded the motion. The motion passed with votes documented as follows:

Mayor Kennedy - Aye

Chairman Pro Tem Lewis - Aye

Councilwoman Oplinger - Aye

Councilwoman Pettit - Aye

Councilman Blades - Aye

APPROVED

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

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



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

EXPENSES FOR APPROVAL February/March 2026

FOR THE 3/10/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/27/2026 - 03/11/2026

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 00001146	AFLAC Remittance Check 10-00-2162 25-00-2162 30-00-2162 35-00-2162	02/27/2026 jjenkins Remittance Remittance Remittance Remittance		1,007.88 675.88 211.10 29.90 91.00	1,007.88	Open	N 02/25/2026
70010112167 00001168	ALLGEIER, MARTIN & ASSOCIATES INC ENGINEERING-I&I REDUCTION 30-30-6560	02/26/2026 jjenkins ENGINEERING-I&I REDUCTION		3,978.00 3,978.00	3,978.00	Open	N 03/11/2026
AURO7224001D-8 00001169	ALLGEIER, MARTIN & ASSOCIATES INC ENGINEERING-BIKE/PED TRAIL 35-40-6560	02/16/2026 jjenkins ENGINEERING-BIKE/PED TRAIL		479.06 479.06	479.06	Open	N 03/11/2026
02282026 00001178	ALLISON PATTON SPIN CLASS INSTRUCTION-3 CLASSES 50-42-6080	02/28/2026 jjenkins SPIN CLASS INSTRUCTION-3 CLASSES		60.00 60.00	60.00	Open	N 03/11/2026
12/20/2025 00000653	AMAZON.COM PUSH BROOM 25-31-6711	12/20/2025 jjenkins PUSH BROOM	02/27/2026	(60.00) (60.00)	(60.00)	Open	Y 12/31/2025
183820 00001170	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-15-6420	02/24/2026 jjenkins COPIER CHARGES		56.77 56.77	56.77	Open	N 03/11/2026
183991 00001171	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-25-6420	03/04/2026 jjenkins COPIER CHARGES		107.35 107.35	107.35	Open	N 03/11/2026
183819 00001172	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-11-6420	02/24/2026 jjenkins COPIER CHARGES		51.50 51.50	51.50	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
183878 00001173	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-21-6420	02/26/2026 jjenkins COPIER CHARGES		145.78 145.78	145.78	Open	N 03/11/2026
183877 00001174	AMERICAN BUSINESS SYSTEMS COPIER CHARGES 10-22-6420	02/26/2026 jjenkins COPIER CHARGES		51.50 51.50	51.50	Open	N 03/11/2026
REMIT 00001139	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 10-25-5401 10-51-5401 25-31-5401 30-30-5401 35-40-5401 50-42-5401 10-27-5401	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS HEALTH-LIFE-DENTAL INS		1,329.64 344.96 272.54 74.98 97.13 50.18 25.08 34.99 26.94 177.73 60.07 8.98 17.03 69.98 34.06 17.96 17.96 (0.93)	1,329.64	Open	N 02/26/2026
606253 00001167	AT&T PHONE TRACKING 10-21-6560	02/09/2026 jjenkins PHONE TRACKING		95.00 95.00	95.00	Open	N 03/11/2026
03012026 00001233	AURORA MO ROTARY ROTARY DUES 10-21-6120 10-22-6120 10-11-6120	03/01/2026 jjenkins ROTARY DUES-W COATNEY ROTARY DUES-G HURD ROTARY DUES-C HOWLETT		401.00 129.00 143.00 129.00	401.00	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1877 00001177	AUTOMATED CONTROL SOLUTIONS SCADA/VFD DIAGNOSE/REPAIR/REWIRE 30-30-6560	02/12/2026 jjenkins		799.00 799.00	799.00	Open	N 03/11/2026
5426706 00001176	AXON ENTERPRISE INC TASER BATTERY PACKS/HANDLES/HOLSTERS 10-21-6210	03/01/2026 jjenkins		1,917.25 1,917.25	1,917.25	Open	N 03/11/2026
03012026 00001163	BERNARD HEALTH COBRA ADMIN FEE 10-11-5401 10-14-5401 10-15-5401 10-21-5401 10-22-5401 10-27-5401 10-51-5401 25-31-5401 30-30-5401 35-40-5401 50-42-5401 10-25-5401	03/01/2026 jjenkins COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE COBRA ADMIN FEE HEALTH-LIFE-DENTAL INS		82.50 3.75 5.00 3.75 32.50 7.50 2.50 2.50 11.25 5.00 5.00 2.50 1.25	82.50	Open	N 03/03/2026
85396 00001179	MISSOURI NETWORK ALLIANCE LLC INTERNET SERVICE 10-11-6070 10-21-6070 10-22-6070 25-31-6070 30-30-6070 35-40-6070 50-42-6070	03/01/2026 jjenkins INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE		3,203.46 126.02 136.61 126.02 938.27 854.61 854.61 167.32	3,203.46	Open	N 03/11/2026
460000858915 00001150	BRIGHTSPEED PHONE SERVICE 10-11-6070	02/09/2026 jjenkins PHONE SERVICE		45.15 45.15	45.15	Open	N 03/02/2026

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
46000858913 00001151	BRIGHTSPEED PHONE SERVICE 10-21-6070	02/09/2026 jjenkins PHONE SERVICE		217.04 217.04	217.04	Open	N 03/02/2026
02282026 00001232	BURCH, NATHAN ADULT BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins ADULT BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026
02272026 00001180	CHASE BRECHBUHLER BOOT REIMBURSEMENT 30-30-6860	02/27/2026 jjenkins BOOT REIMBURSEMENT		150.00 150.00	150.00	Open	N 03/11/2026
76842 00001181	CHEMICAL BROKERS INC HAND SANITIZER/DISINFECTANT 30-30-6711	01/22/2026 jjenkins HAND SANITIZER/DISINFECTANT		272.32 272.32	272.32	Open	N 03/11/2026
02282026 00001231	CHRISTOPHER L RACKLEY ADULT BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins ADULT BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026
26030058 00001182	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	02/28/2026 jjenkins EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM EAP PREMIUM		90.24 4.23 5.64 4.23 33.84 9.87 2.82 1.41 2.82 11.28 5.64 5.64 2.82	90.24	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
6980 00001183	COUNTRYSIDE ANIMAL CLINIC NEUTER CANINE 10-27-6092	02/13/2026 jjenkins NEUTER CANINE		160.00 160.00	160.00	Open	N 03/11/2026
1111 00001184	DOTY TRASH SERVICE CONTRACTED TRASH SERVICE-FEBRUARY 55-55-6560	03/03/2026 jjenkins CONTRACTED TRASH SERVICE		41,004.12 41,004.12	41,004.12	Open	N 03/11/2026
25051312 00001185	E.C. WEST CLASS B WASTEWATER CERT TRAINING-J TUCKE 30-30-6680	03/11/2026 jjenkins CLASS B WASTEWATER CERT TRAINING-J TUCKE		350.00 350.00	350.00	Open	N 03/11/2026
REMIT 00001157	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	03/06/2026 jjenkins Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance		33,572.89 9,117.64 915.12 555.38 438.31 323.18 15,882.60 2,101.10 1,271.62 1,003.34 1,964.60	33,572.89	Open	N 03/06/2026
255049 00001175	END2END PUBLIC SAFETY SUPPORT/MAINTENANCE-CALL LOG/ARMS 10-21-6070	01/01/2026 jjenkins SUPPORT/MAINTENANCE-CALL LOG/ARMS		13,958.00 13,958.00	13,958.00	Open	N 03/11/2026
02282026 00001218	ESSARY, PATRICIA SILVER SNEAKERS CLASS INSTRUCTION-4 CLAS 50-42-6080	02/28/2026 jjenkins SILVER SNEAKERS CLASS INSTRUCTION-4 CLAS		80.00 80.00	80.00	Open	N 03/11/2026
69837401-26 00001202	FBI-LEEDA MEMBERSHIP MEMBERSHIP DUES-LINDSEY 10-21-6120	03/01/2026 jjenkins MEMBERSHIP DUES-LINDSEY		50.00 50.00	50.00	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
69545458-26 00001203	FBI-LEEDA MEMBERSHIP MEMBERSHIP DUES-COATNEY 10-21-6120	03/01/2026 jjenkins MEMBERSHIP DUES-COATNEY		50.00 50.00	50.00	Open	N 03/11/2026
71587212-26 00001204	FBI-LEEDA MEMBERSHIP MEMBERSHIP DUES-BRUNER 10-21-6120	03/01/2026 jjenkins MEMBERSHIP DUES-BRUNER		50.00 50.00	50.00	Open	N 03/11/2026
191458-1 00001186	FR OUTFITTERS HOBBLE STRAPS 10-21-6860	02/09/2026 jjenkins HOBBLE STRAPS		119.95 119.95	119.95	Open	N 03/11/2026
191520-1 00001187	FR OUTFITTERS TACTICAL PANTS-SAWYER 10-21-6860	02/10/2026 jjenkins TACTICAL PANTS-SAWYER		269.97 269.97	269.97	Open	N 03/11/2026
191551 00001188	FR OUTFITTERS PULLOVERS 10-21-6860	02/11/2026 jjenkins PULLOVERS		94.94 94.94	94.94	Open	N 03/11/2026
191742-1 00001189	FR OUTFITTERS UNIFORM SHIRT/PULLOVER-RUNDEL 10-21-6860	02/17/2026 jjenkins UNIFORM SHIRT/PULLOVER-RUNDEL		112.97 112.97	112.97	Open	N 03/11/2026
191743-1 00001190	FR OUTFITTERS UNIFORM SHIRTS/PANTS/PULLOVER 10-21-6860	02/17/2026 jjenkins UNIFORM SHIRTS/PANTS/PULLOVER		240.95 240.95	240.95	Open	N 03/11/2026
191744-1 00001191	FR OUTFITTERS UNIFORM SHIRT/PANT/PULLOVER 10-21-6860	02/17/2026 jjenkins UNIFORM SHIRT/PANT/PULLOVER		202.96 202.96	202.96	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
191745-1 00001192	FR OUTFITTERS UNIFORM SHIRT/PANT/PULLOVER-BELL 10-21-6860	02/17/2026 jjenkins UNIFORM SHIRT/PANT/PULLOVER-BELL		469.92 469.92	469.92	Open	N 03/11/2026
191789-1 00001193	FR OUTFITTERS HOBBLE STRAPS 10-21-6860	02/18/2026 jjenkins HOBBLE STRAPS		119.95 119.95	119.95	Open	N 03/11/2026
191891-1 00001194	FR OUTFITTERS UNIFORM SHIRTS/PANTS-LINDSEY 10-21-6860	02/20/2026 jjenkins UNIFORM SHIRTS/PANTS-LINDSEY		350.95 350.95	350.95	Open	N 03/11/2026
191820-1 00001195	FR OUTFITTERS UNIFORM SHIRTS/PANTS-STOCKER 10-21-6860	02/19/2026 jjenkins UNIFORM SHIRTS/PANTS-STOCKER		229.95 229.95	229.95	Open	N 03/11/2026
191998-1 00001196	FR OUTFITTERS UNIFORM SHIRTS/PULLOVER-BROWERS 10-21-6860	02/25/2026 jjenkins UNIFORM SHIRTS/PULLOVER-BROWERS		255.96 255.96	255.96	Open	N 03/11/2026
192000-1 00001197	FR OUTFITTERS UNIFORM SHIRTS/PULLOVER-HUTSON 10-21-6860	02/25/2026 jjenkins UNIFORM SHIRTS/PULLOVER		255.96 255.96	255.96	Open	N 03/11/2026
192002-1 00001198	FIRST RESPONDER OUTFITTERS, INC UNIFORM SHIRTS-WIMSATT 10-21-6860	02/25/2026 jjenkins UNIFORM SHIRTS-WIMSATT		364.95 364.95	364.95	Open	N 03/11/2026
192003-1 00001199	FIRST RESPONDER OUTFITTERS, INC UNIFORM SHIRTS-SWADLEY 10-21-6860	02/25/2026 jjenkins UNIFORM SHIRTS-SWADLEY		364.95 364.95	364.95	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
192034-1 00001200	FIRST RESPONDER OUTFITTERS, INC MINI RANK-GONZALEZ 10-21-6860	02/25/2026 jjenkins MINI RANK-GONZALEZ		8.99 8.99	8.99	Open	N 03/11/2026
192004-1 00001201	FIRST RESPONDER OUTFITTERS, INC UNIFORM SHIRTS-GONZALEZ 10-21-6860	02/25/2026 jjenkins UNIFORM SHIRTS-GONZALEZ		507.94 507.94	507.94	Open	N 03/11/2026
02282026 00001229	GISH, CANDY ADULT BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins YOUTH BASKETBALL OFFICIAL		160.00 160.00	160.00	Open	N 03/11/2026
02282026 00001230	GISH, WILLIAM ADULT BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins ADULT BASKETBALL OFFICIAL		85.00 85.00	85.00	Open	N 03/11/2026
928484 00001205	GRANDE TIRE CO INC TIRES-VEH 224 10-21-6610	02/26/2026 jjenkins TIRES-VEH 224		1,198.00 1,198.00	1,198.00	Open	N 03/11/2026
927460 00001206	GRANDE TIRE CO INC TIRES- VEH 226 10-21-6610	02/10/2026 jjenkins TIRES- VEH 226		1,158.00 1,158.00	1,158.00	Open	N 03/11/2026
927282 00001207	GRANDE TIRE CO INC TIRE-VEH 235 10-21-6610	01/29/2026 jjenkins TIRE-VEH 235		275.50 275.50	275.50	Open	N 03/11/2026
1502998-IN 00001208	GULF STATES DISTRIBUTORS AMMUNITION 10-21-6011	02/13/2026 jjenkins AMMUNITION		7,713.00 7,713.00	7,713.00	Open	N 03/11/2026

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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
31915 00001209	HELLER HEAT & AIR INC MOVED THERMOSTAT/HEAT RUN-INSPECTORS OFF 10-13-6606	03/02/2026 jjenkins REPAIR & MAINT-BLDG & GRD		310.00 310.00	310.00	Open	N 03/11/2026
02242026 00001234	JEREMY SCHMIDT MEAL REIMBURSEMENT-MPRA CONF 50-42-6850	02/24/2026 jjenkins MEAL REIMBURSEMENT-MPRA CONF		13.01 13.01	13.01	Open	N 03/11/2026
03022026 00001211	KYLE PAIZ MEAL REIMBURSEMENT-REID TRAINING 10-21-6850	03/02/2026 jjenkins MEAL REIMBURSEMENT-REID TRAINING		19.10 19.10	19.10	Open	N 03/11/2026
1800000076 00001212	LIBERTY UTILITIES SEWER DISCONNECTS-FEB 30-30-6205	02/16/2026 jjenkins SEWER DISCONNECTS-FEB		360.00 360.00	360.00	Open	N 03/11/2026
022026 00001213	LISA RIOTT YOGA CLASS INSTRUCTION-6 CLASSES 50-42-6080	02/28/2026 jjenkins YOGA CLASS INSTRUCTION-6 CLASSES		132.00 132.00	132.00	Open	N 03/11/2026
REMIT 00001160	MISSION SQUARE Remittance Check 10-00-2168	03/06/2026 jjenkins Remittance		350.00 350.00	350.00	Open	N 03/06/2026
REMIT 00001141	MISSOURI LAGERS Remittance Check 10-00-2172 25-00-2172 30-00-2172 35-00-2172 50-00-2172	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance		31,121.06 21,315.55 4,313.43 2,505.42 1,612.07 1,374.59	31,121.06	Open	N 02/27/2026
6020110 00001214	MISSOURI ONE CALL SYSTEM LOCATES-FEB 30-30-6070	02/28/2026 jjenkins LOCATES-FEB		338.85 338.85	338.85	Open	N 03/11/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
77694717 00001215	MONTANA SHEYENNE REIMBURSE PAINT/PAINT SUPPLIES 10-21-6606	02/19/2026 jjenkins		115.81 115.81	115.81	Open	N 03/11/2026
REMIT 00001147	MUTUAL OF OMAHA Remittance Check 10-00-2160 25-00-2160 30-00-2160 35-00-2160 50-00-2160	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance		943.90 605.73 144.92 60.20 38.80 94.25	943.90	Open	N 02/26/2026
4061-271028 00001216	OREILLY AUTO PARTS FUSES 10-21-6610	02/12/2026 jjenkins FUSES		36.48 36.48	36.48	Open	N 03/11/2026
4061-268845 00001217	OREILLY AUTO PARTS UPHOLSTERY CLEANER 10-21-6710	02/02/2026 jjenkins UPHOLSTERY CLEANER		13.64 13.64	13.64	Open	N 03/11/2026
0001 00001162	ORGANIZATION SUPPORT LLC INVESTIGATIVE LABOR 10-12-6560	02/26/2026 jjenkins INVESTIGATIVE LABOR		2,414.74 2,414.74	2,414.74	Open	N 03/06/2026
9219826586 00001149	QUEST DIAGNOSTICS PRE-EMPLOYMENT DRUG SCREENING 10-21-6230 10-22-6230 35-40-6230 50-42-6230	02/27/2026 jjenkins PRE-EMPLOYMENT DRUG SCREENING PRE-EMPLOYMENT DRUG SCREENING PRE-EMPLOYMENT DRUG SCREENING PRE-EMPLOYMENT DRUG SCREENING		215.00 86.00 43.00 43.00 43.00	215.00	Open	N 03/02/2026
02282026 00001220	SHIRLEY OLIVAS SILVER SNEAKERS CLASS INSTRUCTION-12 CLA 50-42-6080	02/28/2026 jjenkins SILVER SNEAKERS CLASS INSTRUCTION-12 CLA		300.00 300.00	300.00	Open	N 03/11/2026

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EXP CHECK RUN DATES 02/27/2026 - 03/11/2026
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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
720174 00001219	SPRINGFIELD JANITOR SUPPLY INC MULTIFOLD PAPER TOWELS/TRASH BAGS 10-21-6711	02/23/2026 jjenkins		378.04 378.04	378.04	Open	N 03/11/2026
16256 00001221	SQUIBB MEDIA LLC FINANCIAL STATEMENT PUBLICATION 10-15-6000	02/25/2026 jjenkins		402.62 402.62	402.62	Open	N 03/11/2026
REMIT 00001145	STATE OF MO Remittance Check 10-00-2140 25-00-2140 30-00-2140 35-00-2140 50-00-2140 10-15-6561	02/27/2026 jjenkins		7,949.50 5,991.00 835.00 507.00 344.00 272.00 0.50	7,949.50	Open	N 03/05/2026
01573 00001210	THE JUNIORS TREE SERVICE INC TREE REMOVAL-CROSBY PARK 35-40-6606	02/15/2026 jjenkins		1,830.00 1,830.00	1,830.00	Open	N 03/11/2026
191570 00001222	TILLERS QUICK LUBE OIL CHANGE-VEH 221 10-21-6610	02/10/2026 jjenkins		54.97 54.97	54.97	Open	N 03/11/2026
191571 00001223	TILLERS QUICK LUBE OIL CHANGE-VEH 227 10-21-6610	02/12/2026 jjenkins		61.52 61.52	61.52	Open	N 03/11/2026
191572 00001224	TILLERS QUICK LUBE OIL CHANGE-VEH 224 10-21-6610	02/12/2026 jjenkins		46.32 46.32	46.32	Open	N 03/11/2026

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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
02282026 00001228	BAKER, TILLMAN YOUTH BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins YOUTH BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026
3009233890 00001164	TK ELEVATOR ELEVATOR MAINTENANCE 1/23-12/31/2026 50-42-6606	01/23/2026 jjenkins ELEVATOR MAINTENANCE 1/23-12/31/2026		3,554.39 3,554.39	3,554.39	Open	N 03/04/2026
3009318829 00001165	TK ELEVATOR ELEVATOR MAINTENANCE 3/1-5/31/26 10-21-6606 10-13-6606	03/01/2026 jjenkins ELEVATOR MAINTENANCE 3/1-5/31/26 ELEVATOR MAINTENANCE 3/1-5/31/26		1,438.80 777.90 660.90	1,438.80	Open	N 03/04/2026
1000744122 00001166	TK ELEVATOR ELEVATOR REPAIR 10-21-6606	02/05/2026 jjenkins ELEVATOR REPAIR		3,827.72 3,827.72	3,827.72	Open	N 03/04/2026
REMIT 00001148	UMB HEALTH CARE Remittance Check 10-00-2156 25-00-2156 30-00-2156 35-00-2156 50-00-2156	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance		7,725.03 5,230.35 1,187.55 487.10 340.85 479.18	7,725.03	Open	N 02/27/2026
REMIT 00001143	UNITED HEALTHCARE Remittance Check 10-00-2164 25-00-2164 30-00-2164 35-00-2164 50-00-2164 10-00-2163 25-00-2163 30-00-2163 35-00-2163 50-00-2163	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance Remittance		7,245.49 379.75 183.90 35.20 17.00 70.40 2,813.51 2,251.93 494.19 11.23 988.38	7,245.49	Open	N 02/27/2026

INVOICE REGISTER FOR CITY OF AURORA

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OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
576547525 00001152	US BANK EQUIPMENT FINANCE COPIER LEASE 10-14-6420 10-15-6420 30-30-6420	02/26/2026 jjenkins COPIER LEASE COPIER LEASE COPIER LEASE		475.15 127.06 237.58 110.51	475.15	Open	N 03/02/2026
576521629 00001153	US BANK EQUIPMENT FINANCE COPIER LEASE 10-21-6420	02/25/2026 jjenkins COPIER LEASE		73.49 73.49	73.49	Open	N 03/02/2026
575686969 00001154	US BANK EQUIPMENT FINANCE COPIER LEASE 10-14-6420	02/16/2026 jjenkins COPIER LEASE		349.95 349.95	349.95	Open	N 03/02/2026
575686837 00001155	US BANK EQUIPMENT FINANCE COPIER LEASE 50-42-6420	02/16/2026 jjenkins COPIER LEASE		177.60 177.60	177.60	Open	N 03/02/2026
REMIT 00001159	VOYA Remittance Check 10-00-2161 35-00-2161 50-00-2161	03/06/2026 jjenkins Remittance Remittance Remittance		455.00 320.00 100.00 35.00	455.00	Open	N 03/06/2026
REMIT 00001144	VSP INSURANCE CO Remittance Check 10-00-2171 25-00-2171 30-00-2171 35-00-2171 50-00-2171	02/27/2026 jjenkins Remittance Remittance Remittance Remittance Remittance		1,396.80 997.55 189.53 60.57 53.83 95.32	1,396.80	Open	N 03/02/2026
02282026 00001226	WATERMAN, IAN YOUTH BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins YOUTH BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026

INVOICE REGISTER FOR CITY OF AURORA

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POSTED AND UNPOSTED
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
02282026 00001225	WATERMAN, TYLER YOUTH BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins YOUTH BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026
02282026 00001227	WILLCOCK, JEREMY YOUTH BASKETBALL OFFICIAL 50-42-6080	02/28/2026 jjenkins YOUTH BASKETBALL OFFICIAL		80.00 80.00	80.00	Open	N 03/11/2026

of Invoices: 91 # Due: 91

of Credit Memos: 1 # Due: 1

Net of Invoices and Credit Memos:

Totals:

192,982.19

192,982.19

Totals:

(60.00)

(60.00)

192,922.19

192,922.19

* 2 Net Invoices have Credits Totalling:

(170.52)

--- TOTALS BY PAYMENT CARD ACCOUNT ---

6392

(60.00)

--- TOTALS BY FUND ---

10 GENERAL FUND
25 TRANSPORTATION FUND
30 SEWER FUND
35 PARK/STORM WATER CONTROL FUND
50 RECREATION FUND
55 SOLID WASTE FUND

106,596.11
13,576.90
13,339.55
7,382.83
11,022.68
41,004.12

106,596.11
13,576.90
13,339.55
7,382.83
11,022.68
41,004.12

--- TOTALS BY DEPT/ACTIVITY ---

00
11 ADMINISTRATION
12 COUNCIL
13 PUBLIC FACILITIES
14 COMMUNITY DEVELOPMENT
15 FINANCE & ECON DEVELOP
21 POLICE
22 FIRE
25 MUNICIPAL COURT
27 ANIMAL CONTROL
30 SEWER OPERATIONS
31 STREETS
40 PARK MAINTENANCE
42 RECREATION

92,606.84
384.73
2,414.74
970.90
522.64
732.39
36,799.50
440.96
118.99
164.39
7,257.99
970.78
3,235.27
5,275.60

92,606.84
384.73
2,414.74
970.90
522.64
732.39
36,799.50
440.96
118.99
164.39
7,257.99
970.78
3,235.27
5,275.60

INVOICE REGISTER FOR CITY OF AURORA
EXP CHECK RUN DATES 02/27/2026 - 03/11/2026
POSTED AND UNPOSTED
OPEN

Invoice Number							
Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By					Post Date
	GL Distribution						
	51 CEMETERY			22.35	22.35		
	55 SOLID WASTE OPERATION			41,004.12	41,004.12		

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 3/10/26 COUNCIL MEETING

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/27/2026 - 03/05/2026

POSTED AND UNPOSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
01/01/2026 00000939	ACIS COMPUTERS INC MONTHLY OFFSITE BACKUP 10-11-6075	01/01/2026 jjenkins MONTHLY OFFSITE BACKUP	02/27/2026	75.00 75.00	0.00	Paid	Y 02/20/2026
01/15/2026 00000940	ACIS COMPUTERS INC IT SERVICES 10-11-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	259.42 259.42	0.00	Paid	Y 02/20/2026
01/15/2026 00000941	ACIS COMPUTERS INC IT SERVICES 10-14-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	259.39 259.39	0.00	Paid	Y 02/20/2026
01/15/2026 00000942	ACIS COMPUTERS INC IT SERVICES 10-15-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	290.68 290.68	0.00	Paid	Y 02/20/2026
01/15/2026 00000943	ACIS COMPUTERS INC IT SERVICES 10-25-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	134.23 134.23	0.00	Paid	Y 02/20/2026
01/15/2026 00000944	ACIS COMPUTERS INC IT SERVICES 10-21-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	1,319.05 1,319.05	0.00	Paid	Y 02/20/2026
01/15/2026 00000945	ACIS COMPUTERS INC IT SERVICES 10-22-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	217.63 217.63	0.00	Paid	Y 02/20/2026
01/15/2026 00000946	ACIS COMPUTERS INC IT SERVICES 10-51-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	233.29 233.29	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

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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
01/15/2026 00000947	ACIS COMPUTERS INC IT SERVICES 35-40-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	233.29 233.29	0.00	Paid	Y 02/20/2026
01/15/2026 00000948	ACIS COMPUTERS INC IT SERVICES 25-31-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	264.58 264.58	0.00	Paid	Y 02/20/2026
01/15/2026 00000949	ACIS COMPUTERS INC IT SERVICES 30-30-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	264.58 264.58	0.00	Paid	Y 02/20/2026
01/15/2026 00000950	ACIS COMPUTERS INC IT SERVICES 50-42-6075	01/15/2026 jjenkins IT SERVICES	02/27/2026	396.01 396.01	0.00	Paid	Y 02/20/2026
01/19/2026 00000935	ADOBE ACROPROSUBS ANNUAL SUBSCRIPTION 10-11-6075	01/19/2026 jjenkins ANNUAL SUBSCRIPTION	02/27/2026	239.88 239.88	0.00	Paid	Y 02/20/2026
01/08/2026 00000977	ADOBE ACROPROSUBS ANNUAL SUBSCRIPTION 10-15-6672	01/08/2026 jjenkins ANNUAL SUBSCRIPTION	02/27/2026	287.88 287.88	0.00	Paid	Y 02/20/2026
01/04/2026 00001029	ADOBE ACROPROSUBS ANNUAL SUBSCRIPTION 10-11-6075	01/04/2026 jjenkins ANNUAL SUBSCRIPTION	02/27/2026	239.88 239.88	0.00	Paid	Y 02/20/2026
01/17/2026 00001043	ADOBE ACROPROSUBS ANNUAL SUBSCRIPTION 10-11-6075	01/17/2026 jjenkins ANNUAL SUBSCRIPTION	02/27/2026	239.88 239.88	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

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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
01/13/2026 00000874	AMAZON.COM PLANNER STICKERS 10-25-6700	01/13/2026 jjenkins PLANNER STICKERS	02/27/2026	14.99 14.99	0.00	Paid	Y 02/20/2026
01/23/2026 00000875	AMAZON.COM COPY PAPER 10-25-6700	01/23/2026 jjenkins COPY PAPER	02/27/2026	44.99 44.99	0.00	Paid	Y 02/20/2026
01/21/2026 00000888	AMAZON.COM CALCULATOR TAPE 10-15-6700	01/21/2026 jjenkins CALCULATOR TAPE	02/27/2026	49.99 49.99	0.00	Paid	Y 02/20/2026
01/22/2026 00000889	AMAZON.COM SCANNER, CHARGING CORDS 10-15-6700	01/22/2026 jjenkins SCANNER, CHARGING CORDS	02/27/2026	145.90 145.90	0.00	Paid	Y 02/20/2026
01/22/2026 00000890	AMAZON.COM COPY PAPER 10-15-6700	01/22/2026 jjenkins COPY PAPER	02/27/2026	89.98 89.98	0.00	Paid	Y 02/20/2026
01/04/2026 00000916	AMAZON.COM CONCESSIONS 50-42-6712	01/04/2026 jjenkins CONCESSIONS	02/27/2026	24.36 24.36	0.00	Paid	Y 02/20/2026
01/04/2026 00000917	AMAZON.COM DIGITAL CLOCK WALL 50-42-6710	01/04/2026 jjenkins DIGITAL CLOCK WALL	02/27/2026	42.59 42.59	0.00	Paid	Y 02/20/2026
01/07/2026 00000918	AMAZON.COM RESTROOM CLEANER 50-42-6711	01/07/2026 jjenkins RESTROOM CLEANER	02/27/2026	91.76 91.76	0.00	Paid	Y 02/20/2026

