

TENTATIVE AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS
9119 LACKLAND RD., OVERLAND, MO 63114
MONDAY, JANUARY 27, 2020 AT 7:00 P.M.

6:00 P.M. – City Council Worksession

1. EXECUTIVE SESSION:
 - Legal, in accordance with RSMo 610.021(1)
 - Personnel, in accordance with RSMo 610.021(3)
 - Bids/Proposals, in accordance RSMo 610.021(12)
 - Real Estate, *in accordance with RSMo. 610.021 (2)*

7:00 P.M. – City Council Meeting

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
5. COMMUNITY ANNOUNCEMENTS
6. APPROVAL OF MINUTES
7. APPROVAL OF BILLS
8. REPORT OF CITY CLERK
9. REPORT OF CITY ATTORNEY
 - Resolutions
 - R2020-03 – PT Compensation – Minimum Wage
 - R2020-04 – K9 Insurance
 - R2020-05 – Purchase of Front-End Loader Bucket
 - R2020-06 – Purchase of Holiday Decorations - Beautification Committee
10. STAFF REPORTS
11. REPORT OF THE CITY COUNCIL
12. RESIDENTS COMMENTS
13. REPORT OF THE MAYOR
14. ADJOURNMENT

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

January 2020

26	27 City Council 7:00 p.m.	28 Planning & Zoning 6:00 p.m.	29 Trial Docket 6:00 p.m.	30 Parks & Rec 7:00 p.m.	31	
----	--	---	--	---	----	--

February 2020

						1
2	3	4	5 Hearing Docket 3:00 p.m.	6	7	8
9	10 City Council 7:00 p.m.	11 OBA 7:00 a.m. Neighborhood Preservation 7:00 p.m.	12 Traffic Docket 3:00 p.m. Board of Adjustment 6:00 p.m.	13 Senior Valentine Luncheon 12:30 p.m. Payment Docket 6:00 p.m.	14 <i>Valentine's Day</i>	15
16	17 City Offices Closed <i>Presidents' Day</i>	18 Beautification 7:00 p.m.	19 Traffic Docket 6:00 p.m.	20	21	22
23	24 City Council 7:00 p.m.	25 Planning & Zoning 6:00 p.m.	26 Trial Docket 6:00 p.m.	27 Parks & Rec 7:00 p.m.	28	29

Senior Utility Tax Rebate April 30, 2020. Overland Residents who were 62 years of age as of January 1, 2019, or those receiving certain disability benefits, are eligible to apply.

Community Center Classes

(Classes are one hour unless otherwise noted.)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Kendo 3:00–5:00 p.m.	Zumba 6:30 p.m.	Yoga 6:00 p.m. Kendo 6:30 p.m.	Zumba 6:30p.m.			

Candidates for the April 7, 2020 General Municipal Election

Ward 1	Ward 2	Ward 3	Ward 4
Tom Ennis	Lisa A. Ridolfi	Ken Owensby	Les Dills
Patrick Wroblewski		Curtis Moore	Corbin Reardon

THE MINUTES OF WORK SESSION
OF THE CITY COUNCIL OF THE CITY OF OVERLAND
HELD ON MONDAY, JANUARY 13, 2020, AT 6:30 P.M.
IN THE COUNCIL CHAMBERS
AT 9119 LACKLAND ROAD, OVERLAND, MO

ROLL CALL

Ennis	Owensby
Little	Jones
Fetsch	Dills
Ridolfi	Thomas

DISCUSSION

Minimum Wage

Discussion took place regarding the 2020 Minimum Wage.

Councilman Owensby made a motion to adopt the Missouri Minimum Wage. Councilman Fetsch seconded. Mayor Schneider polled the vote as 8 “yes,” 0 “no,” and 0 “abstain.” Motion carried.

Councilman Owensby made a motion to make the Minimum Wage retroactive to January 1, 2020. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as 8 “yes,” 0 “no,” and 0 “abstain.” Motion carried.

Legislation will be presented at the January 27, 2020 Council meeting to ratify Council actions.

EXECUTIVE SESSION

Councilman Fetsch made a motion to go into Executive Session for the purpose of Personnel, in accordance with 610.021(3); and Real Estate, in accordance with RSMo 610.021(2). Seconded by Councilman Owensby. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; and Dills – yes. Motion carried.

THE MINUTES OF THE 1587th
MEETING OF THE CITY COUNCIL
OF THE CITY OF OVERLAND, MISSOURI,
HELD ON JANUARY 13, 2020, AT 7:00 P.M.

CALL TO ORDER

ROLL CALL

Ennis	Owensby
Little	Jones
Fetsch	Dills
Ridolfi	Thomas

PLEDGE OF ALLEGIANCE

REMEMBRANCE OF OUR SERVICE MEN AND WOMEN

MAYOR'S RECOGNITION

COMMUNITY ANNOUNCEMENTS

Becky Maltman – Overland Neighborhood Watch – upcoming meetings & fundraiser
Jon Seal – Overland Historic Society – 2019 recap

APPROVAL OF MINUTES

December 9, 2019 City Council Work Session

Councilman Owensby made a motion to approve the minutes from the December 9, 2019, City Council Work Session as presented. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

December 9, 2019 City Council Meeting

Councilman Owensby made a motion to approve the minutes from the December 9, 2019 City Council Minutes as presented. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

December 16, 2019 City Council Meeting

Councilman Owensby made a motion to approve the minutes from the December 16, 2019 City Council Special Meeting Minutes as presented. Councilman Ennis seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

APPROVAL OF BILLS

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

REPORT OF THE CITY CLERK

Planning & Zoning Commission Report

The following items were approved:

- 10440 Trenton Avenue – Conditional Use Permit/Site Plan Review – commercial electronic message sign (The Lighthouse for the Blind)
 - Sign will be 24.77 square feet, five feet above grade, double-faced and illuminated with 15 feet set back from right of way.
 - The electronic message sign will be in accordance with City Code 400.850.D.
- 2249 Woodson Road – Conditional Use Permit/Site Plan Review – catering service (Championship Catering)
 - Days of operation: seven (7) days a week
 - Hours of operation: twenty-four hours per day.
 - Number of employees: 4 on-site, remained report directly to event venues
 - A company van will be parked on site overnight.
 - A storage container, no larger than 40 feet x 8 ½ feet x 9 feet, will be located in back of the building and should match the building.

Records Management/Destruction

Councilman Owensby made a motion to include in the City Council Minutes a list of records scheduled for destruction. Councilman Ennis seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried. (See attached detailed list including the following records classifications.)

The following items are scheduled to be destroyed:

- Public Information/Sunshine Requests for 2015 (GS 066)
- Rejected Bid Records for 2016 (GS 055)
- Senior Utility Rebate for 2014 (GS 007)
- Garage Sales Permits for 2017 (GS 050)
- Community Development Records (see attached lists)
- Parks & Recreation Records (see attached list)

REPORT OF CITY ATTORNEY

Resolutions

• R2020-01 – Short Term Disability – Lincoln Financial

Councilman Owensby made a motion to approve R2020-01 as presented. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis

– yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

• **R2020-02 – Amend R2019-54 – Purchase Police Car**

Councilman Owensby made a motion to approve R2020-02 as presented. Councilwoman Ridolfi seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

STAFF REPORTS

Parks & Recreation

Councilman Ennis made a motion to approve the donation of the use of Wild Acres Gymnasium on Friday, May 8, 2020, for a bingo night fundraiser in support of Wyland Dolphin Packs Program. Councilman Fetsch seconded. Mayor Schneider polled the vote as follows: Ennis – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Jones – yes; Dills – yes; and Thomas – yes. Motion carried.

REPORT OF THE COUNCIL

RESIDENTS COMMENTS

REPORT OF THE MAYOR

ADJOURNMENT

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

ATTEST:

MAYOR

CITY CLERK

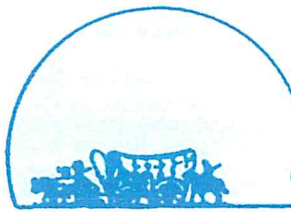
Recorder Retention

Comunnity Development Records

Document Date	Description	Retention Code
7/6/2000	Correspondence - vendor Mansfield	GS012
12/21/2000	Correspondence - vendor Petroleum Traders	GS012
12/11/2000	Correspondence - vendor DPC Enterprises	GS012
10/6/1999	Correspondence - vendor Central Chemical Co	GS012
5/26/2000	Correspondence - vendor Gerard & Co	GS012
2/25/2003	Bid - Lawn care services - Johnson's Lawn Services	GS055
3/19/2003	Correspondence - vendor - T & L Tree Service	GS012
No date	Correspondence - vendor QPR	GS012
No date	Correspondence - vendor Carter Waters Const. Materials	GS012
No date	Correspondence - vendor Alltree Care, Inc	GS012
9/12/1999	Correspondence - vendor Precision Const. Services Inc	GS012
No date	Correspondence - vendor J. E. O'Dell Const. Co. LLC	GS012
4/12/2000	Correspondence - vendor A. G. Mack Contracting	GS012
9/28/2000	Correspondence - vendor Seals Ent. Inc.	GS012
3/29/2000	Correspondence - vendor St. Louis Paving Inc.	GS012
2/24/2003	Correspondence - vendor D. G. Purdy & Assc Inc.	GS012
No date	Correspondence - vendor Lawrence Motors	GS012
No date	Correspondence - vendor Fleet Sales	GS012
4/21/2000	Correspondence - vendor Dagley	GS012
No date	Correspondence - vendor Gary Volz	GS012
No date	Correspondence - vendor D & L Auto Brokers	GS012
No date	Correspondence - vendor Welcome Motors	GS012
No date	Correspondence - vendor Governement Cars Dist Ctr Inc	GS012
4/21/1999	Correspondence - vendor Resourceful Bag & Tag	GS012
7/1/1999	Correspondence - vendor Wilmarc	GS012
8/26/1999	Correspondence - vendor Metro Pest & Rodent Ctrl	GS012
No date	Correspondence - vendor John Deere	GS012
No date	Correspondence - vendor Mordt Tractor	GS012
No date	Correspondence - vendor TransAmerican	GS012
No date	Correspondence - vendor ElJay Lawn Products	GS012
6/29/1999	Correspondence - vendor Attebery Engineering Inc	GS012
10/11/2000	Correspondence - vendor EFK MoeN LLC	GS012
3/7/2003	Correspondence - vendor Mactec Engineering	GS012
4/26/2001	Correspondence - vendor Michael Roth & Assc	GS012
2/13/2001	Correspondence - vendor Markey & Assc Inc	GS012
2/27/03 - 7/28/05	Planning & Zoning - Meeting Record - Recordings	GS021
2/11/04 - 7/13/05	Board of Adjustment - Meeting Record - Recordings	GS021
1/26/94 - 6/3/02	Planning & Zoning - Meeting Record - Recordings	GS021
1/12/00 - 12/11/02	Board of Adjustment - Meeting Record - Recordings	GS021
1/14/98 - 11/10/99	Board of Adjustment - Meeting Record - Recordings	GS021
1/14/92 - 6/3/97	Condemnation - Meeting Record - Recordings	GS021
4/26/2004	Staff Report - Signs Permits Approved & Issued	GS021
2/23/2004	Staff Report - Signs Permits Approved & Issued	GS021
12/8/2003	Staff Report - Signs Permits Approved & Issued	GS021
10/27/2003	Staff Report - Signs Permits Approved & Issued	GS021
9/22/2003	Staff Report - Signs Permits Approved & Issued	GS021

