

TENTATIVE AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS
9119 LACKLAND RD., OVERLAND, MO 63114
MONDAY, FEBRUARY 11, 2019 at 7:00 P.M.

6:00 P.M. – Work Session

1. Discussion – Grant Application: Woodson Road

7:00 P.M. – City Council Meeting

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
5. COMMUNITY ANNOUNCEMENTS
6. APPROVAL OF MINUTES
7. APPROVAL OF BILLS
8. REPORT OF CITY CLERK
9. REPORT OF CITY ATTORNEY
 - Resolutions
 - R2019-10 – Woodson Road Grant Project
 - Ordinances
 - Bill 05-2019 – Police Dispatcher Holidays
10. STAFF REPORTS
11. REPORT OF THE CITY COUNCIL
12. RESIDENTS COMMENTS
13. REPORT OF THE MAYOR
14. ADJOURNMENT

*For Community Announcements and Residents Comments, Requests to Address the Council form
must be completed and turned in to Mayor or City Clerk prior to the start of the City Council Meeting.*

February 2019

10	11 City Council 7:00 p.m.	12 Neighborhood Preservation 6:00 p.m.	13 Traffic Docket 3:00 p.m. Board of Adjustment 6:00 p.m.	14 Senior Valentine Lunch 12:30 p.m. Payment Docket 6:00 p.m.	15	16
17	18 City Hall Closed <i>Presidents' Day</i>	19 Neighborhood Watch 6:30 p.m. Beautification 7:00 p.m.	20 Traffic Docket 6:00 p.m.	21 OBA Meeting 7:00 a.m.	22	23
24	25 City Council 7:00 p.m.	26 Planning & Zoning 6:00 p.m.	27	28 Parks & Rec Commission 7:00 p.m.		

March 2019

					1	2
3	4	5	6 <i>Last Day to Register to Vote in April Election</i> Hearing Docket 3:00 p.m.	7	8	9
10 Daylight Savings Time Begins	11 City Council 7:00 p.m.	12 Neighborhood Preservation 6:00 p.m.	13 Traffic Docket 3:00 p.m. Board of Adjustment 6:00 p.m.	14 Payment Docket 6:00 p.m.	15	16
17 <i>St. Patrick's Day</i>	18	19 Neighborhood Watch 6:30 p.m. Beautification 7:00 p.m.	20 Traffic Docket 6:00 p.m.	21 OBA Meeting 7:00 a.m.	22	23 Spring Craft Fair 9:00 a.m. – 3:00 p.m.

Senior Utility Rebate Application Period is open through April 30, 2019.

Community Center Classes

(Classes are one hour unless otherwise noted.)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Kendo: 3:00–5:00 p.m.	Aerobics Combo:9:15 am Sr. Fitness: 10:30 a.m. Zumba: 6:00 p.m.	Yoga: 6:00 p.m. Kendo: 6:30 p.m.	Aerobics Combo:9:15 am Sr. Fitness: 10:30a.m. Zumba: 6:00p.m.	AB Hour: 6:00 p.m.		

THE MINUTES OF WORK SESSION
OF THE CITY COUNCIL OF THE CITY OF OVERLAND
HELD ON MONDAY, JANUARY 28, 2019, AT 6:00 P.M.
IN THE COUNCIL CHAMBERS
AT 9119 LACKLAND ROAD, OVERLAND, MO

ROLL CALL

Ennis	Owensby
Little	Moore
Fetsch	Gerke
Ridolfi	Dills

DISCUSSION

Potential Grant Application Woodson Road

Mayor Schneider gave the floor to City Administrator Jason McConachie who reviewed the information compiled by the City Engineer from Cochran Engineering for a potential STP Grant Application for the improvement of Woodson Road between Midland Boulevard and Lackland Road.

Discussion took place regarding cost options and the time of the grant application, the process, and costs of the potential project.

No decision was made regarding the project or grant application.

There being no further discussion, Councilwoman Ridolfi made a motion to adjourn. Councilman Ennis seconded the motion. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

THE MINUTES OF THE 1570th
MEETING OF THE CITY COUNCIL
OF THE CITY OF OVERLAND, MISSOURI,
HELD ON JANUARY 28, 2019, AT 7:00 P.M.

CALL TO ORDER

Ennis	Owensby
Little	Moore
Fetsch	Gerke
Ridolfi	Dills

PLEDGE OF ALLEGIANCE

REMEMBRANCE OF OUR SERVICE MEN AND WOMEN

COMMUNITY ANNOUNCEMENTS

Becky Maltman – Neighborhood Watch – meeting is Tuesday, February 19, 2019.

APPROVAL OF MINUTES

January 14, 2019 City Council Work Session Minutes

Councilman Owensby made a motion to approve the minutes from the January 14, 2019 Work Session as presented. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

January 14, 2019 City Council Meeting Minutes

Councilman Owensby made a motion to approve the minutes from the January 14, 2019 Council Meeting as presented. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

APPROVAL OF BILLS

Councilman Fetsch made a motion to approve the bills as presented. Councilman Dills seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

REPORT OF THE CITY CLERK

Records Retention & Management

Councilman Owensby made a motion to include the list of records in the Minutes of this Meeting. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried. List of records is attached.

REPORT OF CITY ATTORNEY

STAFF REPORTS

Parks Department

Wyland Elementary School PTO

Councilman Fetsch made a motion to approve Wyland Elementary School PTO request to use Wild Acres Gymnasium on Friday, May 10, 2019, for a bingo fundraiser. Councilman Ennis seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

Bridgeway Elementary PTO (Pattonville School District)

Councilman Fetsch made a motion to approve Bridgeway Elementary School PTO request to use Wild Acres Gymnasium on Friday, February 23, 2019, for a trivia night fundraiser. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

REPORT OF THE COUNCIL

RESIDENTS COMMENTS

Paul Dorlaque, Sr. – 2819 Angelo – would like to continue the Roots & Shoots Community Garden at Legion Park.

Councilman Ennis made a motion for Mr. Dorlaque to be the point of contact for the Community Garden at Legion Park. Councilman Owensby seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

Dr. Holly Karraker – 8922 Sycamore Court – would like the grass median to remain in Sycamore Court.