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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
01/12/2026 00000919	AMAZON.COM JANITORIAL SUPPLIES 50-42-6711	01/12/2026 jjenkins JANITORIAL SUPPLIES	02/27/2026	108.44 108.44	0.00	Paid	Y 02/20/2026
01/12/2026 00000920	AMAZON.COM CONCESSIONS 50-42-6712	01/12/2026 jjenkins CONCESSIONS	02/27/2026	170.22 170.22	0.00	Paid	Y 02/20/2026
01/16/2026 00000921	AMAZON.COM CONCESSIONS 50-42-6712	01/16/2026 jjenkins CONCESSIONS	02/27/2026	154.83 154.83	0.00	Paid	Y 02/20/2026
01/23/2026 00000922	AMAZON.COM MOP HANDLE 50-42-6711	01/23/2026 jjenkins MOP HANDLE	02/27/2026	19.98 19.98	0.00	Paid	Y 02/20/2026
01/23/2026 00000923	AMAZON.COM CONCESSIONS 50-42-6712	01/23/2026 jjenkins CONCESSIONS	02/27/2026	100.41 100.41	0.00	Paid	Y 02/20/2026
01/26/2026 00000924	AMAZON.COM MOP HEAD 50-42-6711	01/26/2026 jjenkins MOP HEAD	02/27/2026	27.29 27.29	0.00	Paid	Y 02/20/2026
01/30/2026 00000925	AMAZON.COM DISPOSABLE WIPES 50-42-6711	01/30/2026 jjenkins DISPOSABLE WIPES	02/27/2026	82.57 82.57	0.00	Paid	Y 02/20/2026
01/04/2026 00000989	AMAZON.COM FIRST AID BAG-RECREATION CENTER 10-22-6210	01/04/2026 jjenkins FIRST AID BAG-RECREATION CENTER	02/27/2026	48.35 48.35	0.00	Paid	Y 02/20/2026

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01/04/2026 00000990	AMAZON.COM FIRST AID CABINET-CITY HALL 10-22-6210	01/04/2026 jjenkins FIRST AID CABINET-CITY HALL	02/27/2026	42.74 42.74	0.00	Paid	Y 02/20/2026
01/05/2026 00000991	AMAZON.COM ROPE PULLEY SET 10-22-6210	01/05/2026 jjenkins ROPE PULLEY SET	02/27/2026	300.49 300.49	0.00	Paid	Y 02/20/2026
01/16/2026 00000992	AMAZON.COM STOP THE BLEED KITS 10-22-6710	01/16/2026 jjenkins STOP THE BLEED KITS	02/27/2026	51.96 51.96	0.00	Paid	Y 02/20/2026
01/20/2026 00000993	AMAZON.COM FRAMES,FIRST AID KIT SUPPLIES 10-22-6710	01/20/2026 jjenkins FRAMES,FIRST AID KIT SUPPLIES	02/27/2026	115.56 115.56	0.00	Paid	Y 02/20/2026
01/20/2026 00000994	AMAZON.COM KITCHEN SUPPLIES/RUBBER GLOVES 10-22-6710	01/20/2026 jjenkins KITCHEN SUPPLIES/RUBBER GLOVES	02/27/2026	398.63 398.63	0.00	Paid	Y 02/20/2026
01/20/2026 00000995	AMAZON.COM COMPUTER MONITOR/CABLE 10-22-6075	01/20/2026 jjenkins COMPUTER MONITOR/CABLE	02/27/2026	111.56 111.56	0.00	Paid	Y 02/20/2026
01/21/2026 00000996	AMAZON.COM STOP THE BLEED KITS 10-22-6710	01/21/2026 jjenkins STOP THE BLEED KITS	02/27/2026	89.97 89.97	0.00	Paid	Y 02/20/2026
01/23/2026 00000997	AMAZON.COM COMPUTER MONITOR 10-22-6075	01/23/2026 jjenkins COMPUTER MONITOR	02/27/2026	89.97 89.97	0.00	Paid	Y 02/20/2026

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01/27/2026 00000998	AMAZON.COM FIRST AID KIT SUPPLIES 10-22-6710	01/27/2026 jjenkins FIRST AID KIT SUPPLIES	02/27/2026	72.71 72.71	0.00	Paid	Y 02/20/2026
01/27/2026 00000999	AMAZON.COM SOAP DISPENSER 10-22-6606	01/27/2026 jjenkins SOAP DISPENSER	02/27/2026	33.76 33.76	0.00	Paid	Y 02/20/2026
01/15/2026 00001008	AMAZON.COM HIGH VISIBILITY HOODIES 25-31-6860	01/15/2026 jjenkins HIGH VISIBILITY HOODIES	02/27/2026	125.36 125.36	0.00	Paid	Y 02/20/2026
01/15/2026 00001009	AMAZON.COM HIGH VISIBILITY SWEATSHIRTS/JACKET 25-31-6860	01/15/2026 jjenkins HIGH VISIBILITY SWEATSHIRTS/JACKET	02/27/2026	286.46 286.46	0.00	Paid	Y 02/20/2026
01/02/2026 00001019	AMAZON.COM REFEREE SHIRTS 50-42-6217	01/02/2026 jjenkins REFEREE SHIRTS	02/27/2026	116.73 116.73	0.00	Paid	Y 02/20/2026
01/05/2026 00001020	AMAZON.COM BASKETBALL 50-42-6710	01/05/2026 jjenkins BASKETBALL	02/27/2026	44.99 44.99	0.00	Paid	Y 02/20/2026
01/06/2026 00001021	AMAZON.COM REFEREE SHIRTS 50-42-6217	01/06/2026 jjenkins REFEREE SHIRTS	02/27/2026	51.88 51.88	0.00	Paid	Y 02/20/2026
01/07/2026 00001022	AMAZON.COM RETURN REFEREE SHIRTS 50-42-6217	01/07/2026 jjenkins RETURN REFEREE SHIRTS	02/27/2026	(38.91) (38.91)	0.00	Paid	Y 02/20/2026

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01/07/2026 00001023	AMAZON.COM RETURN REFEREE SHIRT 50-42-6217	01/07/2026 jjenkins RETURN REFEREE SHIRT	02/27/2026	(12.97) (12.97)	0.00	Paid	Y 02/20/2026
01/21/2026 00001030	AMAZON.COM OFFICE SUPPLIES 10-11-6700	01/21/2026 jjenkins OFFICE SUPPLIES	02/27/2026	102.55 102.55	0.00	Paid	Y 02/20/2026
01/05/2026 00001083	AMAZON.COM OFFICE CHAIR 10-14-6500	01/05/2026 jjenkins OFFICE CHAIR	02/27/2026	227.99 227.99	0.00	Paid	Y 02/20/2026
01/06/2026 00001084	AMAZON.COM FILE TABS 10-14-6700	01/06/2026 jjenkins FILE TABS	02/27/2026	6.97 6.97	0.00	Paid	Y 02/20/2026
01/14/2026 00001085	AMAZON.COM UNIFORM SHIRTS 10-14-6860	01/14/2026 jjenkins UNIFORM SHIRTS	02/27/2026	22.99 22.99	0.00	Paid	Y 02/20/2026
01/19/2026 00001086	AMAZON.COM UNIFORM JACKET/SHIRT 10-14-6860	01/19/2026 jjenkins UNIFORM JACKET/SHIRT	02/27/2026	139.97 139.97	0.00	Paid	Y 02/20/2026
01/21/2026 00001087	AMAZON.COM RETURN UNIFORM SHIRTS 10-14-6860	01/21/2026 jjenkins RETURN UNIFORM SHIRTS	02/27/2026	(69.99) (69.99)	0.00	Paid	Y 02/20/2026
01/25/2026 00001088	AMAZON.COM UNIFORM SHIRTS 10-14-6860	01/25/2026 jjenkins UNIFORM SHIRTS	02/27/2026	74.86 74.86	0.00	Paid	Y 02/20/2026

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01/05/2026 00001104	AMAZON.COM SPEAKER MIC,CHARGERS-RADIOS 10-21-6070	01/05/2026 jjenkins SPEAKER MIC,CHARGERS-RADIOS	02/27/2026	86.76 86.76	0.00	Paid	Y 02/20/2026
01/14/2026 00001118	AMAZON.COM SPEEDOMETER CLUST FOR F150 30-30-6610	01/14/2026 jjenkins SPEEDOMETER CLUST FOR F150	02/27/2026	40.63 40.63	0.00	Paid	Y 02/20/2026
01/21/2026 00001119	AMAZON.COM FLAG 30-30-6710	01/21/2026 jjenkins FLAG	02/27/2026	37.04 37.04	0.00	Paid	Y 02/20/2026
01/21/2026 00001120	AMAZON.COM COPY PAPER 30-30-6700	01/21/2026 jjenkins COPY PAPER	02/27/2026	44.99 44.99	0.00	Paid	Y 02/20/2026
01/29/2026 00001136	AMAZON.COM UNIFORMS 10-21-6860	01/29/2026 jjenkins UNIFORMS	02/27/2026	308.10 308.10	0.00	Paid	Y 02/20/2026
01/14/2026 00001097	AXON ENTERPRISE INC TASER BATTERY PACKS 10-21-6210	01/14/2026 jjenkins TASER BATTERY PACKS	02/27/2026	1,254.50 1,254.50	0.00	Paid	Y 02/20/2026
01/15/2026 00001098	AXON ENTERPRISE INC BODY CAMERA MOUNT 10-21-6210	01/15/2026 jjenkins BODY CAMERA MOUNT	02/27/2026	306.00 306.00	0.00	Paid	Y 02/20/2026
01/06/2026 00001000	BADGE & WALLET BADGE 10-22-6860	01/06/2026 jjenkins BADGE	02/27/2026	127.35 127.35	0.00	Paid	Y 02/20/2026

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01/26/2026 00001038	BUMPER TO BUMPER FUEL FILTERS 25-31-6610	01/26/2026 jjenkins FUEL FILTERS	02/27/2026	40.68 40.68	0.00	Paid	Y 02/20/2026
01/02/2026 00001060	BUMPER TO BUMPER ARMOR ALL CLEANER 35-40-6610	01/02/2026 jjenkins ARMOR ALL CLEANER	02/27/2026	9.79 9.79	0.00	Paid	Y 02/20/2026
01/23/2026 00001061	BUMPER TO BUMPER HYDRAULIC FLUID,FUEL TANK CAP 35-40-6608	01/23/2026 jjenkins HYDRAULIC FLUID,FUEL TANK CAP	02/27/2026	137.32 137.32	0.00	Paid	Y 02/20/2026
01/08/2026 00001116	BUMPER TO BUMPER BATTERY-GENERATOR 30-30-6608	01/08/2026 jjenkins BATTERY-GENERATOR	02/27/2026	155.50 155.50	0.00	Paid	Y 02/20/2026
01/13/2026 00001117	BUMPER TO BUMPER GENERATOR BATTERY 30-30-6608	01/13/2026 jjenkins GENERATOR BATTERY	02/27/2026	135.50 135.50	0.00	Paid	Y 02/20/2026
01/12/2026 00001127	BUMPER TO BUMPER RETURN-7 WAY CONNECTOR TRAILER PLUG 25-31-6608	01/12/2026 jjenkins RETURN-7 WAY CONNECTOR TRAILER PLUG	02/27/2026	(8.73) (8.73)	0.00	Paid	Y 02/20/2026
01/12/2026 00001128	BUMPER TO BUMPER 6 POLE ROUND-TRAILER PLUG 25-31-6608	01/12/2026 jjenkins 6 POLE ROUND-TRAILER PLUG	02/27/2026	8.74 8.74	0.00	Paid	Y 02/20/2026
01/12/2026 00001129	BUMPER TO BUMPER TRAILER PLUGS 25-31-6608	01/12/2026 jjenkins TRAILER PLUGS	02/27/2026	13.19 13.19	0.00	Paid	Y 02/20/2026

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01/22/2026 00001134	BUMPER TO BUMPER WIPER BLADES 25-31-6610	01/22/2026 jjenkins WIPER BLADES	02/27/2026	133.66 133.66	0.00	Paid	Y 02/20/2026
01/09/2026 00001062	CARNAHAN WHITE INC REPLACEMENT RAILS FOR POST/ RAIL FENCE 35-40-6606	01/09/2026 jjenkins REPLACEMENT RAILS FOR POST/ RAIL FENCE	02/27/2026	50.00 50.00	0.00	Paid	Y 02/20/2026
01/05/2026 00001031	CHECKR PRE EMPLOYMENT BACKGROUND CHECK 10-21-6230	01/05/2026 jjenkins PRE EMPLOYMENT BACKGROUND CHECK	02/27/2026	29.99 29.99	0.00	Paid	Y 02/20/2026
01/05/2026 00001089	CLEAR BASIN SOFTWARE LLC MONTHLY RETAINER 10-14-6423	01/05/2026 jjenkins MONTHLY RETAINER	02/27/2026	110.00 110.00	0.00	Paid	Y 02/20/2026
01/05/2026 00001090	CLEAR BASIN SOFTWARE LLC MONTHLY RETAINER 30-30-6423	01/05/2026 jjenkins MONTHLY RETAINER	02/27/2026	110.00 110.00	0.00	Paid	Y 02/20/2026
01/05/2026 00001068	COOPERATIVE ASSOC #86 WEED KILLER 35-40-6060	01/05/2026 jjenkins WEED KILLER	02/27/2026	50.00 50.00	0.00	Paid	Y 02/20/2026
01/12/2026 00001122	COOPERATIVE ASSOC #86 WEED KILLER, ARGON 25-31-6060	01/12/2026 jjenkins WEED KILLER, ARGON	02/27/2026	181.45 181.45	0.00	Paid	Y 02/20/2026
01/12/2026 00001132	COOPERATIVE ASSOC #86 FENCING SUPPLIES-BRUSH SITE 10-12-6710	01/12/2026 jjenkins FENCING SUPPLIES-BRUSH SITE	02/27/2026	778.00 778.00	0.00	Paid	Y 02/20/2026

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01/21/2026 00000933	CREDIT CARD OPERATIONS DINNER- CITY MANAGER WORKSHOP 10-11-6850	01/21/2026 jjenkins DINNER- CITY MANAGER WORKSHOP	02/27/2026	16.00 16.00	0.00	Paid	Y 02/20/2026
01/22/2026 00000934	CREDIT CARD OPERATIONS LODGING-CITY MANAGER CONF-C HOWLETT 10-11-6850	01/22/2026 jjenkins LODGING-CITY MANAGER CONF-C HOWLETT	02/27/2026	124.95 124.95	0.00	Paid	Y 02/20/2026
01/23/2026 00000988	CREDIT CARD OPERATIONS DINNER-FIRE CALL 10-22-6712	01/23/2026 jjenkins DINNER-FIRE CALL	02/27/2026	66.00 66.00	0.00	Paid	Y 02/20/2026
01/14/2026 00001027	CREDIT CARD OPERATIONS EAP TRAINING LUNCH 10-12-5500	01/14/2026 jjenkins EAP TRAINING LUNCH	02/27/2026	115.27 115.27	0.00	Paid	Y 02/20/2026
01/16/2026 00001099	DOLLAR-GENERAL #2485 TOILET PAPER,PAPER TOWELS 10-21-6711	01/16/2026 jjenkins TOILET PAPER,PAPER TOWELS	02/27/2026	49.70 49.70	0.00	Paid	Y 02/20/2026
01/16/2026 00001100	DOLLAR-GENERAL #2485 CABLE TIES 10-21-6710	01/16/2026 jjenkins CABLE TIES	02/27/2026	6.00 6.00	0.00	Paid	Y 02/20/2026
01/16/2026 00001101	DOLLAR-GENERAL #2485 OFFICE SUPPLIES 10-21-6700	01/16/2026 jjenkins OFFICE SUPPLIES	02/27/2026	2.25 2.25	0.00	Paid	Y 02/20/2026
01/06/2026 00001001	EAGLE ENGRAVING, INC NAME BARS 10-22-6860	01/06/2026 jjenkins NAME BARS	02/27/2026	242.90 242.90	0.00	Paid	Y 02/20/2026

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01/06/2026 00001007	EAGLE ENGRAVING, INC NAME BARS 10-22-6860	01/06/2026 jjenkins NAME BARS	02/27/2026	29.05 29.05	0.00	Paid	Y 02/20/2026
01/12/2026 00001095	FBI-LEEDA MEMBERSHIP CLI TRAINING-D GONZALEZ 10-21-6680	01/12/2026 jjenkins CLI TRAINING-D GONZALEZ	02/27/2026	795.00 795.00	0.00	Paid	Y 02/20/2026
01/13/2026 00001096	FBI-LEEDA MEMBERSHIP CLI TRAINING-T SWADLEY 10-21-6680	01/13/2026 jjenkins CLI TRAINING-T SWADLEY	02/27/2026	795.00 795.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000986	FR OUTFITTERS UNIFORM PANTS-MIRE 10-22-6860	01/09/2026 jjenkins UNIFORM PANTS-MIRE	02/27/2026	139.98 139.98	0.00	Paid	Y 02/20/2026
01/09/2026 00000987	FR OUTFITTERS UNIFORM PANTS-STICE,BLYSTONE,WOOD,SHREVE 10-22-6860	01/09/2026 jjenkins UNIFORM PANTS-STICE,BLYSTONE,WOOD,SHREVE	02/27/2026	699.90 699.90	0.00	Paid	Y 02/20/2026
01/06/2026 00001064	FORGE BUILD TV LLC CHAIN SAW CHAIN,BAR OIL 35-40-6710	01/06/2026 jjenkins CHAIN SAW CHAIN,BAR OIL	02/27/2026	38.09 38.09	0.00	Paid	Y 02/20/2026
01/23/2026 00001065	FORGE BUILD TV LLC BLOWER HAND HELD 35-40-6210	01/23/2026 jjenkins BLOWER HAND HELD	02/27/2026	149.86 149.86	0.00	Paid	Y 02/20/2026
01/23/2026 00001066	FORGE BUILD TV LLC ULTRA MIX, SNOW PUSHER, DUCT TAPE 35-40-6710	01/23/2026 jjenkins ULTRA MIX, SNOW PUSHER, DUCT TAPE	02/27/2026	161.99 161.99	0.00	Paid	Y 02/20/2026

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01/26/2026 00001067	FORGE BUILD TV LLC SNOW SHOVEL 35-40-6825	01/26/2026 jjenkins SNOW SHOVEL	02/27/2026	30.99 30.99	0.00	Paid	Y 02/20/2026
01/05/2026 00001079	FORGE BUILD TV LLC CHAIN SAW CHAIN 35-40-6710	01/05/2026 jjenkins CHAIN SAW CHAIN	02/27/2026	34.98 34.98	0.00	Paid	Y 02/20/2026
01/15/2026 00001080	FORGE BUILD TV LLC BRUSH, PAINT, SUPPLIES 35-40-6710	01/15/2026 jjenkins BRUSH, PAINT, SUPPLIES	02/27/2026	198.31 198.31	0.00	Paid	Y 02/20/2026
01/15/2026 00001081	FORGE BUILD TV LLC BLADE AND CHAIN SHARPEN 35-40-6560	01/15/2026 jjenkins BLADE AND CHAIN SHARPEN	02/27/2026	7.00 7.00	0.00	Paid	Y 02/20/2026
01/21/2026 00001082	FORGE BUILD TV LLC PLANKING BOARDS 35-40-6606	01/21/2026 jjenkins PLANKING BOARDS	02/27/2026	119.96 119.96	0.00	Paid	Y 02/20/2026
01/05/2026 00001121	FORGE BUILD TV LLC HOSE REPAIR KIT 30-30-6825	01/05/2026 jjenkins HOSE REPAIR KIT	02/27/2026	11.97 11.97	0.00	Paid	Y 02/20/2026
01/02/2026 00001102	GHOST PATCH PATCHES 10-21-6860	01/02/2026 jjenkins PATCHES	02/27/2026	175.00 175.00	0.00	Paid	Y 02/20/2026
01/08/2026 00001057	GLIEDT ELECTRIC SUPPLY DISC LIGHT-CROSBY SPANISH PAVILLION 35-40-6606	01/08/2026 jjenkins DISC LIGHT-CROSBY SPANISH PAVILLION	02/27/2026	18.95 18.95	0.00	Paid	Y 02/20/2026

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01/16/2026 00001074	GLIEDT ELECTRIC SUPPLY LED BALLAST-COMMUNITY CENTER 10-13-6606	01/16/2026 jjenkins LED BALLAST-COMMUNITY CENTER	02/27/2026	12.45 12.45	0.00	Paid	Y 02/20/2026
01/16/2026 00001075	GLIEDT ELECTRIC SUPPLY LED BULB-COMMUNITY CENTER 10-13-6606	01/16/2026 jjenkins LED BULB-COMMUNITY CENTER	02/27/2026	15.50 15.50	0.00	Paid	Y 02/20/2026
01/12/2026 00001133	GRANDE TIRE CO INC FLAT FIX 25-31-6610	01/12/2026 jjenkins FLAT FIX	02/27/2026	15.00 15.00	0.00	Paid	Y 02/20/2026
01/16/2026 00000932	HARBOR FREIGHT TOOLS USA INC FLAGS, MAGNETIC SWEEPER, JACK STANDS 10-51-6825	01/16/2026 jjenkins FLAGS, MAGNETIC SWEEPER, JACK STANDS	02/27/2026	207.49 207.49	0.00	Paid	Y 02/20/2026
01/14/2026 00001039	HERITAGE TRACTOR OIL PAN/GASKET-JD TRACTOR 25-31-6608	01/14/2026 jjenkins OIL PAN/GASKET-JD TRACTOR	02/27/2026	378.92 378.92	0.00	Paid	Y 02/20/2026
01/05/2026 00000929	HULU MONTHLY SUBSCRIPTION 50-42-6120	01/05/2026 jjenkins MONTHLY SUBSCRIPTION	02/27/2026	98.98 98.98	0.00	Paid	Y 02/20/2026
01/08/2026 00001028	IIMC MEMBERSHIP 10-11-6120	01/08/2026 jjenkins MEMBERSHIP	02/27/2026	195.00 195.00	0.00	Paid	Y 02/20/2026
01/08/2026 00001094	JIMMY MICHEL MOTORS REPLACED THROTTLE BODY-VEH 233 10-21-6610	01/08/2026 jjenkins REPLACED THROTTLE BODY-VEH 233	02/27/2026	642.19 642.19	0.00	Paid	Y 02/20/2026

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01/13/2026 00000938	L&M ATHLETICS EMBROIDERY, JACKET 10-51-6860	01/13/2026 jjenkins EMBROIDERY, JACKET	02/27/2026	95.58 95.58	0.00	Paid	Y 02/20/2026
01/08/2026 00001076	LOWES DRILL/DRIVER/ANGLE GRINDER/STARTER KIT 35-40-6825	01/08/2026 jjenkins DRILL/DRIVER/ANGLE GRINDER/STARTER KIT	02/27/2026	333.00 333.00	0.00	Paid	Y 02/20/2026
01/06/2026 00001002	MANNYS MOTORS REPLACE WATER PUMP-VEH 2335 10-22-6610	01/06/2026 jjenkins REPLACE WATER PUMP-VEH 2335	02/27/2026	730.87 730.87	0.00	Paid	Y 02/20/2026
01/22/2026 00000876	MFA OIL COMPANY DIESEL 25-31-6220	01/22/2026 jjenkins DIESEL	02/27/2026	1,998.57 1,998.57	0.00	Paid	Y 02/20/2026
01/22/2026 00000877	MFA PROPANE PROPANE 10-27-6871	01/22/2026 jjenkins PROPANE	02/27/2026	261.24 261.24	0.00	Paid	Y 02/20/2026
01/22/2026 00000878	MFA PROPANE PROPANE 30-30-6871	01/22/2026 jjenkins PROPANE	02/27/2026	942.87 942.87	0.00	Paid	Y 02/20/2026
01/21/2026 00000926	MO PARK AND RECREATION CONF DINNER-A FINZO/J SCHMIDT 50-42-6680	01/21/2026 jjenkins CONF DINNER-A FINZO/J SCHMIDT	02/27/2026	80.00 80.00	0.00	Paid	Y 02/20/2026
01/21/2026 00000927	MO PARK AND RECREATION CONF DINNER-T WITTENBORN 35-40-6680	01/21/2026 jjenkins CONF DINNER-T WITTENBORN	02/27/2026	40.00 40.00	0.00	Paid	Y 02/20/2026

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01/20/2026 00001026	MOCCFOA-CITY OF BERKELEY SPRING INSTITUTE MASTER-K KULOW 10-11-6680	01/20/2026 jjenkins SPRING INSTITUTE MASTER-K KULOW	02/27/2026	145.00 145.00	0.00	Paid	Y 02/20/2026
01/20/2026 00001040	MOCCFOA-CITY OF BERKELEY SPRING INSTITUTE MASTER 10-15-6680	01/20/2026 jjenkins SPRING INSTITUTE MASTER	02/27/2026	145.00 145.00	0.00	Paid	Y 02/20/2026
01/20/2026 00001041	MOCCFOA-CITY OF BERKELEY SPRING INSTITUTE MASTER 10-15-6680	01/20/2026 jjenkins SPRING INSTITUTE MASTER	02/27/2026	145.00 145.00	0.00	Paid	Y 02/20/2026
01/20/2026 00001042	MOCCFOA-CITY OF BERKELEY SPRING INSTITUTE CONF 10-15-6680	01/20/2026 jjenkins SPRING INSTITUTE CONF	02/27/2026	270.00 270.00	0.00	Paid	Y 02/20/2026
01/06/2026 00000951	MSFT 365 BUSINESS PREMIUM 10-11-6075	01/06/2026 jjenkins 365 BUSINESS PREMIUM	02/27/2026	69.30 69.30	0.00	Paid	Y 02/20/2026
01/06/2026 00000952	MSFT 365 BUSINESS PREMIUM 10-15-6075	01/06/2026 jjenkins 365 BUSINESS PREMIUM	02/27/2026	23.10 23.10	0.00	Paid	Y 02/20/2026
01/09/2026 00000953	MSFT 365 APPS FOR BUSINESS 35-40-6075	01/09/2026 jjenkins 365 APPS FOR BUSINESS	02/27/2026	8.25 8.25	0.00	Paid	Y 02/20/2026
01/09/2026 00000954	MSFT 365 APPS FOR BUSINESS 10-21-6075	01/09/2026 jjenkins 365 APPS FOR BUSINESS	02/27/2026	8.25 8.25	0.00	Paid	Y 02/20/2026

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01/09/2026 00000955	MSFT 365 APPS FOR BUSINESS 10-11-6075	01/09/2026 jjenkins 365 APPS FOR BUSINESS	02/27/2026	8.25 8.25	0.00	Paid	Y 02/20/2026
01/09/2026 00000956	MSFT 365 BUSINESS BASIC 10-12-6075	01/09/2026 jjenkins 365 BUSINESS BASIC	02/27/2026	12.00 12.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000957	MSFT 365 BUSINESS BASIC 10-21-6075	01/09/2026 jjenkins 365 BUSINESS BASIC	02/27/2026	12.00 12.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000958	MSFT 365 BUSINESS BASIC 35-43-6075	01/09/2026 jjenkins 365 BUSINESS BASIC	02/27/2026	6.00 6.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000959	MSFT 365 BUSINESS STANDARD 10-11-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	37.50 37.50	0.00	Paid	Y 02/20/2026
01/09/2026 00000960	MSFT 365 BUSINESS STANDARD 10-14-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	50.00 50.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000961	MSFT 365 BUSINESS STANDARD 10-15-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	50.00 50.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000962	MSFT 365 BUSINESS STANDARD 10-25-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	12.50 12.50	0.00	Paid	Y 02/20/2026

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01/09/2026 00000963	MSFT 365 BUSINESS STANDARD 10-51-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	12.50 12.50	0.00	Paid	Y 02/20/2026
01/09/2026 00000964	MSFT 365 BUSINESS STANDARD 25-31-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	12.50 12.50	0.00	Paid	Y 02/20/2026
01/09/2026 00000965	MSFT 365 BUSINESS STANDARD 30-30-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	25.00 25.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000966	MSFT 365 BUSINESS STANDARD 10-22-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	12.50 12.50	0.00	Paid	Y 02/20/2026
01/09/2026 00000967	MSFT 365 BUSINESS STANDARD 50-42-6075	01/09/2026 jjenkins 365 BUSINESS STANDARD	02/27/2026	37.50 37.50	0.00	Paid	Y 02/20/2026
01/09/2026 00000968	MSFT EXCHANGE ONLINE PLANS 10-12-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	12.00 12.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000969	MSFT EXCHANGE ONLINE PLANS 10-15-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	8.00 8.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000970	MSFT EXCHANGE ONLINE PLANS 10-21-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	119.74 119.74	0.00	Paid	Y 02/20/2026

