

TENTATIVE AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS  
9119 LACKLAND RD., OVERLAND, MO 63114  
MONDAY, JUNE 11, 2018, at 7:00 P.M.

**5:30 P.M. – Work Session**

1. EXECUTIVE SESSION
  - Legal Matters *in accordance with RSMo 610.021(1)*
  - Personnel *in accordance with RSMo 610.021(3)*
  - Negotiations with Employee Groups *in accordance with RSMo 610.021(9)*

**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. PUBLIC HEARING:
  - 2019 Community Development Block Grant
7. APPROVAL OF MINUTES
8. APPROVAL OF BILLS
9. REPORT OF CITY CLERK
10. REPORT OF CITY ATTORNEY
  - Resolutions
    - R2018-16 – Liquor License
  - Ordinance
    - Bill 04-2018 – No Parking: Chaucer
    - Bill 05-2018 – No Parking: Brassie & Link
11. STAFF REPORTS
12. REPORT OF THE CITY COUNCIL
13. RESIDENTS COMMENTS
14. REPORT OF THE MAYOR
15. ADJOURNMENT

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

## June 2018

10	11 City Council 7:00 p.m.	12 Neighborhood Preservation 6:00 p.m.	13 Traffic Docket 3:00 p.m. Board of Adjustment 7:00 p.m.	14 Payment Docket 6:00 p.m.	15	16
17 <i>Father's Day</i>	18	19 Neighborhood Watch Community Fire Tour 6:00 p.m.	20 Traffic Docket 6:00 p.m. Beautification 7:00 p.m.	21 OBA 7:00 a.m.	22	23
24	25 City Council 7:00 p.m.	26 Planning & Zoning 7:00 p.m.	27 Trial Docket 6:00 p.m.	28 Parks & Recreation Meeting 7:00 p.m.	29	30

## July 2018

1	2	3	4 <b>City Hall &amp; Community Center Closed</b> <i>Independence Day</i>	5 Hearing Docket 3:00 p.m.	6	7
8	9	10 Neighborhood Preservation 6:00 p.m.	11 Traffic Docket 3:00 p.m. Board of Adjustment 7:00 p.m.	12 Payment Docket 6:00 p.m.	13	14
15	16 City Council 7:00 p.m.	17 Neighborhood Watch Police Dept. Tour 6:00 p.m. Beautification 7:00 p.m.	18 Traffic Docket 6:00 p.m.	19 OBA 7:00 a.m.  Senior BBQ 12:30 p.m.	20	21

**Safety Town: June 4 – 14**

**Overland Day Camp: June 11 – July 20**

**Farmers Market Saturdays: 8:30 a.m. – 12:30 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.		

**PUBLIC NOTICE**  
**Publication Date: June 1, 2018**

The City of Overland will hold a public hearing to discuss the allocation of \$112,000.00 in Community Development Block Grant funds, which will become available after January 1, 2019. The public hearing will be held at 7:00 pm on June 11, 2018, at the Council Chambers at City Hall located at 9119 Lackland Road. To further its commitment to fair and equitable treatment of all citizens, the City of Overland has enacted and/or enforces the following:

*A Fair Housing Ordinance* prohibiting unlawful discrimination against any person because of race, sex, color, religion, disability, familial status or national origin;

*A Policy of Nondiscrimination on the Basis of Disability* in the admission of access to, or employment in, it's federally assisted programs or activities;

*A Policy of Equal Opportunity to Participate in Municipal Programs and Services* regardless of race, color, religion, sex, age, disability, familial status, national origin, or political affiliation;

*A Requirement for Bidding on CDBG Activities That Promotes* employment opportunities created by HUD funding and that these opportunities be afforded by low-income community residents and business.

If you would like information regarding the above policies or if you believe you have been unlawfully discriminated against, contact the following municipal official or employee who has been designated to coordinate compliance with equal employment opportunity requirements referenced above. Additionally, if you are unable to attend the public hearing, you may provide written comments regarding the Community Development Block Grant Program to the following municipal official:

Jason McConachie, City Administrator  
9119 Lackland Road  
Overland, MO 63114  
314-428-4321

If you are a person with a disability or have special needs in order to participate in this public hearing, please contact Rhonda Yarbrough no later than June 4, 2018.

For More Information Call:  
314-428-4321 VOICE  
1-800-735-2466 RELAY MISSOURI VOICE  
1-800-735-2966 RELAY MISSOURI TDD  
Equal Opportunity Employer

THE MINUTES OF WORK SESSION  
OF THE CITY COUNCIL OF THE CITY OF OVERLAND  
HELD ON MONDAY, MAY 14, 2018, AT 6:00 P.M.  
IN THE COUNCIL CHAMBERS  
AT 9119 LACKLAND ROAD, OVERLAND, MO

**ROLL CALL**

Ennis	Owensby
Little	Moore
Fetsch	Gerke
Ridolfi	Dills

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF SERVICEMEMBERS & FIRST RESPONDERS**

**DISCUSSION – FY2018/2019 Capital Improvement Fund**

Mayor Schneider gave the floor to City Administrator Jason McConachie.

City Administrator McConachie reviewed the Capital Improvement Fund, which is funded through a 1/2 cent sales tax. Expenses include major projects and equipment with a \$5,000 threshold.

Current year

Budgeted Revenues: \$930,125

YTD Revenues: \$992,959.71

Budget Expenses: \$1,028,685.

YTD Expenses: \$1,034,202.78 but have not yet received approximately \$320,000 from the Park Grant.

Fund Balance: \$1,698,604.27

FY2018/2019 CIF

Revenues: \$950,000

Expenses: \$676,200

Expenses for FY2018/2019 have been reduced due to the purchase of the street sweeper in the FY2017/2018 CIF.

Admin: Street Lights - \$150,000

MIS: Backup Server - \$15,000

Street:

- Garage lot improvement: \$40,000
- Containment Area at Legion Park: \$40,500

- Rebuild street court centers: \$23,800
- Firing Range Drainage: \$13,000
- Street Work: \$26,400

Total: \$383,700

Councilman Ennis stated he would like to take at least \$50,000-\$100,00 per Ward and add it back to the street work.

City Administrator McConachie stated he is trying to coordinate with the utility companies to repair Woodson Road. We need to know when the utility company is planning to do work so the utilities do not tear up a street the City has just repaired.

Councilwoman Gerke asked about the fund balance for the Capital Improvement Fund, is the high fund balance is part of the long term funding strategy?

City Administrator McConachie stated the fund balance includes the funds for the purchase the Street Sweeper.

Councilman Dills stated we cannot go in right after the utility company finishes work. Time has to be allowed for the fill dirt to settle.

City Administrator McConachie stated the problem with adding additional work because the work is done internally. The Street Department has only so many man and equipment hours to complete work. The Council can add funding for \$200,000 - \$400,000 but City staff does not have the time to do the additional work.

Discussion took place about contracting out a portion of the street work and the additional costs associated with contracting the street work (i.e. design, engineering, bidding and supervision of the contractors to ensure quality work).

Police Department:

3 Dodge Chargers with police package \$75,000

Parks & Recreation:

Tennis Court Perimeter Asphalt. \$6,000

\*Municipal Park Grant: \$50,000

Community Center:

- Emergency Exit Devices & Alarms: \$8,000
- Installation of Parking Lot & Striping: \$30,000
- Flooring Replacement: \$8,500

Total: \$46,500

Councilman Ennis requested a scope of work completed on 9229 Lackland by Ritenour School District.

Discussion took place regarding capital projects and the park fund. At this time, the Park Fund does not have enough funds to pay direct for the Municipal Park Grant.

#### OTHER ITEMS FOR DISCUSSION

- Purchase parking lot adjacent to Erickson Plaza.
- New Garage Doors for Maintenance Facility (1602 Riddle Court)
- Energy Efficiency Projects (CTS)
- Major Equipment Repairs in excess of \$5,000 for the Street Equipment: it is for the unintended large equipment repairs.

Discussion took place about having the parking lot adjacent to Erickson Plaza appraised.

Discussion took place regarding the elimination of a land on Woodson Road south of Page. It is a county roadway south of Page, and the County added a bike lane.

Discussion took place regarding energy efficiency projects for the Street Garage (new doors), Community Center (gutters & down spouts), and City Hall (Windows and security measures).

Next work session: Monday, May 21, 2018, at 6:00 p.m. for Parks Fund and Small Funds.

There being Councilman Owensby made a motion to adjourn. Councilman Fetsch seconded. Mayor Schneider polled the vote as 8 "yes," 0 "no," and 0 "abstain" votes. Work session adjourned.

THE MINUTES OF THE 1559<sup>th</sup>  
MEETING OF THE CITY COUNCIL  
OF THE CITY OF OVERLAND, MISSOURI,  
HELD ON MAY 14, 2018, AT 7:00 P.M.

**CALL TO ORDER**

Ennis	Owensby
Little	Moore
Fetsch	Gerke
Ridolfi	Dills

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**PUBLIC HEARING**

- Zoning Amendment – 1910 Woodson Road – from Neighborhood Commercial (C-1) to General Commercial (C-2)  
Discussion took place regarding the sale of trailers versus motor vehicles.

Tim Jones – 10000 Thorpe – expressed concern there would be competition with Ango Kernan Rentals. He expressed concerns with incomplete property maintenance.

- Lot Consolidation – 1540-1600 Woodson Road

There being no further discussion, Mayor Schneider closed the Public Hearings.