Tom Vitale – Leslie – Neighborhood Watch does a great job. There are still speeding issues.

REPORT OF THE MAYOR

ADJOURNMENT

There being no further business. Councilman Moore made a motion to adjourn. Councilman Fetsch seconded the motion. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

ATTEST:

MAYOR

CITY CLERK

Records Retention

Address	Description	Retention Code
2928 ASHBY RD	OCCUPANCY PERMITS; ELECTRIC PERMIT; PLUMBING PERMIT; VIOLATION LETTERS; CORRESPONDENCES;	GS050; GS052; 0217;
2934 ASHBY RD	VIOLATION LETTERS; CORRESPONDENCE; BUILDING PERMITS;	GS052; 0217; GS012;
2940 ASHBY RD	VIOLATION LETTER	0217;
2944 ASHBY RD	PLUMBING PERMIT	GS052;
2948 ASHBY RD	PLUMBING PERMIT; ELECTRIC PERMIT	GS052;
3000 ASHBY RD	VIOLATION LETTERS;	0217;
3006 ASHBY RD	VIOLATION LETTERS;	0217;
3060 ASHBY RD	ELECTRIC PERMITS; PLUMBING PERMITS; BUILDING PERMITS; EXCAVATION PERMIT; CORRESPONDENCES; CODE VIOLATIONS;	0217; GS012; GS052;
BACH GENERAL	PARTIAL STREET REPLACEMENT PROPOSAL	GS012
10218 BACH BLVD	ELECTRIC PERMITS; BUILDING PERMIT; SIGN PERMITS; VIOLATION LETTERS; CORRESPONDENCE; OCCUPANCY PERMITS	GS050; GS012; 0217; GS052;
10222 BACH BLVD	OCCUPANCY PERMITS; BUILDING PERMITS; SIGN PERMIT, ELECTRICAL PERMITS; PLUMBING PERMIT; VIOLATION LETTERS	0217; GS052; GS050;
10223 BACH BLVD	ELECTRIC PERMIT; BUILDING PERMIT; EXCAVATION PERMIT;	GS052;
10224 BACH BLVD		
10230-32 BACH BLVD	CORRESPONDENCE; VIOLATION LETTER; OCCUPANCY PERMITS; BUILDING PERMIT; ELECTRIC PERMIT; PLUMBING PERMIT; SIGN PERMITS;	GS012; 0217; GS052; GS050;
10233 BACH BLVD	BUILDING PERMITS; VIOLATION LETTERS;	GS052; 0217;
10234 BACH BLVD	BUILDING PERMITS; VIOLATION LETTERS; SIGN PERMIT; OCCUPANCY PERMITS;	GS052; 0217; GS050;
10240 BACH BLVD	OCCUPANCY PERMIT	GS050
10246 BACH BLVD	BLDG PERMIT; FENCE PERMIT; ELECTRIC PERMIT, AWNING PERMIT;	GS052
10262 BACH BLVD	VIOLATION LETTERS; CORRESPONDENCE; OCCUPANCY PERMITS; ELECTRIC PERMIT;	GS050; GS052; 0217; GS012;
10264 BACH BLVD	CORRESPONDENCE; OCCUPANCY PERMITS; VIOLATION LETTERS; ELECTRIC PERMIT; PLUMBING PERMIT, EXCAVATION PERMIT, BLDG PERMIT;	GS012; 0217; GS050; GS052;
10268 BACH BLVD	CORRESPONDENCE; ELECTRIC PERMIT; ; BUILDING PERMIT; VIOLATION LETTERS;	GS012; GS052; 0217;
10270 BACH BLVD	VIOLATION LETTER;	0217;
10271 BACH BLVD	BUILDING PERMITS; EXCAVATION PERMIT; VIOLATION LETTER;	GS052; 0217;
10272 BACH BLVD	ELECTRIC PERMITS; PLUMBING PERMIT; EXCAVATION PERMIT; OCCUPANCY PERMITS; VIOLATION LETTER	GS052; 0217; GS050;
10274 BACH BLVD	OCCUPANCY PERMITS; VIOLATION LETTERS; PLUMBING PERMIT; ELECTRIC PERMITS; BUILDING PERMITS; CORRESPONDENCE;	GS052; 0217; GS012; GS050;
10276 BACH BLVD	BUILDING PERMITS; ELECTRIC PERMIT, EXCAVATION PERMIT; PLUMBING PERMITS; VIOLATION LETTERS;	0217; GS052;
10279 BACH BLVD	CORRESPONDENCE	GS012;
10280 BACH BLVD	BUILDING PERMITS; OCCUPANCY PERMITS; VIOLATION LETTER; CORRESPONDENCES;	GS012; 0217; GS050; GS052;
10281 BACH BLVD	PLUMBING PERMIT	GS052;

