

# "Improving the quality of life for Aurora"

## **AURORA CITY COUNCIL REGULAR SESSION AGENDA** *Aurora City Hall, Council Chambers* *Monday, June 23rd, 2014 at 7:00 p.m.*

- I. CALL TO ORDER:**
- II. PLEDGE AND PRAYER:**
- III. ROLL CALL:** *Mayor David L. Marks*  
*Councilman Steve Ramirez*  
*Chairman Pro Tem Linda Barton*  
*Councilwoman Lisa Rentfro*  
*Councilwoman Rosemary Henderson*
- IV. APPROVAL OF MINUTES:**  
*Regular Session held on June 9, 2014 at 7:00 p.m.*
- V. APPROVAL OF APPROPRIATIONS for June**
- VI. PUBLIC COMMENT**
- VII. COUNCIL FORUM**
- VIII. OLD BUSINESS**
  - A.** *First Reading of Bill No. 2014-3000*  
*An Ordinance of the City of Aurora, Missouri, amending Chapter 250 "Junked, Wrecked, Abandoned Property", Article II "Abandoned Property", Section 250.160 "Parking and Storage of Motor Vehicles which are not in operating condition" of the Municipal Code*
- IX. NEW BUSINESS**
  - A.** *First Reading of Bill No. 2014-3004*  
*An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances*
  - B.** *Second and Final Reading of Bill No. 2014-3004 making Ordinance No. 2014-3004*  
*An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances*
  - C.** *Resolution No. 2014-1346*  
*A Resolution of the City of Aurora, Missouri awarding engineering services for a Small Community Engineering Assistance Grant*
  - D.** *Resolution 2014-1347*  
*A Resolution appointing membership to the Planning & Zoning Commission (Colwell)*
  - E.** *First Reading of Bill No. 2014-3005*  
*An Ordinance amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article I "General Provisions" Section 400.130 "R-1" Single Family Residential District" of the Municipal Code of Ordinances*

# "Improving the quality of life for Aurora"

F. *First Reading of Bill No. 2014-3006  
An Ordinance of the City of aurora, Missouri amending Title IV "Land Use" Chapter 400  
"Zoning Regulations" Article IV "Special Classes" Section 400.350 "Special Use Permit" of the  
Municipal Code of the City of Aurora, Missouri*

G. *First Reading of Bill No. 2014-3007  
An Ordinance of the City of Aurora, Missouri vacating Front Street from the West side of  
Morgan Avenue to the East side of Harrison Street*

## **X. REPORTS**

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

## **XI. QUESTIONS & ANSWERS**

## **XII. ADJOURNMENT**

*Posted June 20, 2014 by Kathie Needham, City Clerk*

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

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## AGENDA ITEM DESCRIPTION

APPROVAL OF MINUTES:

Regular Session held on June 9, 2014 at 7:00 p.m.

**NOTES:**

# "Improving the quality of life for Aurora"

## *AURORA CITY COUNCIL REGULAR SESSION MINUTES*

*Aurora City Hall, Council Chambers*

*Monday, June 9th, 2014 at 7:00 p.m.*

### *I. CALL TO ORDER:*

Mayor Marks called the meeting to order at 7:00 p.m.

### *II. PLEDGE AND PRAYER:*

Doris Colwell led the council in prayer and the Pledge of Allegiance.

### *III. ROLL CALL: Mayor David L. Marks*

*Councilman Steve Ramirez*

*Chairman Pro Tem Linda Barton*

*Councilwoman Lisa Rentfro*

*Councilwoman Rosemary Henderson*

All members were noted present except Councilman Ramirez.

### *IV. APPROVAL OF MINUTES:*

*Regular Session held on May 28<sup>th</sup> at 7:00 p.m.*

Chairman Pro Tem Barton moved to approve the minutes as submitted from the regular session held on May 28<sup>th</sup> at 7:00 p.m. Councilwoman Henderson seconded the motion. Motion passed with all members voting aye.

AYE: Henderson, Marks, Rentfro, Barton

NAYES: 0

### *V. APPROVAL OF APPROPRIATIONS for June*

Councilwoman Henderson moved to approve the appropriations for June as submitted. Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Marks

NAYES: 0

ABSTAIN: Barton (had an invoice in the list)

### *VI. PUBLIC COMMENT*

#### Heidi Ryan

Heidi Ryan stated that at the last council meeting the Mayor during the Council Forum stated that he had been thinking of charging people for coming in and discussing things with the City Manager or the City Clerk. Ms. Ryan stated the citizens already pay for those services in the form of taxes they pay

She stated government can't do everything without the people's help. Government is founded on being open and transparent. Denying civil liberties and constitutional rights could cause serious issues that this city does not need.

People are encouraged to be active on boards and committees, to have a say, to vote, to help the community, bring innovative ways to get Aurora to be a thriving community again.

## "Improving the quality of life for Aurora!"

City hall is open to everyone, at any time, for any reason. Taxpayers should be able to talk with anyone in city hall as often as they like. So Mayor I hope that you were talking about this more out of frustration of getting to know the system and not actually pursuing this.

### Linda Hull

Linda Hull and Tina Lindeman came to council wanting to renew their contract for fall soccer. They had attended the last park board meeting and stated they felt there were issues they wanted to address. They were informed that they were only going to be able to use the one community field. During the spring session they were allowed to use all five fields. They play approximately 30 games a session and would not be able to do that on one field. Each age group plays on a different size field and being allowed to use one field was not acceptable. They are presently doing fall registrations and need to know if they are going to be allowed to continue using Aurora fields. They stated that the park board president asked them not to state they were going to use Aurora fields until the park board made that decision.

They felt there were 2 issues at hand:

1. They were told that it had been an overwhelming task on Donna's part to schedule both teams. Ms. Hall stated that she had personally worked with the YMCA and Donna to get the schedule worked out and it shouldn't be a big deal if everyone worked together.
2. Field painting. LCYSA was told that they were not to move the field goals unless Steve Woods was present. This did not work out. LCYSA recommended having the YMCA be responsible for painting all fields. This would alleviate the need for them to have to move the goals.

They were informed by Virginia Swaim, park board member that Aurora was not large enough for two teams. LCYSA thought the park board was trying to get rid of them. Ms. Hall stated that if Aurora did not want them to play in the city parks then council needed to inform them of that. This was one of the most successful years for LCYSA according to their number statistics. They had 18 teams all together seven of which were Aurora teams.

It was established that fields in Aurora and Mt. Vernon were used due to the fact that some of the other cities of their players did not have soccer fields.

Councilwoman Rentfro stated that soccer registration was held in June ever year and that LCYSA should have been on the Park Board's June Agenda to discuss their contract.

City Manager Randall substantiated that Ms. Hull had in fact attended the last park board meeting however; due to the fact that it was not on their agenda for discussion the park board was not able to discuss the matter or make any decisions.

### *VII. COUNCIL FORUM*

Chairman Pro Tem Barton asked the Building Inspector if something was going to be done with the house on Olive and Harrison. Building Inspector White stated it was on his list.

## "Improving the quality of life for Aurora"

Councilwoman Rentfro stated that all the council, except the Mayor would be attending the Elected Officials Training session in Columbia, Missouri this week.

### **VIII. OLD BUSINESS**

- A. *Second and Final Reading of Bill No. 2014-3002 making Ordinance No. 2014-3002 An Ordinance of the City of Aurora, Missouri, amending Title I "Government Code" Chapter 105 "Officers & Employees", Article I "General Provisions", Section 105.010 "Appointments of Officers" of the Municipal Code of Ordinances*

City Attorney Petrus established this changed will bring the city's code back into compliance with state regulations. 78.600 RSMo states the employees that the city council hires which did not include the building inspector. In addition, according to the form of government the city presently has council cannot take the authority of hiring and firing employees away from the City Manager. Parameters could be set by council asking to assist the City Manager in those areas but authority could not be taken away from the City Manager.

City Manager Randall stated that when he was interviewed for the position he stated to council that he would work closely with council before any controversial decisions would be made.

Councilwoman Henderson moved to approve the second and final reading of Bill No. 2014-3002 which will now be known as Ordinance No. 2014-3002.

Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Barton, Henderson, Marks, Rentfro

NAYES: 0

- B. *Second and Final Reading of Bill No. 2014-3003 making Ordinance No. 2014-3003 An Ordinance of the City of Aurora, Missouri amending Title I "Government Code", Chapter 130 "Personnel", Article IV "Personnel Policies", Division 3 "Recruitment, Selection, Placement", Section 130.260 "Nepotism" of the Municipal Code of Ordinances*

Chairman Pro Tem Barton moved to approve the second and final reading of Bill No. 2014-3003 which will now be known as Ordinance No. 2014-3003.

Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Rentfro, Henderson, Marks, Barton

NAYES: 0

### **IX. NEW BUSINESS**

- A. *Resolution No. 2014-1344 A Resolution of the City of Aurora authorizing a mowing agreement with Kevin Fairchild*

The Fire Department had an agreement with the previous owner of the property to mow the property in exchange for being allowed to store equipment on the property. The property has now changed ownership and the fire department is requesting the same agreement with the new owner.

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1344.

Councilwoman Rentfro seconded the motion. Motion passed with the following council members voting aye on the motion:

AYES: Marks, Barton, Rentfro, Henderson

NAYES: 0

## "Improving the quality of life for Aurora"

- B. *Resolution No. 2014-1345*  
*A Resolution of the City of Aurora, Missouri authorizing a demolition contract to Hillhouse Services*

Building Board of Appeals previously ordered the demolition of six properties. Bids were put out for the demolition of these homes. Hillhouse Services was the lowest bid on all houses except one. Staff recommended one contractor to do the work instead of using multiple contractors.

Chairman Pro Tem Barton moved to approve Resolution No. 2014-1345 awarding Hillhouse Services the demolition bid. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:  
AYES: Barton, Henderson, Rentfro, Marks  
NAYES: 0

### X. *REPORTS*

- A. *Board Liaison Reports*

#### Park Board

The board is pursuing solar lighting options for the walking trail in White Park. There will be a 5 k run this Saturday in Crosby Park. Bids will be opened on June 23<sup>rd</sup> for the White Park Trail. Preparations are underway to do a bid for the replacement of the basketball court in Oak Park.

Theresa Pettit, Park Board President stated that LCYSA had attended their last meeting. However; due to the fact that the soccer contract was not on the agenda the board was unable to discuss the matter with them. The board gave them plenty of time to discuss their issue and they were not cut short of time. They were advised not to use Aurora as a play location until the board was able to make a decision. The board did not want players misinformed if the contract was not approved.

Councilwoman Rentfro stated that if the park board has ever accepted a state grants that puts you under federal guidelines and the board can't deny anyone from using the parks.

Theresa stated a meeting would be set up to discuss the matter. She will copy everyone on the meeting date.

- B. *City Attorney Report*

City Attorney Petrus reported that a Supreme Court Ruling has ruled prayer before a council meeting is appropriate.

- C. *City Manager Report*

City Manager Randall reported on the following items:

- The Police Department has two new employees.
- Today a car backed into a police vehicle.
- Public Works has started picking up limbs from the previous storm damage.

## "Improving the quality of life for Aurora"

- Culverts and ditches are being cleaned. Some low level areas need to be evaluated and the city needs to make some improvements in those areas.
- Public Works has ordered 4 large signs to mark the way to Baldwin Park. This was done in anticipation of future events.
- The Fire Department assessed recent storm damage and reported straight line winds came through our area leaving significant property damage in some areas.
- Several fire department employees are attending summer fire school.
- The deadline has passed for Radio Shack to get a building permit to repair the property. This deadline was assessed by the Building Board of Appeals. The property owner will be referred to Municipal Court.

### *XI. QUESTIONS & ANSWERS*

#### Regina Payne

Regina Payne asked do we not have officers assigned to Marionville. Officers are constantly running up and down old Hwy 60. Deputy Chief Earnest replied that Marionville is down an officer and so is Aurora.

Councilwoman Rentfro stated Marionville wanted their officers in left in their own town. The city only has a mutual aid agreement with them not a merger.

Mayor Marks asked how this information was known. Doris Colwell said because everyone has a scanner. Heidi Ryan stated this is one of the reasons she comes to city hall to talk about whether the city will continue its mutual aid agreement. If they aren't there is a time frame in which Marionville needs to be notified. If we are going to continue the city needs to decide how much they want from Marionville's budget in order to continue the agreement.

#### Eddie Breeding

Eddie asked if the city still regulated grass height. He felt Elliott and Locust needed to be looked at. The ordinance was changed from 10" to 7". He felt the mowing contract process needed to be cut down. It was taking too long for contracts to issued for mowing lots. They are almost beyond managing.

### *XII. Closed Session pursuant to 610.021 (1)*

*Legal actions, causes of action or litigation involving a public body and any confidential or privileged communications between a public governmental body or its representatives or it's attorney's.*

Chairman Pro Tem Barton moved to go into Closed Session pursuant to 610.021 (1). Time noted 8:20 p.m. Councilwoman Henderson seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Marks, Barton, Henderson, Rentfro

NAYES: 0

Chairman Pro Tem Barton moved to come out of Closed Session pursuant to 610.021 (1) at approximately 8:34 p.m. Councilwoman Henderson seconded the motion. Motion passed by a roll call vote with the following council members voting aye:

AYES: Marks, Barton, Henderson, Rentfro

NAYES: 0

### *XIII. ADJOURNMENT*

"Improving the quality of life for Aurora"

Chairman Pro Tem Barton moved to adjourn the meeting at 8:35 p.m. Mayor Marks seconded the motion. All members voted in favor.

APPROVED:

\_\_\_\_\_  
Davie L. Marks, Mayor

ATTEST:

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Approval of Appropriations

Agenda No. V

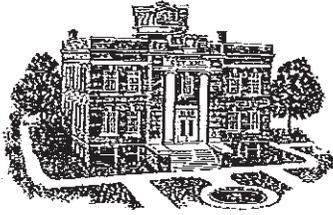
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AGENDA ITEM DESCRIPTION
APPROVAL OF APROPRIATIONS FOR JUNE

<b>NOTES:</b>
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ACCOUNT BREAKS

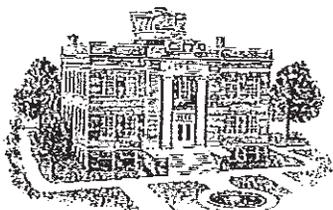
BREAK NAME/CODE	DESCRIPTION	MAJOR CLASSIFICATION	MINOR CLASSIFICATION	DIST ID
FUND	10	GENERAL		
	15	UDAG		
	20	DEBT SERVICE		
	25	TRANSPORTATION		
	30	SEWER		
	40	PARK		
	51	CEMETERY		
	61	POLICE/FIRE BUILDING		
	71	POLICE RESERVE		
DEPARTMENT	01	ASSETS		
	02	LIABILITIES		
	03	FUND BALANCE		
	11	ADMINISTRATION		
	12	COUNCIL		
	13	PUBLIC FACILITIES		
	14	PLANNING & ZONING		
	15	FINANCE & ECON DEVELOP		
	20	DYER DONATION		
	21	POLICE		
	22	FIRE		
	23	E-911		
	24	EMERGENCY MANAGEMENT		
	25	MUNICIPAL COURT		
	26	MARIONVILLE		
	30	SEWER OPERATIONS		
	31	STREETS		
	32	AIRPORT		
	34	ALERT SYSTEM		
	41	PARK		
	42	RECREATION		
	43	SWIMMING POOL		
	51	CEMETERY		
	52	ADMINISTRATIVE CAPITAL		
	90	TRANSFERS		
	99	PROFIT HANDLER		



*City of Aurora*

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EXPENSES FOR  
APPROVAL  
JUNE 2014



# CITY OF AURORA

June 17, 2014

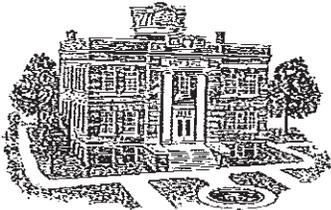
TO: CITY COUNCIL  
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT  
RE: INTERCHANGEABILITY OR COMPATIBILITY

In order to change out the existing spray features with the animated features we stayed with the same company that was used during original construction of the splash pad so the pieces would readily be installed and operate.

Sincerely

A handwritten signature in cursive script that reads "Orvil Maples". The signature is written in black ink and is positioned above the printed name.

Orvil Maples, WWTF Supt.



# CITY OF AURORA

June 17, 2014

TO: CITY COUNCIL

FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT

RE: SOLE SOURCE PURCHASE

Our chlorine system at the pool is designed for the Accu-Tab chlorine tablets. Walden Chemical is the distributor in our area for the Accu-Tab tablets, and the only provider that we can use because they have strict territories. Therefore no other bids were solicited.

Sincerely

A handwritten signature in cursive script that reads "Orvil Maples".

Orvil Maples, WWTF Supt.

