

TENTATIVE AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
MONDAY, MAY 11, 2020 AT 6:00 P.M.

**6:00 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 THE CITY ATTORNEY
  - R2020-19 – Grant Application: Bulletproof Vests
9. REPORT OF THE CITY COUNCIL
10. RESIDENTS COMMENTS
11. REPORT OF THE MAYOR
  - Appointment of Police Officer
12. ADJOURNMENT

**Work Session immediately follows City Council Meeting**

1. DISCUSSION:
  - Proposed FY2020/2021 General Fund
  - Proposed FY2020/2021 Park Fund
  - Proposed FY2020/2021 Small Funds

*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.*

THE MINUTES OF THE 1594<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON APRIL 27, 2020, AT 6:00 P.M.

**CALL TO ORDER**

**ROLL CALL**

Ennis – *via teleconference*

Little – *via teleconference*

Fetsch

Ridolfi – *via teleconference*

Owensby – *arrived at 6:05 p.m.*

Jones – *via teleconference*

Dills

Thomas – *via teleconference*

Mayor Schneider directed City Clerk Burton to include in the record two members of the public were present in the Council Chambers.

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**COMMUNITY ANNOUNCEMENTS**

**APPROVAL OF MINUTES**

April 13, 2020 City Council Meeting

Councilman Fetsch made a motion to approve the minutes from the April 13, 2020 City Council Minutes as presented. Councilman Dills seconded. At the direction of Mayor Schneider, City Clerk Burton polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

**APPROVAL OF BILLS**

Councilman Fetsch made a motion to approve the bills as presented. Councilman Dills seconded. At the direction of Mayor Schneider, City Clerk Burton polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

**REPORT OF THE COUNCIL**

**RESIDENTS COMMENTS**

**REPORT OF THE MAYOR**

Councilman Owensby arrived at 6:05 p.m.

**ADJOURNMENT**

There being no further business. Councilman Fetsch made a motion to adjourn. Councilman Ennis seconded the motion. At the direction of Mayor Schneider, City

Clerk Burton polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried. Meeting adjourned at 6:06 p.m.

ATTEST:

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MAYOR

\_\_\_\_\_

CITY CLERK

THE MINUTES OF WORK SESSION  
OF THE CITY COUNCIL OF THE CITY OF OVERLAND  
HELD ON MONDAY, APRIL 27, 2020, AT 6:00 P.M.  
IN THE COUNCIL CHAMBERS  
AT 9119 LACKLAND ROAD, OVERLAND, MO

**CALL TO ORDER**

Mayor Schneider called the Work Session at 6:06 p.m.

**ROLL CALL**

Ennis – *via teleconference*

Little – *via teleconference*

Fetsch

Ridolfi – *via teleconference*

Owensby

Jones – *via teleconference*

Dills

Thomas – *via teleconference*

**DISCUSSION**

**FY2020/2021 Capital Improvement Budget**

Mayor Schneider gave the floor to City Administrator Jason McConachie who reviewed the reduced revenue projections through the rest of the year and into FY2020/2021. He stressed the projections are simply a guess and there are no solid models for the coming year.

City Administrator McConachie reviewed the proposed expenses for the FY2020/2021 Capital Improvement Fund.

Discussion took place regarding projects that have been removed and the projects that remain in the proposed FY2020/2021 Capital Improvement Fund Budget.

City Administrator McConachie reviewed the Street Projects in the budget, noting the budgets have been divided into two six-month periods. The projects included are those the Street Department could likely complete by the end of calendar year 2020. In the fall of 2020, if the revenues are steady, the FY2020/2021 Capital Improvement Budget can be revisited, and additional projects can be added for the period between January 1, and June 30, 2021.

Discussion took place regarding the addition of streets to the schedule.

City Administrator McConachie stated the list of projects are those the Street Department can complete between July 1, and December 31, 2020. To add another street, one of the streets on the list need to be removed.