Records Retention

Address	Description	Retention Code
10282 BACH BLVD	VIOULATION LETTER; OCCUPANCY PERMITS; BUILDING PERMIT; ELECTRIC PERMIT;	GS052; GS050; 0217;
10284 BACH BLVD	OCCUPANCY PERMITS; ELECTRIC PERMITS;; BUILDING PERMIT	GS050; GS052;
10285 BACH BLVD	SIGN PERMIT; EXCAVTION PERMIT; PLUMBING PERMIT; ELECTRIC PERMITS;; BUILDING PERMIT; CORRESPONDENCES; OCCUPANCY PERMITS;	GS052; GS012; GS050;
10289 BACH BLVD	PLUMBING PERMIT, SIGN PERMIT	GS052;
10291 BACH BLVD	CORRESPONDENCE ; VIOLATION LETTERS	GS012; 0217;
10299 BACH BLVD	VIOLATION LETTERS	0217;
BALTIMORE GENERAL	EXCAVATION PERMITS	GS052;
9410 BALTIMORE AVE	CORRESPONDENCE	GS012;
9430 BALTIMORE AVE	CORRESPONDENCE; VIOLATION LETTERS; ELECTRIC PERMIT; OCCUPANCY PERMITS;	GS012; 0217; GS052; GS050;
9436 BALTIMORE AVE	OCCUPANCY PERMITS; VIOLATION LETTER	GS050; 0217;
9436-A BALTIMORE AVE	OCCUPANCY PERMIT	GS050
9440 BALTIMORE AVE	ELECTRIC PERMIT, VIOLATION LETTER; EXPIRED OCCUPANCY;	GS050;0217; GS052;
9444 BALTIMORE AVE	VIOLATION LETTERS; CORRESPONDENCE & EXCAVATION PERMIT	GS052; 0217; GS012
9448 BALTIMORE AVE	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9450 BALTIMORE AVE	PLUMBING PERMITS; ELECTRIC PERMIT; OCCUPANCY PERMITS; VIOLATION LETTERS;	0217; GS050; GS052;
9454 BALTIMORE AVE		
9458 BALTIMORE AVE	EXCAVATION PERMIT; PLUMBING PERMITS; ELECTRIC PERMITS; OCCUPANCY PERMITS, CORRESPONDENCE; VIOLATION LETTERS;	0217; GS012; GS050; GS052;
9460 BALTIMORE AVE	VIOLATION LETTERS & TICKET; CORRESPONDENCE FROM ATTY; EXCAVATION PERMIT; PLUMBING PERMIT, DRIVEWAY PERMIT	GS052; GS012; 0217;
9460 BALTIMORE AVE APT A	VIOLATION LETTER, PLUMBING PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
9460 BALTIMORE AVE APT B	OCCUPANCY PERMITS; PLUMBING PERMIT; VIOLATION LETTERS;	0217; GS052; GS050;
9510 BALTIMORE AVE	VIOLATION LETTERS; PLUMBING PERMITS; BUILDING PERMITS; OCCUPANCY PERMITS;	GS050; GS052; 0217;
9514 BALTIMORE AVE	WORK ORDERS; EXCAVATION PERMIT; BLDG PERMIT; PLUMBING PRMT; VIOLATION LETTERS;	0217; GS052; GS050;
9514 BALTIMORE AVE REAR	OCCUPANCY PERMITS; ELECTRIC PERMIT; VIOLATION LETTERS;	0217; GS052; GS050;
9516 BALTIMORE AVE	VIOLATION LETTER; EXCAVATION PERMIT; BUILDING PERMIT;	GS052; 0217;
9520 BALTIMORE AVE	VIOLATION LETTERS; PLUMBING PERMIT; ELECTRIC PERMIT; EXCAVATING PERMIT;	GS052; 0217;
9524 BALTIMORE AVE	VIOLATION LETTERS; CORRESPONDENCE; OCCUPANCY PERMITS; ELECTRIC PERMIT; PLUMBING PERMITS;	GS052; 0217; GS050; GS012;

City of Overland
Report of Disbursement Scheduled
For Checks Dated 02-12-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
ECO RECYCLING INC	182186	ST-HAUL CONCRETE DEBRIS/KENOSHO CT	CAPITAL IMPROVEMENT FUND	300.00
ECO RECYCLING INC	181978	ST-HAUL CONCRETE DEBRIS/KENOSHO	CAPITAL IMPROVEMENT FUND	40.00
ECO RECYCLING INC	181980	ST-HAUL CONCRETE DEBRIS/KENOSHO	CAPITAL IMPROVEMENT FUND	78.45
ECO RECYCLING INC	182403	ST-DIRT/BACKFILL/CONCRETE STREETS/KENOSHO	CAPITAL IMPROVEMENT FUND	42.75
ECO RECYCLING INC	182401	ST-DIRT/BACKFILL/STREET SLABS/KENOSHO	CAPITAL IMPROVEMENT FUND	20.25
FRED WEBER, INC	12242748	ST-ASPHALT/POT HOLES/WARD 4	CAPITAL IMPROVEMENT FUND	55.85
LANDVATTER READY MIX INC	180038	ST-CONCRETE/SIDWALK/RIDGE/NORTHFIELD	CAPITAL IMPROVEMENT FUND	368.74
LANDVATTER READY MIX INC	180039	ST-CONCRETE/STREETS/KENOSHO	CAPITAL IMPROVEMENT FUND	3,411.99
REGION WELDING OF MO.	71801	ST-TRAILER/SKIDSTEER	CAPITAL IMPROVEMENT FUND	8,950.00
CAPITAL IMPROVEMENT FUND TOTAL				\$13,268.03
AA KEY & LOCK SERVICE	106130	ST-LOCKS/GARAGE	GENERAL FUND	73.44
ADGRAPHIX	43637	PD-REMOVAL/GRAPHIC/OPD15	GENERAL FUND	565.00
ALLEGRA MARKETING PRINT & MAIL	86694	PD-BUSINESS CARDS/537/539/551/498/545/575	GENERAL FUND	199.65
AMERICAN STAMP & MARKING	1706505	CT-SUPPLIES/OFFICE	GENERAL FUND	112.29
ARAMARK UNIFORM SERVICES	314591862	PD-MATS	GENERAL FUND	131.79
BARNES CARE	00688923-00	PD-TESTING	GENERAL FUND	55.00
BARNES CARE	00688660-00	PD-TESTING	GENERAL FUND	55.00
BOBCAT OF ST LOUIS	P02923	ST-REPLACE/CUTTING EDGE/EQUIPMENT	GENERAL FUND	497.68
BS&A SOFTWARE	121724	MS-ANNUAL/SERVICES/BLDG/FIXED ASSET	GENERAL FUND	3,938.00
CHAS. L. CRANE AGENCY CO.	79118	AM/ST/PD-19-20 EXCESS EARTQUAKE/R-2018-49	GENERAL FUND	6,896.10
CHAS. L. CRANE AGENCY CO.	80013	AM/ST/PD-19-20 WIND/HAIL/R-2018-49	GENERAL FUND	2,661.79
CUSTOM HOME ELEVATORS	01-24-19	PD-REPAIRS/CHAIRLIFT	GENERAL FUND	115.00
DENNY'S RESTAURANT	19-406/DENNY'S	PD-MEALS/MCS/DENNY'S	GENERAL FUND	24.71
DISCOVERY	57636	ST-REFILL/RX BOX/GARAGE	GENERAL FUND	52.10
ENERGY PETROLEUM COMPANY	11602195	ST-FUEL/DIESEL	GENERAL FUND	2,285.54
ENERGY PETROLEUM COMPANY	1453575	PD/PW-FUEL/UNLEADED	GENERAL FUND	7,193.60
ENERGY PETROLEUM COMPANY	14535751	ST-FUEL/DIESEL	GENERAL FUND	2,513.57
FACTORY MOTOR PARTS CO.	161-017261	PD-OIL FILTERS	GENERAL FUND	219.60
FACTORY MOTOR PARTS CO.	161-016730	ST-VARIOUS/FILTERS/BACKHOE	GENERAL FUND	185.51
FINK BADGE INC	2709	PD-BADGE/373	GENERAL FUND	159.60
FINK BADGE INC	2719	PD-BADGES/443	GENERAL FUND	159.60
FINK BADGE INC	2732	PD-BADGE/LT	GENERAL FUND	130.00
FINK BADGE INC	2700	PD-BADGES/POLICE OFFICER'S	GENERAL FUND	382.80
FIRST QUALITY DRY CLEANER	01-24-19	PD-DRY CLEANING	GENERAL FUND	166.40
GATEWAY SEWER AND DRAIN	84019	PD-REPAIRS/PLUMBING/MEN'S RR	GENERAL FUND	106.25
GENUINE PARTS CO	1841-159551	PD-OIL FILTERS/VARIOUS	GENERAL FUND	22.44
GENUINE PARTS CO	1841-159321	ST-CAPSULES/T-12	GENERAL FUND	15.99
GENUINE PARTS CO	1841-158657	ST-LIFT SUPPORT/TIRES/PROBE	GENERAL FUND	48.58
GENUINE PARTS CO	1841-158684	ST-BLOW GUN/GARAGE	GENERAL FUND	13.99

