

TENTATIVE AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
MONDAY, APRIL 9, 2018, at 7:00 P.M.

**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
    - R2018-13 – Contract: Fireworks Display
10. STAFF REPORTS
11. REPORT OF THE CITY COUNCIL
12. RESIDENTS COMMENTS
13. REPORT OF THE MAYOR
14. ADJOURNMENT

## April 2018

|    |                                 |  |   |   |    |  |
|----|---------------------------------|--|---|---|----|--|
| 8  | 9<br>City Council<br>7:00 p.m.  | 10<br>Neighborhood<br>Preservation 6:00 p.m. | 11<br>Traffic Docket<br>3:00 p.m.<br>Board of Adjustment<br>7:00 p.m. | 12<br>Payment Docket<br>6:00 p.m.             | 13 | 14   |
| 15 | 16                              | 17<br>Beautification<br>7:00 p.m.            | 18<br>Traffic Docket<br>6:00 p.m.                                     | 19<br>OBA 7:00 a.m.                           | 20 | 21<br>Spring Clean Up<br>8:00 a.m. – 12:00 p.m.<br>Legion Park |
| 22 | 23<br>City Council<br>7:00 p.m. | 24<br>Planning & Zoning<br>7:00 p.m.         | 25<br>Traffic Docket<br>6:00 p.m.                                     | 26<br>Parks & Recreation<br>Meeting 7:00 p.m. | 27 | 28   |
| 29 | 30                              |  |   |   |    |  |

## May 2018

|                           |                                 |   |  |                                   |    |  |
|---------------------------|---------------------------------|---|--|-----------------------------------|----|--|
|                           |                                 | 1   | 2<br>Hearing Docket<br>3:00 p.m.                                     | 3                                 | 4  | 5<br>Pet Inoculation Day<br>9:00 a.m. – 11:00 a.m. |
| 6                         | 7                               | 8<br>Neighborhood<br>Preservation 6:00 p.m. | 9<br>Traffic Docket<br>3:00 p.m.<br>Board of Adjustment<br>7:00 p.m. | 10<br>Payment Docket<br>6:00 p.m. | 11 | 12<br>Overland Farmers<br>Market Opens             |
| 13<br><i>Mother's Day</i> | 14<br>City Council<br>7:00 p.m. | 15<br>Beautification<br>7:00 p.m.           | 16<br>Traffic Docket<br>6:00 p.m.                                    | 17<br>OBA 7:00 a.m.               | 18 | 19   |

## 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<br>Sr. Fitness: 10:30 a.m.<br>Zumba: 6:00 p.m. | Yoga: 6:00 p.m.<br>Kendo: 6:30 p.m. | Aerobics Combo:9:15 am<br>Sr. Fitness: 10:30a.m.<br>Zumba: 6:00p.m. | AB Hour: 6:00 p.m. |        |          |

THE MINUTES OF THE 1556<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON MARCH 26, 2018, AT 7:00 P.M.

**CALL TO ORDER**

|         |         |
|---------|---------|
| Dody    | Owensby |
| Little  | Moore   |
| Fetsch  | Gerke   |
| Ridolfi | Dills   |

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**COMMUNITY ANNOUNCEMENTS**

**APPROVAL OF MINUTES**

March 12, 2018 City Council Meeting

Councilman Fetsch made a motion to approve the minutes from the March 12, 2018, Council Meeting Minutes. Councilman Moore seconded. Mayor Schneider polled the vote as follows: Dody – 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. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Dody – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

**REPORT OF THE CITY CLERK**

**REPORT OF CITY ATTORNEY**

**Resolutions**

• **R2018-12 – Sole Source Purchase: Shooting Simulator**

Councilman Owensby made a motion to approve R2018-12 as presented. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Dody – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

**STAFF REPORTS**

**Beautification**

Councilman Owensby made a motion to contract with a local artist for \$350 to paint the electrical box at the intersection of Woodson & Lackland. Councilman Moore seconded. Mayor Schneider polled the vote as follows: Dody – yes; Little – yes;

Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

**REPORT OF THE COUNCIL**

**RESIDENT COMMENTS**

**REPORT OF THE MAYOR**

**ADJOURNMENT**

There being no further business for discussion, Councilman Owensby made a motion to adjourn. Councilman Fetsch seconded. Mayor Schneider polled the vote as 8 "yes," 0 "no," and 0 "abstain." Motion carried.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

City of Overland  
SECURITY DEPOSIT RELEASES  
03-26/04-02-18

| Check Date | Bank | Check | App | Vendor | Vendor Name             | Description                    | Amount |
|------------|------|-------|-----|--------|-------------------------|--------------------------------|--------|
| 3/26/2018  | 01N  | 18235 | AP  | 002264 | DAWN LOOMIS             | CC-CANCELLATION/ROOM RENTAL/WA | 225.00 |
| 3/26/2018  | 01N  | 18236 | AP  | 000529 | JOYCE OLINGA            | CC-RELEASE SECURITY DEPOSIT/WA | 250.00 |
| 3/26/2018  | 01N  | 18237 | AP  | 10185  | WILLIAM BOSSIO          | CC-RELEASE SECURITY DEPOSIT/WA | 250.00 |
| 4/2/2018   | 01N  | 18240 | AP  | 10189  | JASMINE BROWN           | CC-RELEASE SECURITY DEPOSIT    | 150.00 |
| 4/2/2018   | 01N  | 18241 | AP  | 10038  | JERTORIA WYNN           | CC-RELEASE SECURITY DEPOSIT    | 150.00 |
| 4/2/2018   | 01N  | 18242 | AP  | 10190  | CARLA TALTON            | CC-RELEASE SECURITY DEPOSIT    | 150.00 |
| 4/2/2018   | 01N  | 18243 | AP  | 10191  | MARGUERITE SMITH PRUITT | CC-RELEASE SECURITY DEPOSIT    | 150.00 |
| 4/2/2018   | 01N  | 18244 | AP  | 9834   | CLARENCE & JULIA HINES  | CC-RELEASE SECURITY DEPOSIT/WA | 250.00 |