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
686 ADMIRAL EXPRESS													
8012169-0	1 I	6/24/2014	6/05/2014	CLASP ENVELOPES	15.07		15.07		15.07	10			1
								10-11-6700	SUPPLIES - OFFICE				
	2 I			CASH REGISTER TAPE	9.01		9.01		9.01	10			1
								10-43-6700	SUPPLIES - OFFICE				
				* INVOICE TOTALS	24.08		24.08		24.08				
				** VENDOR TOTALS *	24.08		24.08		24.08				
54 ADVANCE MAGDALENO PEST CONTROL													
061014	1 I	6/24/2014	6/10/2014	PEST CONTROL	15.00		15.00		15.00	10			1
								10-51-6560	PROFESSIONAL SERVICES				
	2 I			PEST CONTROL	20.00		20.00		20.00	10			1
								10-41-6560	PROFESSIONAL SERVICES				
	3 I			PEST CONTROL	45.00		45.00		45.00	61			1
								61-21-6606	REPAIR & MAINT-BLDG & GRD				
	4 I			PEST CONTROL	50.00		50.00		50.00	61			1
								61-22-6560	PROFESSIONAL SERVICES				
	5 I			PEST CONTROL	50.00		50.00		50.00	10			1
								10-13-6560	PROFESSIONAL SERVICES				
	6 I			PEST CONTROL	25.00		25.00		25.00	10			1
								10-43-6560	PROFESSIONAL SERVICES				
				* INVOICE TOTALS	205.00		205.00		205.00				
				** VENDOR TOTALS *	205.00		205.00		205.00				
722 ATHCO LLC													
18364	1 I	6/24/2014	6/12/2014	ANIMATED POOL SPRAY FEA	3895.00		3895.00		3895.00	40			1
								40-11-6093	DONATION EXPENSE				
				** VENDOR TOTALS *	3895.00		3895.00		3895.00				
61 AURORA ADVERTISER													
98852	1 I	6/24/2014	6/01/2014	EMPLOYEMENT AD	29.64		29.64		29.64	25			1
								25-31-6000	ADVERTISING				
98853	1 I	6/24/2014	6/01/2014	EMPLOYMENT AD	30.54		30.54		30.54	25			1
								25-31-6000	ADVERTISING				
98898	1 I	6/24/2014	6/01/2014	BIBS FOR DEMOLITION 6 H	16.50		16.50		16.50	10			1
								10-14-6000	ADVERTISING				
98985	1 I	6/24/2014	6/01/2014	DEMO & SITE CLEANUP AD	19.50		19.50		19.50	10			1
								10-14-6000	ADVERTISING				
98986	1 I	6/24/2014	6/01/2014	PROFESSIONAL ENGINEERIN	75.50		75.50		75.50	30			1
								30-30-6000	ADVERTISING				
98991	1 I	6/24/2014	6/01/2014	NON RESIDENT PARK BRD V	27.50		27.50		27.50	40			1
								40-11-6000	ADVERTISING				
99044	1 I	6/24/2014	6/01/2014	AFB PUBLIC HEARING	29.00		29.00		29.00	10			1
								10-14-6000	ADVERTISING				
99067	1 I	6/24/2014	6/01/2014	INVITATION TO BID WALKI	111.00		111.00		111.00	40			1
								40-11-6000	ADVERTISING				
				** VENDOR TOTALS *	339.18		339.18		339.18				
345 AURORA MO ROTARY													
061814	1 I	6/24/2014	6/18/2014	ANNUAL ROTARY DUES	578.00		578.00		578.00	10			1
								10-11-6120	DUES & SUBSCRIPTIONS				

INVOICE#/LN	TY	DOE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					578.00		578.00		578.00				
240 WALDEN CHEMICAL DBA BLUE WATER													
34618	1 I	6/24/2014	6/02/2014	ACCU-TABS, SHOCK, ACID	3574.50		3574.50		3574.50	10			1
								10-43-6060	CHEMICALS				
	2 I			PAINT	305.00		305.00		305.00	10			1
								10-43-6606	REPAIR & MAINT-BLDG & GRD				
* INVOICE TOTALS					3879.50		3879.50		3879.50				
** VENDOR TOTALS *					3879.50		3879.50		3879.50				
642 BRADLEY TRUCKING													
060314	1 I	6/24/2014	6/03/2014	LABOR	50.00		50.00		50.00	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
	2 I			BRAKE PAD E2311	45.00		45.00		45.00	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
	3 I			ACCESSORIES	6.00		6.00		6.00	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
* INVOICE TOTALS					101.00		101.00		101.00				
** VENDOR TOTALS *					101.00		101.00		101.00				
441 CNA SURETY													
4132	1 I	6/24/2014	6/11/2014	BOND FOR MAYOR	120.00		120.00		120.00	10			1
								10-12-6301	INSURANCE BONDS				
** VENDOR TOTALS *					120.00		120.00		120.00				
119 CSA LAB													
15132	1 I	6/24/2014	5/30/2014	TESTING	480.00		480.00		480.00	30			1
								30-30-6560	PROFESSIONAL SERVICES				
** VENDOR TOTALS *					480.00		480.00		480.00				
71 CUNNINGHAM, VOGEL & ROST P.C.													
88182	1 I	6/24/2014	5/31/2014	GENERAL-RAILROAD EASEME	1469.50		1469.50		1469.50	10			1
								10-12-6560	PROFESSIONAL SERVICES				
88203	1 I	6/24/2014	5/31/2014	AURORA VS CENTURYLINK	7196.33		7196.33		7196.33	10			1
								10-12-6560	PROFESSIONAL SERVICES				
** VENDOR TOTALS *					8665.83		8665.83		8665.83				
763 DERMATEC DIRECT													
1306031	1 I	6/24/2014	6/04/2014	15-100/BOX LARGE GLOVES	108.00		108.00		108.00	10			1
								10-21-6710	SUPPLIES - OPERATING				
	2 I			5-100/BOX X LARGE GLOVE	36.00		36.00		36.00	10			1
								10-21-6710	SUPPLIES - OPERATING				
	3 I			FREIGHT	10.00		10.00		10.00	10			1
								10-21-6710	SUPPLIES - OPERATING				
* INVOICE TOTALS					154.00		154.00		154.00				
** VENDOR TOTALS *					154.00		154.00		154.00				
204 DONNA ELERY													
061314	1 I	6/24/2014	6/13/2014	MILEAGE-DEPOSITION	43.68		43.68		43.68	10			1
								10-12-6560	PROFESSIONAL SERVICES				
** VENDOR TOTALS *					43.68		43.68		43.68				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
392 ESTES CARTRIDGE RECYCLING													
2140263-1	1 I	6/24/2014	5/06/2014	TRADE IN HP280X CARTRID	89.95-		89.95-		89.95-	10			1
						10-15-6700		SUPPLIES - OFFICE					
2140263-2	1 I	6/24/2014	5/06/2014	HP280A CARTRIDGE	49.95		49.95		49.95	10			1
						10-11-6700		SUPPLIES - OFFICE					
2140338	1 I	6/24/2014	6/17/2014	XEROX TONER CARTRIDGE	98.00		98.00		98.00	10			1
						10-21-6700		SUPPLIES - OFFICE					
				** VENDOR TOTALS *	58.00		58.00		58.00				
457 HAMILTON FORD LLC													
23154	1 I	6/24/2014	6/03/2014	LABOR REPAIR 2315	314.83		314.83		314.83	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
	2 I			PARTS	7.54		7.54		7.54	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
	3 I			LABOR 2315	44.98		44.98		44.98	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
	4 I			TANK ASY	100.79		100.79		100.79	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
	5 I			COOLANT	9.75		9.75		9.75	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
	6 I			SHOP SUPPLIES	19.12		19.12		19.12	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
				* INVOICE TOTALS	497.01		497.01		497.01				
				** VENDOR TOTALS *	497.01		497.01		497.01				
645 HUDSON COLLISION INC													
883	1 I	6/24/2014	6/13/2014	REPAIRS ON 1999 GMC SUB	3173.89		3173.89		3173.89	10			1
						10-22-6276		INSURANCE CLAIMS					
	2 I			DEDUCTIBE ON 1999 GMC S	500.00		500.00		500.00	10			1
						10-22-6610		REPAIR & MAINT-VEHICLE					
				* INVOICE TOTALS	3673.89		3673.89		3673.89				
				** VENDOR TOTALS *	3673.89		3673.89		3673.89				
99 KATHIE NEEDHAM													
061714	1 I	6/24/2014	6/17/2014	MILEAGE-DEPOSITION	43.68		43.68		43.68	10			1
						10-12-6560		PROFESSIONAL SERVICES					
				** VENDOR TOTALS *	43.68		43.68		43.68				
76 KONE, INC													
221480803	1 I	6/24/2014	6/01/2014	ELEVATOR MAINT	136.05		136.05		136.05	10			1
						10-13-6560		PROFESSIONAL SERVICES					
221480804	1 I	6/24/2014	6/01/2014	ELEVATOR MAINT-JUNE-AUG	375.90		375.90		375.90	61			1
						61-21-6423		SYSTEM MAINT CONTRACTS					
				** VENDOR TOTALS *	511.95		511.95		511.95				
77 LAMAR ADVERTISING CO													
105083487	1 I	6/24/2014	6/09/2014	BILLBOARD I44 & HWY 39	198.00		198.00		198.00	10			1
						10-15-6000		ADVERTISING					
				** VENDOR TOTALS *	198.00		198.00		198.00				
140 LAWRENCE'S TROPHY PLACE LLC													
14252	1 I	6/24/2014	6/14/2014	NAME PLATE	4.50		4.50		4.50	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-14-6230			HUMAN RESOURCES EXPENSE				
** VENDOR TOTALS *					4.50		4.50		4.50				
534 MERCY HOSPITAL AURORA													
10027-6-14	1 I	6/24/2014	6/04/2014	PRE EMPLOY DRUG SCREEN	40.00		40.00		40.00	30			1
						30-30-6230			HUMAN RESOURCES EXPENSE				
	2 I			POST ACCIDENT DRUG SCRE	40.00		40.00		40.00	10			1
						10-22-6230			HUMAN RESOURCES EXPENSE				
* INVOICE TOTALS					80.00		80.00		80.00				
** VENDOR TOTALS *					80.00		80.00		80.00				
80 MFA OIL COMPANY													
053114	1 I	6/24/2014	5/31/2014	FUEL	1043.17		1043.17		1043.17	10			1
						10-41-6220			FUEL				
	2 I			FUEL	895.49		895.49		895.49	10			1
						10-22-6220			FUEL				
	3 I			FUEL	500.83		500.83		500.83	30			1
						30-30-6220			FUEL				
	4 I			FUEL	2762.48		2762.48		2762.48	10			1
						10-21-6220			FUEL				
	5 I			FUEL	721.27		721.27		721.27	10			1
						10-51-6220			FUEL				
	6 I			FUEL	131.62		131.62		131.62	10			1
						10-14-6220			FUEL				
	7 I			FUEL	48.34		48.34		48.34	10			1
						10-25-6220			FUEL				
* INVOICE TOTALS					6103.20		6103.20		6103.20				
** VENDOR TOTALS *					6103.20		6103.20		6103.20				
564 MFA PROPANE													
1114024	1 I	6/24/2014	6/10/2014	170 GAL PROPANE	574.00		574.00		574.00	30			1
						30-30-6871			UTILITIES - GAS				
** VENDOR TOTALS *					574.00		574.00		574.00				
57 MIDWEST PUBLIC RISK													
PL20140601	1 I	6/24/2014	6/01/2014	PROPERTY/CASUALTY RENEW	519.65		519.65		519.65	10			1
						10-11-6302			INSURANCE PROP & LIABILITY				
	2 I			PROPERTY/CASUALTY RENEW	17322.00		17322.00		17322.00	10			1
						10-12-6302			INSURANCE PROP & LIABILITY				
	3 I			PROPERTY/CASUALTY RENEW	5321.62		5321.62		5321.62	10			1
						10-13-6302			INSURANCE-PROP & LIAB				
	4 I			PROPERTY/CASUALTY RENEW	377.67		377.67		377.67	10			1
						10-14-6302			INSURANCE-PROP & LIAB				
	5 I			PROPERTY/CASUALTY RENEW	541.00		541.00		541.00	10			1
						10-15-6302			INSURANCE-PROP & LIAB				
	6 I			PROPERTY/CASUALTY RENEW	11460.84		11460.84		11460.84	10			1
						10-21-6302			INSURANCE-PROP & LIAB				
	7 I			PROPERTY/CASUALTY RENEW	9097.47		9097.47		9097.47	10			1
						10-22-6302			INSURANCE-PROP & LIAB				
	8 I			PROPERTY/CASUALTY RENEW	173.22		173.22		173.22	10			1
						10-25-6302			INSURANCE - PROP & LIABILITY				
	9 I			PROPERTY/CASUALTY RENEW	661.48		661.48		661.48	10			1