**COMMUNITY ANNOUNCEMENTS**

**APPROVAL OF MINUTES**

April 23, 2018 City Council Meeting

Councilman Fetsch made a motion to approve the minutes from the April 23, 2018, Council Meeting Minutes. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

May 7, 2018 City Council Work Session

Councilman Fetsch made a motion to approve the minutes from the May 7, 2018, City Council Work Session Minutes. Councilman Moore seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

**APPROVAL OF BILLS**

Councilman Fetsch made a motion to approve the bills as presented. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows:

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

**REPORT OF THE CITY CLERK**

**Planning & Zoning Commission**

- 10222 Bach Blvd – Conditional Use Permit/Site Plan Review – Construction Contracting (Pro Finishes)
  - Hours of operation: 7:00 a.m. – 4:00 p.m.
  - Days of operation: Monday – Friday
  - Total number of employees: one (1) employee, owner operated
  - No outside storage.
  - No vehicles to be housed overnight.
- 2518 Woodson Road – Conditional Use Permit/Site Plan Review – Indoor Recreation Facility (Secret Gaming Alliance d/b/a Game Haven)
  - Hours of operation: 3:00 p.m. – 3:00 a.m. with employees on premises 2:30 p.m. – 4:00 a.m. Extended hours for special game/card releases until 6:00 a.m.
  - Days of operation: Wednesday – Sunday
  - Total number of employees: five (5) to seven (7) employees.
  - No outside storage.
  - Approval from Saint Louis County Health Department for food service required.
  - Curfew laws for minors must be enforced.
- 2400 Woodson Road – Conditional Use Permit/Site Plan Review – Automotive Repair Facility (Premium Automotive)
  - Hours of operation: 9:00 a.m. – 5:00 p.m.
  - Days of operation: Monday – Friday
  - Total number of employees: three (3) employees
  - Outside storage of tires and parts within a screened area on the site. Furthermore, tire and parts to be picked up and removed from the site weekly.
  - No company owned vehicles on site overnight.
  - Vehicle sales (used or new vehicles) are prohibited from the locations.
  - Unlicensed or expired license, dismantled, junk, derelict vehicles are prohibited on lot.
  - All repair work to be performed inside the building.
- 9434 Lackland Road – Conditional Use Permit – commercial service salon (Lashing Avenue)
  - Hours of operation: 9:00 a.m. – 7:00 p.m.
  - Days of operation: Monday – Saturday
  - Total number of employees: one (1), owner operated.
  - No outside storage.
  - No company vehicle parked overnight



**Event Liquor License Requests**

- Councilman Owensby made a motion to approve the liquor license request for All Souls Church to sell beer by the cup at the Annual Parish Festival on Saturday, June 23, and Sunday, June 24, 2018. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.
- Councilman Owensby made a motion to approve the use of the Verona Pavilion and the liquor license request to sell beer and wine by the cup OBA/Overland Lions Block Party as presented. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

**REPORT OF CITY ATTORNEY**

**Ordinance**

- **Bill02-2018 – Zoning Amendment: 1910 Woodson Road from C-1 to C-2**  
City Attorney Robert Herman read Bill 02-2018 by title only.

Councilman Fetsch made a motion for a second reading of Bill 02-2018 by title only. Councilman Owensby seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

City Attorney Herman read Bill 02-2018 by title only

Councilman Fetsch made a motion to approve Bill 02-2018 “*An Ordinance By The City Council Of The City Of Overland, Missouri, Amending Chapter 400, The Zoning Code Of The City Of Overland, By Amending The Official Zoning Map To Rezone The Property Located At 1910 Woodson Road [Parcel Locator No. 161641050] From C-1 (Neighborhood Commercial) To C-2 (General Commercial)*” as Ordinance #2018-02. Councilman Little seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

***Ordinance #2018-02 - An Ordinance By The City Council Of The City Of Overland, Missouri, Amending Chapter 400, The Zoning Code Of The City Of Overland, By Amending The Official Zoning Map To Rezone The Property Located At 1910 Woodson Road [Parcel Locator No. 161641050] From C-1 (Neighborhood Commercial) To C-2 (General Commercial)***

- **Bill03-2018 – Lot Consolidation: 1540-1600 Woodson Road**  
City Attorney Robert Herman read Bill 03-2018 by title only.

Councilman Fetsch made a motion for a second reading of Bill 03-2018 by title only. Councilman Ennis seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

City Attorney Herman read Bill 03-2018 by title only

Councilman Fetsch made a motion to approve Bill 03-2018 “*An Ordinance Of The City Of Overland, Missouri, Approving The 1540 & 1600 Woodson Road Consolidation Plat, A Condolidation Plat Of Part Of Lot 25 Of The Charles H. Griers Estate, Plat Book 6, Page 3, And Part Of Lots 9 And 10 Of Clifton G. Bailey Farms, Plat Book 7, Page 62 Of The City Of St. Louis Records, (Now St. Louis County) Located In The City Of Overland, St Louis County, Missouri*” as Ordinance #2018-03. Councilman Little seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

***Ordinance #2018-03 - An Ordinance Of The City Of Overland, Missouri, Approving The 1540 & 1600 Woodson Road Consolidation Plat, A Condolidation Plat Of Part Of Lot 25 Of The Charles H. Griers Estate, Plat Book 6, Page 3, And Part Of Lots 9 And 10 Of Clifton G. Bailey Farms, Plat Book 7, Page 62 Of The City Of St. Louis Records, (Now St. Louis County) Located In The City Of Overland, St Louis County, Missouri***

## **STAFF REPORTS**

### **REPORT OF THE COUNCIL**

#### **RESIDENT COMMENTS**

*Jeri Schneider – Pride & Promise Foundation Golf Benefit*

*Edward Heinle – 9446 Miriam – Prop P*

*Tina Ridenhour – 2204 Wengler – Prop P and residency/occupancy concerns*

*Sarah Warren – 10421 Thorpe – Prop P and budget, AirBnB should be legal*

*John Moyle – 2412 Spencer – Prop P and lack of city communication*

*Tim Jones – 10000 Thorpe – Midland Boulevard needs to be repaired and Prop P*

*Becky Maltman – 2329 Brown Road – Prop P*

*Tom Vitale – Leslie – Dispatcher hung on him on May 6, 2018, at 1:30 p.m. needs to be disciplined.*

### **REPORT OF THE MAYOR**

#### **EXECUTIVE SESSION/ADJOURNMENT FROM COUNCIL MEETING**

Councilman Fetsch made a motion to adjourn the Council Meeting to Executive Session for the Legal Matters, in accordance with RSMo 610.021(1), and Personnel,

in accordance with RSMo 610.021(3). Councilman Ennis seconded the motion. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

ATTEST:

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MAYOR

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CITY CLERK

THE MINUTES OF WORK SESSION  
OF THE CITY COUNCIL OF THE CITY OF OVERLAND  
HELD ON MONDAY, MAY 21, 2018, AT 6:00 P.M.  
IN THE COUNCIL CHAMBERS  
AT 9119 LACKLAND ROAD, OVERLAND, MO

**ROLL CALL**

Ennis	Owensby
Little	Moore
Fetsch	Gerke
Ridolfi	Dills

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF SERVICEMEMBERS & FIRST RESPONDERS**

**DISCUSSION – FY2018/2019 Park Fund**

Mayor Schneider gave the floor to City Administrator Jason McConachie.

City Administrator McConachie reviewed the Park Fund, which is funded through a 1/2 cent sales tax. It was approved by the voters in November 2016, and first revenue was received June 2017.

FY2018/2019 Park Fund

Revenues: \$1,000,000

Expenses: \$969,271

Of the Park Fund expenses, sixty-six percent (66%) are salaries and benefits, while the remaining thirty-four percent (34%) are operational expenses.

Certain Capital Improvement items for Parks and the Community Center are budgeted, for the time being in the Capital Improvement budget. Once we have a better understanding of the ongoing revenues from the Parks Sales Tax.

**FY2018/2019 Small Funds**

**Bail Bond** – no budget (holding fund)

**Sewer Lateral Fund** – budgeted revenues & expenses are equal \$165,000

**Beautification** – revenues from billboard licenses fees

- outdoor game tables
- solar lighting for Erickson Plaza
- mural
- holiday displays

**Asset Forfeiture Fund** – special police expenses

- Replace service firearms (\$409/each with \$260/trade-in each)
- Replace ten (10) Tasers
- Rifle ammunition
- Miscellaneous unplanned purchases
- RECEEG annual fee

**DARE Fund** – limited to DARE activities

- Golf Tournament
- Safety Town
- Miscellaneous scholarships and other expenses

**Collision Fund** – no budgeted revenues/expenses

**DWI Enforcement Fund** – DWI/Drug Enforcement Related Expenses

- Replace generator

**Dangerous Building Fund** – no budget (holding fund)

**Inmate Security Fund** – limited to jail improvements

- Software license fee for LiveScan
- Miscellaneous purchases

**Special Deterrent Fund** – no budget requests for FY2018/2019

**Building Escrow** – no budget (holding fund)

**FY2018/2019 Capital Improvement Fund**

Councilman Owensby made a motion to add an additional \$50,000 per ward for street work. Councilman Ennis seconded.

Discussion took place regarding eliminating work currently scheduled due to lack of manpower and equipment for additional work.

Discussion took place regarding decreasing expenses by approximately \$250,000 in FY2018/2019 due to the unplanned purchase of a street sweeper in FY2017/2018.

Mayor Schneider polled the vote for the motion to add \$50,000 per ward in street work as follows: Ennis – Yes Little – No, Fetsch – No, Ridolfi – No, Owensby – Yes, Moore – No, Gerke – No, and Dills – No. Motion failed.

Discussion took place about additional proposed projects for the FY2018/2019 Capital Improvement Fund:

- City Hall – front counter safety measures – \$25,000
- Community Center – gutters and downspouts – \$15,000
- Street Garage – Doors (energy efficient) – \$12,500

Councilman Fetsch made a motion to include the additional projects in the FY2018/2019 Capital Improvement Fund. Councilman Moore seconded. Mayor Schneider polled the vote as 8 “yes,” 0 “no,” and 0 “abstain” votes. Motion carried.