**Release Security Deposit Total \$1,575.00**

City of Overland  
Report of Prior Paid Invoices

FOR INVOICES PAID PRIOR TO 04-09-18 COUNCIL MEETING

| Check Date  | Bank | Check     | App | Vendor         | Vendor Name                            | Description                        | Amount              |
|---|------|-----------|-----|----------------|--|------------------------------------|---------------------|
| 3/22/2018   | 01N  | 18160     | AP  | 10184          | WEST COUNTY CHOPPERS, LLC              | PZ-REFUND/WEST COUNTY CHOPPERS LLC | 400.00              |
| 3/26/2018   | 01N  | 18231     | AP  | 10067          | AMF ELECTRICAL CONTRACTORS, INC        | PW-INSPECTIONS/ELECTRICAL          | 480.00              |
| 3/26/2018   | 01N  | 18232     | AP  | 007223         | AT&T (5001)                            | AM-PHONE SERVICE                   | 148.05              |
| 3/26/2018   | 01N  | 18233     | AP  | 09921          | CAIN ELECTRIC, INC                     | PW-INSPECTIONS/ELECTRICAL          | 150.00              |
| 3/26/2018   | 01N  | 18238     | AP  | 007237         | CHARTER COMMUNICATIONS                 | MS/PD-INTERNET/TV SERVICES         | 368.70              |
| 3/27/2018   | 01N  | 18239     | AP  | 007841         | WINSTREAM COMMUNICATIONS               | AM/PW/CT/PD-TELEPHONE SERVICES     | 368.27              |
| 3/30/2018   | 01N  |           |     |                |  | MARCH 30, 2018 BI-WEEKLY PAYROLL   | 134,207.97          |
| 3/30/2018   | 01N  |           |     |                |  | MARCH 30, 2018 MONTHLY PAYROLL     | 8,676.05            |
| 3/30/2018   | 01N  | 76699     | PR  | NU PENSION     | OVERLAND PENSION FUND                  |                                    | 13,576.86           |
| 3/30/2018   | 01N  | 76700     | PR  | POLICE PENSION | POLICE RETIREMENT FUND                 |                                    | 20,867.14           |
| 3/30/2018   | 01N  | 76701     | PR  | ST LOUIS TAX   | GREGORY F.X. DALY                      |                                    | 74.16               |
| 3/30/2018   | 01N  | EFT514(E) | PR  | IRS            | INTERNAL REVENUE SERVICE               |                                    | 1,732.89            |
| 3/30/2018   | 01N  | EFT515(E) | PR  | SITW           | MISSOURI DEPARTMENT OF REVENUE         |                                    | 100.00              |
| 3/30/2018   | 01N  | EFT520(E) | PR  | IRS            | INTERNAL REVENUE SERVICE               |                                    | 44,757.98           |
| 3/30/2018   | 01N  | EFT521(E) | PR  | SITW           | MISSOURI DEPARTMENT OF REVENUE         |                                    | 6,447.00            |
| 4/1/2018  | 01N  | EFT512(E) | PR  | LINCOLN        | THE LINCOLN NATIONAL LIFE INSURANCE CO |                                    | 397.86              |
| 4/1/2018  | 01N  | EFT513(E) | PR  | MEDICAL        | UHS PREMIUM BILLING                    |                                    | 70,274.66           |
| 4/1/2018  | 01N  | 76685     | PR  | DENTAL         | ANTHEM BLUE CROSS BLUE SHIELD          |                                    | 4,904.47            |
| 4/1/2018  | 01N  | 76686     | PR  | VISION         | EYEMED FIDELITY SECURITY LIFE INS CO   |                                    | 702.88              |
| 4/2/2018  | 01N  | 18245     | AP  | 7483           | VERIZON WIRELESS (PA)                  | PD-CELL PHONES                     | 1,148.63            |
| 4/2/2018  | 01N  | 18246     | AP  | 7483           | VERIZON WIRELESS (PA)                  | AM/MS/PW/ST/CT-MOBILEPHONES        | 1,124.01            |
| 4/4/2018  | 01N  | 18370     | AP  | 680            | SPIRE                                  | ST-GAS SERVICE/GARAGE              | 1,246.02            |
| <b>Paid Prior General Fund Total</b>                |      |           |     |                |  |                                    | <b>\$312,153.60</b> |
| 3/28/2018   |      | 3 1493    | AP  | 6682           | GATEWAY SEWER AND DRAIN                | SLRP- 2900 LESMER                  | 787.50              |
| 3/28/2018   |      | 3 1494    | AP  | 1836           | J. SMITH PROPERTIES INC.               | SLRP - 10474 THORPE                | 2,500.00            |
| 3/28/2018   |      | 3 1495    | AP  | 1835           | LABIB S. WAJAH LLC                     | SLRP- 2900 LESMER                  | 14,900.00           |
| 3/28/2018   |      | 3 1496    | AP  | 1836           | J. SMITH PROPERTIES INC.               | SLRP- 10404 NIBLIC                 | 4,500.00            |
| <b>Paid Prior Sewer Lateral Fund Total</b>          |      |           |     |                |  |                                    | <b>\$22,687.50</b>  |
| 3/26/2018   | 05N  | 5506      | AP  | 000175         | AMEREN MISSOURI (01068)                | AM-STREET LIGHTING                 | 12.90               |
| <b>Paid Prior Capital Improvement Fund Total</b>    |      |           |     |                |  |                                    | <b>\$12.90</b>      |
| 4/2/2018  |      | 6 6437    | AP  | 9018           | JOAN M MCATEE                          | CC-INSTRUCTOR FEE                  | 560.00              |
| 4/2/2018  |      | 6 6438    | AP  | 6341           | ROBERT F SHRUM                         | CC-GUARD FEE                       | 88.00               |
| 4/2/2018  |      | 6 6439    | AP  | 777            | METROPOLITAN ST. LOUIS                 | PK-WASTEWATER SERVICE/ERIK PLZ     | 44.32               |
| 4/2/2018  |      | 6 6440    | AP  | 7483           | VERIZON WIRELESS (PA)                  | CC-MOBILEPHONES                    | 104.54              |
| 4/4/2018  |      | 6 6441    | AP  | 680            | SPIRE                                  | CC-GAS SERVICE                     | 1,395.58            |
| <b>Paid Prior Parks &amp; Recreation Fund Total</b> |      |           |     |                |  |                                    | <b>\$2,192.44</b>   |