Recorder Retention

8/25/2003	Staff Report - Signs Permits Approved & Issued	GS021
6/23/2003	Staff Report - Signs Permits Approved & Issued	GS021
5/12/2003	Staff Report - Signs Permits Approved & Issued	GS021
3/24/2003	Staff Report - Signs Permits Approved & Issued	GS021
2/10/2003	Staff Report - Signs Permits Approved & Issued	GS021
12/9/2002	Staff Report - Signs Permits Approved & Issued	GS021
9/23/2002	Staff Report - Signs Permits Approved & Issued	GS021
7/8/2002	Staff Report - Signs Permits Approved & Issued	GS021
6/24/2002	Staff Report - Signs Permits Approved & Issued	GS021
6/10/2002	Staff Report - Signs Permits Approved & Issued	GS021
5/13/2002	Staff Report - Signs Permits Approved & Issued	GS021
4/22/2002	Staff Report - Signs Permits Approved & Issued	GS021
4/8/2002	Staff Report - Signs Permits Approved & Issued	GS021
3/25/2002	Staff Report - Signs Permits Approved & Issued	GS021
3/11/2002	Staff Report - Signs Permits Approved & Issued	GS021
2/25/2002	Staff Report - Signs Permits Approved & Issued	GS021
1/28/2002	Staff Report - Signs Permits Approved & Issued	GS021
1/14/2002	Staff Report - Signs Permits Approved & Issued	GS021
11/26/2001	Staff Report - Signs Permits Approved & Issued	GS021
9/24/2001	Staff Report - Signs Permits Approved & Issued	GS021
6/25/2001	Staff Report - Signs Permits Approved & Issued	GS021
4/23/2001	Staff Report - Signs Permits Approved & Issued	GS021
2/26/2001	Staff Report - Signs Permits Approved & Issued	GS021
11/13/2000	Staff Report - Signs Permits Approved & Issued	GS021
10/23/2000	Staff Report - Signs Permits Approved & Issued	GS021
9/11/2000	Staff Report - Signs Permits Approved & Issued	GS021
8/14/2000	Staff Report - Signs Permits Approved & Issued	GS021
5/22/2000	Staff Report - Signs Permits Approved & Issued	GS021
4/10/2000	Staff Report - Signs Permits Approved & Issued	GS021
3/27/2000	Staff Report - Signs Permits Approved & Issued	GS021
2/28/2000	Staff Report - Signs Permits Approved & Issued	GS021
2/14/2000	Staff Report - Signs Permits Approved & Issued	GS021
1/24/2000	Staff Report - Signs Permits Approved & Issued	GS021
1/10/2000	Staff Report - Signs Permits Approved & Issued	GS021
12/13/1999	Staff Report - Signs Permits Approved & Issued	GS021
11/22/1999	Staff Report - Signs Permits Approved & Issued	GS021
10/25/1999	Staff Report - Signs Permits Approved & Issued	GS021
9/27/1999	Staff Report - Signs Permits Approved & Issued	GS021
9/13/1999	Staff Report - Signs Permits Approved & Issued	GS021
9/9/1999	Staff Report - Signs Permits Approved & Issued	GS021
7/12/1999	Staff Report - Signs Permits Approved & Issued	GS021
6/28/1999	Staff Report - Signs Permits Approved & Issued	GS021
6/14/1999	Staff Report - Signs Permits Approved & Issued	GS021
5/24/1999	Staff Report - Signs Permits Approved & Issued	GS021
5/10/1999	Staff Report - Signs Permits Approved & Issued	GS021
4/26/1999	Staff Report - Signs Permits Approved & Issued	GS021
3/22/1999	Staff Report - Signs Permits Approved & Issued	GS021
3/8/1999	Staff Report - Signs Permits Approved & Issued	GS021



verland Missouri

**OVERLAND
COMMUNITY CENTER**

9225 Lackland Road
Overland, MO 63114
(314) 428-0490

January 2, 2020

REQUEST FOR DESTRUCTION OF PARKS & RECREATION DEPARTMENT RECORDS

Destruction of the attached records will be done in accordance with the Missouri Local Government Records Management Guidelines. The destruction will take place under the supervision of Erin Willey, Director of the Parks & Recreation Department. This will insure that no records fall into unauthorized hands and that the data cannot be reconstructed.

Respectfully,

Erin Willey

Erin Willey, City of Overland Park & Recreation Director

"A Place For Everyone"

Record Destruction Request
Overland Parks & Recreation Dept as of Jan 2020

<u>CODES</u>		<u>RECORD</u>	<u>YEAR</u>	<u>Destruction Date & Staff Initials</u>
	GS065	Weight Room Fitness Waivers - Signed	1992-2007	
	GS028	Employee Paysheet / Timecard Copies	2008	
	GS028	Instructor Paysheet / Timecard Copies	2008	
	GS065	Weight Room Fitness Waivers - Signed	2008	
	GS028	Employee Paysheet / Timecard Copies	2009	
	GS028	Instructor Paysheet / Timecard Copies	2009	
	GS065	Weight Room Fitness Waivers - Signed	2009	
	GS028	Employee Paysheet / Timecard Copies	2010	
	GS028	Instructor Paysheet / Timecard Copies	2010	
	GS065	Weight Room Fitness Waivers - Signed	2010	
GS060	1401	501c3 Organization 1/2 Price Facility Rental Log	2011	
	GS028	Attendance Controller	2011	
	GS065	Building Usage Report	2011	
	1401	Church 1/2 Price Facility Rental Log	2011	
GS072	1403/1404	Community Center Facility Rental Scheduling Book	2011	
	GS065	Daily Activity Sign In Sheets	2011	
GS060	1401	Employee 1/2 Price Facility Rental Log	2011	
	GS028	Employee Paysheet / Timecard / Schedule Copies	2011	
GS065	1403/1404	Event Program Sheets & Reports	2011	
GS060	1401	Facility Rental Applications for Community Center	2011	
GS060	1401	Facility Rental Applications for Wild Acres	2011	
GS060	1401	Facility Rental Security Deposit Releases	2011	
GS065	1403/1404	Fitness Class Program Sheets & Reports	2011	
	GS065	ID Card Membership Directory	2011	
	GS065	ID Card Renewal / Replacement Log	2011	
	GS028	Instructor Paysheet / Timecard Copies	2011	
	1405	Membership ID Card Receipts	2011	
GS065	1401	Paid Event Program Receipts	2011	
GS060	1401	Park Pavilion & Field Facility Reservation Applications & Permits	2011	
GS072	1401	Park Pavilion & Field Facility Schedule Book	2011	
	1403/1404	Program Instructor Paysheets & Check Stubs	2011	
GS060	1401	STL Volleyball League Paid Invoices & Receipts	2011	
GS065	1403/1404	Summer Camp Program Sheets	2011	
GS019	GS065	Spring & Fall Craft Fair Registration Applications	2011	
	GS076	Daily & Shift Change Reports	2011	
	GS056	Certificate of Liability Coverage Copies	2011	
	GS065	Weight Room Fitness Waivers - Signed	2011	
GS060	1401	501c3 Organization 1/2 Price Facility Rental Log	2012	
	GS028	Attendance Controller	2012	
	GS065	Building Usage Report	2012	
	1401	Church 1/2 Price Facility Rental Log	2012	
GS072	1403/1404	Community Center Facility Rental Scheduling Book	2012	
	GS065	Daily Activity Sign In Sheets	2012	
GS060	1401	Employee 1/2 Price Facility Rental Log	2012	
	GS028	Employee Paysheet / Timecard / Schedule Copies	2012	
GS065	1403/1404	Event Program Sheets & Reports	2012	

GS060	1401	Facility Rental Applications for Community Center	2012	
GS060	1401	Facility Rental Applications for Wild Acres	2012	
GS060	1401	Facility Rental Security Deposit Releases	2012	
GS065	1403/1404	Fitness Class Program Sheets & Reports	2012	
	GS065	ID Card Membership Directory	2012	
	GS065	ID Card Renewal / Replacement Log	2012	
	GS028	Instructor Paysheet / Timecard Copies	2012	
	1405	Membership ID Card Receipts	2012	
GS065	1401	Paid Event Program Receipts	2012	
GS060	1401	Park Pavilion & Field Facility Reservation Applications & Permits	2012	
GS072	1401	Park Pavilion & Field Facility Schedule Book	2012	
	1403/1404	Program Instructor Paysheets & Check Stubs	2012	
GS060	1401	STL Volleyball League Paid Invoices & Receipts	2012	
GS065	1403/1404	Summer Camp Program Sheets	2012	
GS019	GS065	Spring & Fall Craft Fair Registration Applications	2012	
	GS076	Daily & Shift Change Reports	2012	
	GS056	Certificate of Liability Coverage Copies	2012	
	GS065	Weight Room Fitness Waivers - Signed	2012	
GS060	1401	501c3 Organization 1/2 Price Facility Rental Log	2013	
	GS028	Attendance Controller	2013	
	GS065	Building Usage Report	2013	
	1401	Church 1/2 Price Facility Rental Log	2013	
GS072	1403/1404	Community Center Facility Rental Scheduling Book	2013	
	GS065	Daily Activity Sign In Sheets	2013	
GS060	1401	Employee 1/2 Price Facility Rental Log	2013	
	GS028	Employee Paysheet / Timecard / Schedule Copies	2013	
GS065	1403/1404	Event Program Sheets & Reports	2013	
GS060	1401	Facility Rental Applications for Community Center	2013	
GS060	1401	Facility Rental Applications for Wild Acres	2013	
GS060	1401	Facility Rental Security Deposit Releases	2013	
GS065	1403/1404	Fitness Class Program Sheets & Reports	2013	
	GS065	ID Card Membership Directory	2013	
	GS065	ID Card Renewal / Replacement Log	2013	
	GS028	Instructor Paysheet / Timecard Copies	2013	
	1405	Membership ID Card Receipts	2013	
GS065	1401	Paid Event Program Receipts	2013	
GS060	1401	Park Pavilion & Field Facility Reservation Applications & Permits	2013	
GS072	1401	Park Pavilion & Field Facility Schedule Book	2013	
	1403/1404	Program Instructor Paysheets & Check Stubs	2013	
GS060	1401	STL Volleyball League Paid Invoices & Receipts	2013	
GS065	1403/1404	Summer Camp Program Sheets	2013	
GS019	GS065	Spring & Fall Craft Fair Registration Applications	2013	
	GS076	Daily & Shift Change Reports	2013	
	GS056	Certificate of Liability Coverage Copies	2013	
	GS065	Weight Room Fitness Waivers - Signed	2013	
GS060	1401	501c3 Organization 1/2 Price Facility Rental Log	2014	
	GS028	Attendance Controller	2014	
	GS065	Building Usage Report	2014	
	1401	Church 1/2 Price Facility Rental Log	2014	
GS072	1403/1404	Community Center Facility Rental Scheduling Book	2014	
	GS065	Daily Activity Sign In Sheets	2014	
GS060	1401	Employee 1/2 Price Facility Rental Log	2014	
	GS028	Employee Paysheet / Timecard / Schedule Copies	2014	
GS065	1403/1404	Event Program Sheets & Reports	2014	
GS060	1401	Facility Rental Applications for Community Center	2014	