There being no further business to discuss, Councilman Owensby made a motion to adjourn. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as 8 “yes,” 0 “no,” and 0 “abstain” votes. Meeting adjourned.

**City of Overland**  
**SECURITY DEPOSIT RELEASES**  
**05-21/06-06-18**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
5/21/2018	01N	18717	AP	10271	MICHAEL WOODRUFF JR	CC-RELEASE SECURITY DEPOSIT/WA	250.00
5/22/2018	01N	18719	AP	9914	ACTIVSTARS	CC-RELEASE SECURITY DEPOSIT	150.00
5/22/2018	01N	18723	AP	10275	CAROL HILL	CC-RELEASE/PARTIAL/SECURITY DEPOSIT	95.00
5/22/2018	01N	18724	AP	4331	GLORIA JAMES	CC-RELEASE SECURITY DEPOSIT	150.00
5/22/2018	01N	18726	AP	10277	STEVIE CALICUTT	CC-RELEASE SECURITY DEPOSIT	150.00
5/23/2018	01N	18728	AP	9913	ALL AMERICAN GYMNASTICS	CC-RELEASE SECURITY DEPOSIT/WA	250.00
5/29/2018	01N	18735	AP	10279	SHANIKA MCNEAL-ADAMS	CC-RELEASE SECURITY DEPOSIT	150.00
5/29/2018	01N	18736	AP	9131	SOPHIA ALEXANDER	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18742	AP	10187	ASIA BURNETT	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18743	AP	10275	CAROL HILL	CC-RELEASE/REMAINDER/SECURITY DEPOSIT	55.00
6/6/2018	01N	18744	AP	10258	ERIKA PAIGE	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18745	AP	10226	KARIN J MATUTE	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18746	AP	10188	KATHLEEN M DUNHAM	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18747	AP	10181	PATRICIA BINION	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18748	AP	10156	QUIANA SYKES	CC-RELEASE SECURITY DEPOSIT	150.00
6/6/2018	01N	18749	AP	10207	SHANNON MCANDREWS	CC-RELEASE SECURITY DEPOSIT/WA	250.00
6/6/2018	01N	18751	AP	10227	TATIANA SHEFFER	CC-RELEASE SECURITY DEPOSIT	150.00
<b>Release Security Deposit Total</b>							<b>2,700.00</b>

**City of Overland**  
**Report of Prior Paid Invoices**  
**FOR INVOICES PAID PRIOR TO 06-11-18 COUNCIL MEETING**

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
						May 11, 2018 BI WEEKLY PAYROLL	124,745.94
5/11/2018	01N	EFT538(E)	PR	IRS	INTERNAL REVENUE SERVICE		41,462.09
5/11/2018	01N	EFT539(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,891.00
5/16/2018	01N	18700	AP	2876	SEWER LATERAL FUND	AM-TRANSFER RE/PP REVENUE	8,873.39
5/21/2018	01N	18715	AP	7494	BUSINESS CARD	PD-SUPPLIES/DT TRAINING	855.75
5/22/2018	01N	18720	AP	175	AMEREN MISSOURI (01068)	PD/ST/CH-ELECTRIC SERVICE	2,547.94
5/22/2018	01N	18721	AP	10067	AMF ELECTRICAL CONTRACTORS, INC	PW-INSPECTIONS/ELECTRICAL	240.00
5/22/2018	01N	18722	AP	10220	ARCH ELECTRICAL LLC	PW-INSPECTIONS/ELECTRICAL	210.00
5/23/2018	01N	18727	AP	7237	CHARTER COMMUNICATIONS	PD-TV SERVICES	94.02
5/25/2018	01N	18729	AP	7237	CHARTER COMMUNICATIONS	MS-INTERNET/PHONES	275.02
5/25/2018	01N	18730	AP	9917	DINAN REAL ESTATE ADVISORS, INC	AM-APPRAISAL REPORT/2557 WOODSON RD	750.00
5/29/2018	01N	18732	AP	7223	AT&T (5001)	AM/PD-PHONE SERVICE	147.81
5/29/2018	01N	18737	AP	7483	VERIZON WIRELESS (PA)	AM/MS/PW/ST/CT-MOBILEPHONES	1,122.45
5/29/2018	01N	18738	AP	7841	WINDSTREAM COMMUNICATIONS	AM/PW/CT/PD-TELEPHONE SERVICE	368.16
5/31/2018	01N	18739	AP	9162	BRITTANY COLEMAN	CT-RESTITUTION	200.00
6/6/2018	01N	18740	AP	10067	AMF ELECTRICAL CONTRACTORS, INC	PW-INSECTIONS/ELECTRICAL	270.00
6/6/2018	01N	18741	AP	10220	ARCH ELECTRICAL LLC	PW-INSPECTIONS/ELECTRICAL	450.00
6/6/2018	01N	18750	AP	680	SPIRE	ST-GAS SERVICE/GARAGE	169.08
6/6/2018	01N	18752	AP	7483	VERIZON WIRELESS (PA)	PD-CELL PHONES	1,362.15
						May 25, 2018 BI WEEKLY PAYROLL	131,188.62
5/25/2018	01N	76755	PR	AFLAC	AFLAC		1,513.78
5/25/2018	01N	76757	PR	COLONIAL	COLONIAL LIFE		152.68
5/25/2018	01N	76759	PR	Def Comp Life	Mass Mutual Financial Group		50.00
5/25/2018	01N	76760	PR	DEFERRED COMP	MASS MUTUAL VA		300.00
5/25/2018	01N	76762	PR	POLICE PENSION	POLICE RETIREMENT FUND		13,844.35
5/25/2018	01N	76763	PR	UNION DUES	FRATERNAL ORDER OF POLICE		440.00
5/23/2018	01N	76766	PR	NU PENSION	OVERLAND PENSION FUND		9,192.89
6/1/2018	01N	76767	PR	DENTAL	ANTHEM BLUE CROSS BLUE SHIELD		4,739.80
6/1/2018	01N	76768	PR	VISION	EYEMED FIDELITY SECURITY LIFE		718.30
5/25/2018	01N	EFT540(E)	PR	IRS	INTERNAL REVENUE SERVICE		44,307.13
5/25/2018	01N	EFT541(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		6,351.00
						May 31, 2018 MONTHLY PAYROLL	8,716.04
5/31/2018	01N	EFT542(E)	PR	IRS	INTERNAL REVENUE SERVICE		1,682.91
5/31/2018	01N	EFT543(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		110.00
6/1/2018	01N	EFT544(E)	PR	MEDICAL	UHS PREMIUM BILLING		75,873.60
6/1/2018	01N	EFT545(E)	PR	LINCOLN	THE LINCOLN NATIONAL LIFE INS CO		375.53
6/1/2018	01N	EFT550(E)	PR	LIFE	THE HARTFORD GROUP BENEFITS		1,648.66
6/1/2018	01N	EFT551(E)	PR	LTD	THE HARTFORD		1,181.24



**City of Overland**  
**Report of Prior Paid Invoices**  
**FOR INVOICES PAID PRIOR TO 06-11-18 COUNCIL MEETING**

Check Date	Bank	Check	App Vendor	Vendor Name	Description	Amount
						<b>Paid Prior General Fund Total \$492,421.33</b>
5/22/2018	05N	5542	AP 175	AMEREN MISSOURI (01068)	PW-ELECTRIC SERVICE	93.23
						<b>Paid Prior Capital Improvement Fund Total \$93.23</b>
5/21/2018	6	6531	AP 6340	GERALD SHRUM JR.	CC-GUARD FEE	126.00
5/21/2018	6	6532	AP 9018	JOAN M MCATEE	CC-INSTRUCTOR FEE	350.00
5/21/2018	6	6533	AP 179	PRINCESS CATLIN	CC-INSTRUCTOR FEE	75.00
5/21/2018	6	6534	AP 6341	ROBERT F SHRUM	CC-GUARD FEE	108.00
5/21/2018	6	6535	AP 916	SILVIA M LUNA ZAPIAIN	CC-INSTRUCTOR FEE	50.00
5/22/2018	6	6536	AP 175	AMEREN MISSOURI (01068)	PK-ELECTRIC SERVICE/WDSN/JACOBS/MYERS/LE	0.00
5/22/2018	6	6537	AP 7237	CHARTER COMMUNICATIONS	CC-CABLE TV	0.00
5/22/2018	6	6538	AP 175	AMEREN MISSOURI (01068)	PK-ELECTRIC SERVICE/WDSN/JACOBS/MYERS/LE	128.23
5/22/2018	6	6539	AP 7237	CHARTER COMMUNICATIONS	CC-CABLE TV	188.20
5/23/2018	6	6540	AP 6340	GERALD SHRUM JR.	CC-GUARD FEE	66.00
5/23/2018	6	6541	AP 6341	ROBERT F SHRUM	CC-GUARD FEE	88.00
5/25/2018	6	6542	AP 777	METROPOLITAN ST. LOUIS	PK-WASTEWATER SERVICE/ERICK PLZ	24.47
5/29/2018	6	6543	AP 7483	VERIZON WIRELESS (PA)	CC-MOBILEPHONES	104.38
5/29/2018	6	6544	AP 7841	WINDSTREAM COMMUNICATIONS	CC-TELEPHONE SERVICE	43.96
6/6/2018	6	6545	AP 9018	JOAN M MCATEE	CC-INSTRUCTOR FEE	350.00
6/6/2018	6	6546	AP 680	SPIRE	PK-GAS SERVICE/WA GAZEBO	254.24
						<b>Paid Prior Parks &amp; Recreation Fund Total \$1,956.48</b>
5/30/2018	17	1704	AP 10278	GREGORY M EIFERT	RELEASE SIEZED PROPERTY	7,669.00
						<b>Paid Prior Evidence &amp; Personal Property Fund Total \$7,669.00</b>