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>                         | <b>INVOICE NBR</b> | <b>DESCRIPTION</b>                     | <b>FUND</b>              | <b>AMOUNT</b>     |
|---------------------------------------|--------------------|--|--------------------------|-------------------|
| FRED WEBER, INC                       | 12170296           | ST-ASPHALT/THORPE                      | CAPITAL IMPROVEMENT FUND | 234.00            |
| FRED WEBER, INC                       | 12171205           | ST-ASPHALT/WARD 4                      | CAPITAL IMPROVEMENT FUND | 49.28             |
| FRED WEBER, INC                       | 12169695           | ST-ASPHALT/WISMER                      | CAPITAL IMPROVEMENT FUND | 404.24            |
| FRED WEBER, INC                       | 12172109           | ST-ASPHALT/WISMER                      | CAPITAL IMPROVEMENT FUND | 77.75             |
| KIENSTRA MATERIALS CO                 | 179116             | ST-BLOCKS/GARAGE/IMPROVEMENTS          | CAPITAL IMPROVEMENT FUND | 2,610.00          |
| LANDVATTER READY MIX INC              | 170439             | ST-CONCRETE/TENNYSON/LACKLAND          | CAPITAL IMPROVEMENT FUND | 373.80            |
| LANDVATTER READY MIX INC              | 170440             | ST-CONCRETE/MIRIAM                     | CAPITAL IMPROVEMENT FUND | 522.60            |
| LANDVATTER READY MIX INC              | 170438             | ST-CONCRETE/WISMER                     | CAPITAL IMPROVEMENT FUND | 444.15            |
| MISSOURI PETROLEUM PRODUCTS CO        | 41173              | ST-PROPANE/WARD 1                      | CAPITAL IMPROVEMENT FUND | 160.00            |
| PAVING MAINTENANCE SUPPLY INC         | 25602298           | ST-CRACK SEALING/RELEASE/WOODSON       | CAPITAL IMPROVEMENT FUND | 54.78             |
| ST. LOUIS COMPOSTING                  | 83225              | ST-TOPSOIL/WISMER                      | CAPITAL IMPROVEMENT FUND | 132.00            |
| <b>CAPITAL IMPROVEMENT FUND TOTAL</b> |                    |  |                          | <b>\$5,062.60</b> |
| ARAMARK UNIFORM SERVICES              | 313516408          | PD-MATS                                | GENERAL FUND             | 121.76            |
| B & J PEERLESS - ST LOUIS             | 245759             | PD-COFFE MAKER                         | GENERAL FUND             | 302.50            |
| B & J PEERLESS - ST LOUIS             | 246340             | PW-DECANTERS/COFFEE POT                | GENERAL FUND             | 18.00             |
| BARNES CARE                           | 00636546-00        | PD-TESTING                             | GENERAL FUND             | 55.00             |
| CHARLES W BILLINGS                    | 03-30-18           | LE-PROFESSIONAL SERVICES               | GENERAL FUND             | 1,449.00          |
| COLOR MATCH AUTO INTERIOR             | 123610             | ST-REPAIRS/FRONT SEAT/T-10             | GENERAL FUND             | 315.00            |
| COLOR MATCH AUTO INTERIOR             | 123617             | ST-INSTALL CARPET/REUPOLSTER SEAT/T-17 | GENERAL FUND             | 345.00            |
| DENNIS H HAGEMAN                      | INV-12817          | AM-BOARD OF ADJUSTMENT                 | GENERAL FUND             | 85.00             |
| DOBBS AUTO CENTERS                    | 08-230848          | PD-TIRES                               | GENERAL FUND             | 603.79            |
| DRYSDALE TERMITE&PEST CONTROL         | 03-19-18           | PD-PEST CONTROL/DARE/RANGE             | GENERAL FUND             | 400.00            |
| DRYSDALE TERMITE&PEST CONTROL         | 03-19-18           | CH/ST-PEST CONTROL/SPRAY/GARAGE        | GENERAL FUND             | 425.00            |
| ELLIOTT DATA SYSTEMS INC              | C104225            | MS-SERVICE AGREEMENT/05-01-17/04-30-18 | GENERAL FUND             | 1,350.00          |
| FIRST QUALITY DRY CLEANER             | 03-22-18           | PD-DRY CLEANING                        | GENERAL FUND             | 162.80            |
| FIRST QUALITY DRY CLEANER             | 03-15-18           | PD-DRY CLEANING                        | GENERAL FUND             | 239.70            |
| FRANCES J. KUHLMANN                   | APRIL 2018         | AM-CITY TREASURER                      | GENERAL FUND             | 49.00             |
| G R ROBINSON SEED & SERVICE           | 48039              | ST-SPREADER                            | GENERAL FUND             | 495.00            |
| GATEWAY SEWER AND DRAIN               | 85487              | CH-CABLE WORK/LATERAL                  | GENERAL FUND             | 127.50            |
| GENUINE PARTS CO                      | 1841-109311        | ST-MOUNTING BASE/CABLE TIE/FLEET       | GENERAL FUND             | 7.78              |
| GENUINE PARTS CO                      | 1841-106936        | ST-FLOOR MAT/T-12                      | GENERAL FUND             | 29.99             |
| GENUINE PARTS CO                      | 1841-106533        | ST-FILTERS/FUEL/OIL/WIPER BLADE/T-29   | GENERAL FUND             | 80.59             |
| GENUINE PARTS CO                      | 1841-106441        | ST-FILTERS/AIR/OIL                     | GENERAL FUND             | 20.69             |
| GENUINE PARTS CO                      | 1841-106603        | ST-AIR FILTER/T-1                      | GENERAL FUND             | 17.48             |
| GENUINE PARTS CO                      | 1841-106602        | ST-CR/RETURN/WIPER BLADE               | GENERAL FUND             | (4.99)            |
| GENUINE PARTS CO                      | 1841-106600        | ST-CR/RETURN/VARIOUS ITEMS             | GENERAL FUND             | (32.90)           |
| GENUINE PARTS CO                      | 1841-107495        | PD-OIL FILTERS                         | GENERAL FUND             | 54.84             |