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01/09/2026 00000971	MSFT EXCHANGE ONLINE PLANS 10-22-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	28.00 28.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000972	MSFT EXCHANGE ONLINE PLANS 10-27-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	8.00 8.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000973	MSFT EXCHANGE ONLINE PLANS 25-31-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	4.00 4.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000974	MSFT EXCHANGE ONLINE PLANS 30-30-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	4.00 4.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000975	MSFT EXCHANGE ONLINE PLANS 35-40-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	8.00 8.00	0.00	Paid	Y 02/20/2026
01/09/2026 00000976	MSFT EXCHANGE ONLINE PLANS 50-42-6075	01/09/2026 jjenkins EXCHANGE ONLINE PLANS	02/27/2026	12.00 12.00	0.00	Paid	Y 02/20/2026
01/06/2026 00000891	NEXTIVA PHONE SERVICE 10-11-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	79.73 79.73	0.00	Paid	Y 02/20/2026
01/06/2026 00000892	NEXTIVA PHONE SERVICE 10-12-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	79.74 79.74	0.00	Paid	Y 02/20/2026

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01/06/2026 00000893	NEXTIVA PHONE SERVICE 10-14-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	79.73 79.73	0.00	Paid	Y 02/20/2026
01/06/2026 00000894	NEXTIVA PHONE SERVICE 10-15-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	79.73 79.73	0.00	Paid	Y 02/20/2026
01/06/2026 00000895	NEXTIVA PHONE SERVICE 10-25-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	79.73 79.73	0.00	Paid	Y 02/20/2026
01/06/2026 00000896	NEXTIVA PHONE SERVICE 35-40-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	44.52 44.52	0.00	Paid	Y 02/20/2026
01/06/2026 00000897	NEXTIVA PHONE SERVICE 35-43-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	44.52 44.52	0.00	Paid	Y 02/20/2026
01/06/2026 00000898	NEXTIVA PHONE SERVICE 30-30-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	44.52 44.52	0.00	Paid	Y 02/20/2026
01/06/2026 00000899	NEXTIVA PHONE SERVICE 25-31-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	89.04 89.04	0.00	Paid	Y 02/20/2026
01/06/2026 00000900	NEXTIVA PHONE SERVICE 10-51-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	44.52 44.52	0.00	Paid	Y 02/20/2026

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01/06/2026 00000901	NEXTIVA PHONE SERVICE 50-42-6070	01/06/2026 jjenkins PHONE SERVICE	02/27/2026	222.60 222.60	0.00	Paid	Y 02/20/2026
01/17/2026 00001137	NEXTIVA PHONE SERVICE 10-21-6070	01/17/2026 jjenkins PHONE SERVICE	02/27/2026	944.21 944.21	0.00	Paid	Y 02/20/2026
01/17/2026 00001138	NEXTIVA PHONE SERVICE 10-22-6070	01/17/2026 jjenkins PHONE SERVICE	02/27/2026	171.36 171.36	0.00	Paid	Y 02/20/2026
01/17/2026 00000879	OPTIMUM INTERNET SERVICE 10-22-6070	01/17/2026 jjenkins INTERNET SERVICE	02/27/2026	75.00 75.00	0.00	Paid	Y 02/20/2026
01/22/2026 00000936	OREILLY AUTO PARTS FUEL FILTER/LINE 10-51-6825	01/22/2026 jjenkins FUEL FILTER/LINE	02/27/2026	31.35 31.35	0.00	Paid	Y 02/20/2026
01/03/2026 00000979	OREILLY AUTO PARTS ANTIFREEZE 10-22-6610	01/03/2026 jjenkins ANTIFREEZE	02/27/2026	29.98 29.98	0.00	Paid	Y 02/20/2026
01/22/2026 00000980	OREILLY AUTO PARTS BATTERY-GENERATOR 10-22-6610	01/22/2026 jjenkins BATTERY-GENERATOR	02/27/2026	68.05 68.05	0.00	Paid	Y 02/20/2026
01/22/2026 00000981	OREILLY AUTO PARTS BATTERIES-2312 10-22-6610	01/22/2026 jjenkins BATTERIES-2312	02/27/2026	440.98 440.98	0.00	Paid	Y 02/20/2026

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01/15/2026 00001035	OREILLY AUTO PARTS OIL FILTER-JD TRACTOR 25-31-6608	01/15/2026 jjenkins OIL FILTER-JD TRACTOR	02/27/2026	23.06 23.06	0.00	Paid	Y 02/20/2026
01/15/2026 00001036	OREILLY AUTO PARTS HAND CLEANER 25-31-6711	01/15/2026 jjenkins HAND CLEANER	02/27/2026	19.99 19.99	0.00	Paid	Y 02/20/2026
01/27/2026 00001037	OREILLY AUTO PARTS STARTER/WIPER ARM-VEH 31-2 25-31-6610	01/27/2026 jjenkins STARTER/WIPER ARM-VEH 31-2	02/27/2026	366.71 366.71	0.00	Paid	Y 02/20/2026
01/02/2026 00001049	OREILLY AUTO PARTS AIR FRESHENER 35-40-6710	01/02/2026 jjenkins AIR FRESHENER	02/27/2026	9.99 9.99	0.00	Paid	Y 02/20/2026
01/21/2026 00001050	OREILLY AUTO PARTS BATTERY-TRAILER 35-40-6608	01/21/2026 jjenkins BATTERY-TRAILER	02/27/2026	119.67 119.67	0.00	Paid	Y 02/20/2026
01/23/2026 00001051	OREILLY AUTO PARTS RETURN-FUEL CAP 35-40-6608	01/23/2026 jjenkins RETURN-FUEL CAP	02/27/2026	(9.75) (9.75)	0.00	Paid	Y 02/20/2026
01/23/2026 00001052	OREILLY AUTO PARTS FUEL CAP 35-40-6608	01/23/2026 jjenkins FUEL CAP	02/27/2026	9.75 9.75	0.00	Paid	Y 02/20/2026
01/23/2026 00001053	OREILLY AUTO PARTS ANTIFREEZE 35-40-6710	01/23/2026 jjenkins ANTIFREEZE	02/27/2026	11.96 11.96	0.00	Paid	Y 02/20/2026

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01/14/2026 00001069	OREILLY AUTO PARTS OIL/OIL FILTERS 35-40-6608	01/14/2026 jjenkins OIL/OIL FILTERS	02/27/2026	24.27 24.27	0.00	Paid	Y 02/20/2026
01/14/2026 00001070	OREILLY AUTO PARTS OIL/OIL FILTERS 35-40-6610	01/14/2026 jjenkins OIL/OIL FILTERS	02/27/2026	90.86 90.86	0.00	Paid	Y 02/20/2026
01/28/2026 00001105	OREILLY AUTO PARTS GREASE 30-30-6610	01/28/2026 jjenkins GREASE	02/27/2026	10.49 10.49	0.00	Paid	Y 02/20/2026
01/25/2026 00001123	OREILLY AUTO PARTS FILTERS 25-31-6610	01/25/2026 jjenkins FILTERS	02/27/2026	57.72 57.72	0.00	Paid	Y 02/20/2026
01/14/2026 00001078	PACKWOOD FURNITURE LLC METAL BARRELS 35-40-6710	01/14/2026 jjenkins METAL BARRELS	02/27/2026	207.00 207.00	0.00	Paid	Y 02/20/2026
01/13/2026 00000982	PARKWAY HARDWARE KEYS 10-22-6710	01/13/2026 jjenkins KEYS	02/27/2026	7.50 7.50	0.00	Paid	Y 02/20/2026
9092025-1 00001156	PEOPLES COMMUNITY BANK INTEREST PAYMENT 10-13-81001001	02/18/2026 jjenkins INTEREST ON BONDS		15,382.06 15,382.06	0.00	Paid	Y 03/04/2026
01/06/2026 00000937	RACE BROTHERS FARM & HOME SUPPLY MO UNIFORM JACKET-J LEE 10-51-6860	01/06/2026 jjenkins UNIFORM JACKET-J LEE	02/27/2026	129.99 129.99	0.00	Paid	Y 02/20/2026

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01/07/2026 00000928	REACH MEDIA LICENSE RENEWAL 50-42-6070	01/07/2026 jjenkins LICENSE RENEWAL	02/27/2026	1,365.00 1,365.00	0.00	Paid	Y 02/20/2026
12/31/2025 00001044	RECORDER OF DEEDS RECORDING FEE 10-14-6604	12/31/2025 jjenkins RECORDING FEE	02/27/2026	170.56 170.56	0.00	Paid	Y 02/20/2026
01/13/2026 00001130	RURAL MISSOURI RENTAL REFUND OVERPAYMENT-POST DRIVER RENTAL 25-31-6420	01/13/2026 jjenkins REFUND OVERPAYMENT-POST DRIVER RENTAL	02/27/2026	(232.88) (232.88)	0.00	Paid	Y 02/20/2026
01/13/2026 00001131	RURAL MISSOURI RENTAL POST DRIVER RENTAL 25-31-6420	01/13/2026 jjenkins POST DRIVER RENTAL	02/27/2026	232.88 232.88	0.00	Paid	Y 02/20/2026
01/13/2026 00001135	RURAL MISSOURI RENTAL POST DRIVER RENTAL 25-31-6420	01/13/2026 jjenkins POST DRIVER RENTAL	02/27/2026	232.88 232.88	0.00	Paid	Y 02/20/2026
01/07/2026 00001058	S & H FARM SUPPLY INC LOCKWOOD SPLITTING MAUL 35-40-6825	01/07/2026 jjenkins SPLITTING MAUL	02/27/2026	39.99 39.99	0.00	Paid	Y 02/20/2026
01/07/2026 00001059	S & H FARM SUPPLY INC LOCKWOOD MULCH PLAT/PINS 35-40-6608	01/07/2026 jjenkins MULCH PLAT/PINS	02/27/2026	132.91 132.91	0.00	Paid	Y 02/20/2026
01/07/2026 00001077	S & H FARM SUPPLY INC LOCKWOOD MOWER BLADES 35-40-6608	01/07/2026 jjenkins MOWER BLADES	02/27/2026	81.72 81.72	0.00	Paid	Y 02/20/2026

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01/19/2026 00001004	SAMS CLUB MEMBERSHIP 10-22-6120	01/19/2026 jjenkins MEMBERSHIP	02/27/2026	50.00 50.00	0.00	Paid	Y 02/20/2026
01/19/2026 00001005	SAMS CLUB JANITORIAL SUPPLIES 10-22-6711	01/19/2026 jjenkins JANITORIAL SUPPLIES	02/27/2026	427.54 427.54	0.00	Paid	Y 02/20/2026
01/19/2026 00001006	SAMS CLUB COFFEE 10-22-6713	01/19/2026 jjenkins COFFEE	02/27/2026	113.88 113.88	0.00	Paid	Y 02/20/2026
01/09/2026 00001063	SAMS CLUB PAPER TOWELS 35-40-6711	01/09/2026 jjenkins PAPER TOWELS	02/27/2026	33.88 33.88	0.00	Paid	Y 02/20/2026
01/03/2026 00000912	SHELTERLUV ADOPTION SITE FEES 10-27-6075	01/03/2026 jjenkins ADOPTION SITE FEES	02/27/2026	4.00 4.00	0.00	Paid	Y 02/20/2026
01/05/2026 00000913	SPARTAN CAMERA DATA PACKAGE 10-27-6075	01/05/2026 jjenkins DATA PACKAGE	02/27/2026	22.99 22.99	0.00	Paid	Y 02/20/2026
01/05/2026 00000914	SPARTAN CAMERA ANTENNA 10-27-6075	01/05/2026 jjenkins ANTENNA	02/27/2026	27.98 27.98	0.00	Paid	Y 02/20/2026
01/12/2026 00000915	SPARTAN CAMERA REMAINING TIME FEE 10-27-6075	01/12/2026 jjenkins REMAINING TIME FEE	02/27/2026	3.86 3.86	0.00	Paid	Y 02/20/2026

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01/23/2026 00000880	SPIRE GAS BILL-FIRE 2 10-13-6871	01/23/2026 jjenkins GAS BILL-FIRE 2	02/27/2026	114.84 114.84	0.00	Paid	Y 02/20/2026
01/23/2026 00000881	SPIRE GAS BILL 25-31-6871	01/23/2026 jjenkins GAS BILL	02/27/2026	182.93 182.93	0.00	Paid	Y 02/20/2026
01/23/2026 00000882	SPIRE GAS BILL 10-51-6871	01/23/2026 jjenkins GAS BILL	02/27/2026	203.28 203.28	0.00	Paid	Y 02/20/2026
01/23/2026 00000883	SPIRE GAS BILL 35-44-6871	01/23/2026 jjenkins GAS BILL	02/27/2026	290.71 290.71	0.00	Paid	Y 02/20/2026
01/23/2026 00000884	SPIRE GAS BILL-CITY HALL 10-13-6871	01/23/2026 jjenkins GAS BILL-CITY HALL	02/27/2026	474.35 474.35	0.00	Paid	Y 02/20/2026
01/23/2026 00000885	SPIRE GAS BILL 25-31-6871	01/23/2026 jjenkins GAS BILL	02/27/2026	505.44 505.44	0.00	Paid	Y 02/20/2026
01/23/2026 00000886	SPIRE GAS BILL 50-42-6871	01/23/2026 jjenkins GAS BILL	02/27/2026	711.43 711.43	0.00	Paid	Y 02/20/2026
01/23/2026 00000887	SPIRE GAS BILL-PFF 10-13-6871	01/23/2026 jjenkins GAS BILL-PFF	02/27/2026	756.13 756.13	0.00	Paid	Y 02/20/2026

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01/22/2026 00001103	STRAIGHTTALK PHONE SERVICE 10-21-6070	01/22/2026 jjenkins PHONE SERVICE	02/27/2026	47.11 47.11	0.00	Paid	Y 02/20/2026
01/07/2026 00000983	SUTHERLANDS SUPPLIES TO BUILD GEAR DRYER 10-22-6606	01/07/2026 jjenkins SUPPLIES TO BUILD GEAR DRYER	02/27/2026	267.50 267.50	0.00	Paid	Y 02/20/2026
01/23/2026 00000984	SUTHERLANDS ICE MELT 10-22-6606	01/23/2026 jjenkins ICE MELT	02/27/2026	26.98 26.98	0.00	Paid	Y 02/20/2026
01/23/2026 00001054	SUTHERLANDS HEATER 35-40-6710	01/23/2026 jjenkins HEATER	02/27/2026	109.99 109.99	0.00	Paid	Y 02/20/2026
01/13/2026 00001071	SUTHERLANDS EXTENSION POLE/PRIMER 35-40-6606	01/13/2026 jjenkins EXTENSION POLE/PRIMER	02/27/2026	70.98 70.98	0.00	Paid	Y 02/20/2026
01/28/2026 00001072	SUTHERLANDS PAINTERS TAPE 35-40-6710	01/28/2026 jjenkins PAINTERS TAPE	02/27/2026	9.49 9.49	0.00	Paid	Y 02/20/2026
12/31/2025 00001106	SUTHERLANDS WOOD SCREWS 30-30-6606	12/31/2025 jjenkins WOOD SCREWS	02/27/2026	6.99 6.99	0.00	Paid	Y 02/20/2026
01/29/2026 00001032	THE CINCINNATI LIFE INSURANCE CO JANUARY PREMIUMS 10-00-2165	01/29/2026 jjenkins JANUARY PREMIUMS	02/27/2026	181.30 181.30	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/27/2026 - 03/05/2026

POSTED AND UNPOSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
01/29/2026 00001033	THE CINCINNATI LIFE INSURANCE CO JANUARY PREMIUMS 30-00-2165	01/29/2026 jjenkins JANUARY PREMIUMS	02/27/2026	165.96 165.96	0.00	Paid	Y 02/20/2026
01/29/2026 00001034	THE CINCINNATI LIFE INSURANCE CO JANUARY PREMIUMS 35-00-2165	01/29/2026 jjenkins JANUARY PREMIUMS	02/27/2026	259.34 259.34	0.00	Paid	Y 02/20/2026
01/03/2026 00001003	THE FIRE STORE BUNKER GEAR DETERGENT 10-22-6711	01/03/2026 jjenkins BUNKER GEAR DETERGENT	02/27/2026	160.94 160.94	0.00	Paid	Y 02/20/2026
01/22/2026 00001045	THUNDER BAY CAR WASH LLC JEEP- WASH 10-14-6610	01/22/2026 jjenkins JEEP- WASH	02/27/2026	15.00 15.00	0.00	Paid	Y 02/20/2026
01/22/2026 00001046	THUNDER BAY CAR WASH LLC VAN WASH 10-11-6610	01/22/2026 jjenkins VAN WASH	02/27/2026	15.00 15.00	0.00	Paid	Y 02/20/2026
01/22/2026 00000978	TILLERS QUICK LUBE OIL CHANGE-VEH 236 10-21-6610	01/22/2026 jjenkins OIL CHANGE-VEH 236	02/27/2026	46.32 46.32	0.00	Paid	Y 02/20/2026
01/22/2026 00001047	TILLERS QUICK LUBE VAN OIL CHANGE 10-11-6610	01/22/2026 jjenkins VAN OIL CHANGE	02/27/2026	48.32 48.32	0.00	Paid	Y 02/20/2026
01/22/2026 00001048	TILLERS QUICK LUBE JEEP OIL CHANGE 10-14-6610	01/22/2026 jjenkins JEEP OIL CHANGE	02/27/2026	57.02 57.02	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA
EXP CHECK RUN DATES 02/27/2026 - 03/05/2026
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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
01/17/2026 00001114	USA BLUE BOOK SLUDGE GAUGE SECTION REPLACEMENT 30-30-6825	01/17/2026 jjenkins SLUDGE GAUGE SECTION REPLACEMENT	02/27/2026	163.42 163.42	0.00	Paid	Y 02/20/2026
01/17/2026 00001115	USA BLUE BOOK PH BUFFERS/FILTERS 30-30-6710	01/17/2026 jjenkins PH BUFFERS/FILTERS	02/27/2026	287.99 287.99	0.00	Paid	Y 02/20/2026
01/09/2026 00000902	VESTIS UNIFORMS 30-30-6860	01/09/2026 jjenkins UNIFORMS	02/27/2026	334.38 334.38	0.00	Paid	Y 02/20/2026
01/09/2026 00000903	VESTIS UNIFORMS 10-27-6860	01/09/2026 jjenkins UNIFORMS	02/27/2026	93.15 93.15	0.00	Paid	Y 02/20/2026
01/09/2026 00000904	VESTIS UNIFORMS 35-40-6860	01/09/2026 jjenkins UNIFORMS	02/27/2026	441.04 441.04	0.00	Paid	Y 02/20/2026
01/01/2026 00000905	WALMART DOG FOOD/TREATS 10-27-6710	01/01/2026 jjenkins DOG FOOD/TREATS	02/27/2026	44.89 44.89	0.00	Paid	Y 02/20/2026
01/12/2026 00000906	WALMART DOG FOOD/TREATS 10-27-6710	01/12/2026 jjenkins DOG FOOD/TREATS	02/27/2026	27.36 27.36	0.00	Paid	Y 02/20/2026
01/17/2026 00000907	WALMART TRAINING PAD 10-27-6710	01/17/2026 jjenkins TRAINING PAD	02/27/2026	26.78 26.78	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

EXP CHECK RUN DATES 02/27/2026 - 03/05/2026

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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
01/20/2026 00000908	WALMART LAUNDRY DETERGENT 10-27-6711	01/20/2026 jjenkins LAUNDRY DETERGENT	02/27/2026	21.93 21.93	0.00	Paid	Y 02/20/2026
01/20/2026 00000909	WALMART CABLE TIES 10-27-6710	01/20/2026 jjenkins CABLE TIES	02/27/2026	7.94 7.94	0.00	Paid	Y 02/20/2026
01/26/2026 00000910	WALMART TRAINING PADS 10-27-6710	01/26/2026 jjenkins TRAINING PADS	02/27/2026	53.56 53.56	0.00	Paid	Y 02/20/2026
01/29/2026 00000911	WALMART DOG FOOD/TREATS 10-27-6710	01/29/2026 jjenkins DOG FOOD/TREATS	02/27/2026	54.11 54.11	0.00	Paid	Y 02/20/2026
01/05/2026 00000930	WALMART UNIFORMS 10-51-6860	01/05/2026 jjenkins UNIFORMS	02/27/2026	56.96 56.96	0.00	Paid	Y 02/20/2026
01/05/2026 00000931	WALMART TRAPS/PAPER TOWELS 10-51-6711	01/05/2026 jjenkins TRAPS/PAPER TOWELS	02/27/2026	32.07 32.07	0.00	Paid	Y 02/20/2026
01/12/2026 00000985	WALMART JANITORIAL SUPPLIES 10-22-6711	01/12/2026 jjenkins JANITORIAL SUPPLIES	02/27/2026	102.78 102.78	0.00	Paid	Y 02/20/2026
01/07/2026 00001010	WALMART LADDER 50-42-6217	01/07/2026 jjenkins LADDER	02/27/2026	73.00 73.00	0.00	Paid	Y 02/20/2026

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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
01/07/2026 00001011	WALMART CONCESSIONS 50-42-6712	01/07/2026 jjenkins CONCESSIONS	02/27/2026	17.94 17.94	0.00	Paid	Y 02/20/2026
01/14/2026 00001012	WALMART COFFEE 50-42-6712	01/14/2026 jjenkins COFFEE	02/27/2026	20.24 20.24	0.00	Paid	Y 02/20/2026
01/15/2026 00001013	WALMART OFFICE SUPPLIES 50-42-6217	01/15/2026 jjenkins OFFICE SUPPLIES	02/27/2026	43.41 43.41	0.00	Paid	Y 02/20/2026
01/21/2026 00001014	WALMART CONCESSIONS 50-42-6712	01/21/2026 jjenkins CONCESSIONS	02/27/2026	48.91 48.91	0.00	Paid	Y 02/20/2026
01/21/2026 00001015	WALMART SUPER GLUE 50-42-6710	01/21/2026 jjenkins SUPER GLUE	02/27/2026	5.90 5.90	0.00	Paid	Y 02/20/2026
01/27/2026 00001016	WALMART AIR FRESHENERS/DISINFECTANT 50-42-6711	01/27/2026 jjenkins AIR FRESHENERS/DISINFECTANT	02/27/2026	62.77 62.77	0.00	Paid	Y 02/20/2026
01/27/2026 00001017	WALMART ESPN PADDLE 50-42-6710	01/27/2026 jjenkins ESPN PADDLE	02/27/2026	8.50 8.50	0.00	Paid	Y 02/20/2026
01/27/2026 00001018	WALMART CONCESSIONS 50-42-6712	01/27/2026 jjenkins CONCESSIONS	02/27/2026	25.92 25.92	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

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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
01/14/2026 00001024	WALMART EAP TRAINING LUNCH 10-12-5500	01/14/2026 jjenkins EAP TRAINING LUNCH	02/27/2026	121.05 121.05	0.00	Paid	Y 02/20/2026
01/21/2026 00001025	WALMART PROJECT RISE DINNER 10-12-6061	01/21/2026 jjenkins PROJECT RISE DINNER	02/27/2026	91.47 91.47	0.00	Paid	Y 02/20/2026
01/02/2026 00001055	WALMART AIR FRESHENER 35-40-6711	01/02/2026 jjenkins AIR FRESHENER	02/27/2026	4.50 4.50	0.00	Paid	Y 02/20/2026
01/10/2026 00001056	WALMART WALL CLOCK 35-40-6710	01/10/2026 jjenkins WALL CLOCK	02/27/2026	39.27 39.27	0.00	Paid	Y 02/20/2026
01/12/2026 00001073	WALMART OFFICE SUPPLIES 35-40-6700	01/12/2026 jjenkins OFFICE SUPPLIES	02/27/2026	50.87 50.87	0.00	Paid	Y 02/20/2026
01/08/2026 00001091	WALMART USB FLASHDRIVES 10-21-6075	01/08/2026 jjenkins USB FLASHDRIVES	02/27/2026	52.89 52.89	0.00	Paid	Y 02/20/2026
01/22/2026 00001092	WALMART LASER MEASURE TOOL 10-21-6710	01/22/2026 jjenkins LASER MEASURE TOOL	02/27/2026	73.99 73.99	0.00	Paid	Y 02/20/2026
01/28/2026 00001093	WALMART BATTERY BACKUP 10-21-6075	01/28/2026 jjenkins BATTERY BACKUP	02/27/2026	218.00 218.00	0.00	Paid	Y 02/20/2026

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
01/05/2026 00001107	WALMART BATTERIES 30-30-6710	01/05/2026 jjenkins BATTERIES	02/27/2026	5.48 5.48	0.00	Paid	Y 02/20/2026
01/06/2026 00001108	WALMART WATER 30-30-6712	01/06/2026 jjenkins WATER	02/27/2026	16.41 16.41	0.00	Paid	Y 02/20/2026
01/06/2026 00001109	WALMART TAPE MEASURE 30-30-6825	01/06/2026 jjenkins TAPE MEASURE	02/27/2026	9.77 9.77	0.00	Paid	Y 02/20/2026
01/23/2026 00001110	WALMART HEATER 30-30-6825	01/23/2026 jjenkins HEATER	02/27/2026	52.62 52.62	0.00	Paid	Y 02/20/2026
01/27/2026 00001111	WALMART WATER 30-30-6713	01/27/2026 jjenkins WATER	02/27/2026	16.41 16.41	0.00	Paid	Y 02/20/2026
01/27/2026 00001112	WALMART DISTILLED WATER 30-30-6710	01/27/2026 jjenkins DISTILLED WATER	02/27/2026	4.11 4.11	0.00	Paid	Y 02/20/2026
01/28/2026 00001113	WALMART STRAPS 30-30-6825	01/28/2026 jjenkins STRAPS	02/27/2026	8.73 8.73	0.00	Paid	Y 02/20/2026
01/08/2026 00001124	WALMART PAPER PLATES 25-31-6713	01/08/2026 jjenkins PAPER PLATES	02/27/2026	9.33 9.33	0.00	Paid	Y 02/20/2026

INVOICE REGISTER FOR CITY OF AURORA

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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
01/08/2026 00001125	WALMART VINYL NUMBER STICKERS 25-31-6710	01/08/2026 jjenkins	02/27/2026	1.94	0.00	Paid	Y 02/20/2026
		VINYL NUMBER STICKERS		1.94			
01/22/2026 00001126	WALMART JANITORIAL SUPPLIES 25-31-6711	01/22/2026 jjenkins	02/27/2026	125.51	0.00	Paid	Y 02/20/2026
		JANITORIAL SUPPLIES		125.51			

of Invoices: 260 # Due: 0
 # of Credit Memos: 6 # Due: 0
 Net of Invoices and Credit Memos:

Totals: 53,956.31 0.00
 Totals: (373.23) 0.00
 53,583.08 0.00

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0540	4,417.63
0680	1,420.35
0800	2,406.43
1700	1,646.81
3210	380.83
4060	1,159.54
4070	305.90
4260	468.31
4470	1,423.67
4490	4,467.41
5170	86.76
6390	471.80
6420	1,008.05
6430	389.15
6530	1,099.15
7680	1,306.39
7690	296.52
7700	829.36
7720	295.40
8380	256.92
9840	622.79
9850	4,882.24
9860	8,559.61

--- TOTALS BY FUND ---

10 GENERAL FUND	37,647.25	0.00
25 TRANSPORTATION FUND	5,068.93	0.00

INVOICE REGISTER FOR CITY OF AURORA

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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
	30 SEWER FUND			2,899.36	0.00		
	35 PARK/STORM WATER CONTROL FUND			3,753.26	0.00		
	50 RECREATION FUND			4,214.28	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	00			606.60	0.00		
	11 ADMINISTRATION			1,895.66	0.00		
	12 COUNCIL			1,209.53	0.00		
	13 PUBLIC FACILITIES			16,755.33	0.00		
	14 COMMUNITY DEVELOPMENT			1,144.49	0.00		
	15 FINANCE & ECON DEVELOP			1,585.26	0.00		
	21 POLICE			7,292.05	0.00		
	22 FIRE			5,592.37	0.00		
	25 MUNICIPAL COURT			286.44	0.00		
	27 ANIMAL CONTROL			657.79	0.00		
	30 SEWER OPERATIONS			2,733.40	0.00		
	31 STREETS			5,068.93	0.00		
	40 PARK MAINTENANCE			3,152.69	0.00		
	42 RECREATION			4,214.28	0.00		
	43 SWIMMING POOL			50.52	0.00		
	44 PARK OPERATION			290.71	0.00		
	51 CEMETERY			1,047.03	0.00		

City of Aurora Agenda Item Cover Sheet

To: City of Aurora, Mayor and City Council
From: City Clerk, Kamy Kulow
Department: Administration
Date: March 20, 2026

AGENDA ITEM NARRATIVE

Second Reading of Ordinance No. 2026-3367 Adopting Statutory Ordinance Updates

BACKGROUND

An ordinance adopting and enacting a new Code of Ordinances of the City of Aurora, County of Lawrence, State of Missouri; establishing the same; providing for the repeal of certain ordinances not included therein, except as herein expressly provided; providing for the manner of amending such Code of Ordinances; providing penalty for the violation thereof; and providing when this ordinance shall become effective.