GS060	1401	Facility Rental Applications for Wild Acres	2014	
GS060	1401	Facility Rental Security Deposit Releases	2014	
GS065	1403/1404	Fitness Class Program Sheets & Reports	2014	
	GS065	ID Card Membership Directory	2014	
	GS065	ID Card Renewal / Replacement Log	2014	
	GS028	Instructor Paysheet / Timecard Copies	2014	
	1405	Membership ID Card Receipts	2014	
GS065	1401	Paid Event Program Receipts	2014	
GS060	1401	Park Pavilion & Field Facility Reservation Applications & Permits	2014	
GS072	1401	Park Pavilion & Field Facility Schedule Book	2014	
	1403/1404	Program Instructor Paysheets & Check Stubs	2014	
GS060	1401	STL Volleyball League Paid Invoices & Receipts	2014	
GS065	1403/1404	Summer Camp Program Sheets	2014	
GS019	GS065	Spring & Fall Craft Fair Registration Applications	2014	
	GS076	Daily & Shift Change Reports	2014	
	GS065	Weight Room Fitness Waivers - Signed	2014	

Address	Date Scanned	By	Records Retention		Retention Code
			Document Date	Description	
10463 BOYLSTON CT	12/4/2019	SLM	6/29/93; 8/13/98; 6/1/94; 12/27/91;	CORRESPONDENCES; PLUMBING PERMITS;	GS052; GS012;
10463 BOYLSTON CT APT 1A	12/4/2019	SLM	9/28/15; 6/14/13; 2/4/13; 5/29/12; 4/21/11; 2/19/10; 10/03/06; 5/08/06; 11/23/05; 11/06/02; 10/27/99; 12/9/88; 11/13/85; 10/15/84; 12/28/79; 11/10/76; 3/22/13; 7/12/12; 12/6/05;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10463 BOYLSTON CT APT 1B	12/4/2019	SLM	4/8/97; 7/22/04; 5/30/03; 4/9/99; 4/17/97; 5/4/95; 7/14/89; 4/22/88; 8/20/85; 10/15/84; 12/23/76;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217
10463 BOYLSTON CT APT 1C	12/4/2019	SLM	7/11/14; 4/26/13; 4/10/12; 7/21/09; 3/22/07; 2/22/05; 10/1/04;	OCCUPANCY PERMITS;	GS050;
10463 BOYLSTON CT APT 1D	12/10/2019	SLM	4/10/12; 9/5/08; 5/8/07; 10/28/05; 8/5/03; 4/28/03; 2/27/92; 2/4/88; 9/14/77; 3/5/13;	PLUMBING PERMIT; OCCUPANCY PERMITS;	GS050; GS052;
10463 BOYLSTON CT APT 1E	12/10/2019	SLM	4/16/08; 9/19/07; 12/09/05; 12/27/04; 10/29/03; 7/26/01; 6/6/00; 4/12/99; 5/27/94; 1/10/86; 10/15/84; 6/20/80; 6/19/78; 2/19/76; 7/10/01;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217;
10463 BOYLSTON CT APT 1F	12/11/2019	SLM	1/28/08; 10/21/05; 12/8/03; 4/5/99; 8/2/93; 5/5/88; 1/27/87; 11/8/84; 10/15/84; 5/27/77; 7/12/07; 12/4/03;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10463 BOYLSTON CT APT 2A	12/11/2019	SLM	8/29/14; 6/14/13; 4/22/11; 6/8/10; 5/2/07; 3/2/06; 1/26/05; 1/14/04; 5/25/99; 11/29/93; 8/14/87; 7/24/86; 10/16/84; 5/11/77; 11/20/75; 7/15/10; 7/12/07; 1/9/04;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10463 BOYLSTON CT APT 2B	12/11/2019	SLM	3/31/16; 2/19/15; 4/6/12; 8/1/11; 8/29/06; 12/26/00; 11/29/99; 10/23/98; 11/13/97; 1/28/97; 2/2/96; 9/29/95; 10/6/94; 2/3/94; 9/3/86; 10/16/84; 11/18/76; 9/19/95; 10/2/94;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10463 BOYLSTON CT APT 2C	12/11/2019	SLM	9/30/11; 9/23/08; 12/11/07; 10/16/84;	OCCUPANCY PERMITS;	GS050;
10463 BOYLSTON CT APT 2D	12/12/2019	SLM	1/22/10; 09/21/07; 5/4/06; 8/11/03; 6/14/01; 9/27/99; 8/17/98; 5/1/97; 10/16/84; 6/16/77; 2/19/76; 8/7/03;	OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; 0217;
10463 BOYLSTON CT APT 2E	12/13/2019	SLM	3/11/15; 1/7/14; 11/9/12; 11/3/10; 6/9/10; 1/28/10; 2/29/08; 5/2/07; 12/29/05; 3/20/02; 2/13/01; 10/28/93; 12/2/87; 5/22/86; 10/22/84; 7/18/77;	OCCUPANCY PERMITS;	GS050;
10463 BOYLSTON CT APT 2F	12/13/2019	SLM	12/12/13; 7/26/12; 7/14/11; 6/11/10; 4/3/09; 7/19/07; 2/2/06; 7/1/02; 8/6/01; 1/28/99; 4/22/88; 2/29/88; 10/16/84; 3/15/77; 2/19/76; 1/25/99; 12/28/98; 12/14/98;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT	12/16/2019	SLM	10/14/09; 5/3/05; 7/13/04; 6/10/04; 1/17/92; 2/22/95; 2/21/95; 2/21/92; 8/26/09; 12/27/91; 6/1/94;	CORRESPONDENCE; VIOLATION LETTERS; ELECTRIC PERMIT; PLUMBING PERMIT; BUILDING PERMITS;	GS052; 0217; GS012;
10495 BOYLSTON CT APT 1A	12/16/2019	SLM	3/27/15; 7/17/13; 7/16/12; 1/17/12; 3/11/08; 8/2/05; 1/24/05; 4/10/02; 9/19/00; 4/13/99; 10/18/95; 11/22/94; 5/30/86; 10/22/84; 4/18/77; 4/8/15; 1/17/11; 5/18/07; 11/6/00; 2/8/00; 10/12/95; 9/19/95; 5/26/94;	OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; 0217;
10495 BOYLSTON CT APT 1B	12/16/2019	SLM	2/20/13; 8/20/10; 5/16/96; 12/5/91; 2/14/86; 12/30/85; 10/21/76; 7/7/05; 9/25/09;	CORRESPONDENCE; VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217; GS012;
10495 BOYLSTON CT APT 1C	12/16/2019	SLM	3/23/15; 11/22/10; 7/9/08; 12/15/05; 6/3/05; 2/1/01; 9/21/98; 4/10/97; 3/9/94; 10/22/84; 9/27/77; 12/16/76; 5/28/96;	OCCUPANCY PERMITS; VIOLATION LETTER;	GS050; 0217;
10495 BOYLSTON CT APT 1D	12/16/2019	SLM	9/14/11; 4/30/09; 8/8/01; 2/9/94; 10/22/84; 12/1/76; 8/24/11; 9/1/00;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 1E	12/16/2019	SLM	12/12/96; 9/26/96; 2/1/96; 7/21/95; 10/6/94; 10/2/94;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 1F	12/16/2019	SLM	8/6/12; 10/7/11; 2/1/11; 9/17/09; 11/03/06; 1/4/06; 4/15/05; 3/27/02; 5/11/01; 8/31/99; 8/28/98; 8/29/97; 5/16/97; 8/9/95; 12/16/88; 10/22/84; 11/7/11; 1/17/11; 11/8/10; 12/11/06; 6/6/01; 5/19/97;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 1G	12/17/2019	SLM	2/7/14; 5/28/13; 4/12/12; 1/26/11; 7/30/10; 11/24/08; 8/17/07; 2/24/06; 9/21/05; 4/6/01; 4/22/91; 1/12/87; 10/22/84; 8/9/07; 9/2/05;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 1H	12/17/2019	SLM	2/13/14; 3/1/13; 10/12/12; 5/21/10; 3/5/10; 1/21/084/4/05; 2/27/04; 8/28/01; 9/4/96; 5/1/95; 3/3/88; 12/11/86; 8/1/86; 1/28/85; 10/16/84; 2/4/77; 11/18/76; 2/9/76; 1/6/08; 5/26/94;	CORRESPONDENCE; VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217; GS012;
10495 BOYLSTON CT APT 2A	12/17/2019	SLM	3/4/16; 7/15/09; 12/13/07; 6/12/07; 6/08/05; 1/28/04; 5/9/01; 3/23/00; 1/21/99; 2/6/98; 8/29/94; 9/24/86; 10/30/85; 10/16/84; 7/26/77; 11/3/76; 10/21/76; 7/12/07; 1/4/99; 12/14/98; 8/26/94;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 2B	12/17/2019	SLM	12/17/14; 7/18/12; 3/29/06; 2/7/05; 12/29/03; 2/20/02; 12/4/98; 9/28/95; 7/18/95; 11/18/94; 2/28/94; 12/23/87; 9/16/87; 9/27/85; 10/16/84; 4/27/77; 3/8/76;	OCCUPANCY PERMITS;	GS050;
10495 BOYLSTON CT APT 2C	12/17/2019	SLM	9/7/05; 7/1/04; 2/4/00; 10/22/98; 5/5/97; 3/28/96; 6/29/95; 6/6/94; 4/19/89; 10/16/84; 9/1/05; 5/28/96;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 2D	12/17/2019	SLM	9/25/09; 10/25/04; 1/22/97; 2/25/77; 10/21/76; 4/12/76; 10/25/04;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 2E	12/17/2019	SLM	1/29/96; 11/4/94; 10/15/84; 7/18/77; 4/12/77; 3/1/77; 12/27/76;	OCCUPANCY PERMITS;	GS050;