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>              | <b>INVOICE NBR</b> | <b>DESCRIPTION</b>                                 | <b>FUND</b>  | <b>AMOUNT</b> |
|----------------------------|--------------------|--|--------------|---------------|
| GERALD BURKETT             | REFUND             | CC-REFUND/OVERCHARGE/YOUTH RATE                    | GENERAL FUND | 5.00          |
| GERLING & SONS INC         | 2182               | ST-WELD/HOLES/FLOOR/T-16                           | GENERAL FUND | 80.00         |
| GULF STATES DISTRIBUTORS   | 1292198-IN         | PD-BULLETS/AMMUNITION                              | GENERAL FUND | 2,707.00      |
| HOME DEPOT CREDIT SERVICES | 1024370            | CH-STAIN OIL/BREAK ROOM                            | GENERAL FUND | 5.48          |
| HOME DEPOT CREDIT SERVICES | 3012421            | CH-WALL BASE/BREAK ROOM                            | GENERAL FUND | 69.97         |
| HOME DEPOT CREDIT SERVICES | 3021059            | CH-ADHESIVE/BREAK ROOM                             | GENERAL FUND | 13.37         |
| HOME DEPOT CREDIT SERVICES | 3276099            | CH/CR-RETURN/STRIPPING/BREAK ROOM                  | GENERAL FUND | (9.97)        |
| HOME DEPOT CREDIT SERVICES | W923876680         | PD-CERTIFICATION                                   | GENERAL FUND | 30.05         |
| HOME DEPOT CREDIT SERVICES | 9023384            | CH-SPACKLIG/GROUT/BREAK ROOM                       | GENERAL FUND | 13.54         |
| HOME DEPOT CREDIT SERVICES | W823571287         | PD-MOP/BUCKET                                      | GENERAL FUND | 73.46         |
| HOME DEPOT CREDIT SERVICES | 4010044            | CH-CONNECTOR/TAILPIECE/SINK/BREAK ROOM             | GENERAL FUND | 5.45          |
| HOME DEPOT CREDIT SERVICES | 3024150            | CH-OAK BOARD/BREAK ROOM                            | GENERAL FUND | 29.28         |
| HOME DEPOT CREDIT SERVICES | 3051423            | PD-HOSE BIBB/15/1X2S                               | GENERAL FUND | 27.13         |
| HOME DEPOT CREDIT SERVICES | 7200219            | ST-STRIPPING/GARAGE                                | GENERAL FUND | 17.25         |
| HOME DEPOT CREDIT SERVICES | 6010941            | ST-GLOVES/GARAGE                                   | GENERAL FUND | 12.97         |
| HOME DEPOT CREDIT SERVICES | 501120             | ST-FLEX TAPE/GARAGE                                | GENERAL FUND | 12.99         |
| HOME DEPOT CREDIT SERVICES | 9052086            | ST-CHAINS/SPREADER                                 | GENERAL FUND | 121.64        |
| HOME DEPOT CREDIT SERVICES | 9020363            | CH-SUPPLIES/BREAK ROOM                             | GENERAL FUND | 37.90         |
| HOME DEPOT CREDIT SERVICES | 6261140            | PD-CR/RETURN/MOP BUCKET                            | GENERAL FUND | (73.46)       |
| HOME DEPOT CREDIT SERVICES | 9275705            | PD-CR/RETURN/NO RECEIPT                            | GENERAL FUND | (9.88)        |
| HUGHES CUSTOMAT INC        | 50553              | PD-MATS  | GENERAL FUND | 34.00         |
| HUGHES CUSTOMAT INC        | 48868              | PD-MATS  | GENERAL FUND | 34.00         |
| JAY HENGES ENTERPRISES     | FL46614            | CH-FLOORING  | GENERAL FUND | 722.98        |
| JEFFREY CONREY             | 02-25/03-10-18     | PD-TRAINING/FLETC FIREARMS INSTR TRAINING/J CONREY | GENERAL FUND | 556.39        |
| JEFFREY O'CONNELL          | APRIL 2018         | AM-BOARD OF ADJUSTMENT                             | GENERAL FUND | 85.00         |
| JON H SEAL                 | APRIL 2018         | AM-BOARD OF ADJUSTMENT                             | GENERAL FUND | 85.00         |
| KNAPHEIDE TRUCK EQ CENTER  | SLS50839           | ST-DEFLECTOR KIT/SNOW PLOW                         | GENERAL FUND | 190.70        |
| KROWN ST LOUIS             | 6413               | ST-RUST PROTECTION/LUBRICANT/SNOW PLOW             | GENERAL FUND | 191.04        |
| L&C TRUCK REPAIR INC       | 0083969            | ST-CHARGE BATTERIES/JUMP START/T-30                | GENERAL FUND | 66.50         |
| LEON UNIFORM COMPANY INC.  | 437007             | PD-UNIFORMS  | GENERAL FUND | 60.50         |
| LOWE'S COMPANIES INC       | 15947824           | CH-RETURN/CR/PEEL/STICK TILES                      | GENERAL FUND | (44.60)       |
| LOWE'S COMPANIES INC       | 67658869           | CH-EDGING TILE/BREAK ROOM                          | GENERAL FUND | 225.30        |
| LOWE'S COMPANIES INC       | 2656975            | ST-SUPPLIES/BREAK ROOM                             | GENERAL FUND | 185.07        |
| MATTHEW E KURTZ NURSERY    | 6051               | ST-MULCH/STREETS                                   | GENERAL FUND | 1,190.00      |
| MATTINGLY'S EMBROIDERY     | 40639              | PD-UNIFORMS/DISPATCH                               | GENERAL FUND | 132.00        |
| MC CLAIN RADAR SERVICE     | 3733               | PD-RADAR   | GENERAL FUND | 40.00         |
| METROPOLITAN ST. LOUIS     | )#189119LACKLAND   | CH-WASTEWATER SERVICE                              | GENERAL FUND | 24.47         |