City of Overland
Report of Disbursement Scheduled
For Checks Dated 02-12-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
GERLING & SONS INC	2331	ST-WELD/REPAIR/SNOW PLOW	GENERAL FUND	175.00
HOLIDAY INN EXECUTIVE CENTER	03-17/03-19-19	PD-LODGING/CIT CONFERENCE/489	GENERAL FUND	201.30
HOME DEPOT CREDIT SERVICES	1021665	ST-TUBE ROUND	GENERAL FUND	7.62
HOME DEPOT CREDIT SERVICES	9012169	PD-VANITY LIGHT/MENS ROOM	GENERAL FUND	62.83
HOME DEPOT CREDIT SERVICES	4013009	ST-SCRUB ROLLER/MOP/CLEANER	GENERAL FUND	33.90
HOME DEPOT CREDIT SERVICES	3023053	ST-ROLLER MOP	GENERAL FUND	14.98
HOME DEPOT CREDIT SERVICES	2023184	ST-BLACKTOP PATCH/SIDEWALKS	GENERAL FUND	21.94
HOME DEPOT CREDIT SERVICES	2210192	ST-TRASH BAGS/GARAGE	GENERAL FUND	35.94
HOME DEPOT CREDIT SERVICES	9013493	ST-TOILET PAPER REPAIR KIT/SUPPLY LINE	GENERAL FUND	72.45
HOME DEPOT CREDIT SERVICES	9013548	ST-GLOVES/SUPPLY LINE/GARAGE	GENERAL FUND	26.81
HOME DEPOT CREDIT SERVICES	7013829	ST-SCREWS/DRYWALL/GARAGE	GENERAL FUND	12.63
HOME DEPOT CREDIT SERVICES	5024143	ST-SCREWS/BOARD UP/9624 W MILTON	GENERAL FUND	23.68
HOME DEPOT CREDIT SERVICES	1024618	ST-SUPPLIES/VARIOUS/GARAGE	GENERAL FUND	116.40
HOME DEPOT CREDIT SERVICES	1024628	ST-HANDLE/GARAGE	GENERAL FUND	22.57
HOME DEPOT CREDIT SERVICES	1014503	ST-SUPPLIES/VARIOUS	GENERAL FUND	169.14
HOME DEPOT CREDIT SERVICES	1024639	ST-FAUCET/KITCHEN/GARAGE	GENERAL FUND	54.00
HOME DEPOT CREDIT SERVICES	0014634	ST-BUCKET/TAPE/LID/GARAGE	GENERAL FUND	17.51
HOME DEPOT CREDIT SERVICES	8014924	ST-SUPPLIES/GARAGE	GENERAL FUND	64.70
HOME DEPOT CREDIT SERVICES	8014925	ST-BUCKET/LID/ROLLER/PAINT	GENERAL FUND	104.92
HOME DEPOT CREDIT SERVICES	3270964	ST-CR/RETURN SCRUB ROLLER/GARAGE	GENERAL FUND	(23.94)
HOME DEPOT CREDIT SERVICES	9271181	ST-CR/RETURN/SUPPLY LINE	GENERAL FUND	(12.51)
HOME DEPOT CREDIT SERVICES	1271614	ST-CR/RETURN/HANDLE/GARAGE	GENERAL FUND	(22.57)
HOOD'S DISCOUNT HOME CNTR	01-23-19	ST-REPLACE/CABINETS/TOP/BREAK ROOM	GENERAL FUND	845.45
HUGHES CUSTOMAT INC	86574	PD-MATS	GENERAL FUND	34.00
INTERNATIONAL ASSOC. FOR	L1627434	PD-TRAINING/EVIDENCE/492	GENERAL FUND	350.00
INTOXIMETERS	618313	PD-DRY GAS TANK	GENERAL FUND	133.00
KROWN ST LOUIS	8528	ST-LIQUID SODIUM CLORIDE	GENERAL FUND	97.20
LANGUAGE LINE SERVICES, INC.	4418021	PD-INTERPRETATION SERVICES	GENERAL FUND	100.00
LAW ENFORCEMENT OFFICIALS	2019	PD-2019 DUES/MACKEY/COVER/CAROLLO/BRANHAM/MORGAN	GENERAL FUND	50.00
LEON UNIFORM COMPANY INC.	459390-91	PD-UNIFORMS/CPL RYAN	GENERAL FUND	32.98
LEON UNIFORM COMPANY INC.	461470-01	PD-UNIFORMS/TROUSERS/CPL BRESSIE	GENERAL FUND	137.00
LEON UNIFORM COMPANY INC.	460700-01	PD-UNIFORMS/PO O'BRIEN	GENERAL FUND	344.98
LEON UNIFORM COMPANY INC.	460694-01	PD-UNIFORMS/L/S/S/S SHIRTS/PO SHARP	GENERAL FUND	506.44
LEON UNIFORM COMPANY INC.	459703-02	PD-UNIFORMS/PO OLSON	GENERAL FUND	793.00
MARIA'S DELI	01-16/01-18-19	PD-MEALS/MCS/MARIA'S DELI	GENERAL FUND	394.33
MATTINGLY'S EMBROIDERY	42328	PD-REMOVE/INSTALL/PATCHES/UNIFORM	GENERAL FUND	30.00
METROPOLITAN ST. LOUIS	)@199119LACKLAND	CH-WASTEWATER SERVICE	GENERAL FUND	31.28
METROPOLITAN ST. LOUIS	)@191602RIDDLE	ST-WASTEWATER SERVICE/GARAGE	GENERAL FUND	75.28