Records Retention

Address	Date Scanned	By	Document Date	Description	Retention Code
10495 BOYLSTON CT APT 2F	12/17/2019	SLM	8/24/01; 3/12/99; 12/10/98; 9/12/97; 3/14/96; 2/3/95; 10/20/94; 10/5/87; 9/20/85; 10/22/84; 2/17/77; 11/12/76; 12/23/04; 10/7/97; 10/3/94;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 2G	12/17/2019	SLM	3/18/13; 12/06/05; 12/29/04; 6/5/02; 3/31/00; 7/10/97; 8/23/94; 7/29/77; 11/10/76; 12/23/04;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
10495 BOYLSTON CT APT 2H	12/17/2019	SLM	4/9/02; 9/10/00; 8/17/99; 5/17/97; 7/20/94; 2/3/94; 5/13/88; 10/22/84; 4/6/77; 7/14/94;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217;
BRASSIE DR	12/18/2019	SLM	8/20/08; 2/6/91;	EXCAVATION PERMITS;	GS052;
1901 BRASSIE DR	12/18/2019	SLM	6/20/13; 3/25/04; 4/14/03; 5/24/95;	VIOLATION LETTERS; ELECTRIC PERMIT;	GS052; 0217;
1903 BRASSIE DR	12/19/2019	SLM	11/16/04; 10/22/04; 10/22/04; 9/7/06; 5/27/06; 10/29/07;	VIOLATION LETTER; PLUMBING PERMIT; OCCUPANCY;	GS050; GS052; 0217;
1906 BRASSIE DR	12/19/2019	SLM	3/27/78; 8/4/06; 5/22/08; 10/26/05; 4/14/03; 7/6/00;	OCCUPANCY PERMITS; EXCAVATION PERMIT; VIOLATION LETTERS;	GS050; 0217; GS052;
1907 BRASSIE DR	12/19/2019	SLM	5/26/94; 4/17/02;	VIOLATION LETTER; OCCUPANCY PERMIT;	0217; GS050;
1908 BRASSIE DR	12/19/2019	SLM	2/26/13; 8/5/04;	ELECTRIC PERMIT; PLUMBING PERMIT;	GS052;
1911 BRASSIE DR	12/19/2019	SLM	3/25/98; 4/30/84; 1/25/12; 1/16/06; 12/20/05; 11/21/03; 3/13/00; 1/29/14; 4/2/12; 9/13/11' 4/9/09; 3/27/09; 5/19/08; 3/14/08; 10/29/07; 9/7/06; 8/15/06; 4/21/06; 1/3/06; 11/30/05; 9/20/05; 7/18/05; 6/16/05; 8/14/02; 4/17/02;	VIOLATION LETTERS; EXCAVATION PERMITS; BUILDING PERMIT; PLUMBING PERMITS; OCCUPANCY PERMITS;	GS052; GS050; 0217;
1915 BRASSIE DR	12/19/2019	SLM	9/28/09; 2/16/10; 6/17/75; 10/8/09; 9/28/09; 1/29/14; 4/2/12; 12/20/11;	VIOLATION LETTERS; PLUMBING PERMIT; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
1916 BRASSIE DR	12/19/2019	SLM	4/1/15; 4/12/06; 6/13/99; 3/22/06; 4/6/06;	VIOLATION LETTER: ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
1919 BRASSIE DR	12/19/2019	SLM	4/17/01; 5/25/07;	VIOLATION LETTERS;	0217;
1920 BRASSIE DR	12/19/2019	SLM	6/9/09; 6/5/09;	ELECTRIC PERMIT; PLUMBING PERMIT;	GS052;
1923 BRASSIE DR	12/19/2019	SLM	12/15/11; 4/21/10; 3/8/10; 12/15/11;	VIOLATION LETTER; PLUMBING PERMIT; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
1924 BRASSIE DR	12/19/2019	SLM	05/15/09;	ELECTRIC PERMIT;	GS052;
1926 BRASSIE DR	12/19/2019	SLM	1/27/83; 7/18/12; 1/19/04; 10/10/03; 11/17/94; 9/16/88; 4/13/87; 2/11/94;	OCCUPANCY PERMIT; VIOLATION LETTER; ELECTRIC PERMIT; BUILDING PERMITS; EXCAVATION PERMITS;	GS050; 0217; GS052;
1927 BRASSIE DR	12/19/2019	SLM	6/4/07; 2/27/12; 1/24/02; 10/16/98; 4/22/13; 4/17/02;	VIOLATION LETTERS; PLUMBING PERMITS; EXCAVATION PERMIT;	GS052; 0217;
1928 BRASSIE DR	12/19/2019	SLM	7/1/13; 10/25/06; 10/29/07	VIOLATION LETTER; PLUMBING PERMITS; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052;
1930 BRASSIE DR	12/20/2019	SLM	9/28/06; 9/27/06; 10/29/07;	VIOLATION LETTER; ELECTRIC PERMIT; PLUMBING PERMIT;	0217; GS052;
1934 BRASSIE DR	12/20/2019	SLM	9/12/03;	ELECTRIC PERMIT;	GS052;
1935 BRASSIE DR	12/20/2019	SLM	4/14/87; 10/11/94; 11/1/06; 3/31/06; 12/1/05; 7/18/05; 10/25/05; 5/7/03; 9/27/02; 4/17/02; 4/17/01;	VIOLATION LETTERS; BUILDING PERMIT; OCCUPANCY PERMIT;	GS050; GS052; 0217;
1938 BRASSIE DR	12/23/2019	SLM	10/7/96; 4/17/01;	VIOLATION LETTER; ELECTRIC PERMIT;	GS052; 0217;
1939 BRASSIE DR	12/23/2019	SLM	1/7/86; 4/2/05; 11/1/96; 5/26/06; 3/31/06; 3/25/04; 4/17/02;	VIOLATION LETTERS; BUILDING PERMIT; ELECTRIC PERMIT; OCCUPANCY PERMIT;	GS052; GS050; 0217;
1942 BRASSIE DR	12/23/2019	SLM			
1943 BRASSIE DR	12/23/2019	SLM	3/29/13; 9/22/04; 3/22/95; 9/20/94	PLUMBING PERMIT; BUILDING PERMIT; EXPIRED BULDING PERMIT; ELECTRIC PERMIT;	GS052;
1946 BRASSIE DR	12/26/2019	SLM	8/8/02; 5/12/95;	BUILDING PERMIT; ELECTRIC PERMIT;	GS052;
1947 BRASSIE DR	12/26/2019	SLM	11/28/01; 2/13/92; 11/27/01; 4/17/01; 7/9/93; 2/5/92; 1/28/91; 5/6/02;	VIOLATION LETTER; EXCAVATION PERMIT; PLUMBING PERMIT; BUILDING PERMITS; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
1950 BRASSIE DR	12/26/2019	SLM	4/1/88; 7/24/13; 7/6/01; 5/13/86;	VIOLATION LETTER' ELECTRIC PERMIT; OCCUPANCY PERMIT; BUILDING PERMIT;	0217; GS050; GS052;
1951 BRASSIE DR	12/26/2019	SLM	8/4/88;	OCCUPANCY PERMIT;	GS050;
1955 BRASSIE DR	12/26/2019	SLM	12/22/98; 12/17/98; 7/9/01;	VIOLATION LETTER; ELECTRIC PERMIT; OCCUPANCY PERMIT;	0217; GS052; GS050;
9000 BRASSIE DR	12/26/2019	SLM	4/21/87; 5/17/00; 6/9/97; 4/8/92;	BUILDING PERMITS; ELECTRIC PERMIT; OCCUPANCY PERMIT;	GS052; GS050;
9001 BRASSIE DR	12/26/2019	SLM	8/11/16; 12/1/10; 4/27/04; 5/15/87;	VIOLATION LETTER; OCCUPANCY PERMIT;	GS050; 0217;
9004 BRASSIE DR	12/26/2019	SLM	4/20/06; 5/16/12; 4/17/06; 4/12/06; 5/2/07;	VIOLATION LETTER; EXCAVATION PERMIT; ELECTRIC PERMIT; PLUMBING PERMIT; OCCUPANCY PERMIT;	GS050; GS052; 0217;
9005 BRASSIE DR	12/26/2019	SLM	9/14/77; 11/16/09;	OCCUPANCY PERMIT; ELECTRIC PERMIT;	GS050; GS052;
9008 BRASSIE DR	12/26/2019	SLM	3/16/07; 4/2/04; 4/4/01; 7/16/92; 11/17/09; 5/19/92; 5/25/06; 4/23/04; 8/14/02; 8/8/01;	VIOLATION LETTERS' PLUMBING PERMITS; OCCUPANCY PERMITS;	GS050; GS052; 0217;
9009 BRASSIE DR	12/27/2019	SLM	6/19/13; 12/14/00; 10/28/98; 12/10/93;	BUILDING PERMIT; EXCAVATION PERMIT; PLUMBING PERMITS;	GS052;
9012 BRASSIE DR	12/27/2019	SLM	11/4/16; 8/2/12; 5/7/02; 5/26/98; 10/13/76; 5/20/98; 6/12/08;	VIOLATION LETTER; PLUMBING PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
9013 BRASSIE DR	12/27/2019	SLM	09/06/07; 9/14/01;	PLUMBING PERMIT; ELECTRIC PERMIT;	GS052;
9016 BRASSIE DR	12/27/2019	SLM			
9017 BRASSIE DR	12/27/2019	SLM	3/14/07; 8/20/99; 11/26/01; 3/6/07; 9/22/95; 11/14/01; 2/21/07;	PLUMBING PERMITS; ELECTRIC PERMITS; OCCUPANCY PERMIT;	GS052; GS050;
9021 BRASSIE DR	12/27/2019	SLM			
9025 BRASSIE DR	12/27/2019	SLM	10/06/08; 5/11/01; 9/27/00; 4/14/89; 7/24/01; 9/17/01; 1/26/09; 1/25/01;	OCCUPANCY PERMITS; ELECTRIC PERMIT; VIOLATION LETTERS; CORRESPONDENCE; BUILDING PERMIT;	GS050; GS052; 0217; GS012;
9050 BRASSIE DR	12/27/2019	SLM	11/8/91;	EXCAVATION PERMIT;	GS052;
BROADMOOR DR	12/31/2019	SLM	5/15/12; 7/23/09; 7/19/09	EXCAVATION PERMIT; CORRESPONDENCES;	GS012; GS052;