Councilman Fetsch made a motion to move forward with the staff recommendations for the FY2020/2021 Capital Improvement Fund. Councilman Thomas seconded. Mayor Schneider had City Clerk Burton poll the vote: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – no; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

**ADJOURNMENT**

There being no further items for discussion, Councilman Fetsch made a motion to adjourn. Seconded by Councilman Owensby. Mayor Schneider had City Clerk Burton poll the vote: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas - yes. Motion carried.

City of Overland  
Report of Prior Paid Invoices  
Cancel/Refund Releases  
04-29/05-05-20

Check Date	Bank Check	App	Vendor	Vendor Name	Description	Amount
04/29/2020	01N 23551	AP	11030	AARPM BREMMER	CC-CANCELLATION/ROOM RENTAL	75.00
05/05/2020	01N 23555	AP	11026	MARVIN G PINEDA	CC-CONTRACT ADJUSTMENT	70.00

**City of Overland**  
**Report of Prior Paid Invoices**  
**For Invoices Paid Prior to**  
**05-11-20-20 Council Meeting**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
05/05/2020	01N	23552	AP	10220	ARCH ELECTRICAL LLC	CD-INSPECTIONS/ELECTRICAL	300.00
05/05/2020	01N	23553	AP	007223	AT&T (5001)	AM/PD-TELEPHONE SERVICE	156.81
05/05/2020	01N	23556	AP	000777	METROPOLITAN ST. LOUIS	CH-WASTEWATER SERVICE	136.90
05/05/2020	01N	23557	AP	007237	SPECTRUM	PD-TV SERVICES/EMERGENCY PREP	105.35
05/05/2020	01N	23559	AP	007483	VERIZON WIRELESS	PD-CELLPHONES	2,378.24
05/05/2020	01N	23560	AP	007841	WINDSTREAM COMMUNICATIONS	AM/CDCT/PD-TELEPHONE SERVICE	422.46
05/01/2020	01N	77497	PR	VISION	EYEMED FIDELITY SECURITY LIFE		687.47
04/30/2020	01N					APRIL 30, 2020 MONTHLY PAYROLL	6,735.38
05/08/2020	01N					MAY 8, 2020 BI-WEEKLY PAYROLL	128,190.90
05/01/2020	01N	EFT905(E)	PR	DENTAL	ANTHEM BLUE CROSS AND BLUE SHIELD		4,861.95
05/01/2020	01N	EFT906(E)	PR	MEDICAL	ANTHEM BLUE CROSS AND BLUE SHIELD		78,623.16
05/01/2020	01N	EFT907(E)	PR	LINCOLN	THE LINCOLN NATIONAL LIFE INS CO		347.43
04/30/2020	01N	EFT912(E)	PR	IRS	INTERNAL REVENUE SERVICE		1,341.50
04/30/2020	01N	EFT913(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		146.00
05/01/2020	01N	EFT914(E)	PR	LIFE	THE HARTFORD GROUP BENEFITS		1,490.82
05/01/2020	01N	EFT915(E)	PR	LTD	THE HARTFORD		1,185.10
05/08/2020	01N	EFT916(E)	PR	IRS	INTERNAL REVENUE SERVICE		44,652.54
05/08/2020	01N	EFT917(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,898.00
<b>Paid Prior General Fund Total</b>							<b>\$277,660.01</b>
04/30/2020	03	1657	AP	006682	GATEWAY SEWER AND DRAIN	SLRP- 9533 RIDGE AVE	1,480.00
04/30/2020	03	1658	AP	001836	J. SMITH PROPERTIES INC.	SLRP-9615 MIDLAND	1,800.00
04/30/2020	03	1659	AP	000684	LANDVATTER READY MIX INC	SLRP-9451 ROMAINE	196.29
04/30/2020	03	1660	AP	09222	MCWILLIAMS SERVICE INC	SLRP-9018 TUDOR	4,300.00
<b>Paid Prior Sewer Lateral Fund Total</b>							<b>\$7,776.29</b>
Bank 06 US Bank - Parks & Recreation							
05/05/2020	06	7677	AP	000777	METROPOLITAN ST. LOUIS	PK-WASTEWATER SERVICE/BROOKS/RR	151.51
05/05/2020	06	7678	AP	007237	SPECTRUM	CC-CABLE TV	196.86
05/05/2020	06	7679	AP	007841	WINDSTREAM COMMUNICATIONS	CC-TELEPHONE SERVICE	50.44
<b>Paid Prior Parks &amp; Recreation Fund Total</b>							<b>398.81</b>

