

AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
APRIL 23, 2018, at 7:00 P.M.

6:30 P.M. Work Session – *Immediately following City Council Photo*

1. EXECUTIVE SESSION – *Personnel matters in accordance with RSMo 610.021(3).*

7:00 P.M.

1. CALL TO ORDER
  2. ROLL CALL
  3. COMMUNITY ANNOUNCEMENTS
  4. PLEDGE OF ALLEGIANCE
  5. REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
  6. APPROVAL OF MINUTES
  7. APPROVAL OF BILLS
  8. REPORT OF CITY CLERK
  9. REPORT OF CITY ATTORNEY
    - Resolutions
      - R2018-14 – Purchase: Holiday Decor
      - R2018-15 – Declaration of April 3, 2018 Election Results
  10. RECOGNITION OF COUNCILMAN/FORMER MAYOR BOB DODY
  11. ADJOURNMENT SINE DIE
1. OATH OF OFFICE FOR NEWLY ELECTED OFFICIALS
  2. ROLL CALL
  3. STAFF REPORTS
  4. REPORT OF THE CITY COUNCIL
    - Appointment of Mayor Pro Tem
    - Appointment of City Clerk
  5. REPORT OF MAYOR
    - Appointments
  6. ADJOURNMENT

*A reception honoring the newly elected officials will be held at the Community Center immediately after adjournment. The Public is invited.*

*For Community Announcements: 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.*

## April 2018

22	23 City Council 7:00 p.m.	24 Planning & Zoning 7:00 p.m.	25 Trial Docket 6:00 p.m.	26 Parks & Recreation Meeting 7:00 p.m.	27	28
29	30					

## May 2018

		1	2 Hearing Docket 3:00 p.m.	3	4	5 Pet Inoculation Day 9:00 a.m. – 11:00 a.m.
6	7	8 Neighborhood Preservation 6:00 p.m.	9 Traffic Docket 3:00 p.m. Board of Adjustment 7:00 p.m.	10 Payment Docket 6:00 p.m.	11	12 Overland Farmers Market Opens
13 <i>Mother's Day</i>	14 City Council 7:00 p.m.	15 Neighborhood Watch 6:30 p.m. Beautification 7:00 p.m.	16 Traffic Docket 6:00 p.m.	17 OBA 7:00 a.m. "Friends of Wild Acres" 6:30 p.m.	18	19
20	21	22	23 Senior Lunch 12:30 p.m.	24	25	26
27 Community Center Closed	28 City Hall & Community Center Closed <i>Memorial Day</i>	29 Planning & Zoning 7:00 p.m.	30 Trial Docket 6:00 p.m.	31 Parks & Recreation Meeting 7:00 p.m.		

## 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: 10:30 a.m. Zumba: 6:00 p.m.	AB Hour: 6:00 p.m.		

THE MINUTES OF THE 1557<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON APRIL 9, 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**

Chief Laws presented a Life Saving Award to Officer Shaun Terry.

**APPROVAL OF MINUTES**

March 23, 2018 City Council Meeting

Councilman Fetsch made a motion to approve the minutes from the March 23, 2018, Council Meeting Minutes. 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.

**APPROVAL OF BILLS**

Councilman Fetsch made a motion to approve the bills as presented. Councilman Dills 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**

Planning & Zoning Commission

- 10221 Page Avenue – Conditional Use Permit/Site Plan Review – Restaurant (Waffle House)
  - Days and hours of operation: twenty-four (24) hours a day, seven (7) days a week
  - Total number of employees: thirty (30) with a maximum of five (5) employees per shift.
  - Outside storage prohibited.
  - Deliveries typically during slow hours during afternoon, and all deliveries are through 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.

- 9659 Page Avenue – Conditional Use Permit/Site Plan Review – Children’s Day Care Facility
  - Days and hours of operation: twenty-four (24) hours a day, seven (7) days a week
  - Total number of employees: two (2) employees with intent to hire additional.
  - Parents/guardian to physically walk children in/out of building during drop off/pickup.
  - Additional exterior lighting to be added to site due to twenty-four (24) hour operation.
  - Outside storage prohibited.
  - One (1) company owned vehicle (passenger van) will be housed at the site overnight.
  - Applicant must comply with all State of Missouri Department of Health and Senior Services, State Fire District, and Community Fire District requirements as necessary for a children’s day care facility.

Record Retention & Destruction

Councilman Fetsch made a motion to include the list of records scheduled for destruction in the Council minutes. 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.

- Property File Records exceeding retention requirements – see attached list

**REPORT OF CITY ATTORNEY**

**Resolutions**

- **R2018-13 – Contract: Fireworks Display**

Councilwoman Ridolfi made a motion to approve R2018-13 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**

**REPORT OF THE COUNCIL**

**RESIDENT COMMENTS**

*Tom Vitale – Leslie Avenue – farewell letter to Bob Dody*  
*Sammi Ferguson – Overland Neighborhood Watch Announcements*