Records Retention

Address	Date Scanned	By	Document Date	Description	Retention Code
9910 BROADMOOR DR	12/31/2019	SLM	11/9/12; 12/15/08; 12/27/05; 6/1/96; 6/12/96; 8/23/12; 6/4/12; 5/24/12; 11/2/05; 6/16/93; 5/19/00; 3/5/14; 6/21/07; 6/21/01; 3/22/01; 3/13/01; 5/9/00; 9/11/97; 3/24/97; 3/11/97; 5/16/96; 4/11/96; 6/21/95; 6/28/94;	VIOLATION LETTERS; WORK ORDERS; CORRESPONDENCES; EXCAVATION PERMIT; PLUMBING PERMITS;	0217; GS020; GS012; GS052;
9910 BROADMOOR DR APT 1	1/2/2020	SLM	6/12/92; 2/17/89; 9/2/88; 7/20/87; 6/18/87; 8/19/85; 3/22/85; 12/2/82;	OCCUPANCY PERMITS;	GS050;
9910 BROADMOOR DR APT 2	1/2/2020	SLM	1/6/15; 11/30/12; 2/21/12; 3/4/11; 7/7/10; 12/29/08; 2/22/89; 11/17/87; 12/12/86; 5/6/86; 8/25/78; 10/12/94; 7/19/94	VIOLATION LETTER; CORRESPONDENCE; OCCUPANCY PERMITS;	0217; GS012; GS050;
9910 BROADMOOR DR APT 3	1/2/2020	SLM	7/27/09; 3/5/14; 11/22/05; 11/3/05; 5/14/01; 2/26/09; 11/27/06; 12/02/05; 9/24/04; 7/3/03; 11/1501; 4/21/99; 7/31/98; 3/13/98;	OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; 0217;
9910 BROADMOOR DR APT 4	1/2/2020	SLM	2/19/13; 9/3/09; 7/31/06; 4/24/03; 4/8/01; 6/12/96; 3/8/89; 10/29/87; 12/3/85; 8/7/80; 12/9/75; 8/5/96; 3/26/92;	VIOLATION LETTERS; OCCUPANCY PERMITS;	GS050; 0217;
9915 BROADMOOR DR	1/2/2020	SLM	1/12/15; 5/19/97; 6/27/94;	VIOLATION LETTERS;	0217;
9915 BROADMOOR DR APT 1	1/2/2020	SLM	7/16/01- 2/4/00; 7/6/89; 8/9/85; 1/14/81; 2/13/76;	OCCUPANCY PERMITS;	GS050
9915 BROADMOOR DR APT 2	1/2/2020	SLM	1/31/14; 12/22/11; 1/22/02; 12/11/01; 4/24/00; 9/16/94;	OCCUPANCY PERMITS;	GS050;
9915 BROADMOOR DR APT 3	1/3/2020	SLM	7/9/15; 2/16/12; 3/16/10; 3/27/09; 2/5/09; 1/10/02; 9/27/93; 10/30/87; 3/31/82;	OCCUPANCY PERMITS;	GS050;
9915 BROADMOOR DR APT 4	1/3/2020	SLM	6/27/90; 5/19/89; 4/29/88; 7/9/86; 2/14/85; 7/27/77;	OCCUPANCY PERMITS;	GS050;
9920 BROADMOOR DR	1/3/2020	SLM	10/22/01; 3/10/99; 3/24/97; 8/20/96; 6/27/96; 5/16/96; 9/2/94; 6/24/94	VIOLATION LETTERS; PLUMBING PERMIT; BUILDING PERMIT;	0217; GS052;
9920 BROADMOOR DR APT 1	1/3/2020	SLM	3/17/92; 1/11/07; 2/7/84; 10/27/83; 8/19/83; 4/21/17; 3/2/15; 3/2/07; 5/6/05; 5/27/03; 10/08/02; 6/18/01; 9/3/96;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9920 BROADMOOR DR APT 2	1/3/2020	SLM	9/24/04; 12/3/96; 10/31/96; 8/17/07; 1/27/06; 10/22/04; 4/21/04; 11/7/03; 12/6/96; 6/17/94; 7/26/85;	OCCUPANCY PERMITS; VIOLATION LETTERS;	GS050; 0217;
9920 BROADMOOR DR APT 3	1/3/2020	SLM	10/12/95; 9/7/95; 8/29/95; 8/22/95; 8/7/95; 5/12/92; 3/17/92; 5/2/16; 10/3/11; 8/3/11; 9/30/10; 2/13/06; 10/8/03; 6/12/02; 3/16/99; 10/18/95; 7/31/92; 6/30/75;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9920 BROADMOOR DR APT 4	1/6/2020	SLM	7/27/04; 7/13/01; 5/1/01; 7/28/99; 3/11/98; 1/16/95; 7/20/75; 4/27/01; 3/9/01; 9/1/00; 3/2/98; 12/11/97; 7/25/97; 6/5/97; 1/20/96; 12/8/94; 3/14/01; 9/2/00;	CORRESPONDENCES; VIOLATION LETTERS; OCCUPANCY PERMITS;	GS012; 0217; GS050;
9925 BROADMOOR DR	1/6/2020	SLM	8/28/91; 10/28/96;	BUILDING PERMIT; PLUMBING PERMIT;	GS052;
9925 BROADMOOR DR APT 1	1/6/2020	SLM	4/9/14; 7/12/12; 7/15/10; 11/13/06; 1/30/01; 9/9/96; 12/17/84; 12/3/82; 4/17/79; 10/12/77; 5/13/80; 5/6/09;	PLUMBING PERMIT; OCCUPANCY PERMITS;	GS052; GS050;
9925 BROADMOOR DR APT 2	1/6/2020	SLM	7/27/76; 8/24/77; 10/21/81; 9/29/99; 9/21/06; 11/18/94; 8/20/96; 10/14/99; 4/4/01; 8/28/03;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS052;

City of Overland
Report of Prior Paid Invoices
Security Deposit Releases
01-15-20/01-23-20

Check Date	Bank Check	App	Vendor	Vendor Name	Description	Amount
01/15/2020	01N 22470	AP	10807	AMANDA DOWNARD	CC-RELEASE SECURITY DEPOSIT	150.00
01/15/2020	01N 22472	AP	10808	KELLY ADAMS	CC-RELEASE SECURITY DEPOSIT	150.00
01/15/2020	01N 22474	AP	10810	DAYTONA MASON	CC-RELEASE SECURITY DEPOSIT	150.00
01/15/2020	01N 22475	AP	10813	DESTINEE MASON	CC-RELEASE SECURITY DEPOSIT	150.00
01/15/2020	01N 22476	AP	10812	GETNET BEZABH	CC-RELEASE SECURITY DEPOSIT	150.00
01/15/2020	01N 22477	AP	10811	SENESHAW DERSEH	CC-RELEASE SECURITY DEPOSIT	150.00
01/21/2020	01N 22479	AP	10813	DESTINEE MASON	CC-REFUND/INCONVENIENCE FEE	7.00
01/23/2020	01N 22481	AP	10817	ANECA LUSS	CC-RELEASE SECURITY DEPOSIT	150.00
01/23/2020	01N 22482	AP	10818	JULIA COX	CC-RELEASE SECURITY DEPOSIT	150.00
01/23/2020	01N 22483	AP	002261	KAREN APENBRINCK	CC-RELEASE SECURITY DEPOSIT	150.00
01/23/2020	01N 22484	AP	10819	SOPHIA ALLEN	CC-RELEASE SECURITY DEPOSIT	150.00

City of Overland
Report of Prior Paid Invoices
For Invoices Paid Prior to
01-27-20 Council Meeting

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/15/2020	01N	22471	AP	10220	ARCH ELECTRICAL LLC	CD-INSPECTIONS/ELECTRICAL	300.00
01/15/2020	01N	22473	AP	10456	VERIZON CONNECT NWF, INC	PD-GPS MONITORING	323.25
01/17/2020	01N	22478	AP	007237	SPECTRUM	MS-INTERNET/PHONES	300.98
01/17/2020	01N	77424	PR	AFLAC	AFLAC		1,475.15
01/17/2020	01N	77426	PR	COLONIAL	COLONIAL LIFE		84.10
01/17/2020	01N	77428	PR	Def Comp Life	MASSMUTUAL VA		50.00
01/17/2020	01N	77429	PR	DEFERRED COMP	MASSMUTUAL VA		200.00
01/17/2020	01N	77431	PR	UNION DUES	FRATERNAL ORDER OF POLICE		360.00
01/17/2020	01N					JANUARY 17, 2020 BI-WEEKLY PAYROLL	129,186.92
01/17/2020	01N	EFT852(E)	PR	IRS	INTERNAL REVENUE SERVICE		43,883.56
01/17/2020	01N	EFT853(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,639.00
Paid Prior General Fund Total							\$181,802.96
01/15/2020	03	1638	AP	006682	GATEWAY SEWER AND DRAIN	SLRP-9222 SENECA	590.00
01/15/2020	03	1639	AP	001836	J. SMITH PROPERTIES INC.	SLRP-9222 SENECA	3,900.00
Paid Prior Sewer Lateral Fund Total							\$4,490.00
01/13/2020	05N	5877	AP	000175	AMEREN MISSOURI (01068)	AM-STREET LIGHTING	10,946.11
Paid Prior Capital Improvement Fund Total							\$10,946.11
01/21/2020	06	7538	AP	000179	PRINCESS CATLIN	CC-INSTRUCTOR FEE	100.00
Paid Prior Parks & Recreation Fund Total							\$100.00