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 05-12-20**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
FRED WEBER, INC	12350190	ST-ASPHALT/CURBS/MIRIAM	CAPITAL IMPROVEMENT FUND	750.00
FRED WEBER, INC	12346378	ST-ASPHALT/APPROACHES/HUNTINGTON	CAPITAL IMPROVEMENT FUND	765.00
FRED WEBER, INC	12347628	ST-ASPHALT/CURBS/TENNYSON	CAPITAL IMPROVEMENT FUND	648.96
FRED WEBER, INC	12346798	ST-ASPHALT/STREET PATCHES/MIRIAM	CAPITAL IMPROVEMENT FUND	153.00
FRED WEBER, INC	12348110	ST-ASPHALT/CURBS/MIRIAM	CAPITAL IMPROVEMENT FUND	613.50
INSIGHT PUBLIC SECTOR, INC	1100725420	MS-IPAD/TABLET	CAPITAL IMPROVEMENT FUND	330.00
KURTZ NURSERY & TOPSOIL CO	0209	ST-TOPSOIL/BACKFILL/TENNYSON	CAPITAL IMPROVEMENT FUND	894.00
LANDVATTER READY MIX INC	192615	ST-CONCRETE/SIDEWALK/BALTIMORE	CAPITAL IMPROVEMENT FUND	1,056.58
LANDVATTER READY MIX INC	192804	ST-CONCRETE/SIDEWALK/BALTIMORE	CAPITAL IMPROVEMENT FUND	1,048.52
S & H FARMS INC	20-9031	ST-TOPSOIL/BACKFULL/HUNTINGTON	CAPITAL IMPROVEMENT FUND	504.00
<b>CAPITAL IMPROVEMENT FUND TOTAL</b>				<b>\$6,763.56</b>
ALLEGRA MARKETING PRINT & MAIL	89568	PD-BUSINESS CARDS	GENERAL FUND	152.05
BEYERS LUMBER CO	2004-030444	CH-METAL TRACKS/CD REHAB	GENERAL FUND	40.53
BS&A SOFTWARE	129207	MS-ANNUAL/SERVICE/SUPPORT	GENERAL FUND	12,737.00
CAROL'S CORNER	004980	PD-PLANT/FUNERAL	GENERAL FUND	75.00
CAROL'S CORNER	004991	PD-PLANT/FUNERAL	GENERAL FUND	75.00
CITY OF CHESTERFIELD	IN085210-175	ST-SALT/STREETS	GENERAL FUND	10,724.62
DENNIS H HAGEMAN	MAY 2020	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
DIVISION EMPLOYMENT SECURITY	01/2020	AM-BENEFIT CHARGES	GENERAL FUND	61.01
DOBBS TIRE & AUTO CENTERS	10-298215	PD-OIL CHANGE/D5	GENERAL FUND	71.38
FACTORY MOTOR PARTS CO.	57-1189137	ST-WHEEL CLEANER/GARAGE	GENERAL FUND	36.31
FACTORY MOTOR PARTS CO.	57-1188255	ST-GLOVES/GARAGE/COVID-19	GENERAL FUND	26.97
FACTORY MOTOR PARTS CO.	59-541889	ST-GLOVES/GARAGE/COVID-19	GENERAL FUND	17.98
FACTORY MOTOR PARTS CO.	57-1188259	ST-GLOVES/GARAGE/COVID-19	GENERAL FUND	17.98
FIRST QUALITY DRY CLEANER	04-23-20	PD-DRY CLEANING	GENERAL FUND	168.60
FIRST QUALITY DRY CLEANER	04-30-20	PD-DRY CLEANING	GENERAL FUND	221.80
FRANCES J. KUHLMANN	MAY 2020	AM-CITY TREASURER	GENERAL FUND	49.00
GENUINE PARTS CO	1841-235781	ST-WHEEL CLEANER/GARAGE	GENERAL FUND	44.43
GERLING & SONS INC	2487	ST-REPAIRS/WELDING/LAWN MOWER	GENERAL FUND	30.00
HILLYARD	603864389	PD-DISINFECTANT SPRAY/COVID-19	GENERAL FUND	110.40
HILLYARD	603864388	PD-HYGIENE MAT/GLOVES/COVID-19	GENERAL FUND	887.22
JEFFREY O'CONNELL	MAY 2020	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
JON H SEAL	MAY 2020	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
LAWN CARE EQUIPMENT CO	700378	ST-REPLACE/VARIOUS PARTS/MOWER	GENERAL FUND	19.59
LEON UNIFORM COMPANY INC.	499471-01	PD-UNIFORMS/TROUSERS/PO LUSA	GENERAL FUND	214.50
LEON UNIFORM COMPANY INC.	499568	PD-UNIFORM/TROUSERS/SGT BUECHNER	GENERAL FUND	202.50
METROPOLITAN ST. LOUIS	)%201602RIDDLE	ST-WASTEWATER SERVICE	GENERAL FUND	92.80
MICHAEL D FERREN	MAY 2020	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
MICRO CENTER	4204141	MS-SUPPLIES/COMPUTER/NETWORK	GENERAL FUND	213.95
MILBRADT LAWN EQUIPMENT CO.	958911	ST-VARIOUS/PARTS/WEEDEATER	GENERAL FUND	104.94
OPTIV SECURITY	INV-100144717	MS-NETWORK/SUBSCRIPTION	GENERAL FUND	2,024.98
OVERLAND HARDWARE CO.	10741	ST-NUT/WASHER/TRACTOR	GENERAL FUND	1.74