**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:

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MAYOR

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CITY CLERK

Address	Date Scanned	By	Records Retention		
			Document Date	Description	Retention Code
1810 ASHBY RD	2/6/2018	SLM	10/14/10; 4/7/08; 1/14/02; 12/4/00; 9/9/99; 2/3/94; 1/24/86; 12/17/90; 2/4/02; 2/22/11; 12/9/10; 10/29/09; 10/9/09; 8/4/09; 11/6/07; 8/15/07; 6/17/99; 7/28/99; 10/29/01; 11/20/01; 12/6/01; 8/11/06; 2/13/07; 11/24/07;	VIOLATION LETTERS; CORRESPONDENCES; PLUMBING PERMIT; OCCUPANCY PERMITS;	0217; GS012; GS052; GS050;
1812 ASHBY RD	2/9/2018	SLM	2/27/91; 4/24/86; 5/28/96; 10/2/09; 8/04/09; 8/15/07; 7/30/07; 6/14/06; 10/29/01; 12/8/99; 10/22/96	VIOLATION LETTERS; OCCUPANCY PERMITS; FENCE PERMIT, PLUMBING PERMIT	0217; GS050; GS052;
1814 ASHBY RD	2/12/2018	SLM	7/18/12; 3/2/10; 12/17/90; 4/12/10;	ELECTRIC PERMIT; PLUMBING PERMITS	GS052;
1818 ASHBY RD	2/12/2018	SLM	8/11/06; 4/13/06; 4/5/02; 1/21/10; 12/17/90;	PLUMBING PERMITS; VIOLATION LETTERS;	GS052; 0217;
1820 ASHBY RD	2/15/2018	SLM	8/11/06; 9/30/10; 10/07/09; 12/21/09; 12/17/90; 12/15/09;	PLUMBING PERMITS; ELECTRIC PERMIT, OCCUPANCY INSPECTIONS; VIOLATION LETTER;	GS052; GS050; 0217
1824 ASHBY RD	LOT ONLY W/ 1820				
2000 ASHBY RD	2/15/2018	SLM	5/15/96; 9/16/02; 10/3/06; 11/2/06; 7/26/07; 11/19/02; 6/23/08; 10/21/02; 8/29/02; 12/24/02; 12/6/02;	ELECTRIC PERMIT; PLUMBING PERMITS; EXCAVATION PERMITS; BUILDING PERMIT; VIOLATION LETTERS;	GS052; 0217;
2034 ASHBY RD	2/15/2018	SLM	5/8/02; 8/11/06; 9/2/03; 10/21/11; 4/3/75; 12/1/82; 5/3/88; 8/24/95; 9/24/94; 1/24/94;	BLDG PRMIT DENIED BY BOA; OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; GS052; 0217;
2272 ASHBY RD	2/16/2018	SLM	5/28/03; 10/26/06; 7/24/07; 8/20/14; 12/17/10; 11/12/10; 5/12/97; 11/08/95;	ELECTRIC PERMITS; OCCUPANCY PERMITS; VIOLATION LETTERS	GS050; 0217; GS052;
2274 ASHBY RD	NO SUCH ADDRESS				
2276 ASHBY RD	2/16/2018	SLM	10/26/06; 8/7/97; 10/12/88; 10/29/87;	DEMO PERMIT, FENCE PERMIT; VIOLATION LETTERS	GS052; 0217;
2280 ASHBY RD	2/20/2018	SLM	4/6/89; 5/29/98; 3/1/99; 9/6/95;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
2284 ASHBY RD	2/20/2018	SLM	11/10/86; 12/3/76; 10/3/00;	OCCUPANCY CARDS; VIOLATION LETTER;	GS050; 0217;
2302 ASHBY RD	2/20/2018	SLM	2/16/99; 7/23/93; 4/9/13; 4/21/11; 7/8/08; 11/7/07; 7/30/07; 3/28/06; 3/7/06; 2/22/06; 1/17/06; 12/8/05; 7/13/06; 7/25/12; 3/9/09; 3/25/08; 10/1/07; 4/24/06; 2/25/99; 10/24/95; 11/23/93; 1/13/94;	OCCUPANCY PERMITS; CORRESPONDENCE; VIOLATION LETTERS;	GS050; 0217; GS012;
2304 ASHBY RD	2/20/2018	SLM	4/7/06; 8/12/13; 3/5/08; 4/21/06; 1/7/05; 11/13/00; 9/27/93;	OCCUPANCY PERMITS; VIOLATION LETTER	GS050; 0217;
2306 ASHBY RD	2/21/2018	SLM	4/17/06; 8/4/033/27/13; 2/27/13; 4/21/11; 12/1/10; 9/22/10; 8/8/08; 2/12/07; 5/12/03; 5/6/96; 1/17/03; 1/7/13; 3/2/11; 8/25/10; 2/22/08; 2/15/07; 6/1/04; 5/21/03; 1/7/00; 5/14/96; 1/5/96; 10/28/94;	OCCUPANCY PERMITS; VIOLATION LETTERS; PLUMBING PERMITS; EXCAVATION PERMITS;	GS052; 0217; GS050;
2308 ASHBY RD	2/21/2018	SLM	12/9/99; 8/10/01; 3/4/09; 8/8/08; 9/11/07; 7/14/06; 8/5/05; 1/28/05; 4/5/02; 10/13/00; 3/2/00; 9/9/96; 1/11/96; 10/24/94; 6/30/87; 9/18/86;	OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; 0217;
2310 ASHBY RD	NO FILE		UNITED STATES OF AMERICA OWNS	THE GOLF BALL AT CANTERWAY	
2330 ASHBY RD	2/21/2018	SLM	10/26/90; 7/8/08; 2/23/96;	OCCUPANCY PERMIT; VIOLATION LETTER; PLUMBING PERMIT;	GS050; 0217; GS052;
2334 ASHBY RD	2/21/2018	SLM	4/22/05; 8/25/99; 1/20/84;	OCCUPANCY PERMIT; VIOLATION LETTER; ELECTRIC PERMIT;	GS050; 0217; GS052;
2338 ASHBY RD	2/21/2018	SLM	NOTHING	NOTHING	
2404 ASHBY RD	2/21/2018	SLM	NO SUCH ADDRESS		
2500 ASHBY RD	3/13/2018	SLM	4/8/99; 5/16/94; 1/28/00; 10/5/95; 6/24/94; 5/19/94; 5/18/94; 5/11/94; 3/16/94; 2/24/94; 1/14/94; 1/7/94; 8/12/94; 3/13/03; 3/14/08; 12/16/94; 2/11/97; 2/1/10; 3/28/06; 2/19/97; 7/8/94;	PLUMBING PERMITS; ELECTRIC PERMITS; WORK ORDER; OCCUPANCY INSPECTIONS; CORRESPONDENCES; VIOLATION LETTER;	0217; GS020; GS012; GS050; GS052
2718 ASHBY RD	3/14/2018	SLM	3/13/09; 4/27/04; 12/1/03;	PLUMBING PERMITS;	GS052;
2724 ASHBY RD	3/14/2018	SLM	1/14/93; 1/6/94	ELECTRIC PERMIT; PLUMBING PERMIT;	GS052
2814 ASHBY RD	3/16/2018	SLM	9/12/07; 11/2/07; 5/11/06; 6/17/97; 11/2/04; 1/23/01; 2/8/00; 10/23/86; 9/23/86; 9/19/86; 8/5/92; 12/5/91; 6/1/91; 6/17/86; 5/13/86; 3/20/86; 3/18/86; 3/12/86; 3/10/86; 2/19/86; 6/26/85; 8/14/98; 8/15/02; 3/9/07; 10/15/04; 8/9/02; 9/15/00; 6/19/97; 10/17/96; 4/25/96; 6/20/00; 5/17/02;	SIGN PERMITS; BLDG PERMIT; SPECIAL USE PERMITS; ELECTRIC PERMITS; CANCELED BOA APP; CORRESPONDENCES; VIOLATION LETTERS;	0217; GS012; 1204; GS052;
2820 ASHBY RD	3/26/2018	SLM	2/14/08; 8/17/99; 3/27/92; 4/29/97; 3/14/08; 08/12/99;	PLUMBING PERMITS; VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217; GS052;
2822 ASHBY RD	3/29/2018	SLM	2/3/09; 10/3/08; 8/4/97; 7/10/97; 4/23/97; 5/28/04; 12/2805; 2/27/09; 5/28/97; 11/20/06; 6/10/05; 3/1/05; 3/23/05; 5/10/04; 1/20/04; 12/5/89; 12/3/96; 2/4/97; 8/23/02; 8/25/97; 9/20/07; 3/31/03; 9/9/97; 4/14/97;	OCCUPANCY PERMITS; VIOLATION LETTERS; CORRESPONDENCES; ELECTRIC PERMIT; PLUMBING PERMITS; BLDG PERMITS;	GS050; 0217; GS012; GS052;
2826 ASHBY RD	NO SUCH ADDRESS				
2830 ASHBY RD	3/29/2018	SLM	11/8/79; 7/16/99; 7/18/05; 9/13/79;	BOA MINUTES - DENIED; ELECTRIC PERMIT; VIOLATION LETTER; OCCUPANCY PERMIT;	1204; GS052; 0217; GS050;
2900 ASHBY RD	4/6/2018	SLM	2/9/95; 1/19/95; 11/30/94; 12/3/99; 8/7/07; 5/22/06; 5/11/06; 8/11/03; 6/16/00; 9/29/99; 10/21/99; 11/16/99; 1/7/97; 4/29/97; 8/18/98; 9/1/98; 10/5/98; 10/21/98; 9/19/96; 10/25/96; 12/26/96; 4/3/95; 10/26/93; 9/15/94; 1/19/95; 11/28/94; 11/12/04; 8/29/03; 3/28/02; 9/7/00; 8/23/99; 10/26/98; 5/8/97; 4/5/95;	OCCUPANCY PERMITS; VIOLATION LETTERS; CORRESPONDENCES; PLUMBING PERMITS;	GS052; GS050; GS012; 0217;
2904 ASHBY RD	4/6/2018	SLM	4/18/1995	ELECTRIC PERMITS	GS052;
2926 ASHBY RD	4/6/2018	SLM	5/11/06; 5/17/02; 5/1/02; 2/3/97; 2/27/98; 2/20/98; 5/21/13; 5/24/02;	OCCUPANCY PERMITS; ELECTRIC PERMIT, PLUMBING PERMIT, VIOLATION LETTERS;	GS050; GS052; 0217;