MIDWEST SYSTEMS TRUCK EQUIP	74387	ST-SPINNER/SALT SPREADER	GENERAL FUND	195.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 02-12-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
MIDWEST SYSTEMS TRUCK EQUIP	74369	ST-REPAIR/REPLACE/CONTROL/SNOW PLOW	GENERAL FUND	350.00
MIDWEST SYSTEMS TRUCK EQUIP	74368	ST-REPAIR/REPLACE/WIRING/HEADLGH/HT/HOUSING/SNOW PLOW	GENERAL FUND	333.25
MIRACLE SUPPLY COMPANY INC	5028804	ST-COUPLER/GASKETS/TOILETS/GARAGE	GENERAL FUND	10.44
MISSOURI CRISIS INTERVENTION TEAM	01-24-19	PD-DUES/CIT CONFERENCE	GENERAL FUND	50.00
MISSOURI LAWYERS MEDIA	744118126	BA-PHN	GENERAL FUND	18.56
MISSOURI LAWYERS MEDIA	744113235	AM-PHN/FINANCIALS/BUDGETS	GENERAL FUND	92.15
MISSOURI LAWYERS MEDIA	744124568	AM-BIDS/NETWORK BACK UP	GENERAL FUND	46.20
MISSOURI LAWYERS MEDIA	744124569	AM-BIDS/INSTALL/PANIC DEVICES/DOORS/OCC	GENERAL FUND	60.20
MISSOURI POLICE CHIEF ASSOC	1688	PD-MEMBERSHIP RENEWAL	GENERAL FUND	200.00
MISSOURI POLICE CHIEF ASSOC	4913	PD-TESTING/EMPLOYMENT	GENERAL FUND	240.00
MISSOURI POLICE CHIEF ASSOC	4909	PD-TESTING/EMPLOYMENT	GENERAL FUND	880.81
MOPERM	A-15981	PD-LAW ENFORCEMENT LIAB/LE15-0038491-1	GENERAL FUND	25,000.00
OFFICE DEPOT	261583318001	PD-SUPPLIES/OFFICE	GENERAL FUND	73.97
OFFICE DEPOT	255801165001	PD-SUPPLIES/OFFICE	GENERAL FUND	19.98
OFFICE SOURCE	469187-0	CT-SUPPLIES/OFFICE	GENERAL FUND	60.08
OVERLAND HARDWARE CO.	02334	CD-BATTERIES	GENERAL FUND	11.99
PAYLOCITY CORPORATION	INV46654	AM-BENNY/FSA/HRA/COBRA	GENERAL FUND	1,094.05
PEARL SOLUTIONS GROUP	342329	MS-SERVICE/LICENSING/OFFICE 365 EXCHANGE	GENERAL FUND	560.00
PIRTEK HOSES & ASSEMBLIES	S2858496.001	ST-NIPPLE/PROBE/ELBOW/PLOW	GENERAL FUND	15.82
PIRTEK HOSES & ASSEMBLIES	S2861290.001	ST-HOSE/T-20	GENERAL FUND	672.75
PMAM CORPORATION	20190144	PD-SUBSCRIP/5 YR/HUMAN CAPITAL MNGMT PLATFORM	GENERAL FUND	2,137.50
POMP'S TIRE SERVICE, INC.	1170031080	ST-REPAIR/TIRE/T-2	GENERAL FUND	20.00
POP'S AUTO REPAIR LLC	26479	PD-REPAIR/EMISSIONS/C2	GENERAL FUND	36.00
POP'S AUTO REPAIR LLC	26511	PD-OIL CHANGE/DIP STICK/C-1	GENERAL FUND	63.44
POP'S AUTO REPAIR LLC	26509	PD-REPLACE/REPAIR/LF AXLE/STARTER/SPOPS	GENERAL FUND	965.00
REJIS COMMISSION	409043	PD-REJIS/USAGE/TERMINAL	GENERAL FUND	7,093.71
REJIS COMMISSION	409024	CT-REJIS/USAGE	GENERAL FUND	1,398.80
RUSH TRUCK CENTER	3013506433	ST-BLOCK JUNCTIONS/T-20	GENERAL FUND	17.74
RUSH TRUCK CENTER	3013499932	ST-BLOCK JUNCTIONS/T-20	GENERAL FUND	17.74
RUSH TRUCK CENTER	3013588332	ST-SEAL PLUG/T-24	GENERAL FUND	14.22
RUSH TRUCK CENTER	3013592109	ST-ROUND MARKERS/T-24	GENERAL FUND	5.07
RUSSO'S CATERING	01-15/01-18-19/RUSS	PD-MCS/MEALS/RUSSO'S	GENERAL FUND	340.02
SAM'S CLUB/SYNCHRONY BANK	2200303314	AM/CH-SUPPLIES/FOOD/OFFICE	GENERAL FUND	130.54
SAVE-A-LOT	01-24-19	PD-FOOD/PRISONER	GENERAL FUND	500.00
STEVE BRANHAM	01-16-19	PD-FOOD/PIZZA/INVESTIGATORS	GENERAL FUND	275.16
SUMNER ONE/DATAMAX	2048289	CD/AM/CT/PD-COPIER OVERAGES	GENERAL FUND	380.19
TRAVELERS	2213G0195GF/01-28-	AM/ST/PD-RENEWAL/INSURANCE POLICIES	GENERAL FUND	216,318.76
VEHICLE IMPROVEMENT PRODUCTS	A98061	PD-BLUETOOTH SYSTEM KIT/C-1	GENERAL FUND	275.00
VEHICLE IMPROVEMENT PRODUCTS	INV000027178	PD-INSTALL/LPR SYSTEM/OPD7	GENERAL FUND	300.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 02-12-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