**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>               | <b>INVOICE NBR</b> | <b>DESCRIPTION</b>                    | <b>FUND</b>  | <b>AMOUNT</b> |
|-----------------------------|--------------------|---------------------------------------|--------------|---------------|
| METROPOLITAN ST. LOUIS      | )#182410GOODALE    | PD-WASTEWATER SERVICE                 | GENERAL FUND | 95.93         |
| MICHAEL D FERREN            | APRIL 2018         | AM-BOARD OF ADJUSTMENT                | GENERAL FUND | 85.00         |
| MICRO CENTER                | 3325371            | ST-PHONE CASE/GARAGE                  | GENERAL FUND | 49.99         |
| MICRO CENTER                | 3159146            | MS-RETURN/USB CORD/                   | GENERAL FUND | (9.99)        |
| NELSON SYSTEMS INC          | P100857            | PD-MAINTENANCE AGREEMENT/911 RECORDER | GENERAL FUND | 3,410.93      |
| OLD DOMINION BRUSH          | 0116396-IN         | ST-BROOMS/SKIDSTEER/SWEEPER           | GENERAL FUND | 365.44        |
| OPTIV SECURITY              | 857463-1           | MS-RENEWAL/ANTIVIRUS                  | GENERAL FUND | 4,070.00      |
| OVERLAND HARDWARE CO.       | 96540              | ST-WHEEL BRUSHES/GARAGE               | GENERAL FUND | 15.98         |
| OVERLAND HARDWARE CO.       | 96466              | ST-NAILS/CONCRETE NAILS/STREETS       | GENERAL FUND | 8.39          |
| OVERLAND HARDWARE CO.       | 96484              | ST-SUPERGLUE                          | GENERAL FUND | 4.59          |
| POP'S AUTO REPAIR LLC       | 23524              | PD-REPAIRS/VECHILE/OPD3               | GENERAL FUND | 357.00        |
| REGION WELDING OF MO.       | 31833              | ST-SAFETY LIGHT BAR/T-18              | GENERAL FUND | 313.11        |
| REJIS COMMISSION            | INV0059572         | PD-REJIS/USEAGE/TERMINAL              | GENERAL FUND | 7,093.71      |
| REJIS COMMISSION            | INV0058571         | CT-REJIS                              | GENERAL FUND | 1,185.55      |
| ROBERT ASTON                | APRIL 2018         | AM-BOARD OF ADJUSTMENT                | GENERAL FUND | 85.00         |
| ROYAL PAPERS INC            | BLB50639-1         | ST-OIL/SAND/FLOOR SWEEP/GARAGE        | GENERAL FUND | 44.62         |
| SAM'S CLUB/SYNCHRONY BANK   | 3784               | PW-VARIOUS ITEMS                      | GENERAL FUND | 280.58        |
| SHINING STAR COMMERCIAL     | 192                | CH-MAINTENANCE                        | GENERAL FUND | 1,097.78      |
| SPRINT                      | LCI-292988         | PD-TOWER SEARCH                       | GENERAL FUND | 150.00        |
| ST LUKE'S WORKPLACE HEALTH  | 55605              | PD-TESTING                            | GENERAL FUND | 60.00         |
| SUMNER ONE/DATAMAX          | 171788             | PW/AM/CT/PD-COPIER OVERAGES           | GENERAL FUND | 662.82        |
| SUNTRUP FORD WESTPORT       | 456163             | ST-CAP/T-29                           | GENERAL FUND | 36.30         |
| SYDENSTRICKER IMPLEMENT     | 1384931            | ST-REPLACE TRACTOR/EQUIP              | GENERAL FUND | 717.50        |
| WARNER COMMUNICATIONS CORP. | 312005534-1        | ST-INSTALL/RADIO/T-12                 | GENERAL FUND | 593.56        |
| WEBER CHEVROLET             | 698942             | ST-REPAIRS/I3                         | GENERAL FUND | 541.05        |
| WIRELESS USA                | 258539             | PD-REPAIR/SIREN/DODGE CHARGER         | GENERAL FUND | 532.39        |
| AGNES M FARON               | 2017               |                                       | GENERAL FUND | 93.39         |
| AGNES WILSON                | 2017               |                                       | GENERAL FUND | 45.02         |
| ANN KRUEGER                 | 2017               |                                       | GENERAL FUND | 67.11         |
| BARBARA A TALKINGTON        | 2017               |                                       | GENERAL FUND | 28.61         |
| BARBARA MCBRIDE             | 2017               |                                       | GENERAL FUND | 35.58         |
| BARBARA SHOULTS             | 2017               |                                       | GENERAL FUND | 37.31         |
| BECKY STEINBECKER           | 2017               |                                       | GENERAL FUND | 42.15         |
| BERTHA GRAELER              | 2017               |                                       | GENERAL FUND | 48.82         |
| BILLY COPELAND              | 2017               |                                       | GENERAL FUND | 33.13         |
| BRENDA ROWLAND              | 2017               |                                       | GENERAL FUND | 33.25         |
| BRUCE J REHM                | 2017               |                                       | GENERAL FUND | 74.19         |

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>       | <b>INVOICE NBR</b> | <b>DESCRIPTION</b> | <b>FUND</b>  | <b>AMOUNT</b> |
|---------------------|--------------------|--------------------|--------------|---------------|
| BURL WAMACK         | 2017               |                    | GENERAL FUND | 37.80         |
| CAROL J FITZGERALD  | 2017               |                    | GENERAL FUND | 41.21         |
| CAROLYN BLOUNT      | 2017               |                    | GENERAL FUND | 51.22         |
| CHARLES C SMITH     | 2017               |                    | GENERAL FUND | 50.60         |
| CHRISTINE CLIFTON   | 2017               |                    | GENERAL FUND | 34.60         |
| CLARA ANN HIGHFILL  | 2017               |                    | GENERAL FUND | 75.14         |
| DAVID B HARPER      | 2017               |                    | GENERAL FUND | 67.56         |
| DEBORA COLEMAN      | 2017               |                    | GENERAL FUND | 33.71         |
| DEBORAH THOMPSON    | 2017               |                    | GENERAL FUND | 51.41         |
| DEBRA DINOVI        | 2017               |                    | GENERAL FUND | 32.09         |
| DENNIS BARTON       | 2017               |                    | GENERAL FUND | 15.51         |
| DOLLIE J GALES      | 2017               |                    | GENERAL FUND | 38.70         |
| DOLORES BADER       | 2017               |                    | GENERAL FUND | 69.73         |
| DONALD J SCHMIDT    | 2017               |                    | GENERAL FUND | 38.00         |
| DONNA SNYDER        | 2017               |                    | GENERAL FUND | 40.04         |
| DOROTHY L HINSON    | 2017               |                    | GENERAL FUND | 48.46         |
| EDWARD J O'CONNELL  | 2017               |                    | GENERAL FUND | 74.82         |
| ELFRIEDA FRANK      | 2017               |                    | GENERAL FUND | 37.61         |
| ELMA NOWACK         | 2017               |                    | GENERAL FUND | 48.97         |
| EVELYN COX          | 2017               |                    | GENERAL FUND | 87.12         |
| EVELYN GROENE       | 2017               |                    | GENERAL FUND | 41.66         |
| EVELYN RABY         | 2017               |                    | GENERAL FUND | 54.47         |
| FLORENCE STUCKEY    | 2017               |                    | GENERAL FUND | 52.22         |
| FRANCES L RETHMEYER | 2017               |                    | GENERAL FUND | 46.24         |
| FRANK JONES         | 2017               |                    | GENERAL FUND | 47.15         |
| GARY FERGUSON       | 2017               |                    | GENERAL FUND | 80.91         |
| GENE B PRATT        | 2017               |                    | GENERAL FUND | 39.27         |
| GRAIG HANDLEY       | 2017               |                    | GENERAL FUND | 104.65        |
| HELEN ZIEGLER       | 2017               |                    | GENERAL FUND | 28.53         |
| HENRY W JONES       | 2017               |                    | GENERAL FUND | 61.62         |
| JAMES BEDROSIAN     | 2017               |                    | GENERAL FUND | 61.21         |
| JAMES L KEITHLY     | 2017               |                    | GENERAL FUND | 56.15         |
| JANET MILLS         | 2017               |                    | GENERAL FUND | 37.94         |
| JEANETTE J PFYL     | 2017               |                    | GENERAL FUND | 20.44         |
| JEFFREY D FOWLER    | 2017               |                    | GENERAL FUND | 72.12         |
| JENNIE HARRIS       | 2017               |                    | GENERAL FUND | 74.33         |
| JERRY F PAUL        | 2017               |                    | GENERAL FUND | 57.13         |