**City of Overland**  
**SECURITY DEPOSIT RELEASES**  
**04-11/04-19-18**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
4/11/2018	01N	18425	AP	10212	CARA ECKLES	CC-RELEASE SECURITY DEPOSIT	150.00
4/11/2018	01N	18426	AP	7169	CHRISTOPHER TAYLOR	CC-RELEASE SECURITY DEPOSIT	150.00
4/11/2018	01N	18427	AP	10210	DEMETRIUS LEWIS	CC-RELEASE SECURITY DEPOSIT/WA	250.00
4/11/2018	01N	18428	AP	10209	HALEY SLANE	CC-RELEASE SECURITY DEPOSIT	150.00
4/11/2018	01N	18429	AP	10211	JACKIE WHEELER	CC-RELEASE SECURITY DEPOSIT	150.00
4/11/2018	01N	18433	AP	10208	TANESHA TUMLIN	CC-RELEASE SECURITY DEPOSIT	150.00
4/13/2018	01N	18448	AP	10215	DELILAH THOMPSON	CC-RELEASE SECURITY DEPOSIT	150.00
4/13/2018	01N	18449	AP	10213	LAVON HARPER	CC-RELEASE SECURITY DEPOSIT	150.00
4/13/2018	01N	18451	AP	10216	SHAWN WATKINS	CC-REFUND/PARTIAL	184.75
4/19/2018	01N	18453	AP	10221	MARNITA ALLUMNS	CC-RELEASE SECURITY DEPOSIT	150.00