W & S PUBLISHERS	FEB 2019	AM-AD	GENERAL FUND	290.00
WIRELESS USA	265541	PD-REPLACE/ANTENNA/OPD10	GENERAL FUND	38.70
WM NOBBE & CO	939833	ST-BLADES/SNOW PLOWS	GENERAL FUND	822.67
WM NOBBE & CO	939878	ST-BROOMS/SWEEPER	GENERAL FUND	883.29
GENERAL FUND TOTAL				\$296,424.06
ASCAP	500537882	CC-MUSIC PERMIT/LICENSE	PARKS & RECREATION FUND	107.49
BARNES CARE	00689162-00	CC-TESTING	PARKS & RECREATION FUND	55.00
BEYERS LUMBER CO	190-001211	PK-REPLACE/BOARDS/PARK SIGN	PARKS & RECREATION FUND	175.00
BEYERS LUMBER CO	1901-001601	PK-REPLACE/BOARDS/PARK SIGN	PARKS & RECREATION FUND	454.02
BOBCAT OF ST LOUIS	023387	PK-BRUSH REMOVAL/JACOBS	PARKS & RECREATION FUND	300.00
CENTRAL STATES TRAILWAYS	177396/BALANCE	CC-BUS/CASINO TRIP/03-12-10/REMAIN BALANCE	PARKS & RECREATION FUND	480.00
CHAS. L. CRANE AGENCY CO.	80013PK	CC/PK-19-20 WIND/HAIL/R-2018-49	PARKS & RECREATION FUND	2,240.21
CHAS. L. CRANE AGENCY CO.	79118PK	AM/ST/PD-19-20 EXCESS EARTQUAKE/R-2018-49	PARKS & RECREATION FUND	5,803.90
FRED WEBER, INC	12242747	PK-GABION STONE/CANTERWAY	PARKS & RECREATION FUND	1,404.66
FUN EXPRESS	694674553	CC-SUPPLIES/SR LUNCHEON/KIDS EASTER	PARKS & RECREATION FUND	1,012.62
H & G / SCHULTZ DOOR	728338	CC-REPAIR C1/EXT DOOR	PARKS & RECREATION FUND	230.00
HOME DEPOT CREDIT SERVICES	3033119	PK-REPAIRS/PICNIC TABLE	PARKS & RECREATION FUND	36.98
HOME DEPOT CREDIT SERVICES	5022623	PK-PAINT/PARK SIGN	PARKS & RECREATION FUND	36.98
HOME DEPOT CREDIT SERVICES	7023881	PK-PAINT/PICNIC TABLE	PARKS & RECREATION FUND	36.98
HOME DEPOT CREDIT SERVICES	5014058	PK-PLYWOOD/SIGN/FW	PARKS & RECREATION FUND	36.98
HOME DEPOT CREDIT SERVICES	1024675	CC-REPLACE/BOARDS/FW SIGN	PARKS & RECREATION FUND	36.98
HOME DEPOT CREDIT SERVICES	WA51560755	CC-CEILING TILE/WATER JUGS	PARKS & RECREATION FUND	176.12
METROPOLITAN ST. LOUIS	)@191655WOODSON	PK-WASTEWATER SERVICE/WDSN	PARKS & RECREATION FUND	26.88
MISSOURI PARKS & RECREATION ASSOC	03-26/03-28-19	CC-CPSI EXAM/J WILKINSON	PARKS & RECREATION FUND	590.00
OVERLAND HARDWARE CO.	02142	PK-PAINT/PARK SIGN	PARKS & RECREATION FUND	17.18
OVERLAND HARDWARE CO.	02311	PK-PAINT/SIGNS	PARKS & RECREATION FUND	25.97
ROYAL PAPERS INC	LS198.18-12	CC-PREV MAINT/AUTO SCRUBBER	PARKS & RECREATION FUND	65.00
SAM'S CLUB/SYNCHRONY BANK	3708/12-28-18	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	70.75
SAM'S CLUB/SYNCHRONY BANK	3557/12-28-18	CC-PURCHASE/PERSONAL	PARKS & RECREATION FUND	21.03
SAM'S CLUB/SYNCHRONY BANK	2186044718	CC/SUPPLIES/OFFICE/FAN/WR	PARKS & RECREATION FUND	94.74
SAM'S CLUB/SYNCHRONY BANK	2294869036	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	23.84
SAM'S CLUB/SYNCHRONY BANK	5227	CC-SUPPLIES/MAINTENANCE/VALENTINES DAY LUNCH	PARKS & RECREATION FUND	23.37
SAM'S CLUB/SYNCHRONY BANK	7061	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	145.35
SAM'S CLUB/SYNCHRONY BANK	3557/12-28-19	CC-REFUND/PERSONAL PURCHASE	PARKS & RECREATION FUND	(21.03)
SPIRE	)@192500ASHBY	HF-GAS SERVICE	PARKS & RECREATION FUND	999.67
SUMNER ONE/DATAMAX	2048289PK	CC-COPIER OVERAGES	PARKS & RECREATION FUND	61.00
TRAVELERS	2213G0195/PK/1-28-	PK-RENEWAL/INSURANCE POLICIES	PARKS & RECREATION FUND	27,295.24
ULINE	104594491	PK-BAGS/DOG WASTE	PARKS & RECREATION FUND	125.08
ULINE	105182005	HR-CHAIR CARTS	PARKS & RECREATION FUND	641.16