**City of Overland**  
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<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
R BOLAND DBA SEASONAL LIGHT DESIGNS	201-405	AM-CHRISTMAS DECORATIONS/BEAUTIFICATION	BEAUTIFICATION FUND	11,479.50
			<b>BEAUTIFICATION FUND TOTAL</b>	<b>\$11,479.50</b>
BOBCAT OF ST LOUIS	W23573	ST-REPAIRS/BOBCAT	CAPITAL IMPROVEMENT FUND	5,079.04
COCHRAN ENGINEERING	M8156	ST-SURVEY/PROPERTY BONDARY	CAPITAL IMPROVEMENT FUND	596.00
DON BROWN CHEVROLET	54201	ST-NEW CAR/2018 CHEV MALIBU	CAPITAL IMPROVEMENT FUND	17,893.00
ECO RECYCLING INC	176252	ST-CONCRETE/KENOSHO	CAPITAL IMPROVEMENT FUND	60.00
ECO RECYCLING INC	176258	ST-CONCRETE/KENOSHO	CAPITAL IMPROVEMENT FUND	20.00
ECO RECYCLING INC	176265	ST-CONCRETE/KENOSHO	CAPITAL IMPROVEMENT FUND	80.00
ECO RECYCLING INC	176664	ST-HAUL CONCRETE DEBRIS/KENOSHO	CAPITAL IMPROVEMENT FUND	160.00
FRED WEBER, INC	12181551	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	202.34
FRED WEBER, INC	12180722	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	536.00
FRED WEBER, INC	12180256	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	300.16
FRED WEBER, INC	12180255	ST-ASPHALT/TRENTON/FAIRVIEW/PAGE IND	CAPITAL IMPROVEMENT FUND	136.80
FRED WEBER, INC	12181155	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	533.99
FRED WEBER, INC	12182124	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	1,189.25
FRED WEBER, INC	12182591	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	1,203.32
FRED WEBER, INC	12182979	ST-ASPHALT/MIRIAM	CAPITAL IMPROVEMENT FUND	369.84
FRED WEBER, INC	12186351	ST-ASPHALT/CARYLYLE	CAPITAL IMPROVEMENT FUND	340.68
FRED WEBER, INC	12187086	ST-ROCK/CARYLE	CAPITAL IMPROVEMENT FUND	590.52
FRED WEBER, INC	12184091	ST-ASPHALT/EAGLEWOOD	CAPITAL IMPROVEMENT FUND	300.16
FRED WEBER, INC	12185810	ST-ASPHALT/EAGLEWOOD	CAPITAL IMPROVEMENT FUND	202.64
FRED WEBER, INC	12187088	ST-ASPHALT/EAGLEWOOD	CAPITAL IMPROVEMENT FUND	402.00
FRED WEBER, INC	12184540	ST-ASPHALT/TENNYSON	CAPITAL IMPROVEMENT FUND	239.36
FRED WEBER, INC	12185014	ST-ASPHALT/TENNYSON	CAPITAL IMPROVEMENT FUND	646.68
FRED WEBER, INC	12185380	ST-ASPHALT/TENNYSON	CAPITAL IMPROVEMENT FUND	235.17
FRED WEBER, INC	12185809	ST-ASPHALT/TENNYSON	CAPITAL IMPROVEMENT FUND	207.84
FRED WEBER, INC	12185379	ST-ASPHALT/EVERMAN	CAPITAL IMPROVEMENT FUND	266.66
FRED WEBER, INC	12184541	ST-ASPHALT/TUDOR	CAPITAL IMPROVEMENT FUND	340.00
FRED WEBER, INC	12186679	ST-ASPHALT/E MILTON	CAPITAL IMPROVEMENT FUND	272.00
FRED WEBER, INC	12187087	ST-ASPHALT/E MILTON	CAPITAL IMPROVEMENT FUND	203.32
FRED WEBER, INC	12183270	ST-ASPHALT/MEADOWVIEW	CAPITAL IMPROVEMENT FUND	1,107.51
FRED WEBER, INC	12184092	ST-ASPHALT/THEODOSIA	CAPITAL IMPROVEMENT FUND	198.99
HOME DEPOT CREDIT SERVICES	1020001	CH-VIGORO/FLOWERS	CAPITAL IMPROVEMENT FUND	51.92
KURTZ NURSERY & TOPSOIL CO	3947	ST-TOPSOIL/MIRIAM	CAPITAL IMPROVEMENT FUND	278.00
KURTZ NURSERY & TOPSOIL CO	4172	ST-TOPSOIL/TENNYSON	CAPITAL IMPROVEMENT FUND	278.00
KURTZ NURSERY & TOPSOIL CO	3927	ST-TOPSOIL/MIRIAM	CAPITAL IMPROVEMENT FUND	278.00
KURTZ NURSERY & TOPSOIL CO	3912	ST-TOPSOIL/MIRIAM	CAPITAL IMPROVEMENT FUND	278.00
LANDVATTER READY MIX INC	172505	ST-CONCRETE/CARYLE	CAPITAL IMPROVEMENT FUND	873.75

**City of Overland**  
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<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
LANDVATTER READY MIX INC	172504	ST-CONCRETE/EVERMAN	CAPITAL IMPROVEMENT FUND	425.62
LANDVATTER READY MIX INC	172275	ST-CONCRETE/MEADOWBROOK	CAPITAL IMPROVEMENT FUND	486.56
LANDVATTER READY MIX INC	172762	ST-CONCRETE/WISMER	CAPITAL IMPROVEMENT FUND	1,538.38
LANDVATTER READY MIX INC	172276	ST-CONCRETE/THEODOSIA	CAPITAL IMPROVEMENT FUND	486.56
LANDVATTER READY MIX INC	172761	ST-CONCRETE/MEADOWOOD	CAPITAL IMPROVEMENT FUND	1,010.12
LANDVATTER READY MIX INC	171730	ST-CONCRETE/KENOSHO	CAPITAL IMPROVEMENT FUND	2,013.74
LANDVATTER READY MIX INC	171731	ST-CONCRETE/KENOSHO	CAPITAL IMPROVEMENT FUND	2,103.74
LANDVATTER READY MIX INC	171997	ST-CONCRETE/MEADOWVIEW	CAPITAL IMPROVEMENT FUND	1,529.36
LANDVATTER READY MIX INC	171729	ST-CONCRETE/MEADOWVIEW	CAPITAL IMPROVEMENT FUND	1,553.62
METRO FILL DEVELOPMENT	50714	ST-HAUL DEBRIS/MIRIAM	CAPITAL IMPROVEMENT FUND	90.00
METRO FILL DEVELOPMENT	50779	ST-HAUL DEBRIS/MIRIAM	CAPITAL IMPROVEMENT FUND	270.00
NATION & FLETCHER INC	10491	ST-NEW VEHICLE LIFT	CAPITAL IMPROVEMENT FUND	16,803.00
R. SCHROEDER SOD FARM	180521	CH-SOD	CAPITAL IMPROVEMENT FUND	125.40
SWT DESIGN INC	17758	PK-DESIGN/LEGION PARK GRANT	CAPITAL IMPROVEMENT FUND	2,625.00
TAPCO	I599691	ST-STREET SIGNS	CAPITAL IMPROVEMENT FUND	123.72
TRAMAR CONTRACTING INC.	11285CIF	ST-STOP SIGNS	CAPITAL IMPROVEMENT FUND	492.20
			<b>CAPITAL IMPROVEMENT FUND TOTAL</b>	<b>\$67,627.96</b>
ALLEGRA MARKETING PRINT & MAIL	84892	PD-BUSINESS CARDS/BRESSIE/GRACANIN/WURTH	GENERAL FUND	91.55
ALLEGRA MARKETING PRINT & MAIL	84965	PD-BUSINESS CARDS/HURST	GENERAL FUND	41.55
ARAMARK UNIFORM SERVICES	313662832	PD-MATS	GENERAL FUND	121.76
ARAMARK UNIFORM SERVICES	313716372	PD-MATS	GENERAL FUND	121.76
ATIS ELEVATOR INSPECTIONS, LLC	IN34907	CH-INSPECTION/ELEVATOR	GENERAL FUND	165.00
BARNES CARE	00647137-00	PD-TESTING	GENERAL FUND	55.00
BARNES CARE	00644497-00	PD-TESTING	GENERAL FUND	55.00
BARNES CARE	00646589-00	CD-TESTING	GENERAL FUND	55.00
BENEFLEX HR RESOURCES	122089	AM-BENNY/FSA/HRA/COBRA	GENERAL FUND	1,101.35
BLUE SHIELD TACTICAL SYSTEMS	05-28-18	PD-TRAINING	GENERAL FUND	500.00
BOBCAT OF ST LOUIS	P62747	ST-SOCKET/WEDGE/PIN/SKIDSTEER	GENERAL FUND	39.23
BOBCAT OF ST LOUIS	W23524	ST-REPAIRS/SKIDSTEER	GENERAL FUND	1,722.41
BRANNEKY & SONS	1016788	ST-RATCHET/TIE DOWNS/T-4	GENERAL FUND	31.98
CAROL'S CORNER	004063	AM-FLOWERS/COUNCIL ELECTION RECEP/APR 2018	GENERAL FUND	35.00
CUSTOM HOME ELEVATORS	8-232714	PD-PORCH LIFT	GENERAL FUND	321.25
DEKA SERVICE	INV-12985	PD-REPLACE/THERMOSTAT/WALL PLATE	GENERAL FUND	317.78
DEKA SERVICE	INV-12891	PD-REPLACE/MOTOR/BLOWER	GENERAL FUND	744.06
DEKA SERVICE	INV-12907	PD-REPAIRS/AC/UNIT	GENERAL FUND	905.00
DENNIS H HAGEMAN	JUNE 2108	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
DOBBS AUTO CENTERS	08-232714	PD-REPAIRS/FLAT TIRE/OPD-1	GENERAL FUND	221.47
DOBBS AUTO CENTERS	08-232738	PD-REPLACE/2 FRONT TIRES/OPD6	GENERAL FUND	329.52