**Release Security Deposit Total \$1,634.75**

**City of Overland**  
**Report of Prior Paid Invoices**  
**FOR INVOICES PAID PRIOR TO 04-23-18 COUNCIL MEETING**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
4/11/2018	01N	18430	AP		777 METROPOLITAN ST. LOUIS	ST-WASTEWATER SERVICE/GARAGE	60.20
4/11/2018	01N	18431	AP		2298 SARA PHILLIPS	PK-REFUND/NO CHARGE GIRL SCOUT PARK PERM	30.00
4/11/2018	01N	18432	AP		2018 SUMNERONE LEASING DIVISION	AM/PW/CC/PD/CT-COPIER LEASE	696.78
4/11/2018	01N	18434	AP		7237 CHARTER COMMUNICATIONS	MS-INTERNET	79.99
4/11/2018	01N	18437	AP		10067 AMF ELECTRICAL CONTRACTORS, INC	PW-INSPECTIONS/ELECTRICAL	300.00
4/11/2018	01N	18438	AP		9832 THOMAS SCHOEFFLER	CT-RESTITUTION	250.00
4/11/2018	01N	18439	AP		2876 SEWER LATERAL FUND	AM-TRANSFER RE & PP REVENUE	2,660.82
4/11/2018	01N	18440	AP		4678 BUDGET DIRECTOR	AM-MARCH COURT COSTS	233.16
4/11/2018	01N	18441	AP		2176 DWI/DRUG ENFORCEMENT FUND	AM-MARCH COURT FINES	629.01
4/11/2018	01N	18442	AP		7750 INMATE SECURITY FUND	AM-MARCH COURT FINES	228.16
4/11/2018	01N	18443	AP		4677 MO DEPT. OF REVENUE (CVC)	AM-MARCH COURT FINES	855.04
4/11/2018	01N	18444	AP		1243 SPECIAL DETERRENT FUND	AM-MARCH COURT COSTS	66.67
4/13/2018	01N					APRIL 13, 2018 BI-WEEKLY PAYROLL	122,670.54
4/13/2018	01N	18446	AP		7237 CHARTER COMMUNICATIONS	MS-INTERNET	218.03
4/19/2018	01N	18452	AP		10220 ARCH ELECTRICAL LLC	PW-INSPECTIONS/ELECTRICAL	60.00
4/11/2018	01N	EFT522(E)	PR	LTD	THE HARTFORD		1,188.13
4/11/2018	01N	EFT523(E)	PR	LIFE	THE HARTFORD GROUP BENEFITS		1,595.22
4/13/2018	01N	EFT524(E)	PR	IRS	INTERNAL REVENUE SERVICE		40,924.35
4/13/2018	01N	EFT525(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,830.00
<b>Paid Prior General Fund Total</b>							<b>\$178,576.10</b>
4/11/2018	3	1497	AP		1836 J. SMITH PROPERTIES INC.	SLRP- 2898 POE	1,600.00
<b>Paid Prior Sewer Lateral Fund Total</b>							<b>\$1,600.00</b>
4/11/2018	05N	5513	AP		175 AMEREN MISSOURI (01068)	AM-ST LIGHTING	11,987.20
<b>Paid Prior Capital Improvement Fund Total</b>							<b>\$11,987.20</b>
4/11/2018	6	6462	AP		777 METROPOLITAN ST. LOUIS	PK-WASTEWATER SERVICE/WDSN	120.40
4/11/2018	6	6463	AP		6341 ROBERT F SHRUM	CC-GUARD FEE	80.00
4/11/2018	6	6464	AP		680 SPIRE	HF-GAS SERVICE	729.07
4/11/2018	6	6465	AP		2018 SUMNERONE LEASING DIVISION	CC-COPIER LEASE	104.22
4/13/2018	6	6466	AP		6340 GERALD SHRUM JR.	CC-GUARD FEE	136.00
4/13/2018	6	6467	AP		6341 ROBERT F SHRUM	CC-GUARD FEE	98.00
4/19/2018	6	6468	AP		179 PRINCESS CATLIN	CC-INSTRUCTOR FEE	125.00
4/19/2018	6	6469	AP		916 SILVIA M LUNA ZAPIAIN	CC-INSTRUCTOR FEE	50.00
<b>Paid Prior Parks &amp; Recreation Fund Total</b>							<b>\$1,442.69</b>



**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-24-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
AMEREN MISSOURI (01068)	)\$18SECLACKLAND	AM-STREET LIGHTING	CAPITAL IMPROVEMENT FUND	66.09
COCHRAN ENGINEERING	M8090	PK-VARIOUS SURVEYS	CAPITAL IMPROVEMENT FUND	5,946.00
COCHRAN ENGINEERING	M8095	ST-SURVEY/PROPERTY BOUNDARY	CAPITAL IMPROVEMENT FUND	2,384.00
ECO RECYCLING INC	175417	ST-CONCRETE/WISMER	CAPITAL IMPROVEMENT FUND	120.00
FRED WEBER, INC	12173024	ST-ASPHALT/BRYANT/EASTBROOK	CAPITAL IMPROVEMENT FUND	541.96
FRED WEBER, INC	12172441	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	403.34
FRED WEBER, INC	12172679	ST-ASPHALT/WISMER	CAPITAL IMPROVEMENT FUND	49.28
FRED WEBER, INC	12172819	ST-ROCK/WISMER/MIRIAM	CAPITAL IMPROVEMENT FUND	1,254.62
FRED WEBER, INC	12173395	ST-ASPHALT/WISMER/MIRIAM	CAPITAL IMPROVEMENT FUND	625.11
FRED WEBER, INC	12174062	ST-ASPHALT/LACKLAND/WOODSON	CAPITAL IMPROVEMENT FUND	58.04
FRED WEBER, INC	12173225	ST-ASPHALT/W-2	CAPITAL IMPROVEMENT FUND	79.94
LANDVATTER READY MIX INC	170929	ST-CONCRETE/MIRIAM	CAPITAL IMPROVEMENT FUND	454.87
LANDVATTER READY MIX INC	170930	ST-CONCRETE/MIRIAM/MEADOWOOD/HUNTINGTON	CAPITAL IMPROVEMENT FUND	484.87
LANDVATTER READY MIX INC	170622	ST-CONCRETE/TUDOR	CAPITAL IMPROVEMENT FUND	723.30
LANDVATTER READY MIX INC	170621	ST-CONCRETE/MIRIAM	CAPITAL IMPROVEMENT FUND	533.20
LANDVATTER READY MIX INC	170620	ST-CONCRETE/MIRIAM	CAPITAL IMPROVEMENT FUND	448.20
LANDVATTER READY MIX INC	170736	ST-CONCRETE/WISMER	CAPITAL IMPROVEMENT FUND	724.50
METRO FILL DEVELOPMENT	50496	ST-HAUL DEBRIS/MIRIAM	CAPITAL IMPROVEMENT FUND	300.00
ST. LOUIS COMPOSTING	83912	ST-TOPSOIL/MIRIAM	CAPITAL IMPROVEMENT FUND	44.00
ST. LOUIS COMPOSTING	83954	ST-TOPSOIL/MIRIAM	CAPITAL IMPROVEMENT FUND	88.00
TAPCO	I596711	ST-LETTERS/SIGN	CAPITAL IMPROVEMENT FUND	996.76
TRAMAR CONTRACTING INC.	11140	ST-SIGNS	CAPITAL IMPROVEMENT FUND	63.96
			<b>CAPITAL IMPROVEMENT FUND TOTAL</b>	<b>\$16,390.04</b>
ALLEGRA MARKETING PRINT & MAIL	84584	PD-BUSINESS CARDS/BISBEE	GENERAL FUND	25.00
AMEREN MISSOURI (01068)	)\$182500ASBYDARE	PD-ELECTRIC SERVICE/DARE	GENERAL FUND	59.90
AMEREN MISSOURI (01068)	)\$182411GOODALE	PD-ELECTRIC SERVICE/RANGE	GENERAL FUND	251.22
ARAMARK UNIFORM SERVICES	313565512	PD-MATS	GENERAL FUND	121.76
BOBCAT OF ST LOUIS	P61986	ST-TUBELINE/SKIDSTEER	GENERAL FUND	59.24
BUSINESS CARD	112-2686933-0665021	MS-MONITOR MOUNT STAND	GENERAL FUND	74.99
BUSINESS CARD	PSEXD50KS2H480HQMYN1	MS-RENEWAL/AMAZON PRIME	GENERAL FUND	99.00
BUSINESS CARD	13742610	PD-AD/INDEED	GENERAL FUND	50.00
CAROL'S CORNER	003951	PD-PLANT/FUNERAL	GENERAL FUND	69.50
CAROL'S CORNER	003970	PD-PLANT/FUNERAL	GENERAL FUND	74.50
CARSTAR COLLISION AUTO REPAIR	03-14-18	PD-INSURANCE DEDUCTIBLE	COLLISION FUND	1,000.00
COLOR MATCH AUTO INTERIOR	123742	ST-REPAIRS/SEAT/I3	GENERAL FUND	255.00
CUNNINGHAM VOGEL & ROST	91893	LE-TELECOMMUNICATIONS/REIMBURSABLE	GENERAL FUND	4,996.00