SPECIFIC ACTION REQUESTED

Motion to Approve the Second Reading Ordinance No. 2026-3367 Adopting Statutory Ordinance Updates

ATTACHMENTS

1. Cover Sheet
2. Ordinance No. 2026-3367
3. Ordinance No. 2026-3367 Schedule A
4. Code Supplement No. 20

2026 ADOPTING ORDINANCE

BILL NO. 2026-3367

ORD. NO. 2026-3367

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE OF ORDINANCES OF THE CITY OF AURORA, COUNTY OF LAWRENCE, STATE OF MISSOURI; ESTABLISHING THE SAME; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY PROVIDED; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE OF ORDINANCES; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE

Be it ordained by the City Council of the City of Aurora, County of Lawrence, State of Missouri, as follows:

Section 1. Approval, Adoption, and Enactment of Code.

Pursuant to Section 71.943 of the Revised Statutes of Missouri, the codification of ordinances, as set out in Titles I through VII, each inclusive, of the "Code of Ordinances of the City of Aurora, County of Lawrence, State of Missouri," is hereby adopted and enacted as the "Code of Ordinances of the City of Aurora"; which shall supersede all other general and permanent ordinances of the City passed on or before December 23, 2025, to the extent provided in Section 3 hereof.

Section 2. When Code Provisions Effective.

All provisions of such Code shall be in full force and effect from and after the effective date of this ordinance as set forth herein.

Section 3. Repeal of Legislation Not Contained in Code; Legislation Saved From Repeal; Matters Not Affected by Repeal.

- A. All ordinances of a general and permanent nature of the City adopted on final passage on or before December 23, 2025, and not included in such Code or recognized and continued in force by reference therein, are hereby repealed from and after the effective date of this ordinance, except those which may be specifically excepted by separate ordinance, and except the following, which are hereby continued in full force and effect, unless specifically repealed by separate ordinance:
 1. Ordinances promising or guaranteeing the payment of money for the City, or authorizing the issuance of any bonds or notes of the City or any other evidence of the City's indebtedness, or authorizing any contract or obligation assumed by the City.
 2. Ordinances levying taxes or making special assessments.
 3. Ordinances appropriating funds or establishing salaries and compensation, and providing for expenses.

4. Ordinances granting franchises or rights to any person, firm or corporation.
 5. Ordinances relating to the dedication, opening, closing, naming, establishment of grades, improvement, altering, paving, widening or vacating of streets, alleys, sidewalks or public places.
 6. Ordinances authorizing or relating to particular public improvements.
 7. Ordinances respecting the conveyances or acceptance of real property or easements in real property.
 8. Ordinances dedicating, accepting or vacating any plat or subdivision in the City or any part thereof, or providing regulations for the same.
 9. Ordinances annexing property to the City.
 10. All zoning and subdivision ordinances not specifically repealed and not included herein.
 11. Ordinances establishing TIF districts or redevelopment districts.
 12. Ordinances relating to traffic schedules (e.g., stop signs, parking limits, etc.).
 13. All ordinances relating to personnel regulations (e.g., pensions, retirement, job descriptions and insurance, etc.).
 14. Ordinances authorizing the establishment of industrial development corporations.
 15. Ordinances establishing tax rates for the City.
 16. R.O. 1993 Chapter 204, Safety Regulations.
 17. R.O. 1993 Chapter 375, Procedure on Arrest, §§ 375.010 through 375.040.
- B. The repeal provided for in this Section shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance which is repealed by this ordinance.
- C. The repeal provided for in this Section shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance, nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to such date.

Section 4. Amendments To Code.

Any and all additions and amendments to such Code when passed in such form as to indicate the intention of the City Council to make the same a part thereof shall be deemed to be incorporated in such Code so that reference to the "Code of Ordinances of the City of Aurora" shall be understood and intended to include such additions and amendments.

Section 5. Violations and Penalties.

- A. Except as hereinafter provided, whenever in this Code or in any other ordinance of the City or in any rule, regulation or order promulgated pursuant to such Code or other ordinance of the City any act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or whenever in such Code or in such other City ordinance, rule, regulation or order the doing of any act is required or the failure to do any act is declared to be unlawful, where no specific penalty is provided therefor, the violation of any such provision of this Code or of any other ordinance of the City or of any rule, regulation or order promulgated pursuant to such Code or other City ordinance shall be punished by a fine not exceeding five hundred dollars (\$500.00), or by imprisonment for a period of not exceeding three (3) months, or by both such fine and imprisonment; together with judgment of imprisonment, until the fine and costs are paid or satisfied. Any person committed for the non-payment of fine and costs, or either, may be compelled to work out the same as herein provided.
- B. Whenever any provision of the Revised Statutes of Missouri or other Statute of the State limits the authority of the City to punish the violation of any particular provision of this Code or other City ordinance or rule, regulation or order promulgated pursuant thereto to a fine of less amount than that provided in this Section or imprisonment for a shorter term than that provided in this Section, then the violation of such particular provision of this Code or other City ordinance, rule, regulation or order shall be punished by the imposition of not more than the maximum fine or imprisonment so authorized or by both such fine or imprisonment. In any case wherein the penalty for an offense is fixed by any Statute, the City Council shall affix the same penalty by ordinance for the punishment of such offense, except that imprisonments, when made under City ordinances, may be in the City Prison or workhouse instead of the County Jail.
- C. Each day any violation of this Code or any other City ordinance or rule, regulation or order promulgated pursuant thereto shall continue shall constitute a separate offense, unless otherwise provided.
- D. Additional penalties as set out in Section 100.220 of the City Code.

Section 6. Applicability of General Penalty.

In case of the amendment by the City Council of any Section of such Code for which a penalty is not provided, the general penalty as provided in Section 5 of this ordinance shall apply to the Section as amended; or in case such amendment contains provisions for which a penalty other than the aforementioned general penalty is provided in another Section in the same Chapter, the penalty so provided in such other Section shall be held to relate to the Section so amended, unless such penalty is specifically repealed therein.

Section 7. Filing of Copy of Code; Codes To Be Kept Up-To-Date.

A copy of such Code shall be kept on file in the office of the City Clerk, preserved in loose-leaf form or in such other form as the City Clerk may consider most expedient. It shall be the express duty of the City Clerk, or someone authorized by said officer, to insert in their

designated places all amendments and all ordinances or resolutions which indicate the intention of the City Council to make the same part of such Code when the same have been printed or reprinted in page form and to extract from such Code all provisions which from time to time may be repealed by the City Council. This copy of such Code shall be available for all persons desiring to examine the same.

Section 8. Altering or Tampering With Code; Violations and Penalties.

It shall be unlawful for any person to change or alter by additions or deletions any part or portion of such Code, or to insert or delete pages or portions thereof, or to alter or tamper with such Code in any manner whatsoever, which will cause the law of the City of Aurora to be misrepresented thereby. Any person violating this Section shall be punished as provided in Section 5 of this ordinance.

Section 9. Severability.

It is hereby declared to be the intention of the City Council that the Sections, paragraphs, sentences, clauses and phrases of this ordinance and the Code hereby adopted are severable, and if any phrase, clause, sentence, paragraph or Section of this ordinance or the Code hereby adopted shall be declared unconstitutional or otherwise invalid by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and Sections of this ordinance or the Code hereby adopted.

Section 10. Effective Date.

This ordinance and the Code adopted hereby shall become effective February 24, 2026.

PASSED by the City Council of the City of Aurora this 24th day of February 2026.

APPROVED by the Mayor of the City of Aurora this 24th day of February 2026.

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

City of Aurora
 2025 Statutory Updates Incorporated During **Supplement # 20**

The Sections of the Code noted in the table below have been updated with the 2025 statutory material. The **City's** attorney may want to review these changes to confirm these revisions are necessary. All revised Sections will be in effect following the **City's** adoption of the Code.

Section/Subsection of the Code	Description of the Revision	Pursuant to RSMo. Section
215.010	We added two new offenses regarding safety while traveling by bus to the definition of "dangerous felony."	556.061
215.460	We added a new Section regarding the offense of obstructing government operations.	576.030
215.550	We revised this Section to indicate that the offense of tampering with a water supply can now be a felony under certain circumstances. <u>We also amended the footnote added to this amended Section to include reference to Section 577.150, RSMo., which inclusion will be printed with the City's next supplement incorporating the Adoption of the 2025 Statutory amendments.</u>	577.150
215.770	We added a new Section regarding the offense of interfering with a first responder. We removed this Section after review by the City, which removal will be printed with the City's next supplement incorporating the Adoption of the 2025 Statutory amendments.	574.207
215.1260	We added a new Section regarding the offense of unlawfully gaining entry into a motor vehicle.	569.175
300.010	We added a new definition of "cotton trailer."	301.010
310.060	We revised Subsection (C)(3) to include new Statutory provisions allowing emergency vehicles to avoid using audible or visual signals under certain circumstances.	304.022
340.160	We added a new Subsection (B) regarding stunt driving.	304.012
Chapter 342 Cross Reference	We revised the reference to Section 125.320(A)(10) to refer to Section 125.320 in its entirety.	N/A
370.150	We added a new Subsection (B) regarding cotton trailers. Former Subsection (B) is now Subsection (C).	307.010

INSTRUCTION PAGE

GENERAL CODE

INSTRUCTIONS

City of Aurora
Code Supplement No. 20

The enclosed new and/or replacement pages should be placed in your Code volume immediately! The dateline, on the bottom of the page, indicates the supplement number and the month and year in which the last piece of legislation reviewed for inclusion in the Code was adopted. This instruction page should be placed in the front of your Code volume.

TITLE	REMOVE	INSERT
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<i>Ch 215 Offenses</i>	215:1 - 215:4.1	215:1 - 215:4.1
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	215:51 - 215:52.1	215:51 - 215:52.1
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<i>Ch 310 Enforcement and Obedience To Traffic Regulations</i>	310:3 - 310:4.1	310:3 - 310:4.1
<i>Ch 340 Miscellaneous Driving Rules</i>	340:9 - 340:10	340:9 - 340:10.1
<i>Ch 342 Alcohol-Related Traffic Offenses</i>	342:1 - 342:2	342:1 - 342:2
<i>Ch 370 Vehicle Equipment</i>	370:7 - 370:8	370:7 - 370:8.1
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<i>Ch DL Disposition List</i>	DL:13 - DL:14	DL:13 - DL:15
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Chapter AO

ADOPTING ORDINANCES

Section AO.010. Annual Reenactment.

****THIS COPY SHOULD NOT BE USED UNTIL PROPERLY ADOPTED BY THE CITY COUNCIL. IF "PENDING" IS NOTED IN THE FIRST ROW OF THE TABLE BELOW, THERE ARE CHANGES IN THIS CODE THAT ARE NOT YET ADOPTED.****

Section AO.010. Annual Reenactment.

This Code is updated annually with revisions to keep it in compliance with State Statute changes in the prior year. Those changes are incorporated into the Code in the beginning of each year and then enacted by the Council. A listing of the ordinance number and adoption date for each annual adoption is included in the table below, and the associated Adopting Ordinances are attached to the online version of this Code. Where the first row indicates "pending," please check the eCode® to see whether the changes have been enacted for the current year.

Year	Ordinance Number	Adoption Date
2026	PENDING	
2025	Ord. No. 2025-3344	2-25-2025
2024	Ord. No. 2024-3314	2-13-2024
2023	Ord. No. 2023-3280	3-14-2023
2022	Ord. No. 2022-3256	6-14-2022
2021	Ord. No. 2021-3222	5-11-2021
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2019	Ord. No. 2019-3182	12-19-2019

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COMPUTER-RELATED DOCUMENTATION — Written, recorded, printed or electronically stored material which explains or illustrates how to configure or use computer hardware, software or other related items.

CONFINEMENT

1. A person is in confinement when such person is held in a place of confinement pursuant to arrest or order of a court and remains in confinement until:
 - a. A court orders the person's release; or
 - b. The person is released on bail, bond or recognizance, personal or otherwise; or
 - c. A public servant having the legal power and duty to confine the person authorizes his/her release without guard and without condition that he/she return to confinement.
2. A person is not in confinement if:
 - a. The person is on probation or parole, temporary or otherwise; or
 - b. The person is under sentence to serve a term of confinement which is not continuous, or is serving a sentence under a work-release program, and in either such case is not being held in a place of confinement or is not being held under guard by a person having the legal power and duty to transport the person to or from a place of confinement.

CONSENT — Consent or lack of consent may be expressed or implied. Assent does not constitute consent if:

1. It is given by a person who lacks the mental capacity to authorize the conduct charged to constitute the offense and such mental incapacity is manifest or known to the actor; or
2. It is given by a person who by reason of youth, mental disease or defect, intoxication, a drug-induced state, or any other reason is manifestly unable or known by the actor to be unable to make a reasonable judgment as to the nature or harmfulness of the conduct charged to constitute the offense; or
3. It is induced by force, duress or deception.

CONTROLLED SUBSTANCE — A drug, substance, or immediate precursor in Schedules I through V as defined in Chapter 195, RSMo.

CRIMINAL NEGLIGENCE — Failure to be aware of a substantial and unjustifiable risk that circumstances exist or a result will follow, and such failure constitutes a gross deviation from the standard of care which a reasonable person would exercise in the situation.

CUSTODY — A person is in custody when he/she has been arrested but has not been delivered to a place of confinement.

DAMAGE — When used in relation to a computer system or network, means any alteration, deletion, or destruction of any part of the computer system or network.

DANGEROUS FELONY — The felonies of arson in the first degree, assault in the first degree, attempted rape in the first degree if physical injury results, attempted forcible rape if physical injury results, attempted sodomy in the first degree if physical injury results, attempted forcible sodomy if physical injury results, rape in the first degree, forcible rape, sodomy in the first degree, forcible sodomy, assault in the second degree if the victim of such assault is a special victim as defined in Subdivision (14) of Section 565.002, RSMo., kidnapping in the first degree, kidnapping, murder in the second degree, assault of a Law Enforcement Officer in the first degree, domestic assault in the first degree, elder abuse in the first degree, robbery in the first degree, armed criminal action, conspiracy to commit an offense when the offense is a dangerous felony, vehicle hijacking when punished as a Class A felony, statutory rape in the first degree when the victim is a child less than twelve (12) years of age at the time of the commission of the act giving rise to the offense, statutory sodomy in the first degree when the victim is a child less than twelve (12) years of age at the time of the commission of the act giving rise to the offense, child molestation in the first or second degree, abuse of a child if the child dies as a result of injuries sustained from conduct chargeable under Section 568.060, RSMo., child kidnapping, parental kidnapping committed by detaining or concealing the whereabouts of the child for not less than one hundred twenty (120) days under Section 565.153, RSMo., bus hijacking when punished as a Class A felony, planting a bomb or explosive in or near a bus or terminal, and an "intoxication-related traffic offense" or "intoxication-related boating offense" if the person is found to be an "habitual offender" or "habitual boating offender" as such terms are defined in Section 577.001, RSMo.

DANGEROUS INSTRUMENT — Any instrument, article or substance which, under the circumstances in which it is used, is readily capable of causing death or other serious physical injury.

DATA — A representation of information, facts, knowledge, concepts, or instructions prepared in a formalized or other manner and intended for use in a computer or computer network. Data may be in any form, including, but not limited to, printouts, microfiche, magnetic storage media, punched cards and as may be stored in the memory of a computer.

DEADLY WEAPON — Any firearm, loaded or unloaded, or any weapon from which a shot, readily capable of producing death or serious physical injury, may be discharged; or a switchblade knife, dagger, billy club, blackjack or metal knuckles.

DIGITAL CAMERA — A camera that records images in a format which enables the images to be downloaded into a computer.

DISABILITY — A mental, physical, or developmental impairment that substantially limits one (1) or more major life activities or the ability to provide adequately for one's care or protection, whether the impairment is congenital or acquired by accident, injury or disease, where such impairment is verified by medical findings.

ELDERLY PERSON — A person sixty (60) years of age or older.

FELONY — An offense so designated or an offense for which persons found guilty thereof may be sentenced to death or imprisonment for a term of more than one (1) year.

FORCIBLE COMPULSION — Either:

1. Physical force that overcomes reasonable resistance; or

2. A threat, express or implied, that places a person in reasonable fear of death, serious physical injury, or kidnapping of such person or another person.

Section 215.400. Escape Or Attempted Escape From Custody.¹⁵**[Ord. No. 2016-3094 § 2, 12-13-2016]**

A person commits the offense of escape from custody or attempted escape from custody if, while being held in custody after arrest for any offense or violation of probation or parole, he/she escapes or attempts to escape from custody.

Section 215.410. Interference With Legal Process.**[Ord. No. 2016-3094 § 2, 12-13-2016]**

- A. A person commits the offense of interference with legal process if, knowing another person is authorized by law to serve process, he or she interferes with or obstructs such person for the purpose of preventing such person from effecting the service of any process.
- B. "Process" includes any writ, summons, subpoena, warrant other than an arrest warrant, or other process or order of a court.

Section 215.420. Signal Or Direction Of Law Enforcement Officer Or Firefighter, Duty To Stop, Motor Vehicle Operators And Riders Of Animals — Violation, Penalty.

- A. It shall be the duty of the operator or driver of any vehicle or any other conveyance regardless of means of propulsion, or the rider of any animal traveling on the highways of this City to stop on signal of any Law Enforcement Officer or Firefighter and to obey any other reasonable signal or direction of such Law Enforcement Officer or Firefighter given in directing the movement of traffic on the highways or enforcing any offense or infraction.
- B. The offense of willfully failing or refusing to obey such signals or directions or willfully resisting or opposing a Law Enforcement Officer or a Firefighter in the proper discharge of his or her duties is an ordinance violation.

Section 215.425. Refusing To Assist Officer.**[R.O. 1993 § 215.020; Code 1972 § 22-22; Ord. No. 86-1905, § 2, 4-28-86; CC 1988 § 19-17]**

For the enforcement of this Code and all ordinances of the City the Police Chief and any member of the Police Department shall have the authority to enter any premises either public or private, and to call to his or her assistance any bystander that may be necessary to assist in the enforcement of the same and no bystander or other person shall refuse when so called upon by the Police Chief or any member of the Police Department to obey such summons.

15. Note: Under certain circumstances this offense can be a felony under state law.

Section 215.430. Escape From Confinement.

[R.O. 1993 § 215.050; Code 1972 § 22-26; CC 1988 § 19-20]

A person commits the offense of escape or attempted escape from confinement if, while being held in confinement after arrest for any offense, while serving a sentence after conviction for any offense, or while at an institutional treatment center operated by the Department of Corrections as a condition of probation or parole, he or she escapes or attempts to escape from confinement.

Section 215.440. Aiding Escape Of A Prisoner.¹⁶

[R.O. 1993 § 215.060; Code 1972 § 22-27; CC 1988 § 19-21]

- A. A person commits the offense of aiding escape of a prisoner if he or she:
1. Introduces into any place of confinement any deadly weapon or dangerous instrument, or other thing adapted or designed for use in making an escape, with the purpose of facilitating the escape of any prisoner confined therein, or of facilitating the commission of any other offense; or
 2. Assists or attempts to assist any prisoner who is being held in custody or confinement for the purpose of effecting the prisoner's escape from custody or confinement.

Section 215.450. Passing Articles Into Jail.

[R.O. 1993 § 215.070; Code 1972 § 22-28; CC 1988 § 19-22]

No person shall convey or pass into the jail any intoxicating liquors or poisonous drink.

Section 215.460. Obstructing Government Operations.

A person commits the offense of obstructing government operations if he or she purposely obstructs, impairs, hinders or perverts the performance of a governmental function by the use or threat of violence, force, or other physical interference or obstacle.

Section 215.470. through Section 215.510. (Reserved)

16. Note: Under certain circumstances this offense can be a felony under state law.

ARTICLE IV
Offenses Concerning Public Safety

Section 215.520. Abandonment Of Airtight Or Semi-Airtight Containers.**[Ord. No. 2016-3094 § 2, 12-13-2016]**

- A. A person commits the offense of abandonment of an airtight or semi-airtight container if he or she knowingly abandons, discards, or permits to remain on premises under his or her control, in a place accessible to children, any abandoned or discarded icebox, refrigerator, or other airtight or semi-airtight container which has a capacity of one and one-half (1 1/2) cubic feet or more and an opening of fifty (50) square inches or more and which has a door or lid equipped with hinge, latch or other fastening device capable of securing such door or lid, without rendering such equipment harmless to human life by removing such hinges, latches or other hardware which may cause a person to be confined therein.
- B. Subsection (A) of this Section does not apply to an icebox, refrigerator or other airtight or semi-airtight container located in that part of a building occupied by a dealer, warehouse operator or repair person.
- C. The defendant shall have the burden of injecting the issue under Subsection (B) of this Section.
- D. The offense of abandonment of an airtight or semi-airtight container is an ordinance violation.

Section 215.525. Removal Of Waste From Trash And Recycling Containers Prohibited.**[Ord. No. 2021-3219, 2-23-2021]**

- A. It is unlawful if any person other than the owner to remove any dry or wet solid waste from any garbage or recycling container or receptacle, or in any way obstructs or interferes with any garbage or recycling container or receptacle in the City, or to remove any such container from the location where placed for collection by the owner.
- B. It is an affirmative defense to prosecution under this Section that the person was a licensee performing solid waste collection service or any owner or legal occupant of the premises on which the container is located.
- C. A violation of this Section shall be punishable as set forth in Section 100.220 of the Aurora Ordinances.

Section 215.530. Littering.**[Ord. No. 2016-3094 § 2, 12-13-2016]**

A person commits the offense of littering if he or she places, deposits, or causes to be placed or deposited, any glass, glass bottles, wire, nails, tacks, hedge, cans, garbage, trash, refuse, or rubbish of any kind, nature or description on the right-of-way of any public road or State highway or on or in any of the waters in this City or on the banks of any stream, or on any land or water owned, operated or leased by the State, any board, department, agency or

commission thereof or on any land or water owned, operated or leased by the Federal Government or the City, or on any private real property owned by another without the owner's consent.

Section 215.540. Littering Via Carcasses.

[Ord. No. 2016-3094 § 2, 12-13-2016]

- A. A person commits the offense of unlawful disposition of a dead animal if he or she knowingly places or causes to be placed the carcass or offal of any dead animal:
1. Into any well, spring, brook, branch, creek, pond, or lake; or
 2. On any public road or highway, river, stream, or watercourse or upon premises not his or her own for the purpose of annoying another or others.

Section 215.550. Tampering With A Water Supply.¹⁷

[Ord. No. 2016-3094 § 2, 12-13-2016]

- A. A person commits the offense of tampering with a water supply if he or she purposely:
1. Poisons, defiles, or in any way corrupts the water of a well, spring, brook, or reservoir used for domestic or municipal purposes; or
 2. Diverts, dams up, and holds back from its natural course and flow any spring, brook, or other water supply for domestic or municipal purposes, after said water supply shall have once been taken for use by any person or persons, corporation, Town, or City for his/her, their or its use.

Section 215.560. Throwing Missiles.

[R.O. 1993 § 215.170; Code 1972 § 22-31; CC 1988 § 19-23]

No person shall throw any stone, club, ball or any other missile in the City to the damage or injury of any person's property.

Section 215.570. Tampering With Fire Apparatus.¹⁸

[R.O. 1993 § 215.190; Code 1972 § 13-4; CC 1988 § 10-3]

No person shall wilfully cut or injure any hose or any portion of the fire apparatus of the City, or in any way render the same unfit for use.

Section 215.580. through Section 215.650. (Reserved)

¹⁷ Note: Under certain circumstances this offense can be a felony under state law.

¹⁸ Cross Reference: Fire department, Ch. 205

ARTICLE V

Offenses Concerning Public Peace**Section 215.660. Definitions.****[Ord. No. 2016-3094 § 2, 12-13-2016]**

As used in this Article, the following terms mean:

PRIVATE PROPERTY — Any place which at the time of the offense is not open to the public. It includes property which is owned publicly or privately.

PROPERTY OF ANOTHER — Any property in which the person does not have a possessory interest.

PUBLIC PLACE — Any place which at the time of the offense is open to the public. It includes property which is owned publicly or privately.

Section 215.670. Peace Disturbance.**[Ord. No. 2016-3094 § 2, 12-13-2016]**

A. A person commits the offense of peace disturbance if he or she:

1. Unreasonably and knowingly disturbs or alarms another person or persons by:
 - a. Loud noise; or
 - b. Offensive language addressed in a face-to-face manner to a specific individual and uttered under circumstances which are likely to produce an immediate violent response from a reasonable recipient; or

Section 215.760. Begging, Loitering And Panhandling.**[Ord. No. 2016-3085 § 1, 9-27-2016]**

- A. Begging. It shall be unlawful for any person to accept money or other valuable considerations as the result of soliciting alms, either directly or indirectly, upon the public thoroughfares, public grounds or public rights-of-way of the City.
- B. Loitering, Public Thoroughfares Or Public Right-Of-Way Areas.
1. It shall be unlawful for any person to loiter in the public thoroughfares or public right-of-way areas located within the City's limits. It is considered that such loitering creates a potential safety hazard for the person loitering in those areas as well as a potential safety hazard and/or sight obstruction for passing motorists. Events approved by the City of Aurora shall be exempt from this provision of this Section.
 2. Firefighters, employed by the City of Aurora, who conduct a "boot block" to solicit funds for the Muscular Dystrophy Association one (1) day each year will be exempt from this Section. Also, requesting donations for a City-sponsored event, approved by the City Council, is exempt from this Section.
- C. Panhandling.
1. "Panhandling" means the acceptance of an immediate donation of any item of value, monetary or otherwise, from another person, resulting from the verbal solicitation made in person upon any public street, public right-of-way, sidewalk, alley, park or other public place, and includes but is not limited to accepting donations of any item of value, monetary or otherwise:
 - a. Resulting from a spoken appeal; and
 - b. Where the person being solicited receives an item of little or no monetary value in exchange for a donation, under circumstances where a reasonable person would understand that the transaction is in substance a donation.
 2. "Public area" means an area to which the public or substantial group of persons has access, and includes but is not limited to alleys, bridges, buildings, driveways, parking lots, parks, playgrounds, plazas, sidewalks, City right-of-way areas, median/island areas located adjacent to City streets, streets open to the general public, and the doorways and entrances to buildings and dwellings, and the grounds enclosing them.
 3. "Solicit" means to request an immediate donation of money or other thing of value from another person, regardless of the solicitor's purpose or intended use of the money or other thing of value. The solicitation may be, without limitation, by the spoken, written or printed word or by other means of communication.

Section 215.770. Interference With A First Responder.

- A. A person commits the offense of interference with a first responder if:

1. The person has received a verbal warning not to approach from a person that he or she knows or reasonably should know to be a first responder;
2. The first responder is engaged in the lawful performance of a legal duty; and
3. The person knowingly and willfully violates the verbal warning and approaches within twenty (20) feet of the first responder with the intent to:
 - a. Impede or interfere with the first responder's ability to perform his or her legal duty;
 - b. Threaten the first responder with physical harm;
 - c. Engage in a course of conduct directed at a first responder which serves no legitimate purpose.

B. As used in this Section, the following terms mean:

ADVANCED EMERGENCY MEDICAL TECHNICIAN (AEMT) — A person who has successfully completed a course of instruction in certain aspects of advanced life support care as prescribed by the Missouri Department of Health and Senior Services and is licensed by the Department in accordance with Sections 190.001 to 190.245, RSMo., and rules and regulations adopted by the Department pursuant to Sections 190.001 to 190.245, RSMo.

EMERGENCY MEDICAL TECHNICIAN — A person licensed in emergency medical care in accordance with standards prescribed by Sections 190.001 to 190.245, RSMo., and by rules adopted by the Missouri Department of Health and Senior Services pursuant to Sections 190.001 to 190.245, RSMo.

FIREFIGHTER — Any officer or employee of a Fire Department or Fire Protection District who is employed for the purpose of fighting fires, but does not include anyone employed in a clerical or other capacity not involving fire-fighting duties.

FIRST RESPONDER — Any Law Enforcement Officer, firefighter, paramedic, emergency medical technician, or advanced emergency medical technician.

PARAMEDIC — A person who has successfully completed a course of instruction in advanced life support care as prescribed by the Missouri Department of Health and Senior Services and is licensed by the Department in accordance with Sections 190.001 to 190.245, RSMo., and rules adopted by the Department pursuant to Sections 190.001 to 190.245, RSMo.

- C. This Section shall have no impact on an individual's first amendment rights, and shall not restrict the ability to observe or record first responders.