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<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
ENERGY PETROLEUM COMPANY	1347575	ST-FUEL/DIESEL	GENERAL FUND	2,890.13
ENERGY PETROLEUM COMPANY	13475751	PD/ST-FUEL/-UNLEADED	GENERAL FUND	9,898.51
FABICK TRACTOR CO, JOHN	FEC368916	ST-BULB/STROBE	GENERAL FUND	7.80
FACTORY MOTOR PARTS CO.	59-445972	ST-BATTERIES/FLEET	GENERAL FUND	262.88
FACTORY MOTOR PARTS CO.	57-Z08223	ST/BATTERY/T-2	GENERAL FUND	131.44
FINK BADGE INC	05-22-18	AM-SUPPLIES/COUNCIL	GENERAL FUND	232.50
FIRST ADVANTAGE LNS SCREENING	5505861804	PD-TESTING	GENERAL FUND	43.32
FIRST QUALITY DRY CLEANER	05-31-18	PD-DRY CLEANING	GENERAL FUND	219.60
FIRST QUALITY DRY CLEANER	05-10-18	PD-DRY CLEANING	GENERAL FUND	188.60
FIRST QUALITY DRY CLEANER	05-17-18	PD-DRY CLEANING	GENERAL FUND	158.60
FIRST QUALITY DRY CLEANER	05-24-18	PD-DRY CLEANING	GENERAL FUND	154.30
FLORISSANT PSYCH. SERVICES INC	#ROBER150	PD-PROFESSIONAL FEES	GENERAL FUND	300.00
FLORISSANT PSYCH. SERVICES INC	#ONEJOH	PD-PROFESSIONAL FEES	GENERAL FUND	300.00
FRANCES J. KUHLMANN	JUNE 2018	AM-CITY TREASURER	GENERAL FUND	49.00
FRENCH GERLEMAN	10259570-00	PD-COUPPING/NIPPLE/LIFT	GENERAL FUND	20.89
FRENCH GERLEMAN	10259788-00	ST-VARIOUS PARTS/LIFT	GENERAL FUND	19.60
FRENCH GERLEMAN	10259219-00	ST-BREAKER/FILLER PLATE/GARAGE	GENERAL FUND	48.81
GENUINE PARTS CO	1841-116816	PD-OIL FILTER	GENERAL FUND	65.76
GENUINE PARTS CO	1841-116815	PD-OIL FILTER	GENERAL FUND	11.64
GENUINE PARTS CO	1841-119270	PD-FUSES	GENERAL FUND	28.99
GENUINE PARTS CO	1841-120315	PD-REPAIR/TELESCOPIC MIRROR	GENERAL FUND	74.64
GENUINE PARTS CO	1841-115021	ST-BULB/TRAILER	GENERAL FUND	2.40
GENUINE PARTS CO	1841-115277	ST-WINCLIP/T-21	GENERAL FUND	3.29
GENUINE PARTS CO	1841-114761	ST-HUB OIL/T-17	GENERAL FUND	8.99
GENUINE PARTS CO	1841-118053	ST-CR/RETURN/VARIOUS FILTERS/FLEET	GENERAL FUND	(236.56)
GENUINE PARTS CO	1841-119521	ST-OIL FILTER/PR2	GENERAL FUND	5.90
GENUINE PARTS CO	1841-117206	ST-OIL FILTER/T-28	GENERAL FUND	7.97
GERLING & SONS INC	2227	ST-STRAIGHTEN BUCKET/HIGH LIFT	GENERAL FUND	50.00
GERLING & SONS INC	2220	ST-WELD BRACKET/CONCRETE BREAKER	GENERAL FUND	50.00
GERLING & SONS INC	2224	ST-FABRICATE/INSTALL/HANDRAIL/WDSN	GENERAL FUND	780.00
GERLING & SONS INC	2214	ST-WELD/BRACKET/ROLLER	GENERAL FUND	25.00
GOLDSTEIN-SCHWARTZ	376665-001	ST-FITTINGS/WATER HOSE/SWEEPER	GENERAL FUND	64.30
HEARTSMART.COM	HS336773	PD-BATTERY/AED PADS	GENERAL FUND	202.50
HESSE MARTONE	80913	LE-LEGAL SERVICES	GENERAL FUND	695.00
HESSE MARTONE	80914	PD-LEGAL SERVICES	GENERAL FUND	3,762.50
HOME CITY ICE	3695187729	ST-ICE/GARAGE	GENERAL FUND	203.00
HOME DEPOT CREDIT SERVICES	5025781	ST-SUPPLIES/REPAIR/LIFT/GARAGE	GENERAL FUND	20.95
HOME DEPOT CREDIT SERVICES	0020149	CH-GUTTERS	GENERAL FUND	11.10
HOME DEPOT CREDIT SERVICES	0020159	ST-DRAIN/MIRIAM	GENERAL FUND	18.46

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HOME DEPOT CREDIT SERVICES	9020280	CH-TOILET	GENERAL FUND	161.78
HOME DEPOT CREDIT SERVICES	8020471	ST-BUSHING/CONDUIT/SCREW/GARAGE	GENERAL FUND	12.75
HOME DEPOT CREDIT SERVICES	013500525361000	ST-FLOWERS/PLANTERS	GENERAL FUND	209.76
HOME DEPOT CREDIT SERVICES	7020616	ST-LIFT STRAP/GARAGE	GENERAL FUND	1.32
HOME DEPOT CREDIT SERVICES	7011889	ST-STRIPS	GENERAL FUND	17.25
HOME DEPOT CREDIT SERVICES	7021935	PD-FUEL TANK LID/NORTH DRIVEWAY	GENERAL FUND	16.61
HOME DEPOT CREDIT SERVICES	7022001	CH-REPAIR DUCT/PIPES/ELBOWS/TEKS	GENERAL FUND	34.20
HOME DEPOT CREDIT SERVICES	6013204	AM-REPLACE/REFRIGERATOR/CHAMBERS	GENERAL FUND	149.00
HOME DEPOT CREDIT SERVICES	6013205	ST-EXCHANGE/PROPANE TANK	GENERAL FUND	99.85
HOME DEPOT CREDIT SERVICES	6013257	CH-VINYL TUBE	GENERAL FUND	9.86
HOME DEPOT CREDIT SERVICES	5013350	CH-VENT PIPE	GENERAL FUND	3.45
HOME DEPOT CREDIT SERVICES	18-082	PD-EXHAUST FAN/WOMEN'S RR	GENERAL FUND	127.97
HOME DEPOT CREDIT SERVICES	4013531	ST-WIRE HOLDER	GENERAL FUND	14.06
HOME DEPOT CREDIT SERVICES	18-082/05-24-18	PD-SENSOR/OCCUPANCY/MEN'S RR	GENERAL FUND	19.97
HUGHES CUSTOMAT INC	55584	PD-MATS	GENERAL FUND	34.00
HUGHES CUSTOMAT INC	57212	PD-MATS	GENERAL FUND	34.00
JAN MACKEY	05-21/05-25-18	CT-MILEAGE/MO ASSOC CT ADMIN/J MACKEY	GENERAL FUND	196.20
JEFFREY O'CONNELL	JUNE 2018	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
JENNIFER JONES	05-16-18	PK-CANCELLATION/CAMP/FAMILY SITUATION	GENERAL FUND	117.50
JON H SEAL	JUNE 2018	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
KROWN ST LOUIS	6907	ST-RUST PROTECTION/T-30	GENERAL FUND	220.00
KROWN ST LOUIS	6901	ST-RUST PROTECTION/I-2	GENERAL FUND	110.00
L&C TRUCK REPAIR INC	0085980	ST-REPAIRS/T-19	GENERAL FUND	916.18
L&C TRUCK REPAIR INC	0086002	ST-REPAIRS/T-17	GENERAL FUND	1,171.47
LAWN CARE EQUIPMENT CO	577295	ST-BELTS/TORO MOWER	GENERAL FUND	138.13
LAWN CARE EQUIPMENT CO	576331	ST-BELT/X-MARK	GENERAL FUND	104.52
LEN'S AUTO REPAIR	65370	ST-REPAIRS/PR2	GENERAL FUND	200.26
LEN'S AUTO REPAIR	65276	ST-REPAIRS/T-3	GENERAL FUND	3,914.67
LEON UNIFORM COMPANY INC.	440684-02	PD-UNIFORMS/O'NEILL	GENERAL FUND	55.99
LEON UNIFORM COMPANY INC.	441192-01	PD-UNIFORMS/ROBINSON	GENERAL FUND	248.49
LEON UNIFORM COMPANY INC.	438278	PD-BODY ARMOR/VEST/FANNING	GENERAL FUND	955.00
LEON UNIFORM COMPANY INC.	441192-02	PD-UNIFORMS/ROBINSON	GENERAL FUND	127.98
LEON UNIFORM COMPANY INC.	442298	PD-UNIFORM/TROUSERS/RYAN	GENERAL FUND	60.50
LEON UNIFORM COMPANY INC.	442300	PD-UNIFORMS/RYAN	GENERAL FUND	34.99
MAJOR CASE SQUAD	05-30-18	PD-2018 ANNUAL MCS PARTICATING AGENCY FEE	GENERAL FUND	250.00
MARK'S QUICK PRINTING	95619	CD-PRINTING/NOTICES	GENERAL FUND	178.53
MARY'S SEWING & ALTERATIONS	25482	PD-UNIFORM/PANTS/OFFICER	GENERAL FUND	33.00
MASON KLIPPEL	05-23/05-25-18	CT-MMACJA CONF/M KLIPPEL	GENERAL FUND	125.00
MATTHEW E KURTZ NURSERY	6354/05-02-18	ST-MULCH	GENERAL FUND	1,190.00