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-24-18**

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
CUNNINGHAM VOGEL & ROST	91915	LE-TELECOMMUNICATIONS/TAX AUDITS	GENERAL FUND	655.55
DISCOVERY	54646	ST-REFILL/RX BOX/GARAGE	GENERAL FUND	55.10
DOBBS AUTO CENTERS	08-231523	PD-AUTO REPAIRS/TIRES/OPD-3	GENERAL FUND	758.74
ELITE K-9 INC.	03-29-18	PD-SUPPLIES/TZAR	GENERAL FUND	35.93
FINK BADGE INC	03-29-18	PD-UNIFORMS/BADGES	GENERAL FUND	116.00
FINK BADGE INC	03-29-18	PD-UNIFORMS/BADGES	GENERAL FUND	36.90
FIRST ADVANTAGE LNS SCREENING	5506011803	PD-TESTING	GENERAL FUND	129.96
FIRST QUALITY DRY CLEANER	04-05-18	PD-DRY CLEANING	GENERAL FUND	199.20
FIRST QUALITY DRY CLEANER	03-29-18	PD-DRY CLEANING	GENERAL FUND	161.90
GENUINE PARTS CO	1841-108827	ST-OIL FILTER/T-8	GENERAL FUND	5.56
HESSE MARTONE	80692	LE-LEGAL SERVICES	GENERAL FUND	960.00
HESSE MARTONE	80693	PD-LEGAL SERVICES	GENERAL FUND	2,012.50
HUGHES CUSTOMAT INC	52234	PD-MATS	GENERAL FUND	34.00
INTERNATIONAL ASSOCIATION	04-09-18	PD-IACP MEMBERSHIP 2018	GENERAL FUND	150.00
JUSTIN LYDON	03-20/03-23-18	PD-REIMB/GAS/MEALS/TRAINING	GENERAL FUND	121.25
KONE INC	949876130	CH-MAINTENANCE/ELEVATOR	GENERAL FUND	187.47
KROWN ST LOUIS	6578	ST-RUST PROOFING/T-12	GENERAL FUND	45.00
MARK LUDWIG	#62/03-31-18	AM-VIDEOTAPE/COUNCIL MEETINGS/MARCH 2018	GENERAL FUND	52.00
MELISSA BURTON	12-19-17	AM-NOTARY COMMISSION/N SANDERS	GENERAL FUND	25.00
MELISSA BURTON	01-26-18	AM-NOTARY COMMISSION/OATH/N SANDERS	GENERAL FUND	3.00
MELISSA BURTON	02-09-18	AM-MEETING/CITY ADMINISTOR	GENERAL FUND	45.00
MELISSA BURTON	02-15-18	AM-TRAINING/CITY CLERK LUNCH	GENERAL FUND	16.00
MELISSA BURTON	03-07-18	PW-LARGE FORMAT COPY/SITE PLAN	GENERAL FUND	4.50
MELISSA BURTON	04-05-18	PW-NOTARY COMMISSION/K SANDERS	GENERAL FUND	26.25
MELISSA BURTON	04-05-18	PW-DEED/COURT	GENERAL FUND	13.25
MELISSA BURTON	04-13-18	AM-MEETING/CITY ADMINISTRATOR	GENERAL FUND	30.00
MFFI	04-10-18	PD-TRAINING/MORGAN/HURST	GENERAL FUND	180.00
MICRO CENTER	3364952	MS-MONITORS	GENERAL FUND	219.98
MISSOURI LAWYERS MEDIA	743721405	PZ-PHN	GENERAL FUND	39.44
MO POLICE CHIEFS ASSOC-LETSAC	4558	PD-TESTING	GENERAL FUND	165.00
MSU	05-21/05-25-18MACKEY	CT-MACA/CONFERENCE/J MACKEY	GENERAL FUND	200.00
MSU	05-21/05-25-18/HAYWO	CT-MACA/CONFERENCE/S HAYWOOD	GENERAL FUND	200.00
NORTH COUNTY POLICE CHIEFS ASSOC	04-05-18	PD-POLICE TRAINING MEMBERSHIP	GENERAL FUND	175.00
OCCUPATIONAL HEALTH CENTERS	1010636180	PD-TESTING	GENERAL FUND	65.50
OFFICE DEPOT	118362614001	PD-SUPPLIES/OFFICE	GENERAL FUND	144.56
OVERLAND HARDWARE CO.	96661	ST-MASON LINE	GENERAL FUND	17.99
PIRTEK HOSES & ASSEMBLIES	S2675581.001	ST-HOSE/FITTINGS/T-23	GENERAL FUND	219.90