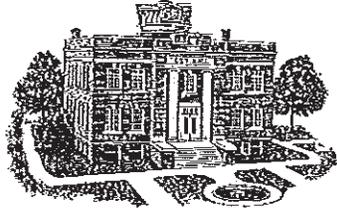


INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
762 NARTEC INC													
7196	1 I	6/24/2014	6/04/2014	100 CT METH TEST AMPULE	170.00		170.00		170.00	10			1
								10-21-6710	SUPPLIES - OPERATING				
	2 I			SHIPPING	5.80		5.80		5.80	10			1
								10-21-6710	SUPPLIES - OPERATING				
				* INVOICE TOTALS	175.80		175.80		175.80				
				** VENDOR TOTALS *	175.80		175.80		175.80				
761 PUBLIC AGENCY TRAINING													
179205	1 I	6/24/2014	6/05/2014	TRAINING SEMINAR-R WITT	295.00		295.00		295.00	10			1
								10-21-6680	SCHOOLS & TRAINING				
				** VENDOR TOTALS *	295.00		295.00		295.00				
704 RANDEE S. STEMMONS													
061814	1 I	6/24/2014	6/18/2014	MUNICIPAL JUDGE SERVICE	700.00		700.00		700.00	10			1
								10-25-6560	PROFESSIONAL SERVICES-GENERAL				
				** VENDOR TOTALS *	700.00		700.00		700.00				
759 RECYCLE AWAY LLC													
7555	1 I	6/24/2014	5/30/2014	RECYCLE BIN	163.68		163.68		163.68	40			1
								40-11-6606	REPAIR & MAINT-BLDG & GRD				
				** VENDOR TOTALS *	163.68		163.68		163.68				
573 RICHARD WITTHOHN													
61614	1 I	6/24/2014	6/16/2014	2014 REIMBURSEMENT PROG	140.00		140.00		140.00	10			1
								10-21-6275	INSURANCE REIMBURSEMENT				
				** VENDOR TOTALS *	140.00		140.00		140.00				
154 STEVE ANDREWS													
61614	1 I	6/24/2014	6/16/2014	2014 REIMBURSEMENT PROG	43.39		43.39		43.39	30			1
								30-30-6275	INSURANCE REIMBURSEMENT				
				** VENDOR TOTALS *	43.39		43.39		43.39				
151 VERIZON WIRELESS													
9726634459	1 I	6/24/2014	6/09/2014	CELL EXPENSE	31.13		31.13		31.13	10			1
								10-14-6070	COMMUNICATIONS				
	2 I			CELL EXPENSE	51.60		51.60		51.60	10			1
								10-11-6070	COMMUNICATIONS				
	3 I			CELL EXPENSE	30.21		30.21		30.21	30			1
								30-30-6070	COMMUNICATIONS				
	4 I			CELL EXPENSE	51.81		51.81		51.81	30			1
								30-30-6070	COMMUNICATIONS				
	5 I			CELL EXPENSE	49.60		49.60		49.60	10			1
								10-22-6070	COMMUNICATIONS				
	6 I			CELL EXPENSE	49.60		49.60		49.60	25			1
								25-31-6070	COMMUNICATIONS				
	7 I			CELL EXPENSE	31.51		31.51		31.51	10			1
								10-41-6070	COMMUNICATIONS				
	8 I			CELL EXPENSE	30.21		30.21		30.21	10			1
								10-51-6070	COMMUNICATIONS				
	9 I			AIR CARD	40.01		40.01		40.01	10			1
								10-21-6070	COMMUNICATIONS				
	10 I			AIR CARD	40.01		40.01		40.01	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1000324	1 I	6/24/2014	6/19/2014	9999999999 568 CORY BRIDGEWATER REFUND DEP BAL 1600 ENG	32.00		32.00		32.00	3001			1
				** VENDOR TOTALS *	32.00		32.00		32.00				
1001545	1 I	6/24/2014	6/19/2014	9999999999 570 DANA DUBOIS REFUND DEP BAL 330 W TY	34.17		34.17		34.17	3001			1
				** VENDOR TOTALS *	34.17		34.17		34.17				
1001290	1 I	6/24/2014	6/19/2014	9999999999 576 JENNIFER NEAL REFUND DEP BAL 802 FOGL	21.60		21.60		21.60	3001			1
				** VENDOR TOTALS *	21.60		21.60		21.60				
1001643	1 I	6/24/2014	6/19/2014	9999999999 569 JESSICA DANIELS REFUND DEP BAL 406 W HI	12.00		12.00		12.00	3001			1
				** VENDOR TOTALS *	12.00		12.00		12.00				
1002011	1 I	6/24/2014	6/19/2014	9999999999 574 JOHN C LONG REFUND DEP BAL 422 PMHP	21.20		21.20		21.20	3001			1
				** VENDOR TOTALS *	21.20		21.20		21.20				
1001303	1 I	6/24/2014	6/19/2014	9999999999 567 KIMBERLY ACKERMAN REFUND DEPOSIT BAL 802	20.20		20.20		20.20	3001			1
				** VENDOR TOTALS *	20.20		20.20		20.20				
1002011	1 I	6/24/2014	6/19/2014	9999999999 575 LELAND SCOTT MALLETT REFUND DEP BAL 1611 S H	2.50		2.50		2.50	3001			1
				** VENDOR TOTALS *	2.50		2.50		2.50				
999873	1 I	6/24/2014	6/19/2014	9999999999 572 LISA HARRIS REFUND DEP BAL 44 W COL	30.67		30.67		30.67	3001			1
				** VENDOR TOTALS *	30.67		30.67		30.67				
1002257	1 I	6/24/2014	6/19/2014	9999999999 573 MELINDA KENNEDY REFUND DEP BAL 17 COLON	18.70		18.70		18.70	3001			1
				** VENDOR TOTALS *	18.70		18.70		18.70				
1002374	1 I	6/24/2014	6/19/2014	9999999999 578 ROLAND RAMIREZ REFUND DEP BAL 134 W DE	14.00		14.00		14.00	3001			1
				** VENDOR TOTALS *	14.00		14.00		14.00				
100829	1 I	6/24/2014	6/19/2014	9999999999 577 SARA OGLE REFUND DEP BAL 141 W LO	10.90		10.90		10.90	3001			1
				** VENDOR TOTALS *	10.90		10.90		10.90				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
			999999999	571 TERRY GAROUTTE									
999679	1 I	6/24/2014	6/19/2014	REFUND DEP BAL 225 S RO	21.57		21.57		21.57	3001			1
						30-02-2101			SEWER DEPOSIT				
				** VENDOR TOTALS *	21.57		21.57		21.57				
			999999999	579 VINCE SWADLEY									
1002204	1 I	6/24/2014	6/19/2014	REFUND DEP BAL 414 W CO	9.43		9.43		9.43	3001			1
						30-02-2101			SEWER DEPOSIT				
				** VENDOR TOTALS *	9.43		9.43		9.43				
				BANK TOTALS	265.11		265.11		265.11				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					187621.72				
				GRAND TOTALS	187621.72		187621.72		187621.72				