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MATTINGLY'S EMBROIDERY	40886	PD-PATCH/K9 VEST	GENERAL FUND	10.00
MC CARTY PHOTOGRAPHY INC	2777	AM-PHOTOGRAPH SERVICE/COUNCIL MEMBERS	GENERAL FUND	125.00
MCLAUGHLIN COURT	051018-1	BA-COURT REPORTER	GENERAL FUND	75.00
METROPOLITAN ST. LOUIS	)^189119LACKLAND	CH-WASTEWATER SERVICE	GENERAL FUND	24.47
METROPOLITAN ST. LOUIS	)^182419GOODALE	PD-WASTEWATER SERVICE	GENERAL FUND	84.02
MICHAEL D FERREN	JUNE 2018	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
MILBRADT LAWN EQUIPMENT CO.	920125	ST-GASKET/CARB REPAIR KIT/MOWER	GENERAL FUND	14.93
MILBRADT LAWN EQUIPMENT CO.	919948	ST-FUEL LINE/INTAKE FILTER/MOWER	GENERAL FUND	15.03
MILBRADT LAWN EQUIPMENT CO.	922040	ST-CLUTCH KIT/MOWER	GENERAL FUND	489.08
MISSOURI DEPT. OF REVENUE	05-16-18	ST-REGISTRATION/TITLE/INSPECTOR	GENERAL FUND	11.00
MISSOURI LAWYERS MEDIA	743761514	PZ-PHN	GENERAL FUND	30.16
MO POLICE CHIEFS ASSOCIATION-LETSAC	4617	PD-TESTS	GENERAL FUND	450.00
MOCCFOA - EASTERN DIVISION	05-16-18	AM-ANNUAL/INSTALLATION/MTG/LUNCHEON	GENERAL FUND	25.00
MUNICIPAL LEAGUE OF METRO ST. LOUIS	05-23-18	AM-MUNIC AWARDS/ANNUAL LEAGUE INSTALLATION	GENERAL FUND	160.00
NEOPOST USA INC	55822368	AM-METER RENTAL	GENERAL FUND	135.00
NSC DIVERSIFIED INC.	1830891S	PD-REPLACE/ROLLERS/PRINTER	GENERAL FUND	121.00
OCCUPATIONAL HEALTH CENTERS	1010702301	PD-PROFESSIONAL FEES	GENERAL FUND	75.50
OFFICE DEPOT	129417635002	PD-PAPER	GENERAL FUND	979.65
OFFICE DEPOT	129418092001	PD-SUPPLIES/OFFICE	GENERAL FUND	83.05
OFFICE DEPOT	129420175001	PD-TONER	GENERAL FUND	1,260.77
OFFICE DEPOT	129418093001	PD-SUPPLIES/OFFICE	GENERAL FUND	11.49
OFFICE DEPOT	137323697001	PD-SUPPLIES/OFFICE	GENERAL FUND	85.76
OFFICE DEPOT	137322201001	PD-SUPPLIES/OFFICE	GENERAL FUND	115.67
OFFICE DEPOT	137319745001	PD-SUPPLIES/OFFICE	GENERAL FUND	7.38
OFFICE DEPOT	138540631092	PD-SUPPLIES/OFFICE	GENERAL FUND	22.14
OFFICE DEPOT	129417635001	PD-SUPPLIES/OFFICE	GENERAL FUND	88.60
OFFICE SOURCE	442680-0	PD-OFFICE FURNITURE/FLOOR MATS/DISPATCH	GENERAL FUND	393.66
OVERLAND HARDWARE CO.	97525	ST-PULL STRING/LIGHTER/EQUIP	GENERAL FUND	25.12
OVERLAND HARDWARE CO.	97980	ST-KEYS/GARAGE	GENERAL FUND	5.97
PIRTEK HOSES & ASSEMBLIES	S2701782.001	ST-PARTS/LIFT	GENERAL FUND	21.31
PIRTEK HOSES & ASSEMBLIES	S2697796.001	ST-HOSE/SKIDSTEER/ROTOMILL	GENERAL FUND	135.48
PIRTEK HOSES & ASSEMBLIES	S2700933.001	ST-AIRLINE/LIFT	GENERAL FUND	82.45
POMP'S TIRE SERVICE, INC.	1180014992	ST-CR/REFUND/ROAD SERVICE/TIRE CHANGE/FLEET	GENERAL FUND	(160.00)
POMP'S TIRE SERVICE, INC.	1180013672	ST-ROAD SERVICE/TIRE CHANGE/FLEET	GENERAL FUND	160.00
POP'S AUTO REPAIR LLC	24023	PD-AUTO REPAIRS/D5	GENERAL FUND	115.00
POP'S AUTO REPAIR LLC	23976	PD-REPAIRS/CAR5	GENERAL FUND	257.00
POP'S AUTO REPAIR LLC	23958	PD-REPAIRS/AUTO	GENERAL FUND	831.89
POP'S AUTO REPAIR LLC	24155	PD-REPAIRS/AUTO	GENERAL FUND	65.00
POP'S AUTO REPAIR LLC	24123	PD-REPAIRS/VEHICLE/OPD3	GENERAL FUND	220.00

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 06-12-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
REBECCA SHAFFAR	05-23/05-25-18	CT-MMACJA ANNUAL CONF/R SHAFFAR	GENERAL FUND	500.00
REJIS COMMISSION	INV0060608	PD-REJIS/USAGE/TERMINAL	GENERAL FUND	7,093.71
REJIS COMMISSION	INV0060607	CT-REJIS USAGE	GENERAL FUND	1,188.55
ROBERT ASTON	JUNE 2018	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
ROBERT HERMAN	2018-2	PZ/BA/LE-LEGAL SERVICES	GENERAL FUND	1,162.50
ROCK ROAD ANIMAL HOSPITAL	537498	PD-CANINE EXPENSES	GENERAL FUND	67.99
ROYAL PAPERS INC	L857974	ST-BELT/VACUUM	GENERAL FUND	29.65
SAM'S CLUB/SYNCHRONY BANK	05-16-18	AM-ANNUAL/MEMBERSHIP FEE	GENERAL FUND	325.00
SAM'S CLUB/SYNCHRONY BANK	3229	PD-GIFT CARDS/GRADUATION/DARE	GENERAL FUND	210.32
SHINING STAR COMMERCIAL	194	CH-MAINTENANCE	GENERAL FUND	1,097.78
ST LUKE'S WORKPLACE HEALTH	61368	PD-TESTING	GENERAL FUND	49.00
STAPLES BUSINESS ADVANTAGE (83689)	3378064381	CD-SUPPLIES/OFFICE/COPY PAPER	GENERAL FUND	151.01
STAPLES BUSINESS ADVANTAGE (83689)	3378064373	CD-NOTARY STAMP/K SANDERS	GENERAL FUND	17.59
STAPLES BUSINESS ADVANTAGE (83689)	3378064376	CH-SUPPLIES/OFFICE	GENERAL FUND	264.01
STAPLES BUSINESS ADVANTAGE (83689)	3378064377	CH-SUPPLIES/OFFICE	GENERAL FUND	40.49
STEPHANIE HAYWOOD	05-21/05-25-18	CT-MILEAGE/MO ASSOC CT ADMIN/S HAYWOOD	GENERAL FUND	196.20
SUMNERONE LEASING DIVISION	1807589	CD/AM/CT/PD-COPIER OVERAGES	GENERAL FUND	514.60
TAN-TAR-A RESORT	DB-0306/05-29-18	CT-MACA CONFERENCE/J MACKEY/S HAYWOOD	GENERAL FUND	1,032.07
THOMSON REUTERS - WEST	838219668	CT-PUBLICATIONS	GENERAL FUND	386.67
TRAMAR CONTRACTING INC.	11285	ST-STICKERS/OVERLAND	GENERAL FUND	29.75
W & S PUBLISHERS	05-24-18	AM/CD-ADS/PHN/CDBG	GENERAL FUND	435.00
WARNER COMMUNICATIONS CORP.	285001628-1	ST-INSTALL/RADIO/T-30	GENERAL FUND	478.25
WAYNE AUTOMATIC SPRINKLER	24230	ST-SPRINKLER TESTING/GARAGE	GENERAL FUND	345.00
WIRELESS USA	259877	PD-REPAIR/SIREN	GENERAL FUND	132.00
Z & L WRECKING CO.	5217	CD-DEMOLISH/HAUL/CLEANUP/EXISTING BUILDINGS	GENERAL FUND	11,200.00
			<b>GENERAL FUND TOTAL</b>	<b>\$73,076.44</b>
AMC THEATERS	06-01-18	PK-CAMP FIELD TRIP	PARKS & RECREATION FUND	527.85
AMERICAN CARNIVAL MART	224151	CC-SUPPLIES/SR LUNCH	PARKS & RECREATION FUND	113.98
AMERICAN CARNIVAL MART	226325	CC-PRIZES/KIDS FISH DERBY	PARKS & RECREATION FUND	93.02
AS YOU LIKE IT	05-23-18	CC-FOOD/SR MOM/DAD/LUNCH	PARKS & RECREATION FUND	150.00
AYANNA BAKER-FINERSON	REFUND	PK-CAMP REFUND	PARKS & RECREATION FUND	120.00
BARNES CARE	00647642-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00646876-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00646314-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00646315-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00646316-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00644910-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00645150-00	PK-TESTING	PARKS & RECREATION FUND	55.00