City of Overland
Report of Disbursement Scheduled
For Checks Dated 02-12-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
W & S PUBLISHERS	FEB 2019/PK	PK-ADS	PARKS & RECREATION FUND	240.00
			PARKS & RECREATION FUND TOTAL	\$43,069.15

City of Overland
Report of Prior Paid Invoices
For Invoices Paid Prior to
02-11-19 Council Meeting

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/29/2019	01N	20101	AP	10220	ARCH ELECTRICAL LLC	PW-INSPECTIONS/ELECTRICAL	480.00
01/29/2019	01N	20102	AP	007223	AT&T (5001)	AM/PD-PHONE SERVICE	149.51
01/29/2019	01N	20103	AP	007237	CHARTER COMMUNICATIONS	MS-INTERNET	275.51
01/29/2019	01N	20104	AP	000777	METROPOLITAN ST. LOUIS	PD-WASTEWATER SERVICE	97.28
01/29/2019	01N	20105	AP	007483	VERIZON WIRELESS	PD/AM/MS/ST/CT/PD-MOBILE/CELLPHONES	2,220.09
01/29/2019	01N	20106	AP	007841	WINDSTREAM COMMUNICATIONS	AM/CD/CT/PD-TELEPHONE SERVICE	393.89
02/05/2019	01N	20119	AP	000680	SPIRE	PD-GAS SERVICE	2,448.48
02/05/2019	01N	77063	PR	VISION	EYEMED FIDELITY SECURITY LIFE		683.52
01/31/2019	01N					JANUARY 31, 2019 MONTHLY PAYROLL	8,769.25
02/01/2019	01N					FEBRUARY 01,2019 BI-WEEKLY PAYROLL	129,707.07
01/31/2019	01N	EFT668(E)	PR	IRS	INTERNAL REVENUE SERVICE		1,698.26
01/31/2019	01N	EFT669(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		176.00
02/01/2019	01N	EFT670(E)	PR	IRS	INTERNAL REVENUE SERVICE		44,013.86
02/01/2019	01N	EFT671(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,626.00
02/06/2019	01N	EFT676(E)	PR	MEDICAL	UHS PREMIUM BILLING		89,661.22
02/06/2019	01N	EFT677(E)	PR	LIFE	THE HARTFORD GROUP BENEFITS		1,749.60
02/06/2019	01N	EFT678(E)	PR	LTD	THE HARTFORD		1,243.51
02/06/2019	01N	EFT679(E)	PR	STD	THE LINCOLN NATIONAL LIFE INS CO		375.53
02/06/2020	01N	EFT680(E)	PR	DENTAL	THE LINCOLN NATIONAL LIFE INS CO		8,942.60
Paid Prior General Fund Total							\$298,711.18
02/04/2019	03	1567	AP	006682	GATEWAY SEWER AND DRAIN	SLRP-9000 MEADOWBROOK LN	907.50
02/04/2019	03	1568	AP	001836	J. SMITH PROPERTIES INC.	SLRP-8923 SYCAMORE CT	2,500.00
Paid Prior Sewer Lateral Fund Total							\$3,407.50
01/29/2019	06	6942	AP	000777	METROPOLITAN ST. LOUIS	PK/CC-WASTEWATER SERVICE/BROOKS	128.56
01/29/2019	06	6943	AP	000179	PRINCESS CATLIN	CC-INSTRUCTOR FEE	150.00
01/29/2019	06	6944	AP	000916	SILVIA M LUNA-ZAPIAIN	CC-INSTRUCTOR FEE	75.00
01/29/2019	06	6945	AP	007483	VERIZON WIRELESS (PA)	CC-MOBILE PHONES	104.74
01/29/2019	06	6946	AP	007841	WINDSTREAM COMMUNICATIONS	CC-TELEPHONE SERVICE	47.03
01/31/2019	06	6947	AP	009013	CHAO, MARK H	CC-INSTRUCTOR FEE	768.75
01/31/2019	06	6948	AP	009018	JOAN M MCATEE	CC-INSTRUCTOR FEE	560.00
02/05/2019	06	6949	AP	000680	SPIRE	CC-GAS SERVICE	2,239.43
Paid Prior Parks & Recreation Fund Total							\$4,073.51

City of Overland
Security Deposit Releases
01-30/02-04-19

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/30/2019	01N	20107	AP	10350	ACTIVSTARS KARATE	CC-RELEASE SECURITY DEPOSIT	150.00
01/30/2019	01N	20108	AP	10485	LESLIE MAPLES	CC-RELEASE SECURITY DEPOSIT	150.00
01/30/2019	01N	20109	AP	09300	ROTARY CLUB OF OVERLAND	CC-RELEASE SECURITY DEPOSIT/WA	250.00
01/31/2019	01N	20110	AP	10487	CHARLNISHIA WILKINS	CC-RELEASE SECURITY DEPOSIT	150.00
01/31/2019	01N	20111	AP	10168	LORI HOELTING	CC-RELEASE SECURITY DEPOSIT	150.00
01/31/2019	01N	20112	AP	10486	MORGAN BANKS/ANTHONY MOODY	CC-RELEASE SECURITY DEPOSIT	150.00
02/04/2019	01N	20114	AP	10490	ESTHER WILLIAMS-HENDERSON	CC-RELEASE SECURITY DEPOSIT	150.00
02/04/2019	01N	20115	AP	10493	JOE SIMON	CC-RELEASE SECURITY DEPOSIT/WA	250.00
02/04/2019	01N	20116	AP	10492	KANDACE KEYS	CC-RELEASE SECURITY DEPOSIT	150.00
02/04/2019	01N	20117	AP	10491	MARCUS NICKENS	CC-RELEASE SECURITY DEPOSIT	150.00



Memorandum

Date: 01/24/2019
To: Mayor, City Council
Cc: City Administrator
From: Melissa J. Burton, City Clerk
RE: City Clerk's Report

Out of the Office

I will be on vacation February 4 – 8, 2019. I will not be able to check or respond to emails until Monday, February 11, 2019.

Records Management

The City Council is requested to include in the minutes of the February 11, 2019 Council Meeting a list of records scheduled for destruction. These records, on file in City Clerk's Office and the Police Department, have exceeded minimum retention requirements as established by the Secretary of State through the Missouri Local Government Records Management Guidelines.