*City of Aurora*

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**PAID EXPENSES**  
**JUNE 2014**

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
OPERATING 1010													
315 BILLINGS MUNICIPAL COURT													
2499	1 I	6/16/2014	6/13/2014	CASH BOND	182.50		182.50		182.50	10			1
								10-02-2189	MUNI COURT BONDS				
2500	1 I	6/16/2014	6/13/2014	CASH BOND	80.00		80.00		80.00	10			2
								10-02-2189	MUNI COURT BONDS				
				** VENDOR TOTALS *	262.50		262.50		262.50				
289 CARD SERVICES													
051614	1 I	6/16/2014	5/16/2014	OFFICE 365	20.00		20.00		20.00	10			1
								10-14-6075	COMPUTER & SOFTWARE				
	2 I			OFFICE 365	20.00		20.00		20.00	10			1
								10-25-6075	COMPUTER & SOFTWARE				
	3 I			OFFICE 365	20.00		20.00		20.00	10			1
								10-15-6075	COMPUTER & SOFTWARE				
	4 I			OFFICE 365	20.00		20.00		20.00	10			1
								10-11-6075	COMPUTER & SOFTWARE				
	5 I			OFFICE 365	19.99		19.99		19.99	10			1
								10-15-6075	COMPUTER & SOFTWARE				
	6 I			RETURN COUNTDOWN CLOCK	152.64		152.64		152.64	10			1
								10-11-6450	MISCELLANEOUS EXPENSE				
	7 I			MEDC CONFERENCE-M RANDA	225.00		225.00		225.00	10			1
								10-15-6680	SCHOOLS & TRAINING				
	8 I			SOFTWARE FOR LAPTOP	87.57		87.57		87.57	10			1
								10-11-6075	COMPUTER & SOFTWARE				
	9 I			SHIFT CABLE FOR #2317	148.00		148.00		148.00	10			1
								10-22-6610	REPAIR & MAINT-VEHICLE				
	10 I			SUBWAY	15.89		15.89		15.89	10			1
								10-22-6712	SUPPLIES-FOOD CONCESSIONS				
				* INVOICE TOTALS	423.81		423.81		423.81				
				** VENDOR TOTALS *	423.81		423.81		423.81				
72 HUMANA INSURANCE CO													
963051046	1 I	6/16/2014	5/14/2014	COBRA	408.57		408.57		408.57	10			1
								10-02-2159	COBRA INSURANCE PAYABLE				
	2 I			JUNE PREM HEALTH, DENTAL	3390.28		3390.28		3390.28	1063			1
								10-02-2163	HEALTH INSURANCE PAYABLE				
	3 I			JUNE PREM HEALTH, DENTAL	996.48		996.48		996.48	2563			1
								25-02-2163	HEALTH INSURANCE PAYABLE				
	4 I			JUNE PREM HEALTH, DENTAL	659.32		659.32		659.32	3063			1
								30-02-2163	HEALTH INSURANCE PAYABLE				
	5 I			JUNE PREM HEALTH, DENTAL	329.14		329.14		329.14	1064			1
								10-02-2164	DELTA DENTAL INS PAYABLE				
	6 I			JUNE PREM HEALTH, DENTAL	88.70		88.70		88.70	2564			1
								25-02-2164	DELTA DENTAL INS PAYABLE				
	7 I			JUNE PREM HEALTH, DENTAL	43.80		43.80		43.80	3064			1
								30-02-2164	DELTA DENTAL INS PAYABLE				
	8 I			JUNE PREM HEALTH, DENTAL	269.08		269.08		269.08	1065			1
								10-02-2165	LIFE INSURANCE PAYABLE				
	9 I			JUNE PREM HEALTH, DENTAL	59.92		59.92		59.92	2565			1
								25-02-2165	LIFE INSURANCE PAYABLE				
	10 I			JUNE PREM HEALTH, DENTAL	41.32		41.32		41.32	3065			1
								30-02-2165	LIFE INSURANCE PAYABLE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11	I			JUNE PREM HEALTH, DENTAL	329.30		329.30		329.30	1071			1
									VISION PAYABLE				
12	I			JUNE PREM HEALTH, DENTAL	33.02		33.02	10-02-2171	33.02	2571			1
									VISION PAYABLE				
13	I			JUNE PREM HEALTH, DENTAL	45.80		45.80	25-02-2171	45.80	3071			1
									VISION PAYABLE				
14	I			JUNE PREM HEALTH, DENTAL	844.63		844.63	30-02-2171	844.63	10			1
									HEALTH-LIFE-DENTAL INS				
15	I			JUNE PREM HEALTH, DENTAL	935.56		935.56	10-11-5401	935.56	10			1
									HEALTH-LIFE-DENTAL INS				
16	I			JUNE PREM HEALTH, DENTAL	1419.49		1419.49	10-14-5401	1419.49	10			1
									HEALTH-LIFE-DENTAL INS				
17	I			JUNE PREM HEALTH, DENTAL	7758.60		7758.60	10-15-5401	7758.60	10			1
									HEALTH-LIFE-DENTAL INS				
18	I			JUNE PREM HEALTH, DENTAL	3809.28		3809.28	10-21-5401	3809.28	10			1
									HEALTH-LIFE-DENTAL INS				
19	I			JUNE PREM HEALTH, DENTAL	2835.25		2835.25	10-22-5401	2835.25	10			1
									HEALTH-LIFE-DENTAL INS				
20	I			JUNE PREM HEALTH, DENTAL	589.93		589.93	10-23-5401	589.93	10			1
									HEALTH-LIFE-DENTAL INS				
21	I			JUNE PREM HEALTH, DENTAL	935.57		935.57	10-25-5401	935.57	10			1
									HEALTH-LIFE-DENTAL INS				
22	I			JUNE PREM HEALTH, DENTAL	615.54		615.54	10-41-5401	615.54	10			1
									HEALTH-LIFE-DENTAL INS				
23	I			JUNE PREM HEALTH, DENTAL	2286.90		2286.90	10-51-5401	2286.90	25			1
									HEALTH-LIFE-DENTAL INS				
24	I			JUNE PREM HEALTH, DENTAL	3903.77		3903.77	25-31-5401	3903.77	30			1
									HEALTH-LIFE-DENTAL INS				
				* INVOICE TOTALS	32629.25		32629.25	30-30-5401	32629.25				
				** VENDOR TOTALS *	32629.25		32629.25		32629.25				
56 MISSOURI LAGERS													
3018MAY14	1	I	6/16/2014	6/16/2014	RETIREMENT PREM		8457.89		8457.89	1072			1
									LAGERS PAYABLE				
									LAGERS PAYABLE				
2	I			RETIREMENT PREM	1920.75		1920.75	10-02-2172	1920.75	2572			1
									LAGERS PAYABLE				
3	I			RETIREMENT PREM	856.27		856.27	25-02-2172	856.27	3072			1
									LAGERS PAYABLE				
				* INVOICE TOTALS	11234.91		11234.91	30-02-2172	11234.91				
				** VENDOR TOTALS *	11234.91		11234.91		11234.91				
				BANK TOTALS	44550.47		44550.47		44550.47				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					44550.47				
				GRAND TOTALS	44550.47		44550.47		44550.47				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
OPERATING 1010													
346 MO DEPT OF REVENUE													
061214	1 I	6/12/2014	6/12/2014	TITLE FEE-VER SOLD @ AU	11.00		11.00		11.00	25			.1
						25-31-6530			PERMITS, LICENSES, FEES				
** VENDOR TOTALS *					11.00		11.00		11.00				
BANK TOTALS					11.00		11.00		11.00				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									11.00				
GRAND TOTALS					11.00		11.00		11.00				