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>               | <b>INVOICE NBR</b> | <b>DESCRIPTION</b> | <b>FUND</b>  | <b>AMOUNT</b> |
|-----------------------------|--------------------|--------------------|--------------|---------------|
| JOHN AND DEBORAH K WALLRAPP | 2017               |                    | GENERAL FUND | 39.59         |
| JOHN STOCK                  | 2017               |                    | GENERAL FUND | 40.90         |
| JOHN VAN DILLEN             | 2017               |                    | GENERAL FUND | 38.44         |
| JUANITA RATLEY              | 2017               |                    | GENERAL FUND | 41.38         |
| JUDITH GERSTACKER           | 2017               |                    | GENERAL FUND | 81.46         |
| JUDSON D WILLCOCKSON        | 2017               |                    | GENERAL FUND | 45.22         |
| JUDY SWEETEN                | 2017               |                    | GENERAL FUND | 3.97          |
| JULIA LEWIS                 | 2017               |                    | GENERAL FUND | 48.89         |
| KATHY KNOX                  | 2017               |                    | GENERAL FUND | 41.70         |
| KATIE L KRIEG               | 2017               |                    | GENERAL FUND | 71.36         |
| KENNETH OLIVO JR            | 2017               |                    | GENERAL FUND | 59.88         |
| KERRY L BANNISTER           | 2017               |                    | GENERAL FUND | 48.73         |
| LADONNA BEAL                | 2017               |                    | GENERAL FUND | 46.75         |
| LEN BROWER                  | 2017               |                    | GENERAL FUND | 89.93         |
| LINDELL FISHER              | 2017               |                    | GENERAL FUND | 124.50        |
| LOU FERN GOLDEN             | 2017               |                    | GENERAL FUND | 53.94         |
| LYDIA BERNER                | 2017               |                    | GENERAL FUND | 33.25         |
| MAGGIE L WILSON             | 2017               |                    | GENERAL FUND | 71.04         |
| MARGARET DAY                | 2017               |                    | GENERAL FUND | 29.93         |
| MARGARET JACKSON            | 2017               |                    | GENERAL FUND | 69.36         |
| MARGARET SHOFNER            | 2017               |                    | GENERAL FUND | 45.62         |
| MARGERTTE RIEFLE            | 2017               |                    | GENERAL FUND | 69.23         |
| MARIAN WESTCOTT             | 2017               |                    | GENERAL FUND | 46.29         |
| MARLENE KIRN                | 2017               |                    | GENERAL FUND | 69.48         |
| MARY N KAATMANN             | 2017               |                    | GENERAL FUND | 85.93         |
| MARY PIEL                   | 2017               |                    | GENERAL FUND | 41.93         |
| MARY T HEBERLIE             | 2017               |                    | GENERAL FUND | 53.78         |
| MELVIN KLUMP                | 2017               |                    | GENERAL FUND | 66.80         |
| MERLE H GORDON              | 2017               |                    | GENERAL FUND | 57.12         |
| MICHAEL D HARMON            | 2017               |                    | GENERAL FUND | 106.17        |
| MICHAEL REIGLE              | 2017               |                    | GENERAL FUND | 66.03         |
| MIKE FANGER                 | 2017               |                    | GENERAL FUND | 36.79         |
| MIKE GABRIEL                | 2017               |                    | GENERAL FUND | 153.46        |
| MILDRED P PEDROLEY          | 2017               |                    | GENERAL FUND | 46.95         |
| NADETTE PETERSON            | 2017               |                    | GENERAL FUND | 79.55         |
| NANCY FOERSTER              | 2017               |                    | GENERAL FUND | 70.75         |
| NAZAKAT ABDUHHAEVA          | 2017               |                    | GENERAL FUND | 70.59         |

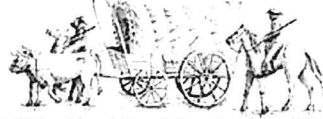
City of Overland  
 Report of Disbursement Scheduled  
 For Checks Dated 04-10-18

| VENDOR                         | INVOICE NBR | DESCRIPTION                    | FUND                      | AMOUNT             |
|--------------------------------|-------------|--------------------------------|---------------------------|--------------------|
| NELDA GEORGE                   | 2017        |                                | GENERAL FUND              | 57.28              |
| NICHOLAS PFISTER               | 2017        |                                | GENERAL FUND              | 38.41              |
| NINA L SWINK                   | 2017        |                                | GENERAL FUND              | 37.33              |
| NORMA A GARNER                 | 2017        |                                | GENERAL FUND              | 56.83              |
| NORMAN MC CLAREN               | 2017        |                                | GENERAL FUND              | 46.89              |
| NORMAN NOLTING                 | 2017        |                                | GENERAL FUND              | 28.32              |
| PATRICIA ENLOE                 | 2017        |                                | GENERAL FUND              | 69.83              |
| PATRICIA J BENSON              | 2017        |                                | GENERAL FUND              | 88.14              |
| PEGGY MANN                     | 2017        |                                | GENERAL FUND              | 42.25              |
| RICHARD BIELEN                 | 2017        |                                | GENERAL FUND              | 58.29              |
| RICHARD E MANESS               | 2017        |                                | GENERAL FUND              | 39.86              |
| RICHARD KILZER                 | 2017        |                                | GENERAL FUND              | 64.10              |
| RONAL KILGORE                  | 2017        |                                | GENERAL FUND              | 67.27              |
| RONALD REHM                    | 2017        |                                | GENERAL FUND              | 42.82              |
| RONALD SCHAFFER                | 2017        |                                | GENERAL FUND              | 83.10              |
| ROSE MARY AUDRAIN              | 2017        |                                | GENERAL FUND              | 58.72              |
| SHIRLEY A MOHR                 | 2017        |                                | GENERAL FUND              | 44.99              |
| SHIRLEY BELSHE                 | 2017        |                                | GENERAL FUND              | 73.51              |
| SHIRLEY KURSCHINSKE            | 2017        |                                | GENERAL FUND              | 44.99              |
| SHIRLEY WEBER                  | 2017        |                                | GENERAL FUND              | 26.77              |
| SISTER CAROL GRAWE             | 2017        |                                | GENERAL FUND              | 50.31              |
| SISTER WILLIAM A HEIDENFELDER  | 2017        |                                | GENERAL FUND              | 30.08              |
| STEPHEN A KRUEGER              | 2017        |                                | GENERAL FUND              | 53.93              |
| THOMAS MERILA                  | 2017        |                                | GENERAL FUND              | 81.48              |
| THOMAS STAHR                   | 2017        |                                | GENERAL FUND              | 72.74              |
| TOM CRANE                      | 2017        |                                | GENERAL FUND              | 107.58             |
| VALENTIN GREBELSKI             | 2017        |                                | GENERAL FUND              | 39.79              |
| VERA M HANNEKEN                | 2017        |                                | GENERAL FUND              | 25.87              |
| VERNON GIPPERICH               | 2017        |                                | GENERAL FUND              | 54.54              |
| WILLIAM C ALBERS               | 2017        |                                | GENERAL FUND              | 41.49              |
| WILLIAM ZAKRZEWSKI             | 2017        |                                | GENERAL FUND              | 35.54              |
|                                |             |                                | <b>GENERAL FUND TOTAL</b> | <b>\$41,870.92</b> |
| ACUITY SPECIALTY PRODUCTS, INC | 9003315883  | HF-SUPPLIES/HAND SOAP/WA       | PARKS & RECREATION FUND   | 68.09              |
| AMERICAN CARNIVAL MART         | 219309      | CC-PRIZES/KIDS EASTER EGG HUNT | PARKS & RECREATION FUND   | 37.50              |
| AMERICAN CARNIVAL MART         | 219202      | CC-PRIZES/SENIOR EASTER LUNCH  | PARKS & RECREATION FUND   | 44.65              |
| AS YOU LIKE IT                 | 03-27-18    | CC-FOOD/SR EASTER LUNCHEON     | PARKS & RECREATION FUND   | 260.00             |
| BARNES CARE                    | 00636548-00 | CC-TESTING                     | PARKS & RECREATION FUND   | 55.00              |