City of Overland
 Report of Disbursement Scheduled
 For Checks Dated 01-28-20

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AMEREN MISSOURI (01068)	)!20SECLACKLANDWOODS	AM-STREET LIGHTING	CAPITAL IMPROVEMENT FUND	58.61
AMEREN MISSOURI (01068)	)!202816WISMER	AM-STREET LIGHTING	CAPITAL IMPROVEMENT FUND	11.95
AMEREN MISSOURI (01068)	)!209119LACKLANDCIF	CD-STREET LIGHTING	CAPITAL IMPROVEMENT FUND	147.81
FRED WEBER, INC	12324475	ST-ASPHALT/CURBS/BALTIMORE	CAPITAL IMPROVEMENT FUND	306.00
FRED WEBER, INC	12324217	ST-ASPHALT/POT HOLES/WARD 2	CAPITAL IMPROVEMENT FUND	128.12
LANDVATTER READY MIX INC	190559	ST-CONCRETE/STREET SLAB/BROWNRIDGE	CAPITAL IMPROVEMENT FUND	4,158.26
ROD'S SERVICE INC	00373337	ST-PROPANE/CRACK SEALING/WARD 1	CAPITAL IMPROVEMENT FUND	122.06
CAPITAL IMPROVEMENT FUND TOTAL				\$4,932.81
AMEREN MISSOURI (01068)	)!202411GOODALE	PD-ELECTRIC SERVICE/RANGE	GENERAL FUND	150.44
AMEREN MISSOURI (01068)	)!209119LACKLANDBLAN	PD/ST/CH-ELECTRIC SERVICE	GENERAL FUND	2,325.46
APPLIED CONCEPTS INC	360622	PD-RADAR/REMOTE CONTROL	GENERAL FUND	132.00
ARAMARK UNIFORM SERVICES	315796918	PD-MATS	GENERAL FUND	25.00
BEELMAN LOGISTICS LLC	709416	ST-HAULING/SALT	GENERAL FUND	7,618.52
BEYERS LUMBER CO	1912-025146	ST-LUMBER/GARAGE SHELVES	GENERAL FUND	355.20
BUSINESS CARD	2019-196860	CH-SERVICE PINS	GENERAL FUND	236.24
BUSINESS CARD	112-3284168-6640211	MS-USB HUBS	GENERAL FUND	110.46
BUSINESS CARD	112-8588646-7263404	PD-AIR COMPRESSOR KIT/SUPPLIES/OFFICE	GENERAL FUND	28.18
BUSINESS CARD	12-31-19	PD-DINNER/NEW YEAR	GENERAL FUND	227.31
CHARLES W BILLINGS	01-07-20	LE-LEGAL SERVICES	GENERAL FUND	405.00
CREATIVE MAILROOM SYSTEMS	10355	AM-QUARTERLY/INSTALLMENT/MAIL MACHINE	GENERAL FUND	126.00
CREATIVE MAILROOM SYSTEMS	10346	PD-SHIPPING	GENERAL FUND	15.00
CUNNINGHAM VOGEL & ROST	63928	LE-LEGAL SERVICES	GENERAL FUND	2,486.10
ENERGY PETROLEUM COMPANY	6267649	ST-FUEL/DIESEL	GENERAL FUND	2,565.90
FACTORY MOTOR PARTS CO.	161-041605	ST-WIPER BLADES/FLEET	GENERAL FUND	6.78
FACTORY MOTOR PARTS CO.	161-043374	ST-FILTER/T22	GENERAL FUND	64.11
FACTORY MOTOR PARTS CO.	161-043373	ST-WIPER BLADES/T-27	GENERAL FUND	6.78
FACTORY MOTOR PARTS CO.	161-042894	ST-FILTER/WIPER/BLADES/PR1	GENERAL FUND	28.31
FACTORY MOTOR PARTS CO.	161-043372	ST-WIPER BLADES/T-19	GENERAL FUND	6.78
FACTORY MOTOR PARTS CO.	161-042917	ST-VARIOUS/FILTERS/WIPER BLADES/T-18	GENERAL FUND	200.98
FACTORY MOTOR PARTS CO.	161-042916	ST-VARIOUS/FILTERS/T-19	GENERAL FUND	209.27
FACTORY MOTOR PARTS CO.	2-5116314	ST-VARIOUS/FILTERS/SEPARATOR/WIPER ARM/T-14	GENERAL FUND	168.54
FACTORY MOTOR PARTS CO.	57-1168866	ST-FILTERS/WIPER BLADES/T-23	GENERAL FUND	111.22
FACTORY MOTOR PARTS CO.	161-042895	ST-AIR FILTER/WIPER BLADES/T-17	GENERAL FUND	62.51
FACTORY MOTOR PARTS CO.	161-042923	ST-VARIOUS/FILTERS/WIPER ARMS/T-21	GENERAL FUND	264.76
FACTORY MOTOR PARTS CO.	161-042906	ST-WIPER ARMS/T16	GENERAL FUND	16.42
FACTORY MOTOR PARTS CO.	59-529455	ST-VARIOUS/FILTERS/WATER SEPARATOR/T-16	GENERAL FUND	132.09
FACTORY MOTOR PARTS CO.	2-5116388	ST-VARIOUS FILTERS/SPARK PLUG/FOGGER	GENERAL FUND	14.19
FACTORY MOTOR PARTS CO.	1-6216533	ST-AIR FILTER/FOGGER	GENERAL FUND	14.69
FACTORY MOTOR PARTS CO.	57-1168904	PD-OIL FILTERS/VARIOUS	GENERAL FUND	56.04
FACTORY MOTOR PARTS CO.	161-042265	PD-OIL FILTERS/VARIOUS	GENERAL FUND	80.64
FACTORY MOTOR PARTS CO.	2-5111493	PD-OIL FILTERS/FLEET	GENERAL FUND	18.68
FACTORY MOTOR PARTS CO.	59-528428	PD-OIL FILTERS/VARIOUS	GENERAL FUND	5.92

City of Overland
 Report of Disbursement Scheduled
 For Checks Dated 01-28-20

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
FACTORY MOTOR PARTS CO.	161-042201	ST-KTI/TPMS/TOOL	GENERAL FUND	331.00
FASTENAL	MOSL864153	ST-ANCHORS/BOLTS/GARAGE	GENERAL FUND	62.89
FASTENAL	MOSL864180CR	ST-CR/RETURN/BOLTS/PLOW BLADES	GENERAL FUND	-1,296.26
FASTENAL	MOSL864180	ST-BOLTS/PLOW BLADES	GENERAL FUND	5,727.26
FINK BADGE INC	3343	PD-RETIREMENT BADGE/CASE/461	GENERAL FUND	164.15
FIRST ADVANTAGE LNS SCREENING	5504531912	PD-VERIFICATIONS	GENERAL FUND	14.86
FIRST QUALITY DRY CLEANER	01-02-20	PD-DRY CLEANING	GENERAL FUND	187.00
FIRST QUALITY DRY CLEANER	01-16-20	PD-DRY CLEANING	GENERAL FUND	254.10
FIRST QUALITY DRY CLEANER	01-09-20	PD-DRY CLEANING	GENERAL FUND	202.30
GENUINE PARTS CO	1841-217927	ST-TRAILER/PLUG/T-10	GENERAL FUND	10.88
GENUINE PARTS CO	1841-217878	ST-LIGHT/PLOW	GENERAL FUND	39.21
GENUINE PARTS CO	1841-218365	ST-LIGHT/PLOW	GENERAL FUND	11.99
GULF STATES DISTRIBUTORS	1334084-IN	PD-AMMUNITION/9MM	GENERAL FUND	705.00
GULF STATES DISTRIBUTORS	1333806-IN	PD-AMMUNITION/12GA	GENERAL FUND	476.00
H & G / SCHULTZ DOOR	738906	PD-DOOR/METAL/FRAMED	GENERAL FUND	767.00
HESSE MARTONE	88214	LE-LEGAL SERVICES	GENERAL FUND	9,595.00
HESSE MARTONE	88520	LE-LEGAL SERVICES	GENERAL FUND	5,225.00
HOLIDAY INN EXECUTIVE CENTER	LODGING/CIT CONF	PD-LODGING/CIT CONFERENCE	GENERAL FUND	205.50
HUGHES CUSTOMAT INC	27666	PD-MATS	GENERAL FUND	35.00
HUGHES CUSTOMAT INC	25999	PD-MATS	GENERAL FUND	35.00
INTERNATIONAL ASSOC. FOR	2020MBS	PD-2020/IAPE/MEMBERSHIP/EVIDENCE LOG MAGAZINE	GENERAL FUND	50.00
KONE INC	959445928	BM-MAINTENANCE/ELEVATOR	GENERAL FUND	199.97
L&C TRUCK REPAIR INC	0098430	ST-WIPER/ARM/BLADE/T-23	GENERAL FUND	152.15
L&C TRUCK REPAIR INC	0098403	ST-CIRCUIT BREAKER/T-22	GENERAL FUND	150.56
LAW OFFICE OF CHRIS HALSOR	01-08-20	PD-CLASS/MARIJUANA DWI INVESTIG/592/599/519/588	GENERAL FUND	340.00
LEN'S AUTO REPAIR	72964	ST-REPAIRS/VARIOUS/T-10	GENERAL FUND	2,008.37
LEN'S AUTO REPAIR	73050	ST-REPAIRS/VARIOUS/HR-1	GENERAL FUND	1,658.82
MATTINGLY'S EMBROIDERY	44305	PD-DISPATCH/POLOS	GENERAL FUND	154.00
MC CLAIN RADAR SERVICE	4192	PD-RADAR/LIDOR/CERTIFICATIONS	GENERAL FUND	660.00
MEDICINE SHOPPE	61034	PD-MEDS/PRISONER	GENERAL FUND	13.95
MFFI	MEMBERSHIP DUES	PD-MEMBERSHIP DUES/524	GENERAL FUND	25.00
MICROTEK DOCUMENT IMAGING	R2051	PD-MAINTENANCE AGREEMENT/MICROFILM/READER	GENERAL FUND	695.00
MIDWEST SYSTEMS TRUCK EQUIP	75372	ST-SUBFRAME WORK/T-20	GENERAL FUND	5,442.19
MIDWEST SYSTEMS TRUCK EQUIP	75354	ST-EYEBOLT/SNOW PLOW	GENERAL FUND	38.84
MILBRADT LAWN EQUIPMENT CO.	953597	ST-LEVER SET/BACK PACK	GENERAL FUND	56.93
MILBRADT LAWN EQUIPMENT CO.	953584	ST-REPAIR/PARTS/BLOWER	GENERAL FUND	68.88
MILBRADT LAWN EQUIPMENT CO.	953598	ST-RETURN/CR/ITEMS/BLOWER	GENERAL FUND	-51.75
MISSOURI AMERICAN WATER	)!209119LACKLAND	CH-WATER SERVICE	GENERAL FUND	115.31
MISSOURI AMERICAN WATER	)!202410GOODALE	PD-WATER SERVICE	GENERAL FUND	107.04
MISSOURI AMERICAN WATER	)!201602RIDDLE	PD-WATER SERVICE	GENERAL FUND	25.46
MISSOURI AMERICAN WATER	!)201602RIDDLE	ST-WATER SERVICE/GARAGE	GENERAL FUND	56.15
MISSOURI DEPT OF REVENUE	01-10-20	PD-FEE/TITLING/2 RADAR TRAILERS/2/FLEET VEHICLES	GENERAL FUND	59.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 01-28-20