**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 05-12-20**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
OVERLAND HARDWARE CO.	10712	CH-SUPPLIES/PAINT/OUTLET COVERS/CD REHAB	GENERAL FUND	13.35
PEARL SOLUTIONS GROUP	352999	MS-OFFICE 365/AGREEMENT/PLAN/LICENSE	GENERAL FUND	680.00
PECKHAM GUYTON ALBERS & QUILL CORPORATION	112145 6560867	AM-PROFESSIONAL FEES/OVERLAND PLAZA REDEVELOP PD-COLUMNAR BOOK	GENERAL FUND GENERAL FUND	6,575.00 57.99
REJIS COMMISSION	436840	CT-REJIS USEAGE	GENERAL FUND	1,203.81
REJIS COMMISSION	436934	PD-REJIS/USEAGE/TERMINAL	GENERAL FUND	7,811.26
RETAIL ACQUISITION & DEVELOP.	26751525	PD-BATTERIES	GENERAL FUND	147.82
ROBERT ASTON	MAY 2020	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
RODNEY BRYANT	REFUND	PK-REFUND/PARK PERMIT	GENERAL FUND	50.00
SAM'S CLUB/SYNCHRONY BANK	4071	ST-SUPPLIES/BOWLS/PLATES	GENERAL FUND	26.46
SAM'S CLUB/SYNCHRONY BANK	3552/04-21-20	PD-SUPPLIES/PRISONER/DISINFECTANT/COVID-19	GENERAL FUND	549.77
SHERWIN WILLIAMS CO	1669-9	CH-PAINT/CD REHAB	GENERAL FUND	175.90
SHINING STAR COMMERCIAL	217	CH-MAINTENANCE	GENERAL FUND	1,097.78
SPECTRUM	0005917050120	MS-INTERNET	GENERAL FUND	307.50
SPIRE	)%202410GOODALE	PD-GAS SERVICE	GENERAL FUND	119.34
SPIRE	)%201602RIDDLE	ST-GAS SERVICE/GARAGE	GENERAL FUND	167.58
ST. LOUIS COUNTY TREASURER	127758	PD-MASKS/GLOVES/COVID-19	GENERAL FUND	451.03
ST. LOUIS COUNTY TREASURER	127795	PD-GLOVES/FACE/SHIELDS/COVID-19	GENERAL FUND	270.03
ST. LOUIS COUNTY TREASURER	127757	PD-MASKS/DISINFECT/WIPES/COVID-19	GENERAL FUND	450.66
STAPLES BUSINESS ADVANTAGE (660409)	3445758148	AM-ENVELOPES/WINDOW	GENERAL FUND	281.50
STAPLES BUSINESS ADVANTAGE (660409)	3445390844	AM-SUPPLIES/BUSINESS LICENSE	GENERAL FUND	78.98