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
-----										
				106 FAMILY SUPPORT PAYMENT CENTER						
061014	1	1051	6/12/2014	CHILD SUPPORT W/H 6/13/1	137.50	.00		.00	137.50	85314
				** VENDOR TOTAL **	137.50	.00	137.50	.00	137.50	
				** PRINTED CHK TOTAL **					137.50	
				** GRAND TOTAL **	137.50	.00	137.50	.00	137.50	

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

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AGENDA ITEM DESCRIPTION
Public Comment

NOTES:

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

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AGENDA ITEM DESCRIPTION
Council Forum

NOTES:

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3000

Agenda No. VIII (A) OLD BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3000  
An Ordinance of the City of Aurora, Missouri, amending Chapter 250 "Junked, Wrecked, Abandoned Property", Article II "Abandoned Property", Section 250.160 "Parking and Storage of Motor Vehicles which are not in operating condition" of the Municipal Code

**NOTES:** This ordinance previously was tabled by council to be returned to the Planning and Zoning Commission for further revision. Planning & Zoning is now returning it back to council with revisions and is recommending passage.

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING CHAPTER 250  
“JUNKED, WRECKED, ABANDONED PROPERTY”, ARTICLE II “ABANDONED  
PROPERTY”, SECTION 250.160 “PARKING AND STORAGE OF MOTOR VEHICLES WHICH  
ARE NOT IN OPERATING CONDITION” OF THE MUNICIPAL CODE**

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

*WHEREAS*, the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 250.160 “Parking and Storage of Motor Vehicles which are not in Operating Condition”; and

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

**SECTION ONE:** The City Council hereby amends Section 250.160 “Parking and Storage of Motor Vehicles which are not in Operating Condition” to read as follows:

**SECTION 250.160: PARKING AND STORING OF MOTOR VEHICLES WHICH ARE NOT IN OPERATING CONDITION**

**A. Findings.**

1. The parking or storing of motor vehicles which are not in an operating condition on driveways, tracts and lots within the City creates potential safety hazards and may limit access to emergency vehicles and is a public nuisance.

2. The storing or parking of motor vehicles which are not in an operating condition on driveways, tracts, or lots in districts zoned for residential use, damages the residential character of those districts and may adversely affect the property values of adjacent residences.

**B. Definitions.** For the purposes of this Section, the following terms, phrases, words and their derivation shall have the meanings given in this Section.

**MOTOR VEHICLE:** Every vehicle which is self-propelled.

**MOTOR VEHICLE WHICH IS NOT IN AN OPERATING CONDITION OR NON-OPERATING CONDITION VEHICLE:**

1. Any vehicle missing any part vital to its operation, such as its engine, transmission, tires, wheels and required safety equipment;

2. Any vehicle missing any substantial portion of its exterior body parts, including but not limited to, its hood, trunk, and front and side body work;

3. Any van, truck or trailer box either connected or disconnected from the chassis and which is not connected to an engine; or

4. Any vehicle not displaying a currently effective license or registered number plate or plates, including any registration decal required by the laws of Missouri and/or the County and/or the City and issued to the owner of any such vehicle to be displayed on the vehicle registered.

**OWNER OR PERSON IN POSSESSION:** Any individual, partnership, joint venture, corporation or other business or legal entity that owns or is in temporary possession of a motor vehicle.

**C. Applicability--Severability Clause.**

1. Nothing in this Chapter shall be construed to abrogate or impair the powers of the courts or any department of the City to enforce any provisions of its ordinances or regulations; nor to prevent or punish violations thereof; and the powers conferred in this Chapter shall be in addition and supplemental to the powers conferred by any other ordinance.

2. In the event that any part or portion of this Section is declared invalid the

remainder of its provisions shall not be affected, but such remaining provisions shall continue in full force and effect.

D. ~~Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts "R-1", "R-2", "R-3", "MHP" and "PRD". Subject to the exception of auto sales lots and repair garages lawfully operating in any district zoned "C-1", "C-2", "C-3" and subject to the exception of a licensed car, truck or trailer box connected to a chassis and auto sales lots and repair garages lawfully operating in any district zone "M-1", "M-2".~~

1. It is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right-of-way ~~within any district zoned "R-1", "R-2", "R-3", "MHP" or "PRD"~~ (except in an enclosed structure or a weather-resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his/her premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather-resistant fabric. Weather-resistant fabric may only be used for one vehicle in lieu of an enclosed structure when the vehicle is located to the side or the back of the house and only for a maximum period of six months with a permit issued by the City of Aurora. The weather-resistant fabric must be opaque and cover the entire vehicle.

2. The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.

3. When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.

~~E. Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts Zoned "C-1", "C-2", "C-3".~~

~~1. Subject to the exception of auto sales lots and repair garages lawfully operating in any district zoned "C-1", "C-2", "C-3", it is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right-of-way within any district zoned "C-1", "C-2", "C-3" (except in an enclosed structure or weather-resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather-resistant fabric. Weather-resistant fabric may only be used in lieu of an enclosed structure when the vehicle is located to the side or the back of the house or business location. The weather-resistant fabric must be opaque and cover the entire vehicle.~~

~~2. The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.~~

~~3. When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.~~

~~F. Parking And Storing Of Vehicles Which Are Not In An Operating Condition In Districts~~

Zoned "M-1", "M-2":

~~1. Subject to the exception of a licensed van, truck or trailer box connected to a chassis and auto sales lots and repair garages lawfully operating in any district zoned "M-1", "M-2", it is unlawful for the owner or person in possession of any motor vehicle to park or place said vehicle upon a driveway, lot, plot, tract, or city right-of-way within any district zoned "M-1", "M-2" (except in an enclosed structure or weather resistant fabric) while said vehicle is not in an operating condition. The provisions of this Section shall not apply to owners who have temporarily (not exceeding forty-eight (48) hours) placed their motor vehicles in a non-operating condition while working on said vehicles on their premises. In no event (except those listed in item 3) shall an owner or person in possession maintain a motor vehicle on his premises in a non-operating condition for a period in excess of forty-eight (48) hours unless such vehicle is placed in an enclosed structure or within a weather resistant fabric. Weather resistant fabric may only be used in lieu of an enclosed structure when the vehicle is located to the side or the back of the house or business location. The weather resistant fabric must be opaque and cover the entire vehicle.~~

~~2. The Code Official, or designee for the City, shall serve notification, in accordance with the currently adopted International Property Maintenance Code, if he finds a violation of this Section.~~

~~3. When an inoperable vehicle that is for sale has been parked upon a parcel within the city limits the vehicle must have a for sale sign placed on the front windshield stating the date it was placed on the parcel for sale. That vehicle cannot sit on the parcel in excess of thirty (30) days at which time the vehicle must be removed from the parcel and cannot again be replaced on this parcel in an inoperable condition for any purpose.~~

G. Penalties.

- A. Penalties for violation of this Section shall be in accordance with the International Property Maintenance Code Section 106.4.
- B. Any person violating any provision of this Code regarding the parking and storing of motor vehicles which are not in operating condition shall be punished by a fine not less than one dollar (\$1.00) nor more than five hundred dollars (\$500.00).