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
MISSOURI LAWYERS MEDIA	744576645	PZ-PHN	GENERAL FUND	37.12
MO DEPT OF NATURAL RESOURCES	34602005268	ST-OPERATING PERMIT/GARAGE	GENERAL FUND	250.00
NATION & FLETCHER INC	12656	ST-REPAIRS/VEHICLE LIFT/GARAGE	GENERAL FUND	1,035.72
NORTH ST LOUIS COUNTY POLICE	01-01-2020	PD-DUES/ANNUAL	GENERAL FUND	200.00
NORTHERN TOOL & EQUIPMENT	01/07/20	ST-VARIOUS/SMALL TOOLS	GENERAL FUND	413.00
OFFICE DEPOT	421256779001	PD-SUPPLIES/OFFICE/PAPER	GENERAL FUND	540.22
OFFICE DEPOT	426572193001	PD-SUPPLIES/OFFICE	GENERAL FUND	52.35
OFFICE SOURCE	504809-1	CT-SUPPLIES/OFFICE	GENERAL FUND	37.76
P F PETTIBONE & CO	178062	AM-SUPPLIES/COUNCIL/MINUTE BOOK	GENERAL FUND	150.90
POP'S AUTO REPAIR LLC	29083	PD- BRAKE PADS/ROTORS/BOOT/INTAKE GASKET/OPD1	GENERAL FUND	1,257.00
POP'S AUTO REPAIR LLC	29213	PD-RADIATOR/COOLANT/OPD2	GENERAL FUND	322.50
POP'S AUTO REPAIR LLC	29043	PD-4/TIRES/AILGNMENT/OPD9	GENERAL FUND	755.00
POP'S AUTO REPAIR LLC	29069	PD-REPAIRS/ALIGN/RIGHT TIRE/ROD/SENSOR/OPD-14	GENERAL FUND	310.00
POP'S AUTO REPAIR LLC	29050	PD-REPAIRS/P/S/FLUID/ALIGN/BRAKE PADS/R/ TIE ROD	GENERAL FUND	246.00
POP'S AUTO REPAIR LLC	29227	PD-OIL FILTER/D2	GENERAL FUND	42.75
POP'S AUTO REPAIR LLC	29080	PD-RECIRCULATION/DOOR/ACTUATOR/D3	GENERAL FUND	192.00
POP'S AUTO REPAIR LLC	29079	PD-EMISSIONS/D6	GENERAL FUND	24.00
REJIS COMMISSION	430834	PD-VAN TOKENS	GENERAL FUND	30.00
RETAIL ACQUISITION & DEVELOP.	26654329	PD-BATTERIES	GENERAL FUND	692.57
ROCK ROAD ANIMAL HOSPITAL	576289	PD-CANINE EXPENSES	GENERAL FUND	59.69
ROCK ROAD ANIMAL HOSPITAL	576432	PD-CANINE EXPENSES	GENERAL FUND	211.34
ROCK ROAD ANIMAL HOSPITAL	576523	PD-CANINE EXPENSES	GENERAL FUND	58.92
ROCK ROAD ANIMAL HOSPITAL	576928	PD-CANINE EXPENSES	GENERAL FUND	199.49
ROCK ROAD ANIMAL HOSPITAL	559688	PD-DOG FOOD/596	GENERAL FUND	110.49
ROCK ROAD ANIMAL HOSPITAL	577097	PD-DOG FOOD/596	GENERAL FUND	23.25
ROCK ROAD ANIMAL HOSPITAL	577362	PD-DOG FOOD/596	GENERAL FUND	125.42
ROD'S SERVICE INC	00373418	ST-ACETYLENE/OXYGEN/GARAGE	GENERAL FUND	55.42
SAVE-A-LOT	01-09-20	PD-FOOD/PRISONER	GENERAL FUND	500.00
SHERWIN WILLIAMS CO	6805-4	PD-PAINT/INTERVIEW ROOM	GENERAL FUND	90.68
SIRCHIE FINGER PRINT	0428945-IN	PD-SUPPLIES/TAPE/CRIME SCENE	GENERAL FUND	87.25
ST. LOUIS COUNTY TREASURER	124686	CT-PRISONER/MENTAL HEALTH	GENERAL FUND	120.00
STAPLES BUSINESS ADVANTAGE (660409)	3435476227	AM-SUPPLIES/OFFICE	GENERAL FUND	73.99
TRITON TRAINING GROUP	1158	PD-ARMOR CLASS/615	GENERAL FUND	400.00
ULINE	115548846	ST-RACK CROSS BAR/GARAGE	GENERAL FUND	338.44
VEHICLE IMPROVEMENT PRODUCTS	INV000029532	PD-INSTALL/EQUIPMENT/GRAPHIC/NEW OPD-8	GENERAL FUND	1,393.25
VEHICLE IMPROVEMENT PRODUCTS	INV000029798	PD-WINDOW TINT/D2	GENERAL FUND	185.00
VEHICLE IMPROVEMENT PRODUCTS	A106170	PD-WINDOW/TINT/D6	GENERAL FUND	185.00
VEHICLE IMPROVEMENT PRODUCTS	A106169	PD-WINDOW/TINT/D1	GENERAL FUND	185.00
W & S PUBLISHERS	12-28-19	AM-DELIVER/2020 CALENDARS/RESIDENTS	GENERAL FUND	1,150.00
WEBER CHEVROLET	742529	ST-REPLACE/FUEL FILTER/DIESEL/FLEET	GENERAL FUND	124.54
WIRELESS USA	273348	PD-REPAIR/CAMERA	GENERAL FUND	403.75
			GENERAL FUND TOTAL	\$65,724.08

City of Overland
Report of Disbursement Scheduled
For Checks Dated 01-28-20

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AMEREN MISSOURI (01068)	)!209225LACKLAND	CC-ELECTRIC SERVICE	PARKS & RECREATION FUND	1,333.78
AMEREN MISSOURI (01068)	)!209600COTEBRILLIAN	PK-ELECTRIC SERVICE/RR	PARKS & RECREATION FUND	47.21
AMEREN MISSOURI (01068)	)!202512WOODSON	PK-ELECTRIC SERVICE/WOODSON	PARKS & RECREATION FUND	41.07
AMEREN MISSOURI (01068)	)!202512WOODSONREAR	PK-ELECTRIC SERVICE/WDSN/REAR	PARKS & RECREATION FUND	21.88
AMEREN MISSOURI (01068)	)!209406WMILTON	PK-ELECTRIC SERVICE/ERICK PLZ	PARKS & RECREATION FUND	154.71
AMEREN MISSOURI (01068)	)!202512WOODSONOFM	PK-ELECTRIC SERVICE/WDSN/OFM	PARKS & RECREATION FUND	11.98
AMEREN MISSOURI (01068)	)!208612MIDLANDREAR	PK-ELECTRIC SERVICE/MYERS/REAR	PARKS & RECREATION FUND	11.24
AMEREN MISSOURI (01068)	)!208612MIDLAND	PK-ELECTRIC SERVICE/MYERS	PARKS & RECREATION FUND	11.24
AMEREN MISSOURI (01068)	)!202500ASHBYGAZEBO	HF-ELECTRIC SERVICE/GAZEBO	PARKS & RECREATION FUND	25.34
AMEREN MISSOURI (01068)	)!202500ASHBYDARE	HF-ELECTRIC SERVICE/DARE	PARKS & RECREATION FUND	79.34
AMEREN MISSOURI (01068)	)!2010400MIDLANDREAR	PK-ELECTRIC SERVICE/WA/POND	PARKS & RECREATION FUND	269.16
AMEREN MISSOURI (01068)	)!202838WMILTON	PK-ELECTRIC SERVICE/LEGION	PARKS & RECREATION FUND	45.95
AMEREN MISSOURI (01068)	)!202500ASHBYGYM	HF-ELECTRIC SERVICE/GYM	PARKS & RECREATION FUND	109.53
AMEREN MISSOURI (01068)	)!202500ASHBYMANSION	HF-ELECTRIC SERVICE/MANSION	PARKS & RECREATION FUND	50.58
AMEREN MISSOURI (01068)	)!209119LACKLANDPK	PK-ELECTRIC SERVICE/WDSN/JACOBS/MYERS/LEGION	PARKS & RECREATION FUND	284.82
BEYERS LUMBER CO	1912-024993	PK-REPAIR/CONSERVATION SIGN/WA	PARKS & RECREATION FUND	279.36
BUSINESS CARD	112-9174836-2705021	CC-TV/SOUND BARS	PARKS & RECREATION FUND	39.98
FUN EXPRESS	700786360-01	CC-SUPPLIES/KIDS/EASTER EGG HUNT/SR LUNCHEON	PARKS & RECREATION FUND	434.26
MISSOURI AMERICAN WATER	)!202420VERONA	CC-WATER SERVICE	PARKS & RECREATION FUND	306.37
MISSOURI AMERICAN WATER	)!202519VERONA	CC-WATER SERVICE	PARKS & RECREATION FUND	25.86
MISSOURI AMERICAN WATER	)!201655WOODSON	PK-WATER SERVICE/WOODSON	PARKS & RECREATION FUND	17.73
MISSOURI AMERICAN WATER	)!202830WMILTON	PK-WATER SERVICE/LEGION	PARKS & RECREATION FUND	47.26
MISSOURI AMERICAN WATER	)!202500ASHBY	HF-WATER SERVICE/WA	PARKS & RECREATION FUND	265.89
MISSOURI AMERICAN WATER	)!209406WMILTON	PK-WATER SERVICE/ERICK PLZ	PARKS & RECREATION FUND	43.63
MISSOURI AMERICAN WATER	)!208612MIDLAND	PK-WATER SERVICE/MYERS	PARKS & RECREATION FUND	43.63
MISSOURI AMERICAN WATER	)!209626COTEBRILLIAN	PK-WATER SERVICE/BROOKS	PARKS & RECREATION FUND	29.48
MISSOURI AMERICAN WATER	)!202855KREM	PK-WATER SERVICE/JACOBS	PARKS & RECREATION FUND	17.73
OVERLAND HARDWARE CO.	09041	CC-BOLTS/REPAIR/BLEACHER	PARKS & RECREATION FUND	2.52
			PARKS & RECREATION FUND TOTAL	\$4,051.53
BUSINESS CARD	29397782	PD-ADVERTISING/INDEED	POLICE ASSET FORFEITURE FUND	163.94
CHAS. L. CRANE AGENCY CO.	95567	PD-20-21 CANINE MORTALITY/HEALTH/DISABILITY	POLICE ASSET FORFEITURE FUND	1,150.00
LANGUAGE LINE SERVICES, INC.	4729733	PD-INTERPRETATION SERVICES	POLICE ASSET FORFEITURE FUND	101.75
			POLICE ASSET FORFEITURE FUND TOTAL	\$1,415.69



Memorandum

Date: 01/23/2020
To: Mayor, City Council
Cc: City Administrator
From: Melissa J. Burton, City Clerk
RE: City Clerk's Report

Business Licenses

The following business license was issued:

- Jess Companies, LLC – 9518 E. Lackland Road – Photography Studio
- Championship Catering, LLC – 2249 Woodson Road – Catering Company

Records Management/Destruction

The City Council is requested to include in the minutes of the January 27, 2020 Council Meeting a list of records scheduled for destruction. These records, on file in the City Clerk Office and the office of Community Development, have exceeded minimum retention requirements as established by the Secretary of Stated through the Missouri Local Government Records Management Guidelines.

The following items are scheduled to be destroyed:

- Accounts Receivable Records through FY18/19 (GS 008)
- Accounts Payable Records through FY18/19 (GS 007)
- Property Records (see attached list)