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-10-18**

| <b>VENDOR</b>                  | <b>INVOICE NBR</b>   | <b>DESCRIPTION</b>                                | <b>FUND</b>                              | <b>AMOUNT</b>     |
|--------------------------------|----------------------|---|--|-------------------|
| BARNES CARE                    | 00636547-00          | CC-TESTING  | PARKS & RECREATION FUND                  | 55.00             |
| CAROL'S CORNER                 | 003977               | CC-FLOWERS/SR EASTER LUNCHEON                     | PARKS & RECREATION FUND                  | 120.75            |
| DEKA SERVICE                   | INV-12817            | CC-REPAIR/HVAC/RTU#2                              | PARKS & RECREATION FUND                  | 423.00            |
| DRYSDALE TERMITE&PEST CONTROL  | 03-19-18PK           | CC/PK-PEST CONTROL/WA                             | PARKS & RECREATION FUND                  | 395.00            |
| HOME DEPOT CREDIT SERVICES     | 2010290              | CC-WATER COOLERS/CARDIO ROOM                      | PARKS & RECREATION FUND                  | 27.96             |
| HOME DEPOT CREDIT SERVICES     | 6010940              | CC-REPLACE/KITCHEN FAUCET                         | PARKS & RECREATION FUND                  | 178.00            |
| JOHN'S BUTCHER SHOPPE          | 03-26-18             | CC-FOOD/SR EASTER LUNCHEON                        | PARKS & RECREATION FUND                  | 326.30            |
| MAX FITNESS SVC INC            | 4673M                | CC-REPAIR/TREADMILL/REPLACE SPEED SENSOR          | PARKS & RECREATION FUND                  | 155.00            |
| MERIDIAN SUPPLY                | 389259               | CC-SUPPLIES/MAINTENANCE                           | PARKS & RECREATION FUND                  | 248.60            |
| METROPOLITAN ST. LOUIS         | )#189626COTEBRILLIAN | PK-WASTEWATER SERVICE/BROOKS                      | PARKS & RECREATION FUND                  | 24.47             |
| METROPOLITAN ST. LOUIS         | )#182420VERONA       | CC-WASTEWATER SERVICE                             | PARKS & RECREATION FUND                  | 119.75            |
| NEXT DAY SIGN & GRAPHICS       | 4490                 | CC-SUPPLIES/SIGN/DATE/DECALS/EGG HUNT EVENT       | PARKS & RECREATION FUND                  | 165.00            |
| NSC DIVERSIFIED INC.           | 18-50588             | CC-INK/PRINTER                                    | PARKS & RECREATION FUND                  | 90.00             |
| OVERLAND HARDWARE CO.          | 96438                | PK-KEY CUTS/NEW HIRES                             | PARKS & RECREATION FUND                  | 3.98              |
| OVERLAND HARDWARE CO.          | 96707                | CC-PRIZES/EASTER EGG HUNT                         | PARKS & RECREATION FUND                  | 152.88            |
| R & R CONTRACTING SERVICES INC | 0000119770           | PK-PORTABLE RR/JACOBS                             | PARKS & RECREATION FUND                  | 133.00            |
| R & R CONTRACTING SERVICES INC | 0000119769           | PK-PORTABLE RR/MYERS                              | PARKS & RECREATION FUND                  | 133.00            |
| R & R CONTRACTING SERVICES INC | 0000119768           | PK-PORTABLE RR/WOODSON                            | PARKS & RECREATION FUND                  | 133.00            |
| ROYAL PAPERS INC               | CMB827602-1          | PK-CR/RETURN/SUPPLIES/RR                          | PARKS & RECREATION FUND                  | (569.27)          |
| SAM'S CLUB/SYNCHRONY BANK      | 825103-16-18         | CC-CANDY/ EGG HUNT/SUPPLIES/SR EASTER LUNCH/MAINT | PARKS & RECREATION FUND                  | 168.78            |
| SAM'S CLUB/SYNCHRONY BANK      | 825103-10-18         | CC-SUPPLIES/MAINTENANCE/CRAFT FAIR                | PARKS & RECREATION FUND                  | 159.21            |
| SAM'S CLUB/SYNCHRONY BANK      | 1212                 | CC-GRAND PRIZES/KIDS EGG HUNT                     | PARKS & RECREATION FUND                  | 259.18            |
| SILVIA M LUNA ZAPIAIN          | 03-16/03-20-18       | CC-INSTRUCTOR FEE                                 | PARKS & RECREATION FUND                  | 75.00             |
| SUMNER ONE/DATAMAX             | 1741788PK            | CC-COPIER OVERAGES                                | PARKS & RECREATION FUND                  | 84.15             |
| ULINE                          | 95580736             | PK-DOG WASTE BAGS/RECEPTICALS                     | PARKS & RECREATION FUND                  | 191.51            |
|                                |                      |   | <b>PARKS &amp; RECREATION FUND TOTAL</b> | <b>\$3,718.49</b> |