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

**SECTION THREE:** This ordinance shall be in full force and effect after its second reading.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 14th DAY OF JULY 2014.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2014-3004

Agenda No. IX (A)                      NEW BUSINESS

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<b>AGENDA ITEM DESCRIPTION</b>
First Reading of Bill No. 2014-3004 An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances

<b>NOTES:</b>

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING SECTION 215.200  
FIRECRACKERS FIREWORKS OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF  
AURORA, MISSOURI**

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

*WHEREAS*, the City Council of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 215.200 of the Municipal Code of Ordinances of the City of Aurora, Missouri, as it pertains to the permit the sale and use of fireworks; and

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

**Section I.** The City Council hereby amends Section 215.200 to read as follows:

It shall be unlawful for any person within the City to sell or dispose of firecrackers or fireworks at any time, except between the dates of June twentieth (20th) up to and including July fifth (5th) and December twentieth (20<sup>th</sup>) up to and including January first (1<sup>st</sup>). It shall be unlawful to shoot or explode fireworks or firecrackers at any time, **except on July 3<sup>rd</sup> from 10:00 a.m. to 10:00 p.m. and on July 4<sup>th</sup> from 10:00 a.m. to 12:00 p.m., Independence Day (City Council will determine at the first meeting in May each year acceptable dates and times for shooting fireworks to celebrate Independence Day), on New Year's Eve from midnight to 1:00 a.m. on and New Year's Day, or any other dates or times approved by City Council.** It shall be unlawful to shoot or explode torpedoes or dynamite, except for commercial purposes, at any time. No person shall sell firecrackers or fireworks within one hundred (100) feet of the place of sale of flammable liquids.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON  
THIS 23rd DAY OF JUNE, 2013.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2014-3004

Agenda No. IX (B)      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2014-3004 making Ordinance No. 2014-3004

An Ordinance of the City of Aurora, Missouri amending Section 215.200 "Firecrackers Fireworks" of the Municipal Code of Ordinances

**NOTES:**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI, AMENDING SECTION 215.200  
FIRECRACKERS FIREWORKS OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF  
AURORA, MISSOURI**

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

*WHEREAS*, the City Council of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 215.200 of the Municipal Code of Ordinances of the City of Aurora, Missouri, as it pertains to the permit the sale and use of fireworks; and

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

**Section I.** The City Council hereby amends Section 215.200 to read as follows:

It shall be unlawful for any person within the City to sell or dispose of firecrackers or fireworks at any time, except between the dates of June twentieth (20th) up to and including July fifth (5th) and December twentieth (20<sup>th</sup>) up to and including January first (1<sup>st</sup>). It shall be unlawful to shoot or explode fireworks or firecrackers at any time, **except on July 3<sup>rd</sup> from 10:00 a.m. to 10:00 p.m. and on July 4<sup>th</sup> from 10:00 a.m. to 12:00 p.m., Independence Day (City Council will determine at the first meeting in May each year acceptable dates and times for shooting fireworks to celebrate Independence Day), on New Year's Eve from midnight to 1:00 a.m. on and New Year's Day, or any other dates or times approved by City Council.** It shall be unlawful to shoot or explode torpedoes or dynamite, except for commercial purposes, at any time. No person shall sell firecrackers or fireworks within one hundred (100) feet of the place of sale of flammable liquids.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON  
THIS 23rd DAY OF JUNE, 2013.***

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Wastewater Department

Agenda Item: Resolution No. 2014-1346

Agenda No. IX (C)                      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2014-1346

A Resolution of the City of Aurora, Missouri awarding engineering services for a Small Community Engineering Assistance Grant

**NOTES:** This Resolution will award the contract for Engineering Services on the Small Community Engineering Assistance Grant to help with the Infiltration and Inflow Grant (I&I)

**RESOLUTION NO. 2014-1346**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AWARDING ENGINEERING SERVICES FOR A SMALL COMMUNITY ENGINEERING ASSISTANCE GRANT**

**WHEREAS**, ON May 16, 2014 the city advertised its Request for Qualifications for engineering services on a Small Community Engineering Assistance Grant to be submitted on or before June 5, 2014; and

**WHEREAS**, advertisements were sent to Women and Minority Business Enterprises individually requesting their participation in the Request for Qualifications process; and

**WHEREAS**, on June 5, 2014 three proposals were received from Allgeier Martin & Associates, Inc., Civil Design, Inc. and RJN Group; and

**WHEREAS**, the Department Head Selection Committee reviewed the qualified submittals and recommended the firm of Allgeier Martin & Associates Inc. for the engineering services on the Small Community Engineering Assistance Grant; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF AURORA, MISSOURI** that the Mayor is hereby authorized to sign an agreement with Allgeier Martin & Associates Inc. for engineering services on the Small Community Engineering Assistance Grant.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 23<sup>RD</sup> DAY OF JUNE, 2014.**

**APPROVED:**

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David L. Marks, Mayor

ATTEST:

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Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: P&Z

Agenda Item: Resolution No. 2014-1347

Agenda No. IX (D)                      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution 2014-1347

A Resolution appointing membership to the Planning & Zoning Commission (Colwell)

**NOTES:** Planning & Zoning met on June 17, 2014 and recommended to Council to appoint Doris Colwell to the board.

## RESOLUTION NO. 2014-1347

### A RESOLUTION APPOINTING MEMBERSHIP TO THE PLANNING AND ZONING COMMISSION

*WHEREAS*, the City of Aurora, Missouri, has established membership on the Planning & Zoning Commission by Section 405.020 "Established Membership" of the City Code of Ordinances; and

*WHEREAS*, on the 12<sup>th</sup> day of September, 2000 the City Council passed and approved Ordinance No. 2000-2444 establishing a nine (9) member board including the Mayor if the Mayor chooses to be a member, a member of the City Council selected by the council, if the Council choose to have a member serve on the Commission, & seven (7) citizens appointed to serve four (4) year staggered terms; and

*WHEREAS*, the Planning & Zoning Commission desires to one (1) seat which caused notice for the City of Aurora, Missouri to provide the proper public notification for the said commission vacancy; and

*WHEREAS*, during the posted time one (1) application were submitted within the advertised time, stating his desire to serve on the Planning & Zoning Commission; and

*WHEREAS*, on June 17, 2014 at 7:00 p.m. the Planning & Zoning Commission voted unanimously recommending the reappointment of Doris Colwell to a two year term expiring May, 2016.

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

**SECTION ONE:** That Doris Colwell is hereby appointed to a two year term that will expire in May, 2016.

*PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI THIS 23rd DAY OF JUNE 2014.*

**APPROVED:**

\_\_\_\_\_  
David L Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3005

Agenda No. IX (E)                      NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3005  
An Ordinance amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article I "General Provisions" Section 400.130 "R-1" Single Family Residential District" of the Municipal Code of Ordinances

**NOTES:** This Home Occupation Ordinance was previously passed by council in March. Planning & Zoning reviewed the ordinance and is requesting Council to remove the wording "providing personal services"

**BILL NUMBER: 2014-3005**

**ORDINANCE NUMBER: 2014-3005**

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING TITLE IV "LAND USE" CHAPTER 400 "ZONING REGULATIONS" ARTICLE I "GENERAL PROVISIONS" SECTION 400.130 "R-1" SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE MUNICIPAL 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**, the City Council of the City of Aurora having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 400.130 "R-1 Single Family Residential District" Section D "home Occupations"; and

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

**SECTION ONE:** The following Section 400.130 "R-1 Single Family Residential District" Section D "Home Occupations" is hereby repealed and a new Section 400.130 D is hereby enacted in its place to read as follows [**bold denotes a change**]:

1. None of the provisions of this Chapter shall be construed to prohibit customary home occupations ~~providing personal services~~, such as the office of a physician, dentist, surgeon, dressmaker, tailor, musician, artist, beautician, barber or similar activity which does not involve sales at wholesale or retail
2. The following restrictions apply:
  - (a) that such uses are located in the dwelling used by a person as his or her private residence
  - (b) that no person, other than an assistant, receptionist or secretary, not a member of the family household is employed on-site or report to work at the site in conduct of the home occupation.
  - (c) nor shall there be external evidence of such operations except an unilluminated sign of not more than two (2) square feet in area used to advertise the same per Section 530.030. Such sign shall be affixed to the structure.
  - (d) the house area of flooring space devoted to the establishment of a home occupation shall not be included in the minimum space required (one thousand forty (1,040) square feet) for the residence.
  - (e) only one vehicle may be used for the home occupation and shall not exceed one ton capacity. One trailer only may be used in the conduct of a home

occupation and shall be stored in an enclosed garage on the premises or stored off-site at a location approved for such storage.

(f) this use shall not generate vehicular or pedestrian traffic in excess of that which is normally associated with residential uses in the same zone.