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-24-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
PIRTEK HOSES & ASSEMBLIES	S2674655.001	PW-REPAIRS/HOSE/T-20	GENERAL FUND	98.63
PIRTEK HOSES & ASSEMBLIES	S2675042.001	PW-HOSE/FITTINGS/T-19	GENERAL FUND	193.88
PIRTEK HOSES & ASSEMBLIES	S2680204.001	ST-REPAIR/HOSE FITTING/SWEEPER	GENERAL FUND	41.60
PIRTEK HOSES & ASSEMBLIES	S2680199.001	ST-REPAIR/HOSE/SWEEPER	GENERAL FUND	108.12
POMP'S TIRE SERVICE, INC.	1170019466	ST-TIRES/TRAILER/5	GENERAL FUND	198.29
POP'S AUTO REPAIR LLC	23719	PD-AUTO REPAIRS/OPD-5	GENERAL FUND	60.00
RBO PRINT LOGISTIX	722710	CT-PRINTING	GENERAL FUND	376.44
RBO PRINT LOGISTIX	722709	CT-PRINTING	GENERAL FUND	156.04
ROCK ROAD ANIMAL HOSPITAL	534250	PD-SERVICES/TZAR	GENERAL FUND	27.73
SAVE-A-LOT	03-20-18	PD-PRISONER FOOD	GENERAL FUND	500.00
ST.LOUIS AREA POLICE	04-04-18	PD-POLICE MEMORIAL PRAYER BREAKFAST	GENERAL FUND	600.00
STAPLES BUSINESS ADVANTAGE (83689)	3373730411	PZ/ST/CH-SUPPLIES/OFFICE/COPIER	GENERAL FUND	194.11
STAPLES BUSINESS ADVANTAGE (83689)	3373730412	AM/CH-SUPPLIES/OFFICE/COPIER	GENERAL FUND	116.27
STAPLES BUSINESS ADVANTAGE (83689)	3373730413	CH-SUPPLIES/OFFICE	GENERAL FUND	51.69
TERMINAL SUPPLY CO	11766-00	ST-REPLACE/ROCKER SWITCHES/T-1	GENERAL FUND	14.48
VOTRUBA ROCK ROAD TRAILER	03-27-18	ST-PLUG/TRACK/LITE/SWEEPER	GENERAL FUND	51.90
W & S PUBLISHERS	03-24-18	AM-ADS	GENERAL FUND	290.00
WARNER COMMUNICATIONS CORP.	285001523-1	ST-REPLACE/RELOCATE/LIGHTED SWITCH/T-1	GENERAL FUND	90.00
WM NOBBE & CO	786061	ST-WHEEL/MOWER	GENERAL FUND	53.04
			<b>GENERAL FUND TOTAL</b>	<b>\$17,865.76</b>
ACUITY SPECIALTY PRODUCTS, INC	9003330938	HR-TRASH BAGS/WA GYM	PARKS & RECREATION FUND	336.12
AMEREN MISSOURI (01068)	)\$1810400MIDLANDREAR	PK-ELECTRIC SERVICE/WA/REAR	PARKS & RECREATION FUND	56.36
AMEREN MISSOURI (01068)	)\$182500ASHBY	HF-ELECTRIC SERVICE/GYM	PARKS & RECREATION FUND	113.16
AMEREN MISSOURI (01068)	)\$182500ASHBYMANSION	HF-ELECTRIC SERVICE/MANSION	PARKS & RECREATION FUND	67.85
AMEREN MISSOURI (01068)	)\$182500ASHBYGAZEBO	PK-ELECTRIC SERVICE/GAZEBO	PARKS & RECREATION FUND	21.77
AMEREN MISSOURI (01068)	)\$189500COTEBRILLIAN	PK-ELECTRIC SERVICE/BROOKS	PARKS & RECREATION FUND	43.80
AMEREN MISSOURI (01068)	)\$189406WMILTON	PK-ELECTRIC SERVICE/ERICK PLZ	PARKS & RECREATION FUND	34.51
AMEREN MISSOURI (01068)	)\$182512WOODSON	PK-ELECTRIC SERVICE/PAVILLION	PARKS & RECREATION FUND	19.83
AMEREN MISSOURI (01068)	)\$182512WDSN/OFM	PK-ELECTRIC SERVICE/OFM	PARKS & RECREATION FUND	11.95
AMEREN MISSOURI (01068)	)\$189225LACKLAND	CC-ELECTRIC SERVICE	PARKS & RECREATION FUND	1,382.66
AMEREN MISSOURI (01068)	)\$188612MIDLAND	PK-ELECTRIC SERVICE/MYERS	PARKS & RECREATION FUND	11.24
AMEREN MISSOURI (01068)	)\$188612MIDLANDREAR	PK-ELECTRIC SERVICE/REAR	PARKS & RECREATION FUND	11.24
AMEREN MISSOURI (01068)	)\$182512WDSN	PK-ELECTRIC SERVICE/WDSN	PARKS & RECREATION FUND	13.10
BROADCAST MUSIC, INC.	31763104	CC-MUSIC LICENSE/BMI	PARKS & RECREATION FUND	349.00
BUSINESS CARD	PTS5518	CC-REPAIR/BACKPACK VACUUM CLEANER	PARKS & RECREATION FUND	52.97
BUSINESS CARD	30711231	CC-REPLACE/WORN/LOBBY FURNITURE	PARKS & RECREATION FUND	701.45