Section 215.780. through Section 215.820. (Reserved)

ARTICLE VI

Offenses Concerning Weapons And Firearms**Section 215.830. Definitions.****[Ord. No. 2016-3094 § 2, 12-13-2016]**

The following words, when used in this Article, shall have the meanings set out herein:

ANTIQUE, CURIO OR RELIC FIREARM — Any firearm so defined by the National Gun Control Act, 18 U.S.C. Title 26, § 5845, and the United States Treasury/Bureau of Alcohol, Tobacco and Firearms, 27 CFR 478.11:

1. "Antique firearm" is any firearm not designed or redesigned for using rim fire or conventional center fire ignition with fixed ammunition and manufactured in or before 1898, said ammunition not being manufactured any longer; this includes any matchlock, wheel lock, flintlock, percussion cap or similar type ignition system, or replica thereof;
2. Curio or relic firearm is any firearm deriving value as a collectible weapon due to its unique design, ignition system, operation or at least fifty (50) years old, associated with a historical event, renown personage or major war.

BLACKJACK — Any instrument that is designed or adapted for the purpose of stunning or inflicting physical injury by striking a person, and which is readily capable of lethal use.

BLASTING AGENT — Any material or mixture, consisting of fuel and oxidizer that is intended for blasting, but not otherwise defined as an explosive under this Section, provided that the finished product, as mixed for use of shipment, cannot be detonated by means of a numbered 8 test blasting cap when unconfined.

CONCEALABLE FIREARM — Any firearm with a barrel less than sixteen (16) inches in length, measured from the face of the bolt or standing breech.

DEFACE — To alter or destroy the manufacturer's or importer's serial number or any other distinguishing number or identification mark.

DETONATOR — Any device containing a detonating charge that is used for initiating detonation in an explosive, including, but not limited to, electric blasting caps of instantaneous and delay types, non-electric blasting caps for use with safety fuse or shock tube and detonating cord delay connectors.

EXPLOSIVE WEAPON — Any explosive, incendiary, or poison gas bomb or similar device designed or adapted for the purpose of inflicting death, serious physical injury or substantial property damage; or any device designed or adapted for delivering or shooting such a weapon. For the purposes of this Article, the term "explosive" shall mean any chemical compound mixture or device, the primary or common purpose of which is to function by explosion, including, but not limited to, dynamite and other high explosives, pellet powder, initiating explosives, detonators, safety fuses, squibs, detonating cords, igniter cords, and igniters or blasting agents.

FIREARM — Any weapon that is designed or adapted to expel a projectile by the action of an explosive.

1. Any transaction for which the total amount paid for all regulated material purchased or sold does not exceed fifty dollars (\$50.00), unless the material is a catalytic converter;
2. Any transaction for which the seller, including a farm or farmer, has an existing business relationship with the scrap metal dealer and is known to the scrap metal dealer making the purchase to be an established business or political subdivision that operates a business with a fixed location that can be reasonably expected to generate regulated scrap metal and can be reasonably identified as such a business; or
3. Any transaction for which the type of metal subject to Subsection (A) of this Section is a minor part of a larger item, except for equipment used in the generation and transmission of electrical power or telecommunications.

Section 215.1220. Metal Beer Keg, Prohibition On Purchase Or Possession By Scrap Metal Dealer — Violation, Penalty.

[Ord. No. 2016-3094 § 2, 12-13-2016]

- A. No scrap metal dealer shall knowingly purchase or possess a metal beer keg, whether damaged or undamaged, or any reasonably recognizable part thereof, on any premises that the dealer uses to buy, sell, store, shred, melt, cut or otherwise alter scrap metal except when the purchase is from the brewer or its authorized representative. For purposes of this Section, "keg" shall have the same meaning as in Section 311.082, RSMo.
- B. Anyone who is found guilty of, or pleads guilty to, violating this Section shall be guilty of an ordinance violation punishable only by fine. Nothing in this Section shall be construed to preclude a person violating this Section from also being prosecuted for any applicable criminal offense.

Section 215.1230. Metal Belonging To Various Entities — Scrap Yard Not To Purchase — Violation, Penalty.

[Ord. No. 2016-3094 § 2, 12-13-2016]

- A. No scrap yard shall purchase any metal that can be identified as belonging to a public or private cemetery, political subdivision, telecommunications provider, cable provider, wireless service or other communications-related provider, electrical cooperative, water utility, municipal utility or utility regulated under Chapter 386 or 393, RSMo., including twisted pair copper telecommunications wiring of pair or greater existing in 19, 22, 24, or 26 gauge burnt wire, bleachers, guardrails, signs, street and traffic lights or signals, and manhole cover or covers, whether broken or unbroken, from anyone other than the cemetery or monument owner, political subdivision, telecommunications provider, cable provider, wireless service or other communications-related provider, electrical cooperative, water utility, municipal utility, utility regulated under Chapter 386 or 393, RSMo., or manufacturer of the metal or item described in this Section unless such person is authorized in writing by the cemetery or monument owner, political subdivision, telecommunications provider, cable provider, wireless service or

other communications-related provider, electrical cooperative, water utility, municipal utility, utility regulated under Chapter 386 or 393, RSMo., or manufacturer to sell the metal.

- B. Anyone convicted of violating this Section shall be guilty of an ordinance violation.

Section 215.1240. Scrap Metal Dealers — Payments In Excess Of \$500.00 To Be Made By Check — Exceptions.

[Ord. No. 2016-3094 § 2, 12-13-2016]

- A. Any scrap metal dealer paying out an amount that is five hundred dollars (\$500.00) or more shall make such payment by issuing a prenumbered check drawn on a regular bank account in the name of the licensed scrap metal dealer and with such check made payable to the person documented as the seller in accordance with this Section, or by using a system for automated cash or electronic payment distribution which photographs or videotapes the payment recipient and identifies the payment with a distinct transaction in the register maintained in accordance with Chapter 407, RSMo.
- B. Any scrap metal dealer that purchases scrap metal from a seller and pays in the form of cash is required to obtain a copy of the seller's driver's license or non-driver's license if the metal is copper or a catalytic converter. This Section shall not apply to any transaction for which the seller has an existing business relationship with the scrap metal dealer and is known to the scrap metal dealer making the purchase to be an established business or political subdivision that operates a business with a fixed location that can be reasonably expected to generate regulated scrap metal and can be reasonably identified as such a business.
- C. Any person in violation of Sections 215.1210 to 215.1240 by selling stolen scrap metal shall be responsible for consequential damages related to obtaining the scrap metal.

Section 215.1250. Criminal Mischief.³⁴

A person commits the offense of criminal mischief if he or she unlawfully detains, occupies, or trespasses upon a residential dwelling.

Section 215.1260. Unlawfully Gaining Entry Into A Motor Vehicle.

A person commits the offense of unlawfully gaining entry into motor vehicles if the person lifts the door handles or otherwise tries the doors and locks of successive motor vehicles to gain entry into the motor vehicles for the purpose of committing the offense of stealing unless the person is the owner of the motor vehicles or has the owners' permission to enter the motor vehicles. For purposes of this Section, "successive" means lifting the door handles or otherwise trying the doors and locks of one (1) vehicle after another.

34. Editor's Note: Former Section 215.1250, Burning Regulations, which derived from R.O. 1993 § 215.250; Code 1972 § 14-7; CC 1988 § 11-22; and Ord. No. 2006-2746 § 1, 11-28-2006, was repealed 10-11-2022 by Ord. No. 2022-3267. See now Chapter 270, Open Burning.

Section 215.1270. through Section 215.1340. (Reserved)

ARTICLE VIII

Offenses Concerning Prostitution

Section 215.1350. Article Definitions.

[Ord. No. 2016-3094 § 2, 12-13-2016]

As used in this Article, the following terms mean:

DEVIATE SEXUAL INTERCOURSE — Any sexual act involving the genitals of one (1) person and the mouth, hand, tongue, or anus of another person; or any act involving the

Chapter 300

GENERAL PROVISIONS

Section 300.010. Definitions.

Section 300.010. Definitions.

The following words and phrases, when used in this Title, mean:

ABANDONED PROPERTY — The definition for abandoned property shall be the same as that set out in Section 217.010 of this Code.

ALL-TERRAIN VEHICLE — Any motorized vehicle manufactured and used exclusively for off-highway use, with an unladen dry weight of one thousand five hundred (1,500) pounds or less, traveling on three (3), four (4) or more non-highway tires, with either:

1. A seat designed to be straddled by the operator, and handlebars for steering control, but excluding an electric bicycle; or
2. A width of fifty (50) inches or less, measured from outside of tire rim to outside of tire rim, regardless of seating or steering arrangement.

ALLEY or ALLEYWAY — Any street with a roadway of less than twenty (20) feet in width.

AUTOCYCLE — A three-wheeled motor vehicle, which the drivers and passengers ride in a partially or completely enclosed non-straddle seating area, that is designed to be controlled with a steering wheel and pedals, and that has met applicable Department of Transportation National Highway Traffic Safety Administration requirements or Federal motorcycle safety standards.

BUSINESS DISTRICT — The territory contiguous to and including a highway when within any six hundred (600) feet along the highway there are buildings in use for business or industrial purposes, including, but not limited to, hotels, banks or office buildings, railroad stations and public buildings which occupy at least three hundred (300) feet of frontage on one (1) side or three hundred (300) feet collectively on both sides of the highway.

CENTRAL BUSINESS (OR TRAFFIC) DISTRICT — All streets and portions of streets within the area described by City ordinance as such.

COMMERCIAL MOTOR VEHICLE — A motor vehicle designed or regularly used for carrying freight and merchandise or more than eight (8) passengers, but not including vanpools or shuttle buses.

CONTROLLED ACCESS HIGHWAY — Every highway, street or roadway in respect to which owners or occupants of abutting lands and other persons have no legal right of access to or from the same except at such points only and in such manner as may be determined by the public authority having jurisdiction over the highway, street or roadway.

COTTON TRAILER — A trailer designed for transporting cotton at speeds less than seventy (70) miles per hour from field to field or from field to market and return.

CRIMINAL HISTORY CHECK — A search of criminal records, including criminal history record information as defined in Section 43.500, RSMo., maintained by the Missouri State Highway Patrol in the Missouri criminal records repository or by the Federal Bureau of Investigation as part of its criminal history records, including but not limited to, any record of conviction, plea of guilty or nolo contendere, or finding of guilty in any State for any offense related to alcohol, controlled substances, or drugs.

CROSSWALK

1. That part of a roadway at an intersection included within the connections of the lateral lines of the sidewalks on opposite sides of the highway measured from the curbs or, in the absence of curbs, from the edges of the traversable roadway.
2. Any portion of a roadway at an intersection or elsewhere distinctly indicated for pedestrian crossing by lines or other markings on the surface.

CURB LOADING ZONE — A space adjacent to a curb reserved for the exclusive use of vehicles during the loading or unloading of passengers or materials.

DRIVER — Every person who drives or is in actual physical control of a vehicle.

ELECTRIC BICYCLE — A bicycle equipped with fully operable pedals, a saddle or seat for the rider, and an electric motor of less than seven hundred fifty (750) watts that meets the requirements of one (1) of the following three (3) classes:

1. **CLASS 1 ELECTRIC BICYCLE** — An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour;
2. **CLASS 2 ELECTRIC BICYCLE** — An electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches the speed of twenty (20) miles per hour; or
3. **CLASS 3 ELECTRIC BICYCLE** — An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty-eight (28) miles per hour.

EMERGENCY VEHICLE — A vehicle of any of the following types:

1. A vehicle operated by the State Highway Patrol, the Missouri Capitol Police, a Conservation Agent or a State or a County or municipal Park Ranger, those vehicles operated by enforcement personnel of the State Highways and Transportation Commission, Police or Fire Department, Sheriff, Constable or Deputy Sheriff, Federal Law Enforcement Officer authorized to carry firearms and to make arrests for violations of the laws of the United States, Traffic Officer, Coroner, Medical Examiner, or Forensic Investigator of the County Medical Examiner's Office, or by a privately owned emergency vehicle company;
2. A vehicle operated as an ambulance or operated commercially for the purpose of transporting emergency medical supplies or organs;

3. Any vehicle qualifying as an emergency vehicle pursuant to Section 310.070 of this Title;

1. The driver of any "emergency vehicle" defined in Section 300.010 of this Code shall not sound the siren thereon or have the front red lights or blue lights on except when such vehicle is responding to an emergency call or when in pursuit of an actual or suspected law violator, or when responding to, but not upon returning from, a fire.
2. The driver of an emergency vehicle may:
 - a. Park or stand irrespective of the provisions of Sections 304.014 to 304.025, RSMo., and the provisions of this Code;
 - b. Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation;
 - c. Exceed the prima facie speed limit so long as the driver does not endanger life or property;
 - d. Disregard regulations governing direction of movement or turning in specified directions.
3. The exemptions granted to an emergency vehicle pursuant to Subsection (C)(2) of this Section shall apply only when the driver of any such vehicle while in motion sounds an audible signal by bell, siren or exhaust whistle as may be reasonably necessary, and when the vehicle is equipped with at least one (1) lighted lamp displaying a red light or blue light visible under normal atmospheric conditions from a distance of five hundred (500) feet to the front of such vehicle, except that an authorized emergency vehicle operated as a Police vehicle is not required to use an audible signal or display a visual signal when the vehicle is being used to:
 - a. Obtain evidence of a speeding violation on a maintained Federal or State highway and where the speed limit is set by State Statute;
 - b. Respond to a suspected crime in progress when use of an audible or visual signal, or both, could reasonably result in the destruction of evidence or escape of a suspect; or
 - c. Conduct surveillance of a vehicle or the passengers of a vehicle who are suspected of involvement in a crime.
- D. No person shall purchase an emergency light as described in this Section without furnishing the seller of such light an affidavit stating that the light will be used exclusively for emergency vehicle purposes.

Section 310.070. Sirens And Flashing Lights Emergency Use — Persons Authorized — Violation — Penalty.

- A. Motor vehicles and equipment, not otherwise defined in this Title as an authorized emergency vehicle, which are operated by any member of an organized Fire Department, ambulance association or rescue squad, whether paid or volunteer, may be operated on streets and highways in this City as an emergency vehicle under the provisions of Section 310.060 of this Chapter, while responding to a fire call or ambulance call or at the scene of a fire call or ambulance call and while using or

sounding a warning siren and using or displaying thereon fixed, flashing or rotating blue lights, but sirens and blue lights shall be used only in bona fide emergencies.

B. Use Of Other Authorized Lights.

1. Notwithstanding Subsection (A) of this Section, the following vehicles may use or display fixed, flashing, or rotating red or red and blue lights:
 - a. Emergency vehicles, as defined in Section 304.022, RSMo., when responding to an emergency.
 - b. Vehicles operated as described in Subsection (A) of this Section.
 - c. Vehicles and equipment owned or leased by a contractor or subcontractor performing work for the Department of Transportation, except that the red or red and blue lights shall be displayed on vehicles or equipment described in this Subsection only between dusk and dawn, when such vehicles or equipment are stationary, such vehicles or equipment are located in a work zone as defined in Section 304.580, RSMo., highway workers, as defined in Section 304.580, RSMo., are present, and such work zone is designated by a sign or signs. No more than two (2) vehicles or pieces of equipment in a work zone may display fixed, flashing or rotating lights under this Subsection.
 - d. Vehicles and equipment owned, leased, or operated by a Coroner, Medical Examiner, or Forensic Investigator of the County Medical Examiner's Office or a similar entity, when responding to a crime scene, motor vehicle accident, workplace accident, or any location at which the services of such professionals have been requested by a Law Enforcement Officer.
2. The following vehicles and equipment may use or display fixed, flashing, or rotating amber or amber and white lights:
 - a. Vehicles and equipment owned or leased by the State Highways and Transportation Commission and operated by an authorized employee of the Department of Transportation.
 - b. Vehicles and equipment owned or leased by a contractor or subcontractor performing work for the Department of Transportation, except that the amber or amber and white lights shall be displayed on vehicles described in this Subsection only when such vehicles or equipment are located in a work zone, as defined in Section 304.580, RSMo., highway workers, as defined in Section 304.580, RSMo., are present, and such work zone is designated by a sign or signs.
 - c. Vehicles and equipment operated by a utility worker performing work for the utility, except that the amber or amber and white lights shall be displayed on vehicles described in this Subsection only when such vehicles are stationary, such vehicles or equipment are located in a work zone, as defined in Section 304.580, RSMo., a utility worker is present, and such work zone is designated by a sign or signs. As used in this Subsection, the term "utility worker" means any employee while in performance of his or

her job duties, including any person employed under contract of a utility that provides gas, heat, electricity, water, steam, telecommunications or cable services, or sewer services, whether privately, municipally, or cooperatively owned.

- C. Permits for the operation of such vehicles equipped with sirens or blue lights shall be in writing and shall be issued and may be revoked by the Chief of an organized Fire Department, organized Ambulance Association, Rescue Squad, or the State Highways and Transportation Commission and no person shall use or display a siren or blue lights on a motor vehicle, fire, ambulance, or rescue equipment without a valid permit authorizing the use. A permit to use a siren or lights as heretofore set out does not relieve the operator of the vehicle so equipped with complying with all other traffic laws and regulations. Violation of this Section constitutes an ordinance violation.

4. Recreational off-highway vehicles operated by handicapped persons for short distances occasionally only on the State's secondary roads;
 5. The City may issue special permits to licensed drivers for special uses of recreational off-highway vehicles on highways within the City limits. A fee of fifteen dollars (\$15.00) may be collected and retained by the City for such permit.
- B. No person shall operate a recreational off-highway vehicle within any stream or river in this State, except that recreational off-highway vehicles may be operated within waterways which flow within the boundaries of land which a recreational off-highway vehicle operator owns, or for agricultural purposes within the boundaries of land which a recreational off-highway vehicle operator owns or has permission to be upon, or for the purpose of fording such stream or river of this State at such road crossings as are customary or part of the highway system. All Law Enforcement Officials shall enforce the provisions of this Subsection within the geographic area of their jurisdiction.
- C. A person operating a recreational off-highway vehicle on a highway pursuant to an exception covered in this Section shall have a valid operator's or chauffeur's license, except that a handicapped person operating such vehicle pursuant to Subsection (A)(4) of this Section, but shall not be required to have passed an examination for the operation of a motorcycle. An individual shall not operate a recreational off-highway vehicle upon a highway in this City without displaying a lighted headlamp and a lighted tail lamp. A person may not operate a recreational off-highway vehicle upon a highway of this City unless such person wears a seat belt. When operated on a highway, a recreational off-highway vehicle shall be equipped with a roll bar or roll cage construction to reduce the risk of injury to an occupant of the vehicle in case of the vehicle's rollover.

Section 340.125. Riding Bicycles, Sleds, Roller Skates By Attaching To Another Vehicle Prohibited — Pulling A Rider Behind Vehicle Prohibited.

No person riding upon any bicycle, motorized bicycle, coaster, roller skates, sled or toy vehicle shall attach the same or himself/herself to any vehicle upon a roadway. Neither shall the driver of a vehicle knowingly pull a rider behind a vehicle.

Section 340.130. Controlled Access.

No person shall drive a vehicle onto or from any controlled access roadway except at such entrances and exits as are established by public authority.

Section 340.140. Railroad Trains Not To Block Streets.

It shall be unlawful for the directing officer or the operator of any railroad train to direct the operation of or to operate the same in such a manner as to prevent the use of any street for purposes of travel for a period of time longer than five (5) minutes; provided that this Section shall not apply to a moving train or to one stopped because of an emergency or for repairs necessary before it can proceed safely.

Section 340.150. Driving Through Safety Zone Prohibited.

No vehicle shall at any time be driven through or within a safety zone.

Section 340.160. Manner Of Operation Of Motor Vehicles — Careful And Prudent.

- A. Every person operating a motor vehicle on the highways and roadways of this City shall drive the vehicle in a careful and prudent manner and at a rate of speed so as not to endanger the property of another or the life or limb of any person and shall exercise the highest degree of care.
- B. No person operating a motor vehicle on the roads and highways of this State shall perform stunt driving, as such term is defined in Section 304.145, RSMo.

Section 340.170. Driving To The Right.

- A. All vehicles not in motion shall be placed with their right side as near the right-hand side of the highway as practicable, except on streets of the City where vehicles are obliged to move in one direction only or parking of motor vehicles is regulated by ordinance.
- B. Upon all public roads or highways of sufficient width, a vehicle shall be driven upon the right-half of the roadway, except as follows:
 - 1. When overtaking and passing another vehicle proceeding in the same direction pursuant to the rules governing such movement;
 - 2. When placing a vehicle in position for and when such vehicle is lawfully making a left turn in compliance with the provisions of this Title;
 - 3. When the right-half of a roadway is closed to traffic while under construction or repair;
 - 4. Upon a roadway designated by local ordinance as a one-way street and marked or signed for one-way traffic.
- C. It is unlawful to drive any vehicle upon any highway or road which has been divided into two (2) or more roadways by means of a physical barrier or by means of a dividing section or delineated by curbs, lines or other markings on the roadway except to the right of such barrier or dividing section or to make any left turn or semicircular or U-turn on any such divided highway, except at an intersection or interchange or at any signed location designated by the State Highways and Transportation Commission or the Department of Transportation. The provisions of this Subsection shall not apply to emergency vehicles, law enforcement vehicles or to vehicles owned by the Commission or the Department.
- D. The Chief of Police may erect signs temporarily designating lanes to be used by traffic moving in a particular direction, regardless of the center line of the highway, and Police Officers may direct traffic in conformance with such signs. When authorized signs have been erected designating off-center traffic lanes, no person shall disobey the instructions given by such signs.

- E. Whenever any roadway has been divided into three (3) or more clearly marked lanes for traffic, the following rules in addition to all other consistent herewith shall apply:

Chapter 342

ALCOHOL-RELATED TRAFFIC OFFENSES

Section 342.010. Definitions.

Section 342.020. Driving While Intoxicated.

Section 342.030. Driving With Excessive Blood Alcohol Content.

**Section 342.040. Chemical Test For Alcohol Content —
Consent Implied —
Administered —**

**When — How —
Videotaping Of
Chemical Or Field
Sobriety Test
Admissible Evidence.**

Section 342.050. Consumption Of Alcoholic Beverages While Driving.

Cross Reference: As to reimbursement of certain costs related to arrest under this Chapter, § 125.320 of this Code.

Section 342.010. Definitions.

As used in this Chapter, the following terms shall have these prescribed meanings:

DRIVE, DRIVING, OPERATES or OPERATING — Physically driving or operating a vehicle or vessel.

INTOXICATED or INTOXICATED CONDITION — When a person is under the influence of alcohol, a controlled substance, or drug, or any combination thereof.

INTOXICATION-RELATED TRAFFIC OFFENSE — Driving while intoxicated, driving with excessive blood alcohol content, driving under the influence of alcohol or drugs in violation of a State law, County or Municipal ordinance, any Federal offense, or any military offense, or an offense in which the defendant was operating a vehicle while intoxicated and another person was injured or killed in violation of any State law, County or Municipal ordinance, any Federal offense, or any military offense.

LAW ENFORCEMENT OFFICER or ARRESTING OFFICER — Includes the definition of "Law Enforcement Officer" in Section 556.061, RSMo., and military Policemen conducting traffic enforcement operations on a Federal military installation under military jurisdiction in the State of Missouri.

Section 342.020. Driving While Intoxicated.¹

A person commits the offense of driving while intoxicated if he or she operates a vehicle while in an intoxicated condition.

1. Note: As to provisions concerning sentencing and suspended imposition of sentence under certain conditions, see § 577.010, RSMo.

Section 342.030. Driving With Excessive Blood Alcohol Content.²

- A. A person commits the offense of driving with excessive blood alcohol content if such person operates:
1. A vehicle while having eight-hundredths of one percent (0.08%) or more by weight of alcohol in his or her blood; or
 2. A commercial motor vehicle while having four-hundredths of one percent (0.04%) or more by weight of alcohol in his or her blood.
- B. As used in this Section, "percent by weight of alcohol" in the blood shall be based upon grams of alcohol per one hundred (100) milliliters of blood or two hundred ten (210) liters of breath and may be shown by chemical analysis of the person's blood, breath, saliva or urine. For the purposes of determining the alcoholic content of a person's blood under this Section, the test shall be conducted in accordance with the provisions of Sections 577.020 to 577.041, RSMo.

Section 342.040. Chemical Test For Alcohol Content — Consent Implied — Administered — When — How — Videotaping Of Chemical Or Field Sobriety Test Admissible Evidence.

- A. Consent Implied; Test Administered.
1. Any person who operates a motor vehicle upon the public highways of this City shall be deemed to have given consent, subject to the provisions of Sections 577.019 to 577.041, RSMo., to a chemical test or tests of the person's breath, blood, saliva or urine for the purpose of determining the alcohol or drug content of the person's blood pursuant to the following circumstances:
 - a. If the person is arrested for any offense arising out of acts which the arresting officer had reasonable grounds to believe were committed while the person was operating a vehicle while in an intoxicated condition;
 - b. If the person is under the age of twenty-one (21), has been stopped by a Law Enforcement Officer, and the Law Enforcement Officer has reasonable grounds to believe that such person was operating a vehicle with a blood alcohol content of two-hundredths of one percent (0.02%) or more by weight;
 - c. If the person is under the age of twenty-one (21), has been stopped by a Law Enforcement Officer, and the Law Enforcement Officer has reasonable grounds to believe that such person has committed a violation of the traffic laws of the State, or any political subdivision of the State, and such officer has reasonable grounds to believe, after making such stop, that such person has a blood alcohol content of two-hundredths of one percent (0.02%) or greater;

2. Note: As to provisions concerning sentencing and suspended imposition of sentence under certain conditions, see § 577.012, RSMo.

shall be equipped with a mirror so adjusted as to reveal the road behind and be visible from the operator's seat.

- E. **Projections On Vehicles.** All vehicles carrying poles or other objects, which project more than five (5) feet from the rear of such vehicle, shall, during the period when lights are required by this Chapter, carry a red light at or near the rear end of the pole or other object so projecting. At other times a red flag or cloth, not less than sixteen (16) inches square, shall be displayed at the end of such projection.
- F. **Towlines.** When one vehicle is towing another, the connecting device shall not exceed fifteen (15) feet. During the time that lights are required by Sections 307.020 to 307.120, RSMo., the required lights shall be displayed by both vehicles. Every towed vehicle shall be coupled to the towing vehicle by means of a safety chain, cable or equivalent device in addition to the primary coupling device, except that such secondary coupling device shall not be necessary if the connecting device is connected to the towing vehicle by a center-locking ball located over or nearly over the rear axle and not supported by the rear bumper of the towing vehicle. Such secondary safety connecting devices shall be of sufficient strength to control the towed vehicle in the event of failure of the primary coupling device. The provisions of this Subsection shall not apply to wreckers towing vehicles or to vehicles secured to the towing vehicle by a fifth-wheel type connection. The provisions of this Subsection shall also not apply to farm implements or to any vehicle which is not required to be registered.
- G. **Commercial Motor Vehicles And Trailers.** When being operated on any highway, street or road of this City, commercial motor vehicles and trailers shall be equipped with adequate and proper brakes, lighting equipment, signaling devices, steering mechanisms, horns, mirrors, windshield wipers, tires, wheels, exhaust system, glazing, air pollution control devices, fuel tank and any other safety equipment required by the State in such condition so as to obtain a certificate of inspection and approval as required by the provisions of Section 307.360, RSMo.
- H. **Devices attached to or towed by motor vehicles for the purpose of transporting hay** shall have the protruding parts raised or retracted when not in use to a position which will not cause injury or damage to persons or property in the vicinity of such device when on the highways, streets or roads of this City.

Section 370.150. Loads Which Might Become Dislodged To Be Secured— Failure — Penalty.

- A. All motor vehicles and every trailer and semitrailer operating upon the public highways, streets or roads of this City and carrying goods or material or farm products which may reasonably be expected to become dislodged and fall from the vehicle, trailer or semitrailer as a result of wind pressure or air pressure and/or by the movement of the vehicle, trailer or semitrailer shall have a protective cover or be sufficiently secured so that no portion of such goods or material can become dislodged and fall from the vehicle, trailer or semitrailer while being transported or carried.
- B. A cotton trailer, as defined in Section 300.010, shall not be in violation of this Section, provided it is traveling at speeds less than seventy (70) miles per hour from field to

field or from field to market and return, no portion of such goods or material becomes dislodged and falls from the cotton trailer, and the goods are or material is:

1. Immobilized, such so that it cannot shift or tip to the extent that the vehicle's stability or maneuverability is adversely affected;
 2. Transported in a sided vehicle that has walls of adequate strength, such that each article of cargo within the vehicle is in contact with, or sufficiently close to a wall or other articles, so that it cannot shift or tip to the extent that the vehicle's stability or maneuverability is adversely affected;
 3. Fully contained within the structure of the vehicle, and firmly immobilized or secured on or within the vehicle by structures of adequate strength, dunnage or dunnage bags, shoring bars, tie-downs, or a combination of these; or
 4. Otherwise secured in accordance with Federal law.
- C. Operation of a motor vehicle, trailer or semitrailer in violation of this Section shall be an ordinance violation, and any person convicted thereof shall be punished as provided by law.

Section 370.160. Seat Belts.