3. The following uses are expressly prohibited as or in conjunction with home occupations:

(a) any type of repair or assembly of vehicles or equipment with internal combustion engines (such as autos, motorcycles, scooters, snowmobiles, outboard marine engines, lawn mowers, chain saws, and other small engines), large appliances (such as washing machines, dryers, and refrigerators), or any other work related to automobiles and their parts;

(b) dispatch centers or other businesses where employees come to the site and are dispatched to other locations;

(c) animal grooming, care, or boarding;

(d) retail sales

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

**SECTION THREE:** That this ordinance shall be in full force and effect upon passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 14TH DAY OF JULY 2014.**

**APPROVED:**

\_\_\_\_\_  
David L. Marks, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

## COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3006

Agenda No. IX (F)                      NEW BUSINESS

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### AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3006  
An Ordinance of the City of aurora, Missouri amending Title IV "Land Use" Chapter 400 "Zoning Regulations" Article IV "Special Classes" Section 400.350 "Special Use Permit" of the Municipal Code of the City of Aurora, Missouri

**NOTES:** This ordinance is being proposed by Planning & Zoning to strengthen guidelines for issuing Special Use Permits

**AN ORDINANCE AMENDING TITLE IV "LAND USE" CHAPTER 400 "ZONING REGULATIONS" ARTICLE IV "SPECIAL CLASSES" SECTION 400.350 "SPECIAL USE PERMIT" OF THE MUNICIPAL CODE OF THE CITY OF AURORA, MISSOURI**

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

**WHEREAS**, the Planning and Zoning Commission having reviewed the current ordinance and the basis for the proposed changes, determined there is a need to amend Section 400.350 "Special Use Permit" and recommend the following changes to city council; and

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

**SECTION ONE:** The following Section 400.350 "Special Use Permit" is hereby repealed and a new Section 400.350 is hereby enacted in its place to read as follows:

**SECTION 400.350: SPECIAL USE PERMIT**

A. Certain non-conforming or conditional uses may be located in Districts "R-1", "R-2", "R-3", Planned Residential Development and "C-O" and "C-2" by written permission of the City Council after written notice to all landowners within one hundred eighty-five (185) feet of the proposed use, followed by a public hearing; provided that in their judgment such use will not seriously injure the appropriate use of neighboring property, and will conform to the general intent and purpose of this Chapter and, further provided, that such uses shall comply with the height, area and other regulations of the districts in which they may be located, as well as any additional restrictions as may be ordered.

B. Conditional uses are those types of uses which due to their nature are dissimilar to the normal uses permitted within a given zoning district. Within the various zoning districts specific uses may be permitted only after additional requirements are complied with as established within this Article.

1. Application. An application (an original and four (4) copies) for a special use permit shall be filed with the Zoning Official. The application shall include the following:

- a. Plan showing existing and proposed building locations, parking areas, location and type of outdoor lighting, interior drives and landscaped buffer strips.
- b. Topography and existing utilities, abutting the streets, alleys or easements, and the square footage of land within the plot.
- c. Name of owner of land to be utilized.
- d. Description of architecture and exterior materials to be utilized.

**Depending on the type of project proposed, the following additional documents and information might also be required with the application:**

- Traffic study

- Adequate public facilities report
- Storm water management plan
- Fiscal impact study
- Water and sewer impact study
- Environmental inventory

Within five (5) days of filing of such application, the applicant shall place a sign on the lot or street in a conspicuous location. Said sign shall be of a type which will withstand the elements, not less than two and one-half (2½) feet by three (3) feet in size, with the following wordage clearly lettered not less than two (2) inches in height:

This property is being considered for a special use permit by the Planning Commission for (type or Use) use. Written objections must be filed with the above Commission by (Date).

Said sign shall remain on the property until final disposition of the application.

2. Additional requirements. The Planning Commission shall approve or disapprove a special use in accordance with the requirements deemed reasonable and necessary. **Standards for Issuance of a Special Use Permit shall include, but not be limited to, the following:**

a. **The location and size of the proposed use in relation to the site and to adjacent sites and uses of property, and the nature and intensity of operations proposed thereon.**

b. **Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.**

c. **Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.**

d. **The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.**

e. **The adequacy of required yard and open space requirements and sign provisions.**

f. **The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.**

**In granting a special use, the City may impose such conditions, safeguards and restrictions upon the premises to reduce or minimize any potential injurious effect of such special uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations.**

3. Processing of application. On receipt of an application for a conditional use, the Zoning Official shall forward copies of the application and accompanying information to affected public or governmental agencies and the Planning Commission.

The Planning Commission shall request and consider reports from such public or governmental agencies before determination. Within sixty (60) days after the receipt of the application, the Planning Commission shall submit a report and determination to the City Council, which shall include a finding that the use will or will not:

- a. Serve the convenience and general welfare of the public.
- b. Serve the neighborhood in some degree.
- c. Protect the neighborhood interest.
- d. Alter the character or nature of the development of the neighborhood.
- e. Be in basic harmony with the various elements and objectives of the master plan.
- f. Comply with the requirements established for that conditional use.

4. Determination. The Planning Commission shall forward the report and recommendation to the City Council.

The Planning Commission shall recommend a time limitation on the conditional use permit.

**A. Sunset: A special use permit shall expire, upon public hearing, unless a building permit is taken within 12 months to effectuate such specially permitted use; or if no building permit is required, evidence of use is filed with building inspector.**

**B. Abandonment: Once a specially permitted use ceases or is abandoned for a period of more than 12 months, the special use permit shall expire upon public hearing; except that the special use permit for an auto salvage yard shall automatically expire if the state license for operating the auto salvage yard lapses for a period of time more than six months.**

**C. Home Occupation: A special use permit for a home occupation shall not be transferable to a new owner of the real estate.**

**D. Expiration as a condition of the Permit: A special use permit shall expire on the date specifically stated in the conditions listed on each permit.**

Said conditional use permit shall be renewable at the discretion of the Planning Commission and the City Council.

Any landowner has the right to request a conditional use. All approved conditional uses are subject to the express limitations and requirements established in these zoning regulations. Any lessening or subverting of those limitations and requirements constitutes a variance and must be treated accordingly.

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

**SECTION THREE:** That this ordinance shall be in full force and effect upon passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 14<sup>th</sup> DAY OF JULY 2014.**

**APPROVED:**

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David L. Marks, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

## COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: P&Z

Agenda Item: First Reading of Bill No. 2014-3007

Agenda No. IX (G)                      NEW BUSINESS

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### AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2014-3007  
An Ordinance of the City of Aurora, Missouri vacating undeveloped Front Street from the West side of Morgan Avenue to the East side of Harrison Street

**NOTES:** AFB International petitioned Planning & Zoning to vacate Front Street as it enters onto their property. No comment was received at their public hearing so they are recommending vacating Front Street.

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI VACATING  
UNDEVELOPED FRONT STREET FROM THE WEST SIDE OF MORGAN AVENUE  
TO THE EAST SIDE OF HARRISON STREET**

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

*WHEREAS*, AFB International, has petitioned to the Planning and Zoning Commission to vacate undeveloped Front Street between Morgan Street and Harrison Street. This right-of-way runs from East to West between the petitioner's property lines; and

*WHEREAS*, the Planning and Zoning Commission of the City of Aurora, Missouri held a public hearing on June 17, 2014 at 7:00 p.m. to review the findings of facts and discuss the said alleyway vacation request from the property owner and to gather public comments, the recommendation of finding of fact was to proceed with the street vacate; and

*WHEREAS*, the City did not receive any objections from utility companies or adjacent property owners or any City Departments during the public hearing; and

*WHEREAS*, the City of Aurora, Missouri has no use for the street as it presently exists.

***NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI***, that the request for the vacation of the following section of said city alleyway:

***SECTION ONE:*** *The City hereby vacates the undeveloped part of Front Street running from East to West between Morgan Avenue and Harrison Street and does hereby declare the street extension vacated. The City of Aurora, Missouri therefore relinquishes any right and title to use of said property.*

***SECTION TWO:*** *The City Council finds that it is in the best interests of the City of Aurora, Missouri, that the undeveloped part of Front Street be vacated as it is no longer used or needed by the City of Aurora, Missouri.*

***SECTION THREE:*** *Further, the City Council authorizes the Mayor of the City of Aurora, Missouri to execute all necessary documents to properly vacate the said street extension.*

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI ON THIS 14th DAY OF JULY 2014.***

**APPROVED:**

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David L. Marks, Mayor

**ATTEST:**

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Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

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## AGENDA ITEM DESCRIPTION

### REPORTS

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

### NOTES:

# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Questions & Answers

Agenda No. XI

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AGENDA ITEM DESCRIPTION
Questions & Answers

<b>NOTES:</b>
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# COMMUNICATION PAGE

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Date: June 23, 2014

Presented By: Mayor

Agenda Item: Adjournment

Agenda No. XII

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AGENDA ITEM DESCRIPTION
ADJOURNMENT

NOTES:
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