STAPLES BUSINESS ADVANTAGE (660409)	3445390847	AM-BINDERS/HEAVY DUTY/3 INCH	GENERAL FUND	39.96
STARBEAM SUPPLY CO	393331	PD-LIGHTBULB/BACK/PD	GENERAL FUND	14.70
SUMNER ONE/DATAMAX	2518135	AM/CD/CT/PD-COPIER OVERAGES	GENERAL FUND	479.35
UNIVAR USA INC	IG258763	HR-RAT BAIT	GENERAL FUND	144.09
USFLEETTRACKING	333053	PD-GPS/MONITORING	GENERAL FUND	39.95
			<b>GENERAL FUND TOTAL</b>	<b>\$50,081.09</b>
BRANNEKY & SONS	PO9600226	CC-MASKS/STAFF/COVID-19	PARKS & RECREATION FUND	129.98
G R ROBINSON SEED & SERVICE	53496	PK-GRASS SEED/ALL PARKS	PARKS & RECREATION FUND	2,600.00
HUMMERT INTERNATIONAL	104007	PK-TREE WRAP/WOODSON/JACOBS	PARKS & RECREATION FUND	29.88
MERIDIAN SUPPLY	430483	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	569.97
METROPOLITAN ST. LOUIS	)%202500ASHBY	HF-WASTEWATER SERVICE	PARKS & RECREATION FUND	48.97
METROPOLITAN ST. LOUIS	)%2519VERONA	CC-WASTEWATER SERVICE	PARKS & RECREATION FUND	29.49
METROPOLITAN ST. LOUIS	)%201655WOODSON	PK-WASTEWATER SERVICE	PARKS & RECREATION FUND	29.49
OVERLAND HARDWARE CO.	10880	PK-SUPPLIES/CITY PLANTERS	PARKS & RECREATION FUND	18.99
OVERLAND HARDWARE CO.	10843	PK-SUPPLIES/REPAIRS/WOODSON/RR	PARKS & RECREATION FUND	88.26
ROYAL PAPERS INC	964293	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	483.33
SUMNER ONE/DATAMAX	2518135PK	PK-COPIER OVERAGES	PARKS & RECREATION FUND	14.16
TAPCO	I665743	PK-REPLACE/SIGN/MYERS/RR	PARKS & RECREATION FUND	242.93
			<b>PARKS &amp; RECREATION FUND TOTAL</b>	<b>\$4,285.45</b>
VEHICLE IMPROVEMENT PRODUCTS	INV000030515	PD-INSTALL/MOBILE TICKET PRINTER/OPD-9	POLICE ASSET FORFEITURE FUND	119.50
VEHICLE IMPROVEMENT PRODUCTS	INV000030514	PD-INSTALL/MOBILE TICKET PRINTER/OPD-3	POLICE ASSET FORFEITURE FUND	119.50