- A. As used in this Section, the term "truck" means a motor vehicle designed, used or maintained for the transportation of property.
- B. As used in this Section, the term "passenger car" means every motor vehicle designed for carrying ten (10) persons or fewer and used for the transportation of persons; except that the term "passenger car" shall not include motorcycles, motorized bicycles, motor tricycles and trucks with a licensed gross weight of twelve thousand (12,000) pounds or more.
- C. Each driver, except persons employed by the United States Postal Service while performing duties for that Federal agency which require the operator to service postal boxes from their vehicles or which require frequent entry into and exit from their vehicles, and front seat passengers of a passenger car manufactured after January 1, 1968, operated on a street or highway in the City, and persons less than eighteen (18) years of age operating or riding in a truck, as defined in Subsection (A) of this Section, on a street or highway of this City shall wear a properly adjusted and fastened safety belt that meets Federal National Highway, Transportation and Safety Act requirements. No person shall be stopped, inspected or detained solely to determine compliance with this Subsection. The provisions of this Section and Section 370.170 of this Chapter shall not be applicable to persons who have a medical reason for failing to have a seat belt fastened about their body, nor shall the provisions of this Section be applicable to persons while operating or riding a motor vehicle being used in agricultural work-related activities. Non-compliance with this Subsection shall not constitute probable cause for violation of any other provision of law. The provisions of this Subsection shall not apply to the transporting of children under sixteen (16) years of age, as provided in Section 370.170 of this Chapter.

- D. Each driver of a motor vehicle transporting a child less than sixteen (16) years of age shall secure the child in a properly adjusted and fastened restraint under Section 370.170 of this Chapter.
- E. Except as otherwise provided for in Section 370.170 of this Chapter, each person found guilty of violating the provisions of Subsection (C) of this Section is guilty of an ordinance violation for which a fine not to exceed ten dollars (\$10.00) may be imposed. All other provisions of law and court rules to the contrary notwithstanding, no court costs shall be imposed on any person due to a violation of this Section.
- F. If there are more persons than there are seat belts in the enclosed area of a motor vehicle, then the passengers who are unable to wear seat belts shall sit in the area behind the front seat of the motor vehicle unless the motor vehicle is designed only for a front-seated area. The passenger or passengers occupying a seat location referred to in this Subsection is not in violation of this Section. This Subsection shall not apply to passengers who are accompanying a driver of a motor vehicle who is licensed under Section 302.178, RSMo.

Section 370.170. Transporting Children Under 16 Years Of Age — Restraint Systems.

- A. As used in this Section, the following terms shall have these prescribed meanings:

ARTICLE II

Building Code And Building Standards**Section 500.020. International Building Code — Adoption.**

[R.O. 1993 § 500.020; Ord. No. 2010-2860 § 1, 2-9-2010; Ord. No. 2021-3214, 2-9-2021; Ord. No. 2021-3226, 5-11-2021]

The City hereby adopts the "International Building Code, 2018 Edition," as published by the International Code Council, Inc., one (1) copy of which code is on file in the office of the City Clerk and marked "Official Copy."

Section 500.030. International Building Code — Amended.

[R.O. 1993 § 500.030; Ord. No. 2010-2860 § 1, 2-9-2010; Ord. No. 2013-2953 § 1, 5-28-2013; Ord. No. 2018-3144, 3-27-2018; Ord. No. 2016-3079 § 1, 9-13-2016; Ord. No. 2021-3214, 2-9-2021; Ord. No. 2021-3226, 5-11-2021; Ord. No. 2023-3296, 7-25-2023; Ord. No. 2025-3362, 12-23-2025]

A. The following Sections of the International Building Code, 2018 Edition, adopted in Section 500.020, are amended as follows:

1. **Section 101.1 Title.** These regulations shall be known as the "Building Code of the City of Aurora" hereinafter referred to as "this code."
2. **Section 101.2 Scope.** The provisions of this code shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure or any appurtenances connected or attached to such building or structures.

Exceptions:

1. Detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three (3) stories above grade plane in height with a separate means of egress and their accessory structures shall comply with the International Residential Code.
2. Existing buildings may be repaired, altered, added to, or have a change of occupancy in accordance with the provisions of the International Existing Building Code, 2018 Edition.
3. **Section 108.2 Fee schedule.** A fee for each plan examination, building permit, rezoning, Board of Adjustment, plat review, excavation, land disturbance, paving and inspection shall be paid in accordance with Subsection (B) of this Section.
4. **Section 112 Board of Appeals.** Section 112 of the International Building Code shall be revised to read as follows:

SECTION 112 BUILDING BOARD OF APPEALS ESTABLISHED

Section 112.1 General. A Building Board of Appeals is hereby established for the City for the purpose of hearing and deciding appeals of decisions or determinations made by the Building Official relative to this code or any other building codes that may be adopted by the City and to hold evidentiary hearings at the request of the City to order repair or to demolish any structure deemed to be a danger to the health, safety, and welfare of its citizens.

112.1.1 Scope of Board. Applicants for a building permit, the holder of a building permit, or the owner and/or agent of a building or structure wherein permit work is to be completed may appeal, within ten (10) days, exclusive of weekends and holidays, to the Building Board of Appeals from a decision of the Building Official when it is claimed that:

- a. The true intent of code or rules legally adopted thereunder have been incorrectly interpreted;
- b. The provisions of the code do not fully apply; or
- c. An equally good or better form of construction is proposed.
- d. In addition, the Building Board of Appeals shall hold an evidentiary hearing as to whether any structure inside the City limits should be ordered to be repaired or demolished due to being an unsafe structure as defined in Section 510.040 of the Aurora City Ordinances, and if warranted, to order their repair or demolition and clean up, the cost of which shall be assessed against the owner and which the City may place a lien upon the land for the purpose of collecting said cost.

112.1.2 Membership of the Board. The Building Board of Appeals shall consist of five (5) members appointed by the Mayor with City Council approval. One (1) member shall be appointed for a term of one (1) year, two (2) members shall be appointed for terms of two (2) years, and two (2) members shall be appointed for terms of three (3) years. Thereafter, all members shall be appointed for terms of three (3) years. All members shall serve until their terms have expired or they have been replaced. The Building Official shall be an ex officio member but shall have no vote. Members may not be employees of the City and need not be residents of the City.

112.1.3 Alternate members. Two (2) alternate members shall be appointed for terms of three (3) years who shall be called by the chairperson to hear appeals during the absence or disqualification of a member. Alternate members shall possess the same qualifications required for board membership, and shall serve until their terms expire or they are replaced.

112.1.4 Qualifications of board members. The Building Board of Appeals shall consist of individuals who are design professionals or who are qualified, by education, experience, or training, in the various disciplines or professions associated with the building industry, to decide appeals of the Building Official's interpretation or application of the provisions of the International Building Code.

112.1.5 Rules and procedures. The board is authorized to establish policies and procedures necessary to carry out its duties.

112.1.6 Chairperson. The board shall annually select one (1) of its members to serve as chairperson.

Chapter 5. Portions of the structure not altered and not affected by the alteration are not required to comply with the code requirements for a new structure.

8. **Section 3410.2 Applicability.** Structures existing prior to the passage of the adopting ordinance for the International Building Code, in which there is work involving additions, alterations or changes of occupancy, shall be made to conform to the requirements of this Section or the provisions of Sections 3403 through 3407. (The remainder of Section 3410.2 is not amended.)

B. Building Permit Fee System.

1. Permit Fees.

Permit	Fee
New or remodeled residential construction	\$0.15 per square foot
Garage/carports/outbuildings	\$0.07 per square foot (separate and/or attached)
Commercial/industrial	\$4.00 per \$1,000.00 of project valuation (new or remodel)
Meter loop replacement	\$25.00
Basic electrical, plumbing, mechanical	\$20.00
Mobile home placement	\$25.00
Signs	\$5.00 per \$1,000.00 of project valuation
Land disturbance	\$50.00
Plan review (commercial)	\$100.00 plus \$50.00 per hour
Plan review (residential)	\$25.00
Plat review fees	\$150.00 plus \$10.00 per lot
Minor subdivision	\$50.00
Rezoning fees	\$100.00 fee (per application)
Special use permit fee	\$100.00 fee (per application)
Board of Adjustment	\$100.00 fee (per application)
Building Board of Appeals	\$100.00 fee (per appeal)
Residential or commercial re-roofing	\$25.00
Fencing	\$20.00

All fees listed above shall be subject to a minimum fee of twenty dollars (\$20.00). Any construction items not specifically listed shall fall under the minimum permit fee.

2. Engineering and surveying/permit fees.

Permit	Fee
Driveways (when not in conjunction with sidewalk new or replacement)	\$25.00
Excavation (street/alley cuts)	\$200.00 up to 48 square feet \$5.00/ square feet over 48 square feet
Sidewalk	\$25.00

C. For the purposes of requiring a permit, *"remodeling"* shall be defined as follows: The cutting away of any wall, partition or portion there, the removal or cutting of any structural beam or load-bearing support, or the removal or change of any means of egress, or rearrangement of parts of a structure affecting the egress requirements, the addition to, alteration of, replacement or relocation of any standpipe, water supply, sewer, drainage, drain leader, gas, soil, waste, vent or similar piping, electric wiring or mechanical or other work affecting public health or general safety.

D. Plan Review Cost Recovery.

1. Purpose. To ensure that subdivision and commercial development plans are properly reviewed for compliance with applicable City Codes and standards, and to establish procedures for cost recovery when the City utilizes professional third-party review services. This Subsection supplements, and does not replace, the Building Permit Fee System established in Subsection (B).
2. Applicability.
 - a. This Subsection applies to subdivision plats submitted under Chapter 410 (Subdivision Regulations), site development plans and zoning-related development submittals submitted under Chapter 400 (Zoning Regulations and Development Standards), commercial building projects submitted under this Article, and any other development-related plan or permit submittals for which the City determines that technical plan review is required.
 - b. Terms used in this Subsection shall have the meanings assigned in Subsection (C) unless otherwise defined herein.
3. Third-Party Review And Cost Responsibility.
 - a. The City may forward submitted plans to a qualified engineering, architectural, or Code review firm for evaluation of compliance with City ordinances, standards, and specifications.
 - b. Third-party review may include evaluation of compliance with applicable provisions of Sections 500.020 through 500.070.

- c. The full cost of such third-party review, including any associated administrative costs, shall be borne by the applicant of record, unless a written designation signed by both the applicant of record and another responsible party, limited to the property owner or the developer, identifies that party as bearing such costs. No other party may be designated as responsible.
4. Reimbursement, Deposit, And Payment Terms.
 - a. The City shall remit payment to the reviewing firm upon completion of the review and shall recover the total cost from the applicant of record.
 - b. Said cost shall be added to and collected as part of the applicable permit, plan review, or development fee.
 - c. No building permit, site development permit, final plat, certificate of occupancy, or other development approval shall be issued until all plan review costs have been reimbursed in full to the City.
 - d. Failure to pay required third-party review costs shall constitute a violation enforceable under IBC Section 113 as adopted in Section 500.020.
 - e. Prior to requiring a deposit, the Building Official, City Engineer, or their designee shall provide the applicant of record with a written estimate of third-party review costs. The Building Official, City Engineer, or their designee may require the applicant of record to submit a deposit equal to the estimated plan review cost before the initiation of review. Any unused portion of the deposit shall be refunded upon completion of the review, and any deficiency shall be paid prior to issuance of final approvals.
5. Appeals. Appeals of determinations under this Subsection, including but not limited to the imposition of third-party review, the amount of required deposits, or the reconciliation of costs, shall be conducted pursuant to IBC Section 112 as adopted in Section 500.020.
6. Administrative Adjustments. The City may, from time to time, establish or amend a schedule of plan review deposits or fees by resolution or ordinance consistent with actual costs incurred for professional review services.
7. Severability. If any Section, clause, or portion of this Subsection is found to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Subsection.

Section 500.040. Standards For Prefabricated, Etc., Buildings — Inspector's Certification Of Assembly.²

[R.O. 1993 § 500.040; Ord. No. 2010-2860 § 1, 2-9-2010; Ord. No. 2021-3214, 2-9-2021; Ord. No. 2021-3226, 5-11-2021]

- A. All modules, prefabricated or manufactured buildings or dwellings constructed or assembled, or partially constructed or assembled, at a location other than the building site stated on the approved building permit, to be placed upon a permanent foundation or piers, shall be constructed so as to comply with all the requirements of the City's Building Code and ordinances applying to such building or dwelling.
- B. Prior to any construction or placing of any structure on the building site, the fabricator of such building shall be required to submit to the Building Official a certification from an Inspector appointed by the Building Official that the building or dwelling was assembled as per the approved plans and specifications.

2. Cross Reference: Mobile homes and trailers, Ch. 525.

Chapter 550

VACANT COMMERCIAL BUILDING REGISTRATION AND INSPECTION

Section 550.010. Vacant Commercial Building Registration And Inspection.

Section 550.020. Definitions.

Section 550.030. Applicability — Partial Vacancy.

Section 550.040. Registration — Timing — Information Required.

Section 550.050. Inspections — Frequency — Access.

Section 550.060. Minimum Maintenance And Security.

Section 550.065. Emergency Response Requirements.

Section 550.070. Official Notice Of Vacant Commercial Building Posting Requirement.

Section 550.075. Fees — Progressive Schedule — Use of Funds.

Section 550.080. Enforcement — Penalties — Liens.

Section 550.090. Conflicts — Severability — Effective Date.

Section 550.010. Vacant Commercial Building Registration And Inspection.

[Ord. No. 2025-3360, 12-9-2025]

These regulations shall be known and may be cited as the "Vacant Commercial Building Registration and Inspection Ordinance." The purpose of this Chapter is to prevent deterioration and blight by ensuring that vacant commercial buildings are properly registered, periodically inspected, and maintained in a safe and secure condition, and by imposing progressive fees to recover the City's costs of administration and inspection.

Section 550.020. Definitions.

[Ord. No. 2025-3360, 12-9-2025]

As used in this Chapter the following terms shall have the meanings indicated:

AUTHORIZED INSPECTOR — The City's Building Official, Building Inspector, Code Enforcement Officer, Fire Department Personnel, and any other City employee or qualified professional designated, in writing, by the City Manager to perform inspection or enforcement duties under this Chapter. Authorized inspectors may conduct joint inspections as necessary.

COMMERCIAL BUILDING — Any building, structure, or portion thereof used, designed, or zoned for commercial, retail, office, service, industrial, or other non-residential business purposes. This includes mixed-use buildings as to their commercial portions.

OWNER — Any person or legal entity holding legal or equitable title to, or any other ownership interest in, a commercial building. The term includes successors, assigns, trustees, and authorized agents responsible for the property.

VACANT COMMERCIAL BUILDING (or VACANT COMMERCIAL SPACE) — A commercial building, or any identifiable portion thereof (such as a floor, unit, or suite), that is not occupied or used for lawful operations or occupation for ninety (90) consecutive days or more.

Section 550.030. Applicability — Partial Vacancy.

[Ord. No. 2025-3360, 12-9-2025]

This Chapter shall apply to any vacant commercial building or vacant commercial space located within the City. In the case of a partially vacant building (for example, a vacant ground-floor storefront with occupied upper floors), the vacant portion shall be subject to all registration, fee, and inspection requirements of this Chapter, regardless of the occupancy of other portions of the building.

Section 550.040. Registration — Timing — Information Required.

[Ord. No. 2025-3360, 12-9-2025]

- A. **Trigger And Deadline.** Upon a commercial building or commercial space becoming vacant for more than ninety (90) consecutive days, the owner shall register the property with the City within thirty (30) days after the ninetieth (90th) day of vacancy. If the City determines that a property meets this definition, the City may provide written notice to the owner directing registration. New owners shall register within ninety (90) days of acquiring a vacant commercial building.
- B. **Form And Content.** Registration shall be made on a form provided by the City and shall include the following information: the property address; the owner's name, mailing address, telephone number, and email address; the name and twenty-four (24) hour telephone number of a responsible local contact or agent; the parcel identification number; any applicable unit identifiers; a description of the vacant area; the date on which the vacancy commenced; and any other information reasonably required for administration of this Chapter.
- C. **Annual Renewal.** Registration shall be renewed annually for as long as the property remains a vacant commercial building or vacant commercial space.

Section 550.050. Inspections — Frequency — Access.

[Ord. No. 2025-3360, 12-9-2025]

- A. **Initial Inspection.** Upon initial registration, an authorized inspector shall conduct an inspection of the vacant building or vacant portion thereof to verify safety, security, and compliance with applicable Codes.

- B. Routine Inspection Frequency. A property registered under this Chapter shall be subject to no more than one (1) routine inspection within any twelve (12) month period, regardless of any changes in occupancy status during that time.
- C. Inspections For Cause. Nothing in this Chapter shall limit the City's authority to conduct additional inspections for cause, including, but not limited to, inspections based upon credible complaints, observed hazards, fire or police incidents, or visible Code violations.
- D. Access — Warrant. The owner shall provide interior access to authorized inspectors upon reasonable notice. If access is refused, the City may seek an administrative search warrant as permitted by law.
- E. Passed Inspection. Upon passing inspection, the City shall issue a Certificate of Compliance confirming that the property has met the required inspection standards and may be eligible for lawful occupancy, subject to all other required permits and approvals.
- F. Failed Inspection. If a commercial building fails inspection, the City shall issue a written notice identifying the specific items of non-compliance. The owner shall have thirty (30) days from the date of the report to bring the building into compliance.
- G. Emergency Orders. The City may order immediate vacancy of a building or portion thereof if conditions are found to present an imminent danger to the health, safety, or welfare of occupants or the public.

Section 550.060. Minimum Maintenance And Security.**[Ord. No. 2025-3360, 12-9-2025]**

- A. While vacant, the owner shall comply with the following minimum maintenance and security requirements:
 - 1. Keep the structure weather-tight and structurally sound and promptly repair any deteriorated elements.
 - 2. Secure all openings, including doors and windows, against unauthorized entry. Boarding of openings shall be permitted only in accordance with City standards.
 - 3. Maintain all exterior areas free of trash, debris, excessive weeds or vegetation, graffiti, and ensure that sidewalks and parking areas are properly maintained.
 - 4. Maintain utilities in a safe condition or properly disconnect them and preserve any required fire protection or alarm systems in operable condition.
 - 5. Control pests and vermin, remove hazardous materials, and promptly correct any cited Code violations.
 - 6. Insurance Requirements. The owner shall maintain active insurance coverage throughout the duration of the vacancy, including:
 - a. Commercial general liability insurance with minimum limits of not less than two million dollars (\$2,000,000.00) per occurrence, covering bodily

injury, personal injury, and property damage arising out of or related to the condition, maintenance, or use of the premises.

- b. Property insurance in an amount sufficient to protect against loss or damage to the structure.

All required insurance policies shall:

- a. Be issued by carriers authorized to do business in the State of Missouri;
- b. Name the City as an additional insured on all liability policies;
- c. Provide that such insurance is primary coverage and that any insurance maintained by the City shall be excess and non-contributory;
- d. Include a waiver of subrogation in favor of the City; and
- e. Require not less than thirty (30) days' prior written notice to the City before cancellation, non-renewal, material change, or expiration of coverage.

The owner shall furnish the City with certificates of insurance evidencing compliance with this Subsection upon registration under Section 550.040 and upon renewal or replacement of each policy.

Section 550.065. Emergency Response Requirements.

[Ord. No. 2025-3360, 12-9-2025]

- A. **Owner Availability.** The owner of any vacant commercial building or vacant commercial space shall be available to respond to emergencies, safety concerns, or Code violations within twenty-four (24) hours of notification by the City or emergency personnel. "Respond" means establishing communication with City officials and taking appropriate action to address the situation, including arranging for a representative to inspect or secure the property as needed.
- B. **Local Representative.** Any owner whose residence or principal place of business is more than fifty (50) miles from the property shall designate a local representative who resides or maintains a business within fifty (50) miles and is authorized to receive notices, provide access, and act on behalf of the owner. The owner shall provide the representative's name, address, email, and twenty-four (24) hour telephone number as part of registration under Section 550.040.
- C. **Temporary Absence.** Owners who will be unavailable for more than seven (7) consecutive days shall notify the City in writing and provide the name, address, email, and twenty-four (24) hour telephone number of a temporary representative who resides or maintains a business within fifty (50) miles of the property. Failure to designate a temporary representative does not relieve the owner of the responsibilities imposed by this Section.
- D. **Enforcement.** Failure to respond within the required timeframe may result in written warning, assessment of administrative fees to recover City response costs, or other enforcement actions under Section 550.080. In emergencies posing imminent danger,

the City may secure or abate the property, with costs assessed to the owner as provided by law.

Section 550.070. Official Notice Of Vacant Commercial Building Posting Requirement.

[Ord. No. 2025-3360, 12-9-2025]

- A. **Posting Authority And Responsibility.** Within fourteen (14) days after registration under Section 550.040, the City may post an official notice on the exterior of any vacant commercial building or vacant commercial space. The owner shall permit and facilitate posting and shall not remove, deface, obstruct, or interfere with the notice. The notice shall remain in place for the duration of the vacancy.
- B. **Content And Format.** The official notice shall identify the property as a "registered vacant commercial building" under this Chapter and include:
1. The property address, registration number, and date of registration;
 2. The name, mailing address, email address, and twenty-four (24) hour telephone number of the owner or designated local representative;
 3. The City's Code enforcement contact information; and
 4. A statement that removal or defacement of the notice constitutes a violation of this Chapter.

The notice shall be printed on weather-resistant material not less than eleven (11) by seventeen (17) inches, clearly legible from fifteen (15) feet, and maintained in good condition.

- C. **Interior Posting.** For multi-tenant buildings, or where an identifiable portion of a commercial building is vacant while other portions are occupied, the owner shall post an interior notice containing the same information as the official notice at the main entrance to each vacant commercial space. The interior notice shall be clearly legible, displayed in a visible location, and maintained in good condition for the duration of the vacancy.
- D. **Enforcement.** Failure to permit posting, or removal, defacement, or obstruction of an official notice, shall constitute a violation subject to the penalties set forth in Section 550.080. Each day a violation continues after written notice shall constitute a separate offense.
- E. **Removal And Cost Recovery.** The City shall remove all exterior official notices within seven (7) days after being notified of lawful occupancy. The owner shall remove any required interior notices within the same period and shall notify the City, in writing, of such occupancy within fourteen (14) days. The City may recover from the owner all reasonable costs associated with the posting, maintenance, and removal of exterior official notices as provided in Section 550.080.

Section 550.075. Fees — Progressive Schedule — Use of Funds.**[Ord. No. 2025-3360, 12-9-2025]**

- A. Purpose. Fees under this Chapter are regulatory in nature and are intended to recover the City's reasonable costs associated with program administration, inspection, and enforcement.
- B. Schedule. The owner shall pay the following annual fee upon initial registration and upon each annual renewal while the building or space remains vacant:
 - 1. Year 1: Four hundred twenty-five dollars (\$425.00).
 - 2. Year 2: Six hundred fifty dollars (\$650.00).
 - 3. Year 3: Nine hundred seventy-five dollars (\$975.00).
 - 4. Year 4 and each year thereafter (maximum): One thousand two hundred twenty-five dollars (\$1,225.00).
- C. Continuity Or Reset. Fees reset to Year 1 after a documented period of lawful occupancy of six (6) months.
- D. Payment And Late Charges. Fees shall be due and payable at the time of registration and at each annual renewal. Late payments may be subject to a monthly late charge of ten percent (10%) of the amount due.
- E. Use Of Funds. All fees collected under this Chapter shall be deposited into a dedicated account and used exclusively for inspections, code enforcement, and administrative activities related to the implementation and enforcement of this Chapter.

Section 550.080. Enforcement — Penalties — Liens.**[Ord. No. 2025-3360, 12-9-2025]**

- A. Failure to register a vacant commercial property, pay required fees, allow inspection, or correct identified violations shall constitute an unlawful act and shall be subject to citation and prosecution under the City's general penalty provisions as set forth in the Code of Ordinances of the City of Aurora, Section 100.220.
- B. Each day that a violation continues after written notice has been provided to the owner shall constitute a separate and distinct offense.
- C. Unpaid fees, penalties, or charges may be assessed under this Chapter shall be certified by the City Clerk and levied as a special tax bill or lien against the property, as permitted by Sections 67.400 through 67.450, RSMo., and may be collected in the same manner as nuisance abatement costs or special assessments.
- D. The City may pursue injunctive relief or any other remedies available at law or in equity to ensure compliance with this Chapter.

Section 550.090. Conflicts — Severability — Effective Date.**[Ord. No. 2025-3360, 12-9-2025]**

- A. Conflicts. In the event of any conflict between the provisions of this Chapter and any other ordinance or regulation of the City, the provision determined to be the most protective of public health, safety, and welfare shall control.
- B. Effective Date. This Chapter shall take effect upon its passage and approval. Owners of properties that are already vacant on the effective date of this Chapter shall have ninety (90) days thereafter to complete registration before any penalties or enforcement actions accrue.

Ord. No.	Adoption Date	Subject	Disposition	Supp. No.
2024-3330	9-10-2024	Stop Signs Amendment	Sch. II, Tbl. II-A	14
Supp #15		2024 Statutory update only		15
2025-3336	2-11-2025	Animals and Dogs: General Provisions Amendment	Ch. 210, Art. I	16
2025-3337	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3338	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3339	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3340	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3341	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3342	1-28-2025	Zoning Regulations Amendment	Ch. 400	16
2025-3343	2-25-2025	Minor Subdivision/Lot Split/Re-Plat	NCM	16
2025-3344	2-25-2025	Ordinance Adopting the 2024 Statutory Amendments	Ch. AO	16
2025-3345	3-25-2025	Approving Request from 912 Properties LLC for a Minor Subdivision/Lot Split Involving 722 S Porter Ave.	NCM	17
2025-3346	4-8-2025	Rezoning: Zoning Map Amendment	NCM	17
2025-3347	3-25-2025	Approving Request from Curt Mooneyham for a Minor Subdivision/Lot Split/Re-Plat	NCM	17
2025-3348	4-22-2025	Results of General Election of 4-8-2025	NCM	17

Ord. No.	Adoption Date	Subject	Disposition	Supp. No.
2025-3349	4-22-2025	Parks and Recreation: Recreation Center--Fees and Charges	Ch. 245, Art. III	17
2025-3350	6-24-2025	Minor Subdivision/Lot Split	NCM	18
2025-3351	7-8-2025	Boards, Commissions, Authorities and Committees: Park Board Amendment	Ch. 150, Art. I	18
2025-3353	8-26-2025	Annual Tax Levy	NCM	19
2025-3354	8-26-2025	Lease Financing of City Hall Improvements	NCM	19
2025-3355	10-14-2025	Animals and Dogs: Animal Regulations Amendment	Ch. 210, Art. II	19
2025-3356	10-14-2025	Animals and Dogs: Animal Regulations Amendment	Ch. 210, Art. II	19
2025-3357	10-14-2025	Animals and Dogs: Animal Regulations Amendment	Ch. 210, Art. II	19
2025-3358	10-14-2025	Open Meetings and Records Policy Amendment	Ch. 120	19
2025-3359	10-28-2025	Replat Acceptance of Minor Subdivision	NCM	20
2025-3360	12-9-2025	Vacant Commercial Building Registration and Inspection	Ch. 550	20
2025-3361	12-9-2025	Renewing Franchise with Empire Electric Company for Additional 5 Years	NCM	20
2025-3362	12-23-2025	Building Regulations: Building Code and Building Standards Amendment	Ch. 500, Art. II	20
2025-3363	12-9-2025	2026 Budget Adoption	NCM	20

Ord. No.	Adoption Date	Subject	Disposition	Supp. No.
2025-3364	12-23-2025	Lot Line Adjustment for 219 W St. Louis Street	NCM	20
2025-3365	12-23-2025	Zoning Map Amendment	NCM	20

City of Aurora Agenda Item Cover Sheet

To:	City of Aurora, Mayor and City Council
From:	City Manager Carrie Howlett
Department:	Administration
Date:	March 10, 2026

AGENDA ITEM NARRATIVE

First Reading of Ordinance No. 2026-3368 Procurement Policy Revision

BACKGROUND

SPECIFIC ACTION REQUESTED

Motion to Approve the First Reading of Ordinance No. 2026-3368 Procurement Policy Revision

ATTACHMENTS

1. Cover Sheet
2. Ordinance No. 2026-3368

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING "TITLE I GOVERNMENT CODE, CHAPTER 135 PROCUREMENT POLICY" OF THE AURORA CITY CODE OF ORDINANCES

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

WHEREAS, upon review of the current ordinances regarding the City's "Procurement Policy", it was determined that there was a need to update, revise, and clarify the City's policies, procedures, and practices regarding the routine procurement of goods and services for the efficient and effective provision of City operations; and

WHEREAS, the following recommended amendments governing purchasing and procurement have been submitted to the City Council for consideration and adoption.

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

Section 1: Chapter 135 of the Aurora City Code of Ordinances shall be amended as follows:

CHAPTER 135 PROCUREMENT POLICY

SECTION 135.010 PURCHASING AND SALES POLICY.