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 04-24-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
FRENCH GERLEMAN	10248937-00	CC-REPAIR/LIGHT FIXTURE/WIRING/SAUNA	PARKS & RECREATION FUND	114.29
J. SMITH PROPERTIES INC.	04-06-18	CC-METER PIT FRAME/WATER SERVICE	PARKS & RECREATION FUND	1,400.00
MERIDIAN SUPPLY	390015	HF-SUPPLIES/MAINTENANCE/WA/GYM	PARKS & RECREATION FUND	166.87
METRO DAY CAMP	04-12-18	PK-TRAINING/CAMP STAFF	PARKS & RECREATION FUND	125.00
MIRACLE SUPPLY COMPANY INC	S020040	PK-REPAIR/WATER LINE/REAR RR	PARKS & RECREATION FUND	39.99
MISSOURI AMERICAN WATER	)\$182500ASHBY	HF-WASTEWATER SERVICE	PARKS & RECREATION FUND	211.01
OVERLAND HARDWARE CO.	96838	HF-REPLACE/TOILET KNOB LEVER	PARKS & RECREATION FUND	2.95
OVERLAND HARDWARE CO.	96562	PK-KEYS/PARKS	PARKS & RECREATION FUND	11.94
OVERLAND HARDWARE CO.	96700	CC-EVENT SIGNS	PARKS & RECREATION FUND	11.58
OVERLAND HARDWARE CO.	96572	CC-REPAIR/SAUNA	PARKS & RECREATION FUND	3.49
ROYAL PAPERS INC	LS199.18-04	CC-CARPET EXTRACTER	PARKS & RECREATION FUND	65.00
ROYAL PAPERS INC	854888	HF-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	352.89
ROYAL PAPERS INC	CMB827602-1	PK-CR/RETURN/SUPPLIES/RR	PARKS & RECREATION FUND	(569.27)
ROYAL PAPERS INC	L850639	PK-SUPPLIES/RR/MAINTENANCE	PARKS & RECREATION FUND	923.04
ROYAL PAPERS INC	CML804121	PK-CR/RETURN/SUPPLIES/RR/MAINTENANCE	PARKS & RECREATION FUND	(344.68)
ROYAL PAPERS INC	CML830103	PK-CR/RETURN/SUPPLIES/RR/MAINTENANCE	PARKS & RECREATION FUND	(101.78)
ROYAL PAPERS INC	CML850639	PK-CR/RETURN/SUPPLIES/RR/MAINTENANCE	PARKS & RECREATION FUND	(419.32)
W & S PUBLISHERS	03-24-18PK	AM/CC-ADS	PARKS & RECREATION FUND	160.00
			<b>PARKS &amp; RECREATION FUND TOTAL</b>	<b>\$5,380.01</b>
AXON ENTERPRISE, INC	SI-1529589	PD-GUNS/TASERS	POLICE ASSET FORFEITURE FUND	4,965.00
			<b>POLICE ASSET FORFEITURE FUND TOTAL</b>	<b>\$4,965.00</b>



# Memorandum

Date: 04-19-2018  
To: Mayor, City Council  
Cc: City Administrator  
From: Melissa J. Burton, City Clerk  
RE: City Clerk's Report

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## **Business Licenses**

- Caring Heart Adult In-Home Services – LLC – 9740A Lackland Road – Office for Home Health Services
- Fat Chimp Studios – 2065 Walton Road – Video Production
- Mix 95.5 FM d/b/a Baselia Broadcasting – 2065 Walton Road – Radio Station
- Heath Consultants – 1986 Innerbelt Business Center – Natural Gas Locating Service

## **Invitations to Community Events**

The City Council has been invited to participate in the following event:

- Special presentation hosted by the Missouri Realtors with Dr. Bernice King on Tuesday, April 24, 2018, 10:00 – 11:30 a.m. to commemorate the 50<sup>th</sup> Anniversary of the Fair Housing Act.



## Agenda Summary

Date: Monday, April 9, 2018  
To: Members of Overland City Council  
Mayor Schneider  
Jason McConachie, City Administrator  
Melissa Burton, City Clerk

From: Kadi Sanders

RE: Planning & Zoning Agenda Summary  
Tuesday, April 24, 2018

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The Planning & Zoning Commission of the City of Overland will hold their regularly scheduled meeting Tuesday, April 24, 2018 at 7:00pm in Council Chambers to discuss the following items:

- Conditional Use Permit/Site Plan Review – 10222 Bach Blvd – Pro Style Finishes is requesting approval of a conditional use permit and site plan in order to operate a drywall contracting business. The building is located on the East side of Bach Blvd South of Page Avenue. The building was recently purchased by K. Callahan Development. The applicant is leasing a unit in the building. The property is zoned “M-1” Manufacturing.
- Conditional Use Permit/Site Plan Review – 2518 Woodson Rd – Secret Gaming Alliance dba Game Haven is requesting approval of a conditional use permit and site plan in order to operate an Indoor Recreational Facility specializing in Internet Gaming, Collectable Card Tournaments, Cafe Style Food, and Retail Sales. This is an ownership change only. City Council approved original use on August 12, 2013. The property is located in the downtown area and is zoned “C-2” General Commercial.
- Lot Consolidation – 1540-1600 Woodson Rd – Civil Engineering Design Consultants applied for a lot consolidation on behalf of Life Storage. Life Storage submitted a construction plan to the Department of Community Development for a new building. Upon review of the construction plan it was determined this site had two lots which had not been consolidated. This is a requirement as the building cannot be built over a property line. The property is zoned “PD-M” Planned Development – Manufacturing.
- Conditional Use Permit/Site Plan Review – 2400 Woodson Rd – Premium Automotive LLC is requesting approval of a conditional use permit and site plan in order to operate an automotive repair facility. The applicant is purchasing the building. This building has historically been utilized as an auto repair shop. The property is located in the downtown area at the corner of Lackland Rd and Woodson Rd and zoned “C-2” General Commercial.
- Conditional Use Permit/Site Plan Review – 9434 Lackland Rd – Lashing Avenue LLC is requesting approval of a conditional use permit and site plan in order to operate a commercial service salon specializing in eyelash extension application. This building recently went through a complete renovation. It is located at the corner of Lackland Rd and Gaebler Ave. The property is zoned “C-2” General Commercial.



## Planning & Zoning Commission

- Zoning Map Amendment – 1910 Woodson Rd – J. Smith Properties is requesting a zoning map amendment to change the zoning from “C-1” Neighborhood Commercial to “C-2” General Commercial. Applicant is requesting map change in order to apply for outside storage and display of utility trailers. “C-1” zoning does not allow outside storage/display. This is the former location of the Conoco gas station/C-store. The underground storage tanks have been removed from this location and the canopy has been removed.
- Conditional Use Permit/Site Plan Review – 1910 Woodson Rd – J. Smith Trailers is requesting approval of a conditional use permit and site plan (if zoning change is approved) to operate a retail facility specializing in the sale of new utility trailers and all parts/accessories associated to such trailers. The property is located on the East side of Woodson Rd between Brown Rd and Ridge Ave.

A findings report will be furnished to the City Council following the hearing. If you have questions regarding this hearing or would like to review materials or submitted documents please do not hesitate to contact me at 314-428-4677.