The items scheduled to be destroyed from the City Clerk's office include the following:

- Merchant, Manufacture, & Liquor License Record Stub – 1985-1990 (GS 050)
- License Record Cards – Gross Receipts, Name, and Address – prior to 1994 (GS 050)
- Merchant, Manufacturing, and Vending Licenses – prior to 1994 (GS 050)
- Expired Bid Requests/Responses – 2001-2009 (GS 055)

The list of records from the Police Department are attached.

RESOLUTION 2019-10

AUTHORIZING SUBMITTAL OF A GRANT APPLICATION FOR THE SURFACE TRANSPORTATION BLOCK GRANT PROGRAM THROUGH THE EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS

WHEREAS, East-West Gateway Council of Governments (EWG) is currently accepting applications for the Surface Transportation Block Grant Program which provides funding that may be used by local governments for projects to preserve and improve the conditions and performance on, among other projects, any qualifying public road; and

WHEREAS, EWG has classified Woodson Road and Lackland Road as “Major Collectors” which would qualify them for grant funding; and

WHEREAS, the City of Overland has identified Woodson Road and Lackland Road as being in need of overlay or reconstruction; and

WHEREAS, it is the intention of the City to undertake this project in a phased manner beginning with the section of Woodson Road between Midland Boulevard and Lackland Road; and

WHEREAS, the City has retained the services of Cochran Engineering to provide technical assistance in the development of the grant application; and

WHEREAS, City Staff and representatives of Cochran Engineering attended a workshop with East West Gateway Representatives on January 25th, 2019 to review and discuss the proposed project; and

WHEREAS, the Overland City Council has participated in two worksessions; January 28, 2019 and February 11, 2019 to review and discuss the grant proposal; and

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

THAT, the Mayor and City Administrator are hereby authorized and directed to sign the necessary agreements and to submit to East West Gateway the grant application for the Surface Transportation Block Grant Program through the East-West Gateway Council of Governments for the project titled Woodson Road Reconstruction Project – Midland Boulevard to Lackland Road.

FURTHER THAT, the City Council hereby authorizes the payment of the application fee (one-half of one percent of the total Federal Funds requested) as noted in the grant proposal.

FURTHER THAT, all costs associated with this application fee shall be payable from the FY 18/19 Capital Improvement Funds from budget line items established for that purpose.

FURTHER THAT, the Finance Department is hereby authorized and directed to amend the *FY 18/19 Capital Improvement Fund Budget/Street Department/Department Expense* account by the addition of the *Woodson Road Grant* line item.

FURTHER THAT, the Finance Department is hereby authorized and directed to amend the *FY 18/19 Capital Improvement Fund Budget/Street Department/Department Expense/Woodson Road Grant* line item is hereby amended in the amount noted in the grant proposal for expenses related to the application fee of the Surface Transportation Block Grant Program through the East-West Gateway Council of Governments for the project titled Woodson Road Reconstruction Project – Midland Boulevard to Lackland Road.

FURTHER THAT, a copy of the proposed grant application is attached hereto and is identified as Exhibit A.

This Resolution passed and approved this 11th day of February 2019.

MAYOR

Date of Approval

ATTEST:

CITY CLERK

Sponsored by: Staff
Co-Sponsored by: Staff

Bill No. 05-2019
Ordinance No. 2019-

AN ORDINANCE AMENDING TITLE I. GOVERNMENT CODE, CHAPTER 120: PERSONNEL, ARTICLE I. HOLIDAYS, OF THE CODE OF ORDINANCES OF THE CITY OF OVERLAND, MISSOURI BY THE AMENDMENT OF SECTION 120.020 - COMPENSATION FOR WORK ON PUBLIC HOLIDAY AND THE DELETION OF SECTION 120.030 - POLICE COMPENSATION FOR WORK ON LEGAL HOLIDAY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OVERLAND, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1: That Section 120.020 - Compensation for Work on Public Holiday currently reads as follows:

Whenever possible, no employee of the City shall be required to work on a designated public holiday. Said day off shall be full compensation for said public holiday, except as hereinafter provided. Whenever any employee, other than a regular commissioned Police Officer, shall be required to work on a public holiday, or any part thereof, said employee shall be given compensating time off.

Section 2: That Section 120.030 - Police Compensation for Work on Legal Holiday currently reads as follows:

A regular commissioned Police Officer and Police Dispatcher of the City shall receive the sum of one hundred fifty dollars (\$150.00) annually as and for compensation for duty and service required of said Police Officer on the public holidays as defined in Section 120.010; provided said Police Officer shall have worked in continuous service as such from January first (1st) to December thirty-first (31st) of the preceding year. The annual payment herein provided shall be in addition to and not in lieu of the normal compensation received by the regular commissioned Police Officers of the City.

Section 3: That Section 120.020 - Compensation for Work on Public Holiday is hereby amended to read as follows:

Whenever possible, no employee of the City shall be required to work on a designated public holiday. Said day off shall be full compensation for said public holiday, except as hereinafter provided. Whenever any employee, other than a regular commissioned Police Officer or Police Dispatcher, shall be required to work on a public holiday, or any part thereof, said employee shall be given compensating time off.

All regular full-time dispatchers on an administrative schedule shall receive no additional monetary compensation for holidays. Dispatchers on an administrative schedule shall accrue ninety-six (96) hours annually in lieu of holiday pay. Forty-eight (48) hours shall accrue for use on January 1 annually and the remaining forty-eight (48) hours shall accrue for use on July 1 annually. Holiday hours are to be scheduled and used at the discretion of the supervisor provided adequate manpower allows and

overtime is not used to supplement the schedule. Department needs including training and the scheduling of vacations shall take precedence over scheduling the use of holiday hours. If hours are scheduled for holiday use and manpower later becomes an issue, the dispatcher may be subject to recall to duty with their holiday hours to be rescheduled. All hours earned during the calendar year must be taken by December 31 of each year or shall be forfeited.

Section 4: That Section 120.030 - Police Compensation for Work on Legal Holiday is hereby deleted in its entirety.

Section 5: That said Chapter 120 in all of its other provisions and as herein amended shall remain in full force and effect.

Section 6: This ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this 11th day of February 2019.

MAYOR

Date of Approval

ATTEST:

CITY CLERK