- A. Purpose.** The purpose of this Chapter is to establish guidelines regarding purchases made by the City and the sale of City property in order to maximize the value realized for each public dollar spent and for public property.
- B. Applicability.** This Chapter is applicable to all purchases for the City, regardless of the source of funds used for the purchase and the sale of any City property outside the scope of ordinary services. With the exception of Federal forfeiture funds, which are managed by the Chief of Police and may be utilized to acquire any authorized items or services, the Police Chief will additionally comply with the latest copy of the Guide to Equitable Sharing for State and Local Law Enforcement Agencies published by the United States Department of Justice.
- C. Basic goals.** The basic goals of the City are:
 - 1.** To comply with all applicable Federal, State, and local legal requirements.
 - 2.** To assure vendors and buyers that impartial and equal treatment will be afforded to all who wish to do business with the City.

3. To maximize the value realized for each public dollar spent and for public property.
4. To obtain goods and services at the time and place needed in the proper quantity and quality.
5. To sell or lease property that is no longer necessary or useful to the City and that can be better used by the private sector.

If the procedures and guidelines established in this Chapter are followed, each department should efficiently manage, control and plan its available resources to meet present and future departmental needs and help the City meet its goals.

SECTION 135.020 DEFINITIONS

The following terms shall be defined as stated for purposes of this Chapter:

APPROPRIATION — The legal authorization of monies for anticipated or incurred expenses.

AUTHORIZED PURCHASER — An approved employee of the City who has been nominated by a Department Head and appointed by the City Manager to make purchases at a specified monetary level on behalf of the City. The Accounts Payable Clerk shall maintain the list of authorized purchasers as supplied by the Department Heads.

BUDGET — A document that sets forth proposed revenues and expenses to be incurred during a fiscal year for the various City operations.

CONSTRUCTION — The process of building, altering, repairing, improving or demolishing any public structure or facility or other public improvement of any kind.

CONTRACT — A legally binding promise enforceable by law and, generally, in writing.

COOPERATIVE PURCHASING AGREEMENT — A legally binding contract approved by the City Council entered into by the City, the United States of America, the State of Missouri, or any of the subordinate agencies or departments, and any other approved organization that manages a cooperative purchasing program to obtain goods and services at the most advantageous price for its members and the City specifically.

COST COMPARISONS — An informal analysis of the amounts paid or requested for a product or service accomplished through personal contact, printed or digital media.

DEPARTMENTS — Includes administration, finance, police, fire, cemetery, parks and recreation, community development, public works, Municipal Court, wastewater, and the office of the City Clerk.

EXISTING PURCHASING CONTRACT — A contract previously entered into by the City and currently existing, including, but not limited to, a term-and-supply contract, an annual contract, a maintenance contract, and a warranty contract.

FORMAL WRITTEN BID — A competitive bid which must be submitted in response to an advertised request in a prescribed format pursuant to applicable instructions, typically that the bid be submitted in a sealed envelope to be opened in public at a specified time.

ITEM — A product, material, or service.

OPEN MARKET SALE — The sale of an item of property in a market in which any buyer or seller may trade and in which prices and product availability are determined by free competition.

MATERIAL VALUE — The value of an item to be purchased or sold, to be determined in the first (1st) instance by the department Head.

PROCUREMENT — Purchasing, renting, leasing, or otherwise acquiring any supplies, services, property, or construction, including performance of any necessary functions such as writing specifications, selection and solicitation of sources, preparation and award of contract, and contract administration.

PURCHASE ORDER — An offer to make a contract between the City and a vendor. The contract is not binding until it is accepted by the vendor.

QUOTATION — A statement of price, terms of sale, and description of property, goods, or services offered by a vendor to a prospective purchaser by digital communication, letter, fax, telephone, or other means of communication. A quotation (or "quote") is not required to be in writing from the vendor; however, some written memorandum of the elements listed above must be maintained.

SCOPE OF SERVICES — A detailed description of the tasks to be performed.

SPECIFICATIONS — A description of the physical or functional characteristics or the nature of a supply, service, property, or construction item; the requirements to be satisfied by a product or process; indicating, if appropriate, the procedures to determine whether the requirements are satisfied and/or the capabilities and performance characteristics that the item must satisfy.

TERM AND SUPPLY CONTRACTS — A term and supply contract is an open-ended contract for specific goods or services that the City uses on a regular basis. The City establishes term and supply contracts to maximize the volume of purchases across all of the departments. Once these contracts have been established, Purchasing requires that the vendor selected be used for applicable purchases.

SECTION 135.030 PURCHASING AGENT

The City Manager of the City of Aurora, Missouri, or his/her designated person(s) are hereby designated as the City's Purchasing Agent(s). The Purchasing Agent, when authorized, shall procure for the City the bids for all supplies and contractual services needed by the City, in

accordance with the procedures prescribed by this Chapter or required by law. The City Manager may delegate certain purchasing duties to other staff members.

SECTION 135.040 GENERAL GUIDELINES.

- A. Buying preferences.** It is the desire of the City to purchase from the City of Aurora, Missouri, and/or American vendors whenever possible. When all other factors are equal, preference shall be provided to City of Aurora vendors first (1st), Missouri vendors second (2nd), and American vendors third (3rd). To be considered a City of Aurora vendor, the person or entity must have a physical place of business located in the City and a City business license. To be considered a Missouri vendor, the person or entity must have a physical place of business in the State and authority to conduct business in the State. To be considered an American vendor, the person or entity must have a physical place of business in the country and authority to conduct business in the country.
- B. Recycled products.** The City shall purchase recycled-content products in preference to those made from virgin materials when cost, quality, variety, quantity, delivery time and any other defined specifications are comparable to products made from virgin materials.
- C. Planning.** Small orders and last-minute purchases should be minimized, thereby increasing the capability of each department to purchase its goods and services in larger quantities in order to obtain the maximum discounts possible.
- D. Buying proper quality.** It is the duty of the department that is purchasing to secure the best quality for the purpose intended. "Quality buying" is the buying of goods or services that will meet or exceed the requirements for which they are intended.
- E. Sales tax.** The City is generally exempt from paying local and State sales taxes and Federal excise taxes. The Finance Department can provide the necessary exemption documents to any vendor upon request.
- F. Endorsements.** It is the policy of the City not to endorse or in any way permit an employee's name, position, or the City's name to be used and advertised as supporting a product or vendor.
- G. Personal purchases.** Purchases for employees' personal use by the City are prohibited. City employees are also prohibited from using the City's name or their position to obtain special consideration in personal purchases.

H. Lowest responsible bidder. Contracts for purchases shall be awarded to the lowest and best bidder. In determining the "lowest responsible bidder", in addition to price, the City will consider, when applicable, the following:

1. The ability, capacity, and skill of the bidder to perform the contract or provide the service required.
2. Whether the bidder can perform the contract or provide the service promptly or within the time specified without delay or interference.
3. The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
4. The quality of performance of previous contracts or services.
5. The previous and existing compliance by the bidder with all applicable laws.
6. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.
7. The quality, availability, and adaptability of the supplies or contractual services to the particular use required.
8. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
9. The number and scope of conditions attached to the bid.
10. Any other pertinent factor.

SECTION 135.050 PURCHASING PROCEDURES FOR MATERIALS AND SUPPLIES

Purchases for all dollar amounts listed below shall require the completion and approval of a purchase order.

- A.** Purchases with material value below one thousand dollars (\$1,000.00) within total budget may be made by an authorized purchaser without a quotation. However, staff are encouraged to seek out the most competitive price and quality on any item before proceeding with a purchase.
- B.** Purchases with material value from one thousand dollars one cent (\$1,000.01) to five thousand dollars (\$5,000.00) within the total budget and not available through an existing purchasing contract or a cooperative purchasing agreement may be made by an authorized purchaser. Prior to placing an order, the authorized purchaser should obtain the lowest cost through quotations whenever reasonably possible. Any

purchase order must be signed by the authorized purchaser and submitted, along with a record of the quotations, to the Finance Department for issuance of payment.

- C.** Purchases with material value from five thousand dollars one cent (\$5,000.01) to ten thousand dollars (\$10,000.00) within the total budget and not available through an existing purchasing contract or a cooperative purchasing agreement may be ordered by the authorized purchaser with the approval of the City Manager. Such a purchase must have at least three (3) quotations. Any purchase order must be signed by the Head of the Department and the City Manager and submitted, along with a record of the quotations, to the Finance Department for issuance of a payment.
- D.** Any purchase request having a value greater than ten thousand dollars one cent (\$10,000.01) may be ordered only after a formal written bid, advertised once a week on the same day for two (2) consecutive weeks in a written and/or electronic publication of general circulation and formal approval by a majority of the City Council.
- E.** Purchases with material value greater than ten thousand dollars one cent (\$10,000.01) and available through an existing purchasing contract or a cooperative purchasing agreement, may be ordered with formal approval by the majority of the City Council.
- F. Multiple or repeat orders.** Multiple or repeat orders from the same vendor during any consecutive five (5) business days cannot be used to avoid the requisite approvals for the total purchase amount.
- G. Special circumstances.** On purchases of less than ten thousand dollars (\$10,000.00), if less than three (3) quotations are received and the quotations all exceed the amount budgeted for the purchase, departments should either request new quotations for the desired goods or services or obtain approval from the City Manager to proceed based on the initial quotation(s) on the grounds that special circumstances exist such that requests for new quotations would not generate a different result. Such special circumstances should be explained by the Department Head in a written memorandum accompanying the purchase order.
- H. Exempt purchases.** The following purchases, by their very nature, are exempt from the normal purchasing guidelines and require the special procurement practices set forth below:
 - 1.** Fuel purchases;
 - 2.** Cooperative purchase agreements;
 - 3.** Term-and-supply and annual contracts;
 - 4.** Professional services;
 - 5.** Emergency purchases;
 - 6.** Sole-source and monopoly purchases.

7. Purchase of used equipment that has been thoroughly inspected by City staff and has a substantially lower cost than the same or comparable equipment that is brand new.

Section 135.060 Bids

Bids shall be submitted sealed to the Purchasing Agent or his/her designee and shall be identified as bids on the envelope. They shall be opened in public at the time and place stated in the public notices.

Section 135.070 Change Orders.

A. Construction Change Orders – City Manager Authority. The City Manager is authorized to approve and execute one (1) or more change orders to an existing construction contract without prior City Council approval, provided that:

1. The cumulative total of all change orders does not exceed fifteen percent (15%) of the original contract amount awarded pursuant to a competitive bidding or competitive proposal process; and
2. Sufficient funds are available within the approved project budget.

In no event shall the cumulative total of change orders approved by the City Manager exceed Fifty Thousand Dollars (\$50,000), regardless of the percentage calculations above.

Notwithstanding the authority granted in this Section, any Change Order that would cause the total project cost to exceed the amount appropriated or budgeted for the project shall require prior approval by the City Council.

B. Council Approval Required

City Council approval shall be required prior to execution of any change order when:

1. The cumulative change orders exceed the limits established in subsection A;
2. A single change order exceeds Fifty Thousand Dollars (\$50,000); or
3. The proposed change materially alters the scope, character, or intent of the original project.

The City Manager shall provide a written report to the City Council outlining:

- The justification for the change
- The fiscal impact to the project
- The funding source
- Any recommendations from the project engineer or architect

Section 135.080 Fuel Purchases.

Bulk fuel purchases for vehicles may be made without approval of a purchase order, provided that three (3) quotes are obtained and the lowest cost vendor is selected. To the extent vehicles cannot be fueled through the City's bulk- purchasing program, purchases may be made at any commercial service station, although price shopping is still encouraged. Documentation of the purchase shall be submitted.

Section 135.090 Cooperative Agreements.

- A.** The City may contract directly with other governmental entities (political subdivisions or municipalities, County, State, or Federal) for the purchase of items or the provision of services. The City may also participate in, sponsor, conduct, or administer a cooperative-purchasing agreement whereby items are procured in accordance with a contract established by another governmental entity, provided that such contract was established in accordance with the laws and regulations applicable to the establishing governmental entity.
- B.** The City Clerk shall make available to Department Heads and authorized purchasers a list of cooperative-purchasing programs in which the City will participate. The City Clerk shall be responsible for notifying the Departments of current approved cooperative-purchasing agreements and any limitations or special requirements for their use.
- C.** The City Manager will review and approve all cooperative-purchasing agreements with other governmental agencies with material value under ten thousand dollars (\$10,000.00) prior to their use. The City Council shall review and approve cooperative-purchasing agreements with a material value of ten thousand dollars (\$10,000.00) or more. Competitive bidding procedures do not apply to such purchases made through approved cooperative-purchasing agreements.
- D.** "Acceptable cooperative purchasing agreements" are agreements that contain the same terms, conditions, specifications, and pricing for the respective item that the department would bid and purchase on its own.
- E.** Additional City Council approval shall not be required for the purchase of any budgeted items from approved "acceptable cooperative-purchasing agreements".

Section 135.100 Term-And-Supply and Annual Contracts Open Purchase Orders.

- A.** Term-and-supply contracts and annual contracts shall be bid through each department following the same procedures established by this policy for other

purchases based upon the estimated material value of a contract. The department requesting the service shall prepare a recommendation of award for the City Council approval for all term-and-supply and annual contracts with a material value of ten thousand dollars (\$10,000.00) or more, based upon the annual value of the contract. All multiple-year contracts should contain a clause explaining that the obligation of the City to pay for goods and/ or services under the contract is limited to payment from available revenues and shall constitute a current expense of the City and shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by the City nor shall anything contained in the contract constitute a pledge of the general tax revenues, funds or monies of the City and all provisions of the contract shall be construed to give effect to such intent.

- B.** Once such a contract is approved, specific purchases within budget should be made on an "as-needed" basis without further bidding while the contract remains open, unless and until the City terminates the contract. Any department that believes such a contract is no longer competitive should provide such information to the City Clerk.

Section 135.110 Professional Services Contracts.

- A.** Contracts for professional services provided by legal counsel, financial advisors, physicians, certified public accountants, engineers, architects, land surveyors, brokers, consultants, and other specialized or technical services shall be obtained through the special procurement procedures set forth in this Section.
- B.** Requests for qualifications for professional services shall be submitted to the City Manager or other appropriate Department Head as assigned by the City Manager for review and approval prior to distribution. When an RFQ for professional services is approved, a number of qualified professionals will be invited to submit a proposal setting forth their interest, qualifications, and description of proposed services. The selection committee will then proceed with the necessary stages of the selection process, including, but not limited to, development of a selection committee, grading of proposals based upon fair and equitable grading criteria, ranking of interviews based upon fair and equitable criteria, and negotiation of a contract with the professionals deemed to best meet the City's needs.
- C.** Unless otherwise required by State Statute and upon approval of the City Manager, professional services contracts under ten thousand dollars (\$10,000.00) annually may be exempt from the request for qualifications process.
- D.** Professional services contracts for ten thousand dollars (\$10,000.01) or more annually must be approved by the City Council.

Section 135.120 Emergency Purchases.

In case of an emergency that requires immediate purchase of supplies or services, the City Manager may authorize such purchase or secure such services needed without complying with the procedures as set out above. Department Heads faced with an emergency purchase need shall notify the City Manager as soon as possible. When possible (if the purchase is greater than ten thousand dollars (\$10,000.00)) in such an emergency, the City Manager shall seek approval from the City Council at a special or regular meeting prior to the purchase. If a timely special or regular meeting of the City Council is not possible, a full report of such an emergency purchase shall be made by the City Manager to the City Council as soon as possible.

Section 135.130 Sole-Source and Monopoly Purchases.

- A.** The City Manager may authorize a sole-source purchase, at any monetary purchasing level set forth in Section III General Guidelines above, and accordingly waive competitive-purchasing procedures, when such a request is presented in writing by the requesting Department Head that documents that only a single feasible procurement source exists. A single feasible sole source exists when:
 - 1.** Supplies or services are proprietary and only available from a single manufacturer or a single distributor; or
 - 2.** It is determined that only one (1) distributor services the region; or
 - 3.** When supplies or services are available at a significant discount from a single distributor for a limited period of time; or
 - 4.** When a project with specific circumstances requires a specialized consultant or technical services with a unique combination of abilities or expertise.
- B.** In the event the amount of a sole-source purchase will exceed ten thousand dollars (\$10,000.00), it must also be approved in advance by the City Manager and must be approved by the City Council.

Section 135.140 Lease of Real Property.

- A.** The City may lease real property that it owns for fair market value, if authorized by the City Council, when such property is currently underutilized, in order to maximize the economic return of the property to the City until such property is required for public usage.
- B.** Nothing herein shall prevent the City Manager or designated representative from negotiating a higher rent for a lessee of any real property that is shown to have a

unique value to such lessee due to its configuration, accessibility or size, subject to approval from the City Council.

Section 135.150 Sale of Real Property.

- A.** The City may sell unneeded real property for fair market value with the approval of the City Council.
- B.** Nothing herein shall prevent the City Manager or designated representative from negotiating a higher price for sale or trade to a buyer for any real property that is shown to have a unique value to such buyer due to its configuration, accessibility, or size, subject to approval from the City Council.

Section 135.160 Disposal of Surplus Goods.

The City should promptly dispose of all surplus property to the economic advantage of the City. Competitive bidding on surplus, obsolete, or unusable goods is required through sealed bids, auction, open market sales, or other available means. The disposal of all such goods requires the approval of the City Manager; additional approval by the City Council is required for goods in excess of ten thousand dollars (\$10,000.00) in total material value. Trade-in opportunities should be pursued when available to reduce the City's purchasing costs. Competitive bidding shall only apply to a trade-in to the extent it applies to the new purchase. Approvals of a trade-in shall be handled in conjunction with the approval of the new purchase, as dictated by the purchase price. The City Manager is hereby authorized to dispose of any surplus property by transfer to any governmental agency within the State of Missouri, regardless of the value of the surplus property.

Section 135.170 Purchasing Policy Supplements.

In the event a specific procurement procedure is required to be in writing when the City is purchasing an item which is funded in whole or in part by grant funds (i.e., CDBG), the City Manager shall have the authority to supplement this Section to incorporate the special requirements of that procurement.

Section 135.180 Gifts and Rebates.

No officer or employee of the City may accept, directly or indirectly, any gift, rebate, money, or anything else of value whatsoever from any person or entity if the gift, rebate, money, or item of value is intended as a reward or inducement for conducting business, placing orders with, or otherwise using the employee's position to favor the contributor. Promotional items of nominal value shall not constitute a gift if received as a non-personal item by the officer or employee, and the item is distributed to customers or potential customers routinely by the contributor.

Section 135.190 Penalties and Sanctions.

City employees shall follow these standards in all procurement and contracting activities. Sanctions and penalties for violating these requirements shall be as cited in the City of Aurora's Personnel Handbook, as amended, which governs disciplinary actions for violations of City policies and regulations.

Section 135.200 Policy Clarification.

The City Manager may clarify the provisions of this Section in furtherance of the stated goals of this Section by written statement, provided the City Manager cannot alter in any way the extent to which City Council action is required hereunder.

Section 2: This ordinance shall be in full force and effect from and after the date of its passage by the City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 10TH DAY OF MARCH 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

City of Aurora Agenda Item Cover Sheet

To:	City of Aurora, Mayor and City Council
From:	City Manager Carrie Howlett
Department:	Administration
Date:	March 10, 2026

AGENDA ITEM NARRATIVE

Second Reading of Ordinance No. 2026-3368 Procurement Policy Revision

BACKGROUND

SPECIFIC ACTION REQUESTED

Motion to Approve the Second Reading of Ordinance No. 2026-3368 Procurement Policy Revision

ATTACHMENTS

1. Cover Sheet
2. Ordinance No. 2026-3368

AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING "TITLE I GOVERNMENT CODE, CHAPTER 135 PROCUREMENT POLICY" OF THE AURORA CITY CODE OF ORDINANCES

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

WHEREAS, upon review of the current ordinances regarding the City's "Procurement Policy", it was determined that there was a need to update, revise, and clarify the City's policies, procedures, and practices regarding the routine procurement of goods and services for the efficient and effective provision of City operations; and

WHEREAS, the following recommended amendments governing purchasing and procurement have been submitted to the City Council for consideration and adoption.

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

Section 1: Chapter 135 of the Aurora City Code of Ordinances shall be amended as follows:

CHAPTER 135 PROCUREMENT POLICY

SECTION 135.010 PURCHASING AND SALES POLICY.

- A. Purpose.** The purpose of this Chapter is to establish guidelines regarding purchases made by the City and the sale of City property in order to maximize the value realized for each public dollar spent and for public property.
- B. Applicability.** This Chapter is applicable to all purchases for the City, regardless of the source of funds used for the purchase and the sale of any City property outside the scope of ordinary services. With the exception of Federal forfeiture funds, which are managed by the Chief of Police and may be utilized to acquire any authorized items or services, the Police Chief will additionally comply with the latest copy of the Guide to Equitable Sharing for State and Local Law Enforcement Agencies published by the United States Department of Justice.
- C. Basic goals.** The basic goals of the City are:
 - 1.** To comply with all applicable Federal, State, and local legal requirements.
 - 2.** To assure vendors and buyers that impartial and equal treatment will be afforded to all who wish to do business with the City.

3. To maximize the value realized for each public dollar spent and for public property.
4. To obtain goods and services at the time and place needed in the proper quantity and quality.
5. To sell or lease property that is no longer necessary or useful to the City and that can be better used by the private sector.

If the procedures and guidelines established in this Chapter are followed, each department should efficiently manage, control and plan its available resources to meet present and future departmental needs and help the City meet its goals.

SECTION 135.020 DEFINITIONS

The following terms shall be defined as stated for purposes of this Chapter:

APPROPRIATION — The legal authorization of monies for anticipated or incurred expenses.

AUTHORIZED PURCHASER — An approved employee of the City who has been nominated by a Department Head and appointed by the City Manager to make purchases at a specified monetary level on behalf of the City. The Accounts Payable Clerk shall maintain the list of authorized purchasers as supplied by the Department Heads.

BUDGET — A document that sets forth proposed revenues and expenses to be incurred during a fiscal year for the various City operations.

CONSTRUCTION — The process of building, altering, repairing, improving or demolishing any public structure or facility or other public improvement of any kind.

CONTRACT — A legally binding promise enforceable by law and, generally, in writing.

COOPERATIVE PURCHASING AGREEMENT — A legally binding contract approved by the City Council entered into by the City, the United States of America, the State of Missouri, or any of the subordinate agencies or departments, and any other approved organization that manages a cooperative purchasing program to obtain goods and services at the most advantageous price for its members and the City specifically.

COST COMPARISONS — An informal analysis of the amounts paid or requested for a product or service accomplished through personal contact, printed or digital media.

DEPARTMENTS — Includes administration, finance, police, fire, cemetery, parks and recreation, community development, public works, Municipal Court, wastewater, and the office of the City Clerk.

EXISTING PURCHASING CONTRACT — A contract previously entered into by the City and currently existing, including, but not limited to, a term-and-supply contract, an annual contract, a maintenance contract, and a warranty contract.

FORMAL WRITTEN BID — A competitive bid which must be submitted in response to an advertised request in a prescribed format pursuant to applicable instructions, typically that the bid be submitted in a sealed envelope to be opened in public at a specified time.

ITEM — A product, material, or service.

OPEN MARKET SALE — The sale of an item of property in a market in which any buyer or seller may trade and in which prices and product availability are determined by free competition.

MATERIAL VALUE — The value of an item to be purchased or sold, to be determined in the first (1st) instance by the department Head.

PROCUREMENT — Purchasing, renting, leasing, or otherwise acquiring any supplies, services, property, or construction, including performance of any necessary functions such as writing specifications, selection and solicitation of sources, preparation and award of contract, and contract administration.

PURCHASE ORDER — An offer to make a contract between the City and a vendor. The contract is not binding until it is accepted by the vendor.

QUOTATION — A statement of price, terms of sale, and description of property, goods, or services offered by a vendor to a prospective purchaser by digital communication, letter, fax, telephone, or other means of communication. A quotation (or "quote") is not required to be in writing from the vendor; however, some written memorandum of the elements listed above must be maintained.

SCOPE OF SERVICES — A detailed description of the tasks to be performed.

SPECIFICATIONS — A description of the physical or functional characteristics or the nature of a supply, service, property, or construction item; the requirements to be satisfied by a product or process; indicating, if appropriate, the procedures to determine whether the requirements are satisfied and/or the capabilities and performance characteristics that the item must satisfy.

TERM AND SUPPLY CONTRACTS — A term and supply contract is an open-ended contract for specific goods or services that the City uses on a regular basis. The City establishes term and supply contracts to maximize the volume of purchases across all of the departments. Once these contracts have been established, Purchasing requires that the vendor selected be used for applicable purchases.

SECTION 135.030 PURCHASING AGENT

The City Manager of the City of Aurora, Missouri, or his/her designated person(s) are hereby designated as the City's Purchasing Agent(s). The Purchasing Agent, when authorized, shall procure for the City the bids for all supplies and contractual services needed by the City, in

accordance with the procedures prescribed by this Chapter or required by law. The City Manager may delegate certain purchasing duties to other staff members.

SECTION 135.040 GENERAL GUIDELINES.

- A. Buying preferences.** It is the desire of the City to purchase from the City of Aurora, Missouri, and/or American vendors whenever possible. When all other factors are equal, preference shall be provided to City of Aurora vendors first (1st), Missouri vendors second (2nd), and American vendors third (3rd). To be considered a City of Aurora vendor, the person or entity must have a physical place of business located in the City and a City business license. To be considered a Missouri vendor, the person or entity must have a physical place of business in the State and authority to conduct business in the State. To be considered an American vendor, the person or entity must have a physical place of business in the country and authority to conduct business in the country.
- B. Recycled products.** The City shall purchase recycled-content products in preference to those made from virgin materials when cost, quality, variety, quantity, delivery time and any other defined specifications are comparable to products made from virgin materials.
- C. Planning.** Small orders and last-minute purchases should be minimized, thereby increasing the capability of each department to purchase its goods and services in larger quantities in order to obtain the maximum discounts possible.
- D. Buying proper quality.** It is the duty of the department that is purchasing to secure the best quality for the purpose intended. "Quality buying" is the buying of goods or services that will meet or exceed the requirements for which they are intended.
- E. Sales tax.** The City is generally exempt from paying local and State sales taxes and Federal excise taxes. The Finance Department can provide the necessary exemption documents to any vendor upon request.
- F. Endorsements.** It is the policy of the City not to endorse or in any way permit an employee's name, position, or the City's name to be used and advertised as supporting a product or vendor.
- G. Personal purchases.** Purchases for employees' personal use by the City are prohibited. City employees are also prohibited from using the City's name or their position to obtain special consideration in personal purchases.

H. Lowest responsible bidder. Contracts for purchases shall be awarded to the lowest and best bidder. In determining the "lowest responsible bidder", in addition to price, the City will consider, when applicable, the following:

- 1.** The ability, capacity, and skill of the bidder to perform the contract or provide the service required.
- 2.** Whether the bidder can perform the contract or provide the service promptly or within the time specified without delay or interference.
- 3.** The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- 4.** The quality of performance of previous contracts or services.
- 5.** The previous and existing compliance by the bidder with all applicable laws.
- 6.** The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.
- 7.** The quality, availability, and adaptability of the supplies or contractual services to the particular use required.
- 8.** The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- 9.** The number and scope of conditions attached to the bid.
- 10.** Any other pertinent factor.

SECTION 135.050 PURCHASING PROCEDURES FOR MATERIALS AND SUPPLIES

Purchases for all dollar amounts listed below shall require the completion and approval of a purchase order.

- A.** Purchases with material value below one thousand dollars (\$1,000.00) within total budget may be made by an authorized purchaser without a quotation. However, staff are encouraged to seek out the most competitive price and quality on any item before proceeding with a purchase.
- B.** Purchases with material value from one thousand dollars one cent (\$1,000.01) to five thousand dollars (\$5,000.00) within the total budget and not available through an existing purchasing contract or a cooperative purchasing agreement may be made by an authorized purchaser. Prior to placing an order, the authorized purchaser should obtain the lowest cost through quotations whenever reasonably possible. Any

purchase order must be signed by the authorized purchaser and submitted, along with a record of the quotations, to the Finance Department for issuance of payment.

- C.** Purchases with material value from five thousand dollars one cent (\$5,000.01) to ten thousand dollars (\$10,000.00) within the total budget and not available through an existing purchasing contract or a cooperative purchasing agreement may be ordered by the authorized purchaser with the approval of the City Manager. Such a purchase must have at least three (3) quotations. Any purchase order must be signed by the Head of the Department and the City Manager and submitted, along with a record of the quotations, to the Finance Department for issuance of a payment.
- D.** Any purchase request having a value greater than ten thousand dollars one cent (\$10,000.01) may be ordered only after a formal written bid, advertised once a week on the same day for two (2) consecutive weeks in a written and/or electronic publication of general circulation and formal approval by a majority of the City Council.
- E.** Purchases with material value greater than ten thousand dollars one cent (\$10,000.01) and available through an existing purchasing contract or a cooperative purchasing agreement, may be ordered with formal approval by the majority of the City Council.
- F. Multiple or repeat orders.** Multiple or repeat orders from the same vendor during any consecutive five (5) business days cannot be used to avoid the requisite approvals for the total purchase amount.
- G. Special circumstances.** On purchases of less than ten thousand dollars (\$10,000.00), if less than three (3) quotations are received and the quotations all exceed the amount budgeted for the purchase, departments should either request new quotations for the desired goods or services or obtain approval from the City Manager to proceed based on the initial quotation(s) on the grounds that special circumstances exist such that requests for new quotations would not generate a different result. Such special circumstances should be explained by the Department Head in a written memorandum accompanying the purchase order.
- H. Exempt purchases.** The following purchases, by their very nature, are exempt from the normal purchasing guidelines and require the special procurement practices set forth below:
 - 1.** Fuel purchases;
 - 2.** Cooperative purchase agreements;
 - 3.** Term-and-supply and annual contracts;
 - 4.** Professional services;
 - 5.** Emergency purchases;
 - 6.** Sole-source and monopoly purchases.