CITY OF OVERLAND



9119 Lackland Road, Overland Mo 63114

March 30, 2018

Honorable Mike Schneider, Mayor  
Members of the Overland City Council  
9119 Lackland Road  
Overland, Missouri 63114

Subject: Conditional Use Permits/ Site Plan Review  
10221 PAGE AVE; Waffle House

Dear Mayor and Members of the Council:

Pursuant to the provisions of Article X. Conditional Uses of the Zoning Code of the City of Overland, the Planning and Zoning Commission conducted a Public Hearing on the above referenced Application filed by *Erin Cleland* for the property located at *10221 Page Avenue*. After hearing the evidence, it was the Commission's decision to recommend **approval** of a Site Plan and Conditional Use Permit for the above referenced premises. In reaching this conclusion, the Commission considered all of the information and found as follows:

**FINDINGS**

- The property is zoned "PD-C" Planned Development - Commercial.
- The property is located in the West Page Planning District.
- The property is currently owned by Western Oil, Incorporated, however applicant intends to purchase property.
- The application is for a restaurant.

**CONCLUSIONS**

The Commission has concluded that the applications be approved, based on the above findings with the following conditions:

- Days and Hours of operation will be twenty four (24) hours a day, seven (7) days a week.
- Total number of employees – thirty (30) employees with five (5) employees on the maximum shift.
- Outside storage is prohibited.
- Deliveries are typically during slow hours during the afternoon and all deliveries come in thru back door.
- No company vehicles to be housed at this location.
- Must have MoDOT, MSD, and land disturbance approvals prior to city issuing construction permits.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Beth Ruckman". The signature is written in black ink and includes a long horizontal flourish extending to the right.

Beth Ruckman, Chairman  
Planning & Zoning Commission

As prepared by: Kadi Sanders, Planning & Zoning Coordinator

CITY OF OVERLAND



9119 Lackland Road, Overland Mo 63114

March 30, 2018

Honorable Mike Schneider, Mayor  
Members of the Overland City Council  
9119 Lackland Road  
Overland, Missouri 63114

Subject: Conditional Use Permits/ Site Plan Review  
9659 PAGE AVE; Peace of Mind Learning Academy LLC

Dear Mayor and Members of the Council:

Pursuant to the provisions of Article X. Conditional Uses of the Zoning Code of the City of Overland, the Planning and Zoning Commission conducted a Public Hearing on the above referenced Application filed by *Patricia Green* for the property located at *9659 Page Avenue*. After hearing the evidence, it was the Commission's decision to recommend **approval** of a Site Plan and Conditional Use Permit for the above referenced premises. In reaching this conclusion, the Commission considered all of the information and found as follows:

**FINDINGS**

- The property is zoned "PD-C" Planned Development - Commercial.
- The property is located in the West Page Planning District.
- The property is currently owned by Peace of Mind Learning Academy LLC.
- The application is for a children's daycare facility.
- The Board of Adjustment approved four variances on 1.11.2017 relating to the following code sections: Section 400.230.D.1, 400.230.D.2, 400.230.D.4.b, 400.470.20

**CONCLUSIONS**

The Commission has concluded that the applications be approved, based on the above findings with the following conditions:

- Days and Hours of operation will be twenty four (24) hours a day, seven (7) days a week.
- Total number of employees – two (2) employees with intent to hire additional employees.
- Parents/Guardians to physically walk children in/out of building during drop off/pickup.
- Additionally exterior lighting to be added to site due to twenty four (24) hour operation.
- Outside storage is prohibited.
- One (1) company owned vehicle (passenger van) will be housed at site overnight.
- Applicant must comply with all State of Missouri Department of Health and Senior Services, State Fire District, and Community Fire Protection District requirements as necessary for a children's day care facility.

Respectfully Submitted,

Beth Ruckman, Chairman  
Planning & Zoning Commission

As prepared by: Kadi Sanders, Planning & Zoning Coordinator

## **Resolution No. 2018-13**

### **AUTHORIZING CONTRACT WITH GATEWAY FIREWORKS FOR A FIREWORKS DISPLAY**

*WHEREAS*, the City desires to hold a fireworks display on Labor Day of each year; and

*WHEREAS*, historically the City has included an appropriation of \$18,000.00 for the fireworks display; and

*WHEREAS*, in accordance with Section 100.140 of the Municipal Code, the city solicited bids for fireworks display services with the following results:

| <b>Company</b>        | <b>Quote #</b> | <b>Total Cost</b> | <b>Shells</b> | <b>Effects</b> | <b>Shot Count</b> |
|-----------------------|----------------|-------------------|---------------|----------------|-------------------|
| Gateway Fireworks     | 1              | \$18,000.00       | 948           | 3,660          | 4,608             |
| ARC Pyrotechnics Inc. | 1              | \$18,000.00       | 1,816         | 0              | 1,816             |
| Starfire Corporation  | 1              | \$18,000.00       | 1,296         | 0              | 1,296             |
| J & M Displays        | 1              | \$17,950.00       | 1,220         | 0              | 1,220             |
| J & M Displays        | 2              | \$17,950.00       | 2,340         | 0              | 2,340             |
| J & M Displays        | 3              | \$18,000.00       | 1,220         | 0              | 1,220             |
| J & M Displays        | 4              | \$18,000.00       | 2,340         | 0              | 2,340             |
| Premier Pyrotechnics  | 1              | \$14,300.00       | 1,148         | 3,531          | 4,679             |
| Premier Pyrotechnics  | 2              | \$18,000.00       | 1,520         | 10,200         | 11,720            |
| Premier Pyrotechnics  | 3              | \$18,000.00       | 969           | 3,694          | 4,663             |

*WHEREAS*, the bid of Gateway Fireworks has been determined to be the best and most responsive bid received; and

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

**THAT**, the Mayor is hereby authorized and directed to enter into a contract with Gateway Fireworks for a fireworks display to take place on Labor Day.

**FURTHER THAT**, the agreement will be for a term of four (4) years from the date of award with three, one (1) year renewable options to be exercised upon mutual agreement and initiated by the City of Overland.

**FURTHER THAT**, the agreement shall be subject to annual appropriation as approved by the City Council.

This resolution passed and approved this 9<sup>th</sup> day of April, 2018.



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MAYOR

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Date of Approval

**ATTEST:**

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City Clerk