City of Overland  
Report of Disbursement Scheduled  
For Checks Dated 05-12-20

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
VEHICLE IMPROVEMENT PRODUCTS	INV000030516	PD-INSTALL/MOBILE TICKET PRINTER/OPD-2	POLICE ASSET FORFEITURE FUND	119.50
VEHICLE IMPROVEMENT PRODUCTS	INV000030517	PD-INSTALL/MOBILE TICKET PRINTER/K9-1	POLICE ASSET FORFEITURE FUND	119.50
			<b>POLICE ASSET FORFEITURE FUND TOTAL</b>	<b>\$478.00</b>

**RESOLUTION 2020-19**

**AUTHORIZING CONTRACT WITH UNITED STATES DEPARTMENT OF JUSTICE  
RELATED TO THE BULLETPROOF VEST PARTNERSHIP PROGRAM**

**WHEREAS**, the United States Department of Justice administers a variety of grant programs, utilizing federal funds, available to local law enforcement and emergency management agencies, and

**WHEREAS**, the City of Overland Police Department has a requirement to provide uniquely fitted vests requirement for protective armor; and

**WHEREAS**, the purpose of the grant is to provide funding to assist the City in purchasing replacement protective armor; and

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

**THAT**, the Mayor, Chief of Police, City Attorney and any other required City official is hereby authorized and directed to enter into an agreement with the United States Department of Justice on behalf of the City of Overland, Missouri.

**FURTHER THAT**, all funding received under the terms of this grant shall be deposited in the City's General Fund and credited to accounts established for this purpose.

This Resolution passed and approved this 11<sup>th</sup> day of May 2020.

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MAYOR

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Date of Approval

ATTEST:

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CITY CLERK



## Planning & Zoning Commission

### Agenda Summary

Date: Monday, May 5, 2020  
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, May 26, 2020 – Tentative

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The Planning & Zoning Commission of the City of Overland will *tentatively* hold their regularly scheduled meeting Tuesday, May 26, 2020 at 6:00pm in Council Chambers to discuss the following items:

- Conditional Use Permit – 9673 Page Avenue Unit C – Abra McFields of *Abra Kadabra Hair & Healing* is requesting approval of a conditional use permit and site plan to operate a hair salon. The property is located on Page Avenue, East of the BP gas station and West of Spencer Avenue. The property is zoned “PD-C” Planned Development - Commercial.
- Conditional Use Permit Amendment – 9440 Midland Boulevard Unit B – William Mashaleh of King Grill is requesting approval to amend the previously approved conditional use permit and site plan. PCU17-0033 was approved by City Council on 11/13/2017. The applicant is requesting to reduce the amount of landscaping to allow for additional parking spaces. The property is located on Midland Boulevard between Burns Avenue and Woodson Road. The property is zoned “C-2” General Commercial.
- Conditional Use Permit – 10200 Page Ave – Jennifer Nam of Fire Chicken is requesting approval of a conditional use permit and site plan to operate a carry out only restaurant. The property is located on the corner of Page Avenue and Page Industrial Boulevard. This is the former location of Bek Hee Restaurant. The property is zoned “C-2” General Commercial.
- Conditional Use Permit – 1701 Dielman Rd – Sean Alsup of Allvation LLC dba TENSpro.com is requesting approval of a conditional use permit and site plan to operate an office/warehouse. The property is located on the South side of Page Avenue and West side of Dielman Road. This is the former location of Deck & Patio Living. The property is zoned “C-2” General Commercial.
- Conditional Use Permit – 1824 Brown Road – On 11/26/2019 the Planning & Zoning Commission postponed this application for 90 days in an effort for the applicant to provide requested detailed floor plans. The applicant has failed to provide the requested information.

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.