7. Purchase of used equipment that has been thoroughly inspected by City staff and has a substantially lower cost than the same or comparable equipment that is brand new.

Section 135.060 Bids

Bids shall be submitted sealed to the Purchasing Agent or his/her designee and shall be identified as bids on the envelope. They shall be opened in public at the time and place stated in the public notices.

Section 135.070 Change Orders.

A. Construction Change Orders – City Manager Authority. The City Manager is authorized to approve and execute one (1) or more change orders to an existing construction contract without prior City Council approval, provided that:

1. The cumulative total of all change orders does not exceed fifteen percent (15%) of the original contract amount awarded pursuant to a competitive bidding or competitive proposal process; and
2. Sufficient funds are available within the approved project budget.

In no event shall the cumulative total of change orders approved by the City Manager exceed Fifty Thousand Dollars (\$50,000), regardless of the percentage calculations above.

Notwithstanding the authority granted in this Section, any Change Order that would cause the total project cost to exceed the amount appropriated or budgeted for the project shall require prior approval by the City Council.

B. Council Approval Required

City Council approval shall be required prior to execution of any change order when:

1. The cumulative change orders exceed the limits established in subsection A;
2. A single change order exceeds Fifty Thousand Dollars (\$50,000); or
3. The proposed change materially alters the scope, character, or intent of the original project.

The City Manager shall provide a written report to the City Council outlining:

- The justification for the change
- The fiscal impact to the project
- The funding source
- Any recommendations from the project engineer or architect

Section 135.080 Fuel Purchases.

Bulk fuel purchases for vehicles may be made without approval of a purchase order, provided that three (3) quotes are obtained and the lowest cost vendor is selected. To the extent vehicles cannot be fueled through the City's bulk- purchasing program, purchases may be made at any commercial service station, although price shopping is still encouraged. Documentation of the purchase shall be submitted.

Section 135.090 Cooperative Agreements.

- A.** The City may contract directly with other governmental entities (political subdivisions or municipalities, County, State, or Federal) for the purchase of items or the provision of services. The City may also participate in, sponsor, conduct, or administer a cooperative-purchasing agreement whereby items are procured in accordance with a contract established by another governmental entity, provided that such contract was established in accordance with the laws and regulations applicable to the establishing governmental entity.
- B.** The City Clerk shall make available to Department Heads and authorized purchasers a list of cooperative-purchasing programs in which the City will participate. The City Clerk shall be responsible for notifying the Departments of current approved cooperative-purchasing agreements and any limitations or special requirements for their use.
- C.** The City Manager will review and approve all cooperative-purchasing agreements with other governmental agencies with material value under ten thousand dollars (\$10,000.00) prior to their use. The City Council shall review and approve cooperative-purchasing agreements with a material value of ten thousand dollars (\$10,000.00) or more. Competitive bidding procedures do not apply to such purchases made through approved cooperative-purchasing agreements.
- D.** "Acceptable cooperative purchasing agreements" are agreements that contain the same terms, conditions, specifications, and pricing for the respective item that the department would bid and purchase on its own.
- E.** Additional City Council approval shall not be required for the purchase of any budgeted items from approved "acceptable cooperative-purchasing agreements".

Section 135.100 Term-And-Supply and Annual Contracts Open Purchase Orders.

- A.** Term-and-supply contracts and annual contracts shall be bid through each department following the same procedures established by this policy for other

purchases based upon the estimated material value of a contract. The department requesting the service shall prepare a recommendation of award for the City Council approval for all term-and-supply and annual contracts with a material value of ten thousand dollars (\$10,000.00) or more, based upon the annual value of the contract. All multiple-year contracts should contain a clause explaining that the obligation of the City to pay for goods and/ or services under the contract is limited to payment from available revenues and shall constitute a current expense of the City and shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by the City nor shall anything contained in the contract constitute a pledge of the general tax revenues, funds or monies of the City and all provisions of the contract shall be construed to give effect to such intent.

- B.** Once such a contract is approved, specific purchases within budget should be made on an "as-needed" basis without further bidding while the contract remains open, unless and until the City terminates the contract. Any department that believes such a contract is no longer competitive should provide such information to the City Clerk.

Section 135.110 Professional Services Contracts.

- A.** Contracts for professional services provided by legal counsel, financial advisors, physicians, certified public accountants, engineers, architects, land surveyors, brokers, consultants, and other specialized or technical services shall be obtained through the special procurement procedures set forth in this Section.
- B.** Requests for qualifications for professional services shall be submitted to the City Manager or other appropriate Department Head as assigned by the City Manager for review and approval prior to distribution. When an RFQ for professional services is approved, a number of qualified professionals will be invited to submit a proposal setting forth their interest, qualifications, and description of proposed services. The selection committee will then proceed with the necessary stages of the selection process, including, but not limited to, development of a selection committee, grading of proposals based upon fair and equitable grading criteria, ranking of interviews based upon fair and equitable criteria, and negotiation of a contract with the professionals deemed to best meet the City's needs.
- C.** Unless otherwise required by State Statute and upon approval of the City Manager, professional services contracts under ten thousand dollars (\$10,000.00) annually may be exempt from the request for qualifications process.
- D.** Professional services contracts for ten thousand dollars (\$10,000.01) or more annually must be approved by the City Council.

Section 135.120 Emergency Purchases.

In case of an emergency that requires immediate purchase of supplies or services, the City Manager may authorize such purchase or secure such services needed without complying with the procedures as set out above. Department Heads faced with an emergency purchase need shall notify the City Manager as soon as possible. When possible (if the purchase is greater than ten thousand dollars (\$10,000.00)) in such an emergency, the City Manager shall seek approval from the City Council at a special or regular meeting prior to the purchase. If a timely special or regular meeting of the City Council is not possible, a full report of such an emergency purchase shall be made by the City Manager to the City Council as soon as possible.

Section 135.130 Sole-Source and Monopoly Purchases.

- A.** The City Manager may authorize a sole-source purchase, at any monetary purchasing level set forth in Section III General Guidelines above, and accordingly waive competitive-purchasing procedures, when such a request is presented in writing by the requesting Department Head that documents that only a single feasible procurement source exists. A single feasible sole source exists when:
 - 1.** Supplies or services are proprietary and only available from a single manufacturer or a single distributor; or
 - 2.** It is determined that only one (1) distributor services the region; or
 - 3.** When supplies or services are available at a significant discount from a single distributor for a limited period of time; or
 - 4.** When a project with specific circumstances requires a specialized consultant or technical services with a unique combination of abilities or expertise.
- B.** In the event the amount of a sole-source purchase will exceed ten thousand dollars (\$10,000.00), it must also be approved in advance by the City Manager and must be approved by the City Council.

Section 135.140 Lease of Real Property.

- A.** The City may lease real property that it owns for fair market value, if authorized by the City Council, when such property is currently underutilized, in order to maximize the economic return of the property to the City until such property is required for public usage.
- B.** Nothing herein shall prevent the City Manager or designated representative from negotiating a higher rent for a lessee of any real property that is shown to have a

unique value to such lessee due to its configuration, accessibility or size, subject to approval from the City Council.

Section 135.150 Sale of Real Property.

- A.** The City may sell unneeded real property for fair market value with the approval of the City Council.
- B.** Nothing herein shall prevent the City Manager or designated representative from negotiating a higher price for sale or trade to a buyer for any real property that is shown to have a unique value to such buyer due to its configuration, accessibility, or size, subject to approval from the City Council.

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The City should promptly dispose of all surplus property to the economic advantage of the City. Competitive bidding on surplus, obsolete, or unusable goods is required through sealed bids, auction, open market sales, or other available means. The disposal of all such goods requires the approval of the City Manager; additional approval by the City Council is required for goods in excess of ten thousand dollars (\$10,000.00) in total material value. Trade-in opportunities should be pursued when available to reduce the City's purchasing costs. Competitive bidding shall only apply to a trade-in to the extent it applies to the new purchase. Approvals of a trade-in shall be handled in conjunction with the approval of the new purchase, as dictated by the purchase price. The City Manager is hereby authorized to dispose of any surplus property by transfer to any governmental agency within the State of Missouri, regardless of the value of the surplus property.

Section 135.170 Purchasing Policy Supplements.

In the event a specific procurement procedure is required to be in writing when the City is purchasing an item which is funded in whole or in part by grant funds (i.e., CDBG), the City Manager shall have the authority to supplement this Section to incorporate the special requirements of that procurement.

Section 135.180 Gifts and Rebates.

No officer or employee of the City may accept, directly or indirectly, any gift, rebate, money, or anything else of value whatsoever from any person or entity if the gift, rebate, money, or item of value is intended as a reward or inducement for conducting business, placing orders with, or otherwise using the employee's position to favor the contributor. Promotional items of nominal value shall not constitute a gift if received as a non-personal item by the officer or employee, and the item is distributed to customers or potential customers routinely by the contributor.

Section 135.190 Penalties and Sanctions.

City employees shall follow these standards in all procurement and contracting activities. Sanctions and penalties for violating these requirements shall be as cited in the City of Aurora's Personnel Handbook, as amended, which governs disciplinary actions for violations of City policies and regulations.

Section 135.200 Policy Clarification.

The City Manager may clarify the provisions of this Section in furtherance of the stated goals of this Section by written statement, provided the City Manager cannot alter in any way the extent to which City Council action is required hereunder.

Section 2: This ordinance shall be in full force and effect from and after the date of its passage by the City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 10TH DAY OF MARCH 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

City of Aurora Agenda Item Cover Sheet

To:	City of Aurora, Mayor and City Council
From:	City Manager Carrie Howlett
Department:	Administration
Date:	March 10, 2026

AGENDA ITEM NARRATIVE

Resolution No. 2026-2082 - Appointment of Membership to the Board of Zoning Adjustments - I Medlin

BACKGROUND

Israel Medlin has requested reappointment to the Board of Zoning Adjustments with a term expiration of February 2031.

SPECIFIC ACTION REQUESTED

Motion to Approve Resolution No. 2026-2082

ATTACHMENTS

1. Cover Sheet
2. Resolution No. 2026-2082

RESOLUTION 2026-2082

A RESOLUTION APPOINTING MEMBERSHIP TO THE BOARD OF ZONING ADJUSTMENT

WHEREAS, the City of Aurora, Missouri, has established membership on the Board of Zoning Adjustment by Section 400.480 of the City Code of Ordinances; and

WHEREAS, the Board shall consist of five (5) members, who shall be residents, said members to be appointed by the mayor, subject to approval by the City Council. The membership of the first Board appointed shall serve respectively, one (1) for one (1) year, one (1) for two (2) years, one (1) for three (3) years, one (1) for four (4) years, and one (1) for five (5) years. Thereafter, members shall be appointed for terms of five (5) years each. Three (3) alternate members may be appointed to serve in the absence of or the disqualification of the regular members.

WHEREAS, Israel Medlin has requested reappointment to the Board of Zoning Adjustment with the term to expire February 2031; and

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

Section 1: Israel Medlin is hereby reappointed to serve on the Board of Zoning Adjustments.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 10TH DAY OF MARCH 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

City of Aurora Agenda Item Cover Sheet

To:	City of Aurora, Mayor and City Council
From:	City Manager Carrie Howlett
Department:	Administration
Date:	March 10, 2026

AGENDA ITEM NARRATIVE

Resolution No. 2026-2083 Community Partnership Funding Policy

BACKGROUND

SPECIFIC ACTION REQUESTED

Motion to Approve Community Partnership Funding Policy

ATTACHMENTS

1. Cover Sheet
2. Resolution No. 2026-2083
3. Policy
4. Application
5. Scoring Sheet

RESOLUTION 2026-2083

A RESOLUTION ADOPTING THE CITY OF AURORA COMMUNITY PARTNERSHIPS FUNDING POLICY FOR FISCAL YEAR 2026

WHEREAS, the City Council of the City of Aurora, Missouri, recognizes the value of nonprofit and community-based organizations that provide programs and services which benefit the residents of the community; and

WHEREAS, the City Council desires to establish a clear, fair, and transparent process for the distribution of Community Partnerships Funding to organizations that enhance the quality of life, address community needs, support vulnerable or underserved populations, and complement municipal services; and

WHEREAS, the City Council has allocated Five Thousand Dollars (\$5,000) in the Fiscal Year 2026 budget for Community Partnerships Funding.

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

Section 1: The City of Aurora Community Partnerships Funding Policy for Fiscal Year 2026 is hereby adopted to establish guidelines, eligibility requirements, evaluation process, and reporting requirements for organizations seeking funding through the City's Community Partner Funding Program.

Section 2: The policy shall govern the application, review, scoring, and award process for all funding requests submitted under the program.

Section 3: The City Council retains full authority and discretion to determine the organizations receiving funding and the amount awarded, consistent with the adopted policy.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI, THIS 10TH DAY OF MARCH 2026.

APPROVED:

Tony Kennedy, Mayor

ATTEST:

Kamy Kulow, City Clerk

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



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

City of Aurora Community Partnerships Funding Policy Fiscal Year 2026

1. Purpose

The Community Partner Funding Program is established to support nonprofit and community-based organizations that provide measurable community benefit to residents of the City of Aurora.

Funding is intended to:

- Enhance quality of life for City residents
- Address identified community needs
- Support vulnerable or underserved populations
- Complement municipal services
- Demonstrate responsible stewardship of public funds

2. Available Funding

For Fiscal Year 2026, the City Council has allocated a total of \$5,000 for Community Partner Funding. There is no predetermined award structure. City Council retains full discretion to determine:

- The number of organizations to fund
- The amount awarded to each organization
- Whether to award full or partial funding
- Whether to award less than the total allocated amount
- Submission of an application does not guarantee funding.

3. Eligibility Requirements

To be eligible, an organization must:

- Be a nonprofit organization or recognized community-based entity
- Provide services benefiting residents of the City of Aurora
- Be in good legal and financial standing
- Not have outstanding reporting obligations from prior City funding
- Demonstrate organizational capacity to implement the proposed program

4. Application Requirements

Applicants must submit:

- Description of the proposed program or service
- Identification of the population served (including vulnerable or underserved populations, if applicable)
- Clear statement of measurable community impact and expected outcomes
- Explanation of how the program addresses community needs
- Detailed program budget and amount requested

- Specific description of how City funds will be used
- Identification of other funding sources
- Organizational financial information
- Incomplete applications may be deemed ineligible.

5. Evaluation & Scoring Process

All eligible applications shall be evaluated using an adopted 100-point scoring rubric.

Scoring Categories:

Community Benefit & Measurable Impact – 30 points

Responsiveness to Identified Community Needs – 25 points

Service to Vulnerable or Underserved Populations – 15 points

Financial Need & Appropriate Use of Funds – 15 points

Organizational Capacity & Accountability – 15 points

Independent Council Scoring

Each City Councilmember shall independently review and score all eligible applications using the adopted rubric.

Council members shall:

- Score applications individually
- Avoid discussion of scoring prior to the public meeting
- Submit completed scoring sheets to the City Clerk or City Manager for tabulation

City staff shall compile:

- Each Council member's total score per applicant
- The average score for each applicant
- A ranked list based on average scores
- The compiled scoring results shall be presented at a public meeting.
- Scoring sheets shall become public record following award decisions.

6. Final Award Determination

City Council shall deliberate and determine:

- Which applicants will receive funding
- The amount awarded to each
- Whether to award full or partial funding
- Whether to award less than the total allocated funds
- The averaged scoring results shall serve as the primary evaluation tool to promote fairness and transparency; however, City Council retains full authority to make final funding decisions.
- If Council chooses to deviate from ranking order, the rationale should be stated on the record.

7. Award Conditions

Organizations receiving funding must:

- Use funds solely for the approved purpose
- Maintain detailed financial records of expenditures
- Comply with all applicable federal, state, and local laws
- Obtain prior written approval before materially altering the approved use of funds

- Funds may not be used for purposes not identified in the approved application without written authorization from the City.

8. Mandatory Reporting & Documentation Requirements

As a condition of funding, recipients must submit a Final Performance and Expenditure Report including:

A. Program Performance Summary

- Description of activities completed
- Number of City residents served
- Measurable outcomes achieved
- Explanation of how the program addressed community needs

B. Financial Documentation

- Itemized accounting of all expenditures of City funds
- Copies of receipts, invoices, or proof of payment equal to the awarded amount
- Documentation clearly demonstrating that funds were used solely for the approved purpose

Reporting Deadline

Reports and supporting documentation must be submitted:

Within 90 days of program completion, OR

By the end of the City's fiscal year, whichever occurs first

Noncompliance

Failure to submit required reporting and documentation may result in:

- Ineligibility for future City funding
- Requirement to return improperly spent, undocumented, or unused funds
- Withholding of any pending disbursements

9. Council Authority

City Council reserves the right to:

- Award full or partial funding
- Decline to fund any application
- Request additional information from applicants
- Reallocate funds in the best interest of the community
- Decline to award all available funds if applications do not meet established standards

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



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

Community Partnerships Funding Application

Fiscal Year 2026

Total Funding Available: \$5,000

Application Deadline: March 31, 2026

1. Organization Information

Organization Name: _____

Mailing Address: _____

Primary Contact Name & Title: _____

Phone: _____

Email: _____

Federal Tax ID (EIN): _____

Nonprofit Status:

- ☐ 501(c)(3)
☐ Other nonprofit
☐ Community-based organization

Attach proof of status if applicable.

2. Funding Request

Amount Requested: \$_____

Total Program/Project Budget: \$_____

Other Funding Sources:

3. Program/Project Description (Community Benefit – 30 Points)

Describe the program, project or service to be funded.

Include:

- What will be done
- Where it will occur
- Who will be served

Response:

4. Measurable Community Impact (30 Points)

Describe expected outcomes.

Include:

- Number of City residents served
- How success will be measured
- Results expected

Response:

5. Community Need (25 Points)

Explain the community need this program/project addresses.

Response:

6. Vulnerable or Underserved Populations (15 Points)

If applicable, describe populations served and barriers addressed.

Response:

7. Use of Funds & Budget Detail (15 Points)

List how City funds will be spent.

Explain why City funding is needed:

8. Organizational Capacity

Describe your organization's experience and ability to complete this program/project.

Include:

- Years in operation
- Staff or volunteer capacity

Response:

Attach:

☐ Board list (if applicable)

9. Certification & Reporting Agreement

If awarded funding, the organization agrees to:

- Use funds only for approved purposes
- Maintain receipts and financial records
- Submit a final report including:
 - Program outcomes
 - Number of City residents served
 - Itemized expenditures
 - Copies of receipts or proof of payment

Reporting Deadline:

☐ Within 90 days of program/project completion

OR

☐ By end of City fiscal year (whichever occurs first)

Failure to report may result in future funding ineligibility or repayment of funds.

Authorized Representative Name: _____

Title: _____

Signature: _____

Date: _____

PART 1: Community Partner Funding – Scoring Sheet

City of Aurora

Community Partner Funding Program
Fiscal Year 2026

Applicant Organization: _____

Program/Project Name: _____

Amount Requested: \$ _____

Scoring Criteria (100 Points Total)

1. Community Benefit & Impact (0–30 points)

- Clear description of program/services
- Number of city residents served
- Measurable outcomes or demonstrated impact

Score: _____ / 30

2. Alignment with City Priorities (0–25 points)

- Supports adopted strategic plan goals
- Addresses identified community needs
- Enhances quality of life, safety, youth, seniors, or vulnerable populations

Score: _____ / 25

3. Financial Need & Use of Funds (0–15 points)

- Clear explanation of how funds will be used
- Demonstrated funding gap
- Other funding sources identified

Score: _____ / 15

4. Organizational Capacity & Accountability (0–15 points)

- History of successful program delivery
- Sound financial practices
- Clear reporting plan

Score: _____ / 15

5. Equity & Community Access (0–15 points)

- Serves underserved or vulnerable populations
- Promotes inclusivity and accessibility
- Reduces barriers to participation

Score: _____ / 15

Total Score: _____ / 100

Funding Recommendation (Staff Section)

- ☐ Do Not Fund
- ☐ Fund at Requested Amount
- ☐ Fund at Reduced Amount: \$ _____

Staff Comments / Justification:

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



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

CITY OF AURORA

COMMUNITY PARTNERSHIPS FUNDING AGREEMENT

This Community Partner Funding Agreement ("Agreement") is entered into by and between the City of Aurora, a Missouri municipality organized under the laws of the State of Missouri ("City"), and the following organization ("Recipient"):

Recipient Organization: _____

Address: _____

The City and Recipient may be referred to individually as a "Party" and collectively as the "Parties."

The purpose of this Agreement is to establish the terms under which the City will provide funding to Recipient for the specific program or project approved by City Council. Recipient agrees that all funds provided under this Agreement shall be used solely for the program or project described in Recipient's funding application and as authorized by the City. Any use of funds for purposes other than those specifically approved shall constitute a material breach of this Agreement unless prior written approval is obtained from the City.

The City agrees to provide funding to Recipient in the amount of \$_____. Payment of funds shall be made at the sole discretion of the City following execution of this Agreement and appropriate authorization by City Council. Recipient acknowledges that funding is contingent upon compliance with all provisions of this Agreement and that the City may withhold or delay payment if Recipient fails to comply with any contractual obligation.

This Agreement shall remain in effect until the program or project is completed and all required reporting and documentation obligations have been fulfilled. Completion of the project shall include submission and acceptance of all required performance and financial documentation by the City.

Recipient agrees that City funds shall be used exclusively for the approved program or project expenses identified in the funding application and City Council authorization. Recipient shall not transfer, reallocate, or otherwise redirect City funds to other programs or purposes without prior written approval from the City. Recipient shall maintain financial records sufficient to demonstrate proper use of funds in accordance with generally accepted accounting principles when practicable.

As a material condition of receiving funding under this Agreement, Recipient shall submit a final performance and expenditure report to the City. Such report shall include a summary of program activities, the number of City residents served, measurable outcomes achieved, and a detailed accounting of how City funds were expended. Recipient shall also provide copies of receipts, invoices, or other documentation sufficient to verify expenditures equal to the total amount of funding received. Such reports and documentation shall be submitted within ninety (90) days following

completion of the funded program or project, or by the end of the City's fiscal year, whichever occurs first. Failure to provide required reporting documentation shall constitute a breach of this Agreement.

Recipient shall maintain all financial and program records related to this Agreement for a period of not less than three (3) years following receipt of City funds. The City shall have the right to review, inspect, or audit such records upon reasonable notice to Recipient. Recipient agrees to cooperate fully with any audit or investigation conducted by the City related to the use of funds provided under this Agreement.

Recipient shall comply with all applicable federal, state, and local laws, regulations, and ordinances in the performance of activities funded under this Agreement. Recipient shall also comply with all applicable non-discrimination laws and shall not discriminate against any person on the basis of protected class status under applicable law.

Recipient agrees to repay to the City any funds that are not used for approved purposes or that cannot be adequately documented through receipts or financial records. Recipient further agrees to repay funds if it is determined that funds were obtained through material misrepresentation, fraud, or failure to comply with the terms of this Agreement. The City may pursue any available legal remedies to recover improperly used funds.

The City may terminate this Agreement immediately upon written notice if Recipient fails to comply with any provision of this Agreement, fails to submit required documentation, or uses funds for unauthorized purposes. Upon termination, the City may require Recipient to return any unexpended or improperly expended funds.

Recipient shall indemnify, defend, and hold harmless the City, its elected officials, officers, employees, and agents from and against any and all claims, damages, liabilities, or expenses arising from Recipient's performance of activities funded under this Agreement.

Recipient agrees that City funds shall not be used to support political campaigns, election activities, or lobbying activities as prohibited by applicable law.

This Agreement constitutes the entire agreement between the Parties and supersedes all prior negotiations or agreements related to the subject matter herein. Any modification of this Agreement must be made in writing and signed by authorized representatives of both Parties.

City of Aurora

Name: _____

Title: _____

Signature: _____

Date: _____

Recipient Organization

Authorized Representative Name: _____

Title: _____

Signature: _____

Date: _____

City of Aurora Agenda Item Cover Sheet

To: City of Aurora, Mayor and City Council
From: Community Development Director
Department: Community Development
Date: March 10, 2026

AGENDA ITEM NARRATIVE

Special Event Application - Sunset on 66

BACKGROUND

Cassandra Zimmerman and Jonna Pendergrass with StarLite Promotions LLC have made application for a special event, "Sunset on 66". Event to be held at 1601 E Church Street, on June 20-June 21, 2026 from 8:00AM Saturday- 12:00PM Sunday.

Car show on Saturday then awards ceremony. Attendees can stay for the movie and have the option to stay overnight with primitive camping options available. On Sunday, only registered vehicles will line up and will follow an organized route led by Smoke and Bandit car and will cruise to Paris Springs which will close the event.

SPECIFIC ACTION REQUESTED

Motion to approve special event application for "Sunset on 66" to be held June 20- June 21, 2026, at 1601 E Church Street from 8:00am Saturday- 12:00pm Sunday.

ATTACHMENTS

1. Cover Sheet
2. Special Event Application

for council
3/10/26

2026-0005

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:		3/2/2026	
I. Event Information			
Name of Event:		Sunset on 66 (2 day event)	
Physical Address of Event:		1101 E Church St Aurora MO	
First Time Event?	☒ Yes ☐ No	Event Open to Public?	☒ Yes ☐ No
Dates of Event:	June 20 - June 21	Operating Hours of Event:	9am Sat - 12pm Sunday
Setup Date/Time:	8am June 20	Finished Date/Time:	1pm June 21st
Estimated Attendance:	200-300 for day 1		
Detailed Event Description: On Saturday we will host a car show. 1pm the awards ceremony begins and then attendees can stay for the movie and if they want to stay overnight we can accommodate for primitive camping. The next day only registered vehicles that have signed a waiver will line up at 11am and at noon we will have the Smokey and Bandit cop car lead a organized Cruise-in to Paris Springs access to visit Route 66. When we get there, the event is considered done.			
II. Applicant/Contact Information			
Applicant(s) Name:		Cassandra Zimmerman & Jonna Pendergrass	
Organization:		StarLite Promotions LLC	
Address:		8395 Lawrence 1217 Ash Grove, MO 65604	
Phone:	561-269-4736	Fax:	
Emergency Phone:	808-359-0573	Email:	starlitepromotionsllc@gmail.com
Property Owner (if not applicant or City):		Larry Marks	
Organization:		Sunset Drive-In	
Address:		1101 E Church St Aurora MO 65605	
Phone:	417-229-0404	Fax:	
Emergency Phone:		Email:	Sunsetdrivein1951@gmail.com

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	Not more than usual for a movie
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:		Cassandra Zimmerman	
Emergency Contact Person Phone:		501-269-4736	
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:		Cassandra Zimmerman	
Organization/Group:		StarLite Promotions LLC	
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: Community Development Director
Department: Community Development
Date: March 10, 2026

AGENDA ITEM NARRATIVE

Special Event Application - Kadence Harris Scholarship Car Show

BACKGROUND

LJ Harris with Harris Whiskey Lamps has made application for a special event, "Kadence Harris Scholarship Car Show". Event to be held at Oak Park, on May 16, 2026 from 9:00AM - 2:00PM.

Car show at Oak Park. Would like to have Aurora City Fire Department, music, Aurora marching band, silent auction, food and craft vendors present.

SPECIFIC ACTION REQUESTED

Motion to approve special event application for "Kadence Harris Scholarship Car Show" to be held May 16, 2026, at downtown Aurora from 9:00am - 2:00pm.

Estimated attendance 100-500.

ATTACHMENTS

1. Cover Sheet
2. Special Event Application

For
Council
3/10/26

#2026-0006

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:

2/23/26

I. Event Information

Name of Event:

Kadence Harris Scholarship Car Show

Physical Address of Event:

Dak Park

First Time Event?

☐ Yes

☒ No

Event Open to Public?

☒ Yes

☐ No

Dates of Event:

5/16/26

Operating Hours of Event:

9am - 2pm

Setup Date/Time:

5/16/26 7:00am

Finished Date/Time:

2pm

Estimated Attendance:

100-500 people

Detailed Event Description:

Car Show at Dak Park would like to have Aurora City Fire Dept. Music, Aurora Marching Band Silent Auction, Food & craft vendors

II. Applicant/Contact Information

Applicant(s) Name:

LS Harris

Organization:

Harris Whiskey Lamps

Address:

1401 S. Madison Aurora MO 65605

Phone:

417-229-1806

Fax:

Emergency Phone:

417-229-2037

Email:

slush.lsharris@gmail.com

Property Owner (if not applicant or City):

yes

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:

Emergency Contact Person Phone:

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:

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