## RESOLUTION 2018-14

### AUTHORIZING THE PURCHASE OF HOLIDAY DECORATIONS THROUGH THE BEAUTIFICATION FUND

**WHEREAS**, the FY 17/18 Beautification Fund Budget includes an appropriation of \$20,000.00 for the purchase of Holiday Decorations; and

**WHEREAS**, Resolution 2018-11 authorized the Purchasing Agent to negotiate the procurement of holiday decorations as sole source, specialized and non-standard items; and

**WHEREAS**, Resolution 2018-11 required the Purchasing Agent to submit to the City Council a report denoting the items to be purchased, the quantity to be purchased and the cost of each item ; and

**WHEREAS**, said report is hereby submitted as follows; and

DESCRIPTION	DISPLAY NO.	QTY.	AMOUNT	EXTENDED
Holly Cluster (rotate 90°)	PMCT-130	3	\$ 218.75	\$656.25
Silhouette Fantasy Tree	P-120S	3	\$ 177.50	\$532.50
Bells with Bow	PMCT-76	3	\$ 221.50	\$664.50
Illuminated Wreath	PMCT-135	3	\$ 240.75	\$722.25
Stocking	PMCT-126	3	\$ 166.50	\$499.50
Grand Ornament	PMCT-134	3	\$ 249.00	\$747.00
Candy Cane	P-478	3	\$ 238.00	\$714.00
Packages	P-473S	3	\$ 238.00	\$714.00
Peppermint	P-475	3	\$ 205.00	\$615.00
Light Bulbs	P-474	3	\$ 174.75	\$524.25
Penguin w/ Scarf	SSWW-4	3	\$ 282.00	\$846.00
Snowman (without Broom)	SSCT-120	3	\$ 257.25	\$771.75
Winterfest Snowflake	PWW-531	3	\$ 282.00	\$846.00
French Horn	PMMC-7	3	\$ 185.75	\$557.25
Traditional Ornament	PMCT-41	3	\$ 257.25	\$771.75
Custom Double 5-point Star		3	\$ 232.50	\$697.50

Total Quantity
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48
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TOTAL COST	\$10,879.50
SHIPPING COST	\$600.00
GRAND TOTAL	\$11,479.50



**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 Carpenter Decorating through their authorized representative to purchase the above noted items.

**FURTHER THAT**, the total cost of this purchase shall not exceed Eleven Thousand Four Hundred Seventy-Nine Dollars and Fifty Cents (\$11,479.50).

**FURTHER THAT**, all costs associated with the purchase of the Holiday Decorations shall be payable from the Beautification Fund.

This Resolution passed and approved this 23<sup>rd</sup> day of April, 2018.

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MAYOR

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Date of Approval

ATTEST:

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CITY CLERK

# RESOLUTION 2018-15

## RESOLUTION DECLARING RESULT OF REGULAR ELECTION

April 3, 2018

**WHEREAS**, there was held a regular municipal election Tuesday, April 3, 2018, within the boundaries of the City of Overland, Missouri, and at such election there was elected one Mayor for a term of four years; one Councilman from Ward No. 1; one Councilman from Ward No. 2; one Councilman from Ward No. 3; and one Councilman from Ward No. 4; for a term of two years; and

**WHEREAS**, the Board of Election Commissioners of the County of St. Louis, State of Missouri, was, by the laws of the State of Missouri, authorized to conduct said election; and

**WHEREAS**, said Board of Election Commissioners of the County of St. Louis, State of Missouri, did conduct said election and has furnished its certification and abstract of the results in words and figures as follows:

### OFFICIAL FINAL CERTIFICATION REPORT GENERAL ELECTION CITY OF OVERLAND, MISSOURI TUESDAY, APRIL 17, 2018

*STATE OF MISSOURI* )  
                                  )            *SS*  
*COUNTY OF ST. LOUIS* )

We, the Board of Election Commissioners of St. Louis County, Missouri, acting as the verification board pursuant to 115.507, RSMo, hereby certify the foregoing to be true and correct abstract of votes cast for the candidates and issues at the General Municipal Election held in St. Louis County, Missouri, on April 3, 2018.

**IN TESTIMONY WHEREOF**, we have hereunto set our hand at our office in St. Ann, St. Louis County, Missouri, this 17<sup>th</sup> day of April, 2018.

/S/Sharon Buchanan-McClure  
Chairman

/S/Trudi McCollum Foushee  
Secretary

/S/Matthew W. Potter  
Commissioner

/S/Peggy Barnhart  
Commissioner

**VOTES CAST AT POLLS AND BY ABSENTEE BALLOT  
ELECTION, APRIL 3, 2018**

Registered Voters:	8,811
Ballots Cast:	845
Voter Turnout:	9.59%

**OFFICES/CANDIDATES VOTED ON TOTAL VOTES**

**FOR MAYOR**

Mike Schneider	740
Invalid Write-In	46

**FOR COUNCILMAN – WARD NO. 1**

Marvin K. Dillon	90
Cathy Wall	40
Tom Ennis	115
Invalid Write-In	1

**FOR COUNCILMAN – WARD NO. 2**

Lisa Ridolfi	222
Invalid Write-In	3

**FOR COUNCILMAN – WARD NO. 3**

Ken Owensby	95
Invalid Write-In	12

**FOR COUNCILMAN – WARD NO. 4**

Les Dills	206
Invalid Write-In	5

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**Section 1:** That the Certified Abstract of the Board of Election Commissioners of the County of St. Louis, State of Missouri, be accepted and made a part of the records of the City of Overland, Missouri.

**Section 2:** That Mike Schneider be declared the duly elected and qualified Mayor of the City of Overland, Missouri, for a period of four years, ending April, 2022, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

**Section 3:** That Tom Ennis be declared the duly elected and qualified Councilman from Ward 1 of the City of Overland, Missouri, for a period of two years, ending April, 2020, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

**Section 4:** That Lisa Ridolfi be declared the duly elected and qualified Councilman from Ward 2 of the City of Overland, Missouri, for a period of two years, ending April, 2020, and that she be issued a certificate of election attesting to that fact, providing she subscribe to the Oath of Office.

**Section 5:** That Ken Owensby declared the duly elected and qualified Councilman from Ward 3 of the City of Overland, Missouri, for a period of two years, ending April, 2020, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

**Section 6:** That Les Dills be declared the duly elected and qualified Councilman from Ward 4 of the City of Overland, Missouri, for a period of two years, ending April, 2020, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

**Section 7:** That this Resolution be in full force and effect from and after the date of its approval by the Mayor and City Council.

PASSED this 23<sup>rd</sup> day of April, 2018.

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MAYOR  
**April 23, 2018**  
Date of Approval

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ATTEST:

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CITY CLERK