**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 06-12-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
BARNES CARE	00645151-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00645152-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00645153-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BARNES CARE	00645154-00	PK-TESTING	PARKS & RECREATION FUND	55.00
BATTERIES PLUS BULBS	P1789127	PK-BATTERIES/RR/PARK	PARKS & RECREATION FUND	30.08
BRANNEKY & SONS	1016727	PK-PINE BEDDING/RR/WA	PARKS & RECREATION FUND	200.00
CAROL'S CORNER	004082	CC-PLANTS/SR LUNCH	PARKS & RECREATION FUND	181.88
CENTRAL STATES TRAILWAYS	167366	CC-CASINO TRIP/06-26-18	PARKS & RECREATION FUND	580.00
CITY OF MARYLAND HEIGHTS	06-29-18	PK-CAMP/FIELD TRIP/06-29-18	PARKS & RECREATION FUND	378.00
CITY OF MARYLAND HEIGHTS	07-11-18	PK-CAMP/FIELD TRIP/07-11-18	PARKS & RECREATION FUND	372.00
FOREMOST FITNESS GRP, LLC	176805-23-18	CC-PREVENTATIVE MAINTENANCE	PARKS & RECREATION FUND	475.00
FRENCH GERLEMAN	10264759-00	PK-CR/RETURN/SUPPLIES/RR/WA	PARKS & RECREATION FUND	(62.79)
FRENCH GERLEMAN	10264559-00	PK-SUPPLIES/RR/WA	PARKS & RECREATION FUND	41.86
FRENCH GERLEMAN	10264559-00CR	PK-CR/RETURN/SUPPLIES/RR/WA	PARKS & RECREATION FUND	(41.86)
FRENCH GERLEMAN	10264426-00	PK-SUPPLIES/RR/WA	PARKS & RECREATION FUND	41.86
FRENCH GERLEMAN	10264426-00CR	PK-CR/RETURN/SUPPLIES/RR/WA	PARKS & RECREATION FUND	(41.86)
FRENCH GERLEMAN	10263507-00	PK-REPAIR/FOUNTAIN/ERICKSON PLAZA	PARKS & RECREATION FUND	15.44
FRENCH GERLEMAN	10263004-00	PK-REPAIR/LIGHT/ERICKSON PLAZA	PARKS & RECREATION FUND	23.16
GERLING & SONS INC	2225	PK-REPAIR/GRILL/JACOBS	PARKS & RECREATION FUND	175.00
HOME DEPOT CREDIT SERVICES	1020054	PK-CLIPS/BANNER/VERONNA PAVILION	PARKS & RECREATION FUND	24.80
HOME DEPOT CREDIT SERVICES	0011449	CC-REPAIR/DOWNSPOUTS	PARKS & RECREATION FUND	69.62
HOME DEPOT CREDIT SERVICES	9020357	CC-REPAIR/DOWNSPOUTS	PARKS & RECREATION FUND	20.08
HOME DEPOT CREDIT SERVICES	3564245	PK-REPAIR/FOUNTAIN/ERICKSON PLAZA	PARKS & RECREATION FUND	14.67
HOME DEPOT CREDIT SERVICES	2032919	CC-GUTTER GROUNDING	PARKS & RECREATION FUND	7.87
HOME DEPOT CREDIT SERVICES	1021449	CC-GUTTER GROUNDING	PARKS & RECREATION FUND	3.97
JOHN'S BUTCHER SHOPPE	05-22-18	CC-FOOD/SR MOM/DAD/LUNCH	PARKS & RECREATION FUND	344.30
LITTLE CAESAR'S PIZZA	06-01-18	CC-FOOD/FW MTG/06-27-18	PARKS & RECREATION FUND	42.30
METROPOLITAN ST. LOUIS	)^189626COTEBRILL	PK-WASTEWATER SERVICE/BROOKS	PARKS & RECREATION FUND	24.47
METROPOLITAN ST. LOUIS	)^182420VERONA	CC-WASTEWATER SERVICE	PARKS & RECREATION FUND	111.81
OVERLAND HARDWARE CO.	97445	PK-GLOVES/CABLE TIES	PARKS & RECREATION FUND	24.38
OVERLAND HARDWARE CO.	97677	CC-REPAIR/GUTTER	PARKS & RECREATION FUND	4.69
OVERLAND HARDWARE CO.	97818	PK-SUPPLIES/BANNER/VERONA PAVILION	PARKS & RECREATION FUND	3.78
OVERLAND HARDWARE CO.	97885	CC-REPLACE COUPLING/DOWNSPOUT	PARKS & RECREATION FUND	2.59
OVERLAND HARDWARE CO.	98108	PK-KEY/STORAGE ROOM/MYERS	PARKS & RECREATION FUND	1.99
OVERLAND HARDWARE CO.	98196	PK-HOOK/REPAIRS/BANNERS/VERONA PAVILION	PARKS & RECREATION FUND	40.52
R & R CONTRACTING SERVICES INC	0000126162	PK-RENTAL/PORTABLE RR/WOOSON	PARKS & RECREATION FUND	23.75
R & R CONTRACTING SERVICES INC	0000126733	PK-RENTAL/PORTABLE/RR/VERONAL PAVILLION	PARKS & RECREATION FUND	190.00
RIVER CITY RASCALS	05-16-18	PK-CAMP FIELD TRIP/06-20-18	PARKS & RECREATION FUND	875.00
ROCKIN'JUMP	05-11-18/06-29-18	PK-CAMP FIELD TRIP/06-29-18	PARKS & RECREATION FUND	600.00



**City of Overland**  
**Report of Disbursement Scheduled**  
**For Checks Dated 06-12-18**

<b>VENDOR</b>	<b>INVOICE NBR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>
ROCKIN'JUMP	05-11-18/7/11/18	PK-CAMP FIELD TRIP/07-11-18	PARKS & RECREATION FUND	600.00
ROYAL PAPERS INC	CMB827602-1(569.27)	PK-CR/RETURN/SUPPLIES/RR/CORRECTION/(.10)	PARKS & RECREATION FUND	(0.10)
ROYAL PAPERS INC	LS176985	HF-REPAIR/FLOOR SCRUBBER	PARKS & RECREATION FUND	125.00
SAM'S CLUB/SYNCHRONY BANK	1372039949	CC-SUPPLIES/COPY PAPER/MAINTENANCE	PARKS & RECREATION FUND	86.51
SAM'S CLUB/SYNCHRONY BANK	4221	CC-REPLACE B-BALLS/OFFICE SUPPLIES	PARKS & RECREATION FUND	30.63
SAM'S CLUB/SYNCHRONY BANK	6474/05-11-18	CC-SUPPLIES/MAINT/SR MOM/DAD/LUNCH	PARKS & RECREATION FUND	165.32
SAM'S CLUB/SYNCHRONY BANK	3817	CC-SUPPLIES/SR MOM/DAD/LUNCH/KIDS FISH DERBY/MAINT	PARKS & RECREATION FUND	139.68
SCHNUCK MARKETS INC.	090446	CC-SUPPLIES/SR MOM/DAD/LUNCH	PARKS & RECREATION FUND	26.94
STARBEAM SUPPLY CO	363357-1	PK-REPAIR/FOUNTAIN/ERICK PLZ	PARKS & RECREATION FUND	608.96
SUMNERONE LEASING DIVISION	1807589PK	CC-COPIER OVERAGES	PARKS & RECREATION FUND	46.70
W & S PUBLISHERS	05-24-18PK	CC-ADS	PARKS & RECREATION FUND	80.00
			<b>PARKS &amp; RECREATION FUND TOTAL</b>	<b>\$8,317.85</b>



# Memorandum

Date: 06-07-2018  
To: Mayor, City Council  
Cc: City Administrator  
From: Melissa J. Burton, City Clerk  
RE: City Clerk's Report

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## **Business Licenses**

- Secret Gaming Alliance, LLC d/b/a Game Haven – 2518 Woodson Road – video gaming rental/sales
- IFix Cellphone and Computer LLP – 10088 Page Avenue – cell phone/computer sales & service
- Captain D's – 9387 Page Avenue – fast food restaurant
- HR Automotive Service LLC – 1635 Lotsie – Automotive Service

## **Planning & Zoning Commission**

- 2549 Woodson Road – Conditional Use Permit/Site Plan Review – Restaurant without drive through (Old Town Subs)
  - Hours of operation: 11:00 a.m. – 7:00 p.m.
  - Days of operation: Tuesday – Saturday
  - Total number of employees: one (1) employee, owner operated
  - No outside storage.
- 9600 Tennyson – Conditional Use Permit/Site Plan Review – Commercial Electronic Message Board Sign (All Souls Church)
  - The total square footage of the sign is 40 square feet.
  - The sign is illuminated and single-faced.
  - The sign will be 8' above grade and setback from the right-of-way 24'.
  - On-Premise Commercial Electronic Message Signs. An "on-premise electronic message sign" is a sign or portion thereof with characters, letters, or illustrations that can be electronically changed or rearranged without altering the face or the surface of the sign and directs attention to a business, product, commodity, service, entertainment or attraction sold, offered or existing upon the same lot where such sign is displayed. Requirements are as follows:
    - Such signs shall be subject to the requirements for building-mounted or freestanding signs;
    - A conditional use permit shall be required for such signs to determine the appropriateness of the proposed location of such sign and to set standards for the operational characteristics such as, but not limited to, the time frames between messages, and the safety impacts on the general public of such a

display. Such signs which display only the time and temperature and are eight (8) or less square feet in area, and displays of gasoline and diesel fuel prices are not subject to conditional use permit approval. Such time/temperature signs and fuel price signs shall be constant and steady in nature, and shall not grow, melt, X-ray, up or down scroll, write on, traverse, inverse, roll, twinkle snow, present pictorials or other animation, or move or create the illusion of movement.

- The behavior and display of any on-premise electronic message sign existing on the date of the effective date of this Section that may be electronically programmed by any means, and of any on-premise electronic message sign installed or erected after the effective date of this Section, shall be subject to the following restrictions.
  - The electronic message sign image or any portion thereof shall have a minimum duration of at least ten (10) seconds and shall be a static display. No portion of the image may flash, scroll, twirl, change color, or in any manner imitate movement.
  - No portion of the on-premise electronic message sign may change its message or background in a manner or by a method of display characterized by motion or pictorial imagery, or depict action or a special effect to imitate movement, or the presentation of pictorials or graphics displayed in progression of frames that give the illusion of motion or the illusion of moving objects, moving patterns or bands of light or expanding or contracting shapes.
  - No portion of any electronic message sign may fluctuate in light intensity or use intermittent, strobe or moving light or light that changes in intensity in sudden transitory bursts, streams, zooms, twinkles, sparkles, or that in any manner creates the illusion of movement.
  - No audio speaker may be used in association with an on-premise electronic message sign.



Planning & Zoning Commission

Agenda Summary

Date: Tuesday, June 5, 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, June 26, 2018

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The Planning & Zoning Commission of the City of Overland will hold their regularly scheduled meeting Tuesday, June 26, 2018 at 7:00pm in Council Chambers to discuss the following items:

- Conditional Use Permit/Site Plan Review – 10436 Lackland Rd – Hiren Patel of *In & Out Market* is requesting approval of a conditional use permit and site plan in order to operate a Convenience Store. Mr. Patel is purchasing the building. The building is located at the corner of Lackland Rd and Ashby Rd. The property is zoned “C-2” General Commercial.
- Conditional Use Permit/Site Plan Review *Amendment* – 2065 Walton Rd – Brian Lunt and Josh Levey of *Medici Media Space* are requesting to *amend* the existing conditional use permit previously approved by P&Z and City Council on 4/10/217. The existing CUP was approved for a Membership Based Business Office Specializing in Media. Applicants are requesting to *extend office space use to companies outside of the media industry to include general business use*. The property is zoned “M-1” Manufacturing.
- Conditional Use Permit/Site Plan Review – 10234 Bach Blvd – LaDonna George of *Your Heart is in our Hands LLC* is requesting approval of a conditional use permit and site plan in order to operate an Adult Daycare Facility. Applicant is purchasing the property. The property is located on Bach Blvd south of Page Ave. The property is zoned “C-2” General Commercial.
- Conditional Use Permit/Site Plan Review – 9434 Lackland Rd – Allen mask of Service Masters Barbershop LLC is requesting approval of a conditional use permit and site plan approval to operate a Commercial Service – Barbershop. This building was recently renovated. The building is located at the corner of Lackland Rd and Gaebler Ave. The property is zoned “C-2” General Commercial.

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 2018-03

## AUTHORIZING ISSUANCE OF A LIQUOR LICENSE

**WHEREAS**, Section 600.170 of Chapter 600, *Alcoholic Beverages* of the Municipal Code of the City of Overland, Missouri requires that it shall be unlawful for any person to sell or expose for sale in the City intoxicating liquor, malt liquor, or non-intoxicating beer, in any quantity without taking out a license from the City; and

**WHEREAS**, Section 600.200 requires that upon the filing of a Liquor License application with the Office of the City Clerk, said application shall be presented to the City Council at the next regular or special thereof;

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

**THAT**, in accordance with the provisions of Chapter 600, *Alcoholic Beverages* of the Municipal Code of the City of Overland, Missouri, the following liquor license is hereby granted subject to payment of the requisite fee and compliance with all statutes and ordinances relating to the sale of intoxicating liquors:

### **By the Drink**

Nostalgia – 9625 Lackland Road (*including Sunday Sales*)  
Chimi's Fresh Mex – 2435 Woodson Road (*including Sunday Sales*)  
Wingstop Restaurant – 1728 S Broadway (*including Sunday Sales*)  
Schmitt's Bar & Grill – 9580 Page Avenue  
Russo Catering Co. – 9904 Page Avenue

### **Full Package**

Overland Food Mart & Liquor – 9603 Page Avenue (*including Sunday Sales*)  
Walgreens #6024 – 9320 Lackland Road (*including Sunday Sales*)  
El Zocalo Grocery Store – 2840 Woodson Road (*including Sunday Sales*)  
Dollar General – 2239 Woodson Road  
Bucky's Express #397 – 9791 Page Ave (*including Sunday Sales*)  
Al's P-X – 1939 Woodson Road – (*including Sunday Sales*)  
Phillips 66 10001 Page Ave – (*including Sunday Sales*)

### **22% Wholesale**

Lorbert Imports LLC – 1455 Page Industrial Ct.

### **Beer/Wine Package**

Quick Mart – 9725 Lackland Rd (*including Sunday Sales*)

**Wine Tasting Permit**

Al's P-X – 1939 Woodson Road

**THAT**, the City Clerk is hereby authorized and directed to issue liquor licenses to the above referenced places of business located in the City of Overland, Missouri upon receipt of the requisite license fee.

This resolution passed and approved this 11<sup>th</sup> day of June, 2018.

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MAYOR

June 11, 2018

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Date of Approval

ATTEST:

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CITY CLERK

Sponsored by: City Staff  
Co-Sponsored by: Councilman Dills

Bill No. 04-2018  
Ordinance No. 2018-

AN ORDINANCE AMENDING TITLE III, TRAFFIC CODE, CHAPTER 300, SCHEDULE V, OF THE CODE OF ORDINANCES OF THE CITY OF OVERLAND, MISSOURI, BY THE DELETION AND THE ADDITION OF CERTAIN PROVISIONS TO THE PRESENT LIMITED AND PROHIBITED PARKING ON SPECIFIED STREETS AND TOWING PROVISIONS; LIMITED PARKING ON CHAUCER AVENUE

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

**Section 1:** That Title III, Chapter 300, Schedule V Limited and Prohibited Parking on Specified Streets and Towing Provisions, is hereby amended by addition of the following:

Chaucer Avenue, south side, beginning at the intersection of Chaucer Avenue and Tam O'Shanter Drive, to a point, One Hundred and Forty Five Feet (145') north, no parking at any time.

Chaucer Avenue, north side, beginning at a point in front of the property located at 2375 Chaucer Avenue extending into the adjacent cul-de-sac turning northwardly to a point One Hundred Feet (100'), no parking any time.

Chaucer Avenue, north side, beginning at a point in front of the property located at 2305 Chaucer Avenue extending into the adjacent cul-de-sac turning northwardly to a point One Hundred Thirty-Five Feet (135'), no parking any time.

Chaucer Avenue, north side, beginning at a point in front of the property located at 10175 Chaucer Avenue extending into the adjacent cul-de-sac turning northwardly to a point Ninety Feet (90'), no parking any time.

**Section 2:** That said Chapter 300 in all of its other provisions and as herein amended shall remain in full force and effect.

**Section 3:** This ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this 11<sup>th</sup> day of June, 2018.

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MAYOR  
June 11, 2018  
Date of Approval

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ATTEST:

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CITY CLERK



Sponsored by: Councilwoman Ridolfi  
Co-Sponsored by: Councilman Fetsch

Bill No. 05-2018  
Ordinance No. 2018-

AN ORDINANCE AMENDING TITLE III, TRAFFIC CODE, CHAPTER 300, SCHEDULE V, OF THE CODE OF ORDINANCES OF THE CITY OF OVERLAND, MISSOURI, BY THE DELETION AND THE ADDITION OF CERTAIN PROVISIONS TO THE PRESENT LIMITED AND PROHIBITED PARKING ON SPECIFIED STREETS AND TOWING PROVISIONS; LIMITED PARKING ON LINK DRIVE AND BRASSIE DRIVE

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

**Section 1:** That Title III, Chapter 300, Schedule V Limited and Prohibited Parking on Specified Streets and Towing Provisions, is hereby amended by addition of the following:

Link Drive transitioning to Brassie Drive, northbound side, from a point between the properties located at 9037 Link Drive and 9041 Link Drive to a point in front of 1908 Brassie Drive (a distance of approximately One Hundred and Ninety Feet (190’), no parking at any time.

Brassie Drive, northbound side, from a point between the properties located at 1918 and 1920 Brassie Drive to a point between the properties located at 1924 and 1926 Brassie Drive (a distance of approximately One Hundred and Twenty Feet (120’), no parking at any time.

**Section 2:** That said Chapter 300 in all of its other provisions and as herein amended shall remain in full force and effect.

**Section 3:** This ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this 11<sup>th</sup> day of June, 2018.

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MAYOR

June 11, 2018

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Date of Approval

ATTEST:

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CITY CLERK



# Memorandum

Date: 5/15/18  
To: Mayor, City Council  
Cc: City Administrator, City Clerk  
From: Erin Willey, Director of Parks and Recreation  
RE: Council Information

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The following information is for your consideration at the June 11, 2018 City Council Meeting:

1. **The Ritenour Co-Care Food Pantry and the Lions Club International** are requesting a donation in cost for use of Wild Acres Banquet Hall on Saturday July 7, 2018 for a trivia night fund-raising event for 5 hours. All proceeds will help benefit the Ritenour Co-Care Food Pantry. Please see the attached letter for additional information.



Mrs. Erin Willey  
Director of Parks & Recreation  
Frank Munsch Community Center  
9225 Lackland Road  
Overland, Mo. 63114

Dear Erin,

Dawn Sweeney is a member of Lions Club International. She is also a volunteer at the food pantry. The Lions Club International would like to put on a trivia night at Wild Acres Auditorium on Saturday July 7<sup>th</sup> from 6:00 PM to 9:00 PM to benefit our food pantry. This is not affiliated in any way with the food pantry's trivia night scheduled for October 6<sup>th</sup> at Wild Acres Auditorium.

We respectfully request that you waive the fee to them since this will benefit our food pantry. Dawn Sweeney will be Erin's contact on this trivia night.

Respectfully and Sincerely,

John D. Minard  
Executive Director  
Ritenour Co-Care Food Pantry