Address	Date Scanned	By	Records Retention		Retention Code
			Document Date	Description	
9925 BROADMOOR DR APT 3	1/7/2020	SLM	6/28/83; 5/19/82; 10/9/81; 5/4/78; 3/2/77; 5/10/76; 11/24/99; 7/10/98; 8/27/97; 12/30/94; 1/31/00; 5/10/00; 2/28/02; 3/25/08; 8/30/12; 10/27/14;	OCCUPANCY PERMITS;	GS050;
9925 BROADMOOR DR APT 4	1/7/2020	SLM	6/15/76; 6/24/77; 8/22/79; 10/28/80; 12/8/82; 5/31/83; 3/13/96; 1/23/98; 8/26/99; 7/11/01; 12/21/05; 12/5/16;	OCCUPANCY PERMITS;	GS050;
9930 BROADMOOR DR	1/9/2020	SLM	3/3/11; 3/1/91; 3/26/97; 8/26/96; 8/20/96; 6/27/96; 5/16/96; 5/1/96; 7/15/93; 3/18/92;	VIOLATION LETTERS; CORRESPONDENCE; PLUMBING PERMIT; BUILDING PERMIT;	0217; GS012; GS052;
9930 BROADMOOR DR APT 1	1/9/2020	SLM	8/30/10; 6/7/00; 11/29/99; 1/20/99; 8/2/96; 4/1/85; 5/3/83; 9/20/13; 10/28/99; 12/23/98; 9/19/96; 3/21/92;	CORRESPONDENCE; VIOLATION LETTERS; OCCUPANCY PERMITS;	GS012; 0217; GS050;
9930 BROADMOOR DR APT 2	1/9/2020	SLM	11/20/08; 8/30/02; 6/14/96; 6/23/95; 5/10/85; 3/1/83; 7/31/80; 12/31/78; 7/13/76; 6/21/07; 10/26/04; 5/28/96;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9930 BROADMOOR DR APT 3	1/9/2020	SLM	8/26/13; 2/22/11; 5/21/04; 8/18/99; 5/31/84; 8/9/99; 11/1/99; 12/3/14;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9930 BROADMOOR DR APT 4	1/9/2020	SLM	9/26/97; 3/10/97; 4/26/96; 12/13/76; 7/23/75;	OCCUPANCY PERMITS;	GS050;
9935 BROADMOOR DR	1/9/2020	SLM	9/15/09; 5/20/97;	VIOLATION LETTERS;	0217;
9935 BROADMOOR DR APT 1	1/9/2020	SLM	4/27/99; 2/27/98; 6/14/95; 2/18/94; 11/30/83; 2/5/82; 4/9/81; 2/6/81; 1/17/80; 2/20/79; 7/14/77;	OCCUPANCY PERMITS;	GS050;
9935 BROADMOOR DR APT 2	1/9/2020	SLM	6/23/87; 9/3/87; 7/11/88; 8/9/95;	OCCUPANCY PERMITS;	GS050;
9935 BROADMOOR DR APT 3	1/9/2020	SLM	8/26/09; 8/14/03; 10/24/02; 4/9/97; 4/17/87;	OCCUPANCY PERMITS;	GS050;
9935 BROADMOOR DR APT 4	1/9/2020	SLM	10/14/77; 8/11/78; 4/30/80; 5/4/81; 6/17/94; 3/31/97; 3/25/98; 4/29/99;	OCCUPANCY PERMITS;	GS050;
9940 BROADMOOR DR	1/9/2020	SLM	6/20/96; 5/1/92; 7/1/07; 9/28/97; 3/5/92; 6/17/94; 6/27/94; 5/25/95; 5/1/96; 8/26/96; 3/11/97; 5/22/97; 7/25/97; 5/20/05; 3/23/12; 4/12/13;	VIOLATION LETTERS; ELECTRIC PERMIT; BUILDING PERMIT;	0217; GS052;
9940 BROADMOOR DR APT 1	1/13/2020	SLM	12/20/10; 8/19/04; 7/2/01; 8/23/93; 1/19/93;	VIOLATION LETTER; OCCUPANCY PERMITS;	0217; GS050;
9940 BROADMOOR DR APT 2	1/13/2020	SLM	1/19/93; 8/23/13; 4/10/18; 4/27/12; 9/24/10; 1/21/09; 9/13/04; 6/24/02; 7/8/96;	OCCUPANCY PERMITS; VIOLATION LETTER;	0217; GS050;
9940 BROADMOOR DR APT 3	1/13/2020	SLM	2/28/11; 3/29/10; 7/17/08; 1/29/07; 8/18/05; 1/30/04; 12/19/95; 6/19/75; 1/19/93; 4/29/13;	CORRESPONDENCE; VIOLATION LETTER; OCCUPANCY PERMITS;	GS012; 0217; GS050;
9940 BROADMOOR DR APT 4	1/13/2020	SLM	10/29/13; 7/27/09; 6/28/05; 7/22/04; 7/19/99; 4/3/98; 4/15/97; 11/03/95; 8/9/95; 8/17/99; 8/11/99; 7/2/99; 3/23/98; 2/19/98; 4/8/97; 9/19/95; 1/19/93; 7/29/99; 7/5/99; 9/2/95;	CORRESPONDENCES; VIOLATION LETTERS; OCCUPANCY PERMITS;	GS012; 0217; GS050;
9945 BROADMOOR DR	1/14/2020	SLM	7/21/10; 8/16/06; 10/1/96; 11/21/90; 4/26/90; 5/20/97; 6/27/94;	VIOLATION LETTERS; BUILDING PERMITS; ELECTRIC PERMIT; PLUMBING PERMITS;	GS052; 0217;
9945 BROADMOOR DR APT 1	1/14/2020	SLM	9/26/96; 11/28/95; 6/2/95; 8/1/85; 11/2/84; 5/23/95;	VIOLATION LETTER; OCCUPANCY PERMITS;	0217; GS050;
9945 BROADMOOR DR APT 2	1/14/2020	SLM	6/25/99; 1/29/93; 1/27/87; 2/16/84; 12/27/82; 11/5/82; 9/4/79;	OCCUPANCY PERMITS;	GS050;
9945 BROADMOOR DR APT 3	1/14/2020	SLM	7/28/10; 5/9/08; 6/30/04; 4/5/00; 9/14/93; 4/16/82; 11/14/80;	OCCUPANCY PERMITS;	GS050;
9945 BROADMOOR DR APT 4	1/14/2020	SLM	5/19/14; 8/12/11; 10/29/09; 6/12/08; 9/27/06; 10/22/03; 5/29/02; 7/20/99; 10/10/95; 11/25/86; 2/17/84; 1/14/81; 7/27/79; 5/16/78; 9/17/76; 5/6/14	PLUMBING PERMIT; OCCUPANCY PERMITS;	GS052; GS050;
9950 BROADMOOR DR	1/14/2020	SLM	1/24/05; 8/16/04; 10/14/97; 7/25/97; 5/22/97; 3/11/97; 7/28/95; 6/27/94; 8/24/93; 12/29/10; 12/8/10; 12/3/10; 5/1/92;	CORRESPONDENCE; VIOLATION LETTERS; EXCAVATION PERMIT; BUILDING PERMIT;	GS012; 0217; GS052;
9950 BROADMOOR DR APT 1	1/15/2020	SLM	11/07/08; 2/8/06; 12/17/03; 07/27/00; 12/30/99; 5/15/92; 2/10/00; 4/8/92;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9950 BROADMOOR DR APT 2	1/15/2020	SLM	2/24/09; 4/21/03; 6/12/98; 11/5/97; 3/22/94; 9/11/92; 6/4/98; 4/4/03; 6/9/98; 11/26/97; 4/8/92;	VIOLATION LETTERS; OCCUPANCY PERMITS; PLUMBING PERMIT;	0217; GS050; GS052;
9950 BROADMOOR DR APT 3	1/15/2020	SLM	5/1/08; 9/6/05; 10/17/03; 8/28/02; 11/1/00; 4/27/00; 2/6/98; 6/30/97; 8/24/95; 1/12/95; 8/24/93; 10/17/03; 10/2/03; 8/21/02; 8/13/02; 8/1/02; 7/17/02; 9/26/00; 9/5/00; 6/5/97; 5/22/97; 11/3/94; 4/8/92;	VIOLATION LETTERS; OCCUPANCY PERMITS;	0217; GS050;
9950 BROADMOOR DR APT 4	1/15/2020	SLM	4/8/92; 7/29/05; 7/7/05; 5/12/03; 10/30/01; 5/9/00; 7/31/98; 6/25/98; 8/24/93; 6/30/99; 8/9/07; 8/17/09; 8/10/07; 8/29/05; 6/8/05; 5/23/03; 11/12/02; 11/8/01; 6/29/00; 8/5/98; 9/9/96; 6/6/94; 12/12/79;	OCCUPANCY PERMITS; ELECTRIC PERMIT; VIOLATION LETTERS;	0217; GS052; GS050;

RESOLUTION 2020-03

A RESOLUTION ESTABLISHING ADOPTING THE 2020 MISSOURI MINIMUM WAGE FOR PART-TIME EMPLOYEES EFFECTIVE JANUARY 1, 2020

WHEREAS, effective January 1, 2020, Minimum Wage in the State of Missouri increased to \$9.45 per hour; and

WHEREAS, the current Employee Compensation Plan for Regular Part time Employees includes a pay scale for Front Desk Clerks at the Community Center with a starting wage of \$8.60/per hour; and

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

SECTION 1: The Employee Compensation Plan for Regular Part Time Employees adopted via Resolution 2019-32 is hereby amended as follows, effective January 1, 2020:

Front Desk Clerk	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13
	\$9.45	\$9.45	\$9.45	\$9.45	\$9.45	\$9.45	\$9.95	\$10.20	\$10.70	\$10.95	\$11.45	\$11.70	\$12.20

SECTION 2: The Finance Department is hereby authorized and directed to enter said compensation schedule into the financial records of the City of Overland, Missouri, in accordance with the schedule approved herein.

This Resolution passed and approved this 27th day of January, 2020.

MAYOR
January 27, 2020

Date of Approval

ATTEST:

CITY CLERK

RESOLUTION 2020-04

**AUTHORIZING A CONTRACT WITH THE CRANE AGENCY
RELATING TO A CANINE HEALTH, DISABILITY AND MORTALITY POLICY AND
STATING THE COMPENSATION TO BE PAID THEREFOR**

WHEREAS, in 2016, the City completed the purchase of the canine (Tzar) and Tzar has subsequently completed training and has been placed into service; and

WHEREAS, the City has invested significant funds in this program including; the purchase, training and care of the animal; and

WHEREAS, given this significant investment, the City desires to protect its financial interest through the purchase of canine health, disability and mortality insurance through The Crane Agency via Praetorian Insurance Co.; and

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

THAT, the Mayor is hereby authorized and directed to enter into an agreement with The Crane Agency to provide a canine health, disability and mortality insurance policy, via Praetorian Insurance Co., to the City of Overland.

FURTHER, THAT, the term of the contract shall be for a period of twelve (12) months beginning February 1, 2020.

FURTHER, THAT, the total cost of the premium cost for the canine health, disability and mortality insurance policy shall not exceed One Thousand One Hundred and Fifty Dollars and Zero Cents (\$1,150.00).

FURTHER, THAT, the costs associated with the above noted contracts shall be paid from the *Asset Forfeiture/Miscellaneous* line item.

This resolution passed and approved this 27th day of January, 2020

MAYOR
January 27, 2020
Date of Approval

ATTEST:

CITY CLERK

RESOLUTION 2020-05

AUTHORIZING CONTRACT WITH FABICK CAT FOR THE PURCHASE OF A NEW FRONT-END BUCKET FOR USE BY THE DEPARTMENT OF STREET AND PARK OPERATIONS

WHEREAS, the Director of Street Operations has identified the need to utilize Fabick Cat repair the front-end bucket on the City's front-loader; and

WHEREAS, the Director of Street Operations has determined that the costs for said repairs to be \$11,160.74 plus transport costs associated with having the front-loader transported to and from their repair facility; and

WHEREAS, the Fabick Cat representative estimates that the repairs will take approximately three (3) weeks to complete; and

WHEREAS, representatives of Fabick Cat have advised that they have a surplus front-end bucket that is available for purchase at a cost of \$11,165.04 with no additional transport charge as the work will be conducted at the City's facility; and

WHEREAS, the Fabick Cat representative estimates that the installation of the surplus bucket will take approximately one-two (1-2) days to complete; and

WHEREAS, in accordance with the provisions of *Section 100.140 Sole source, specialized and nonstandard items*; the City Council may, by resolution, approve negotiated procurement of goods or services of a value in excess of five thousand dollars (\$5,000.00) without requiring formal competitive bids if the City Council determines from all information submitted to it by the purchasing agent and the using agency that use of a specific product, manufacturer or vendor is desirable to maintain consistency of equipment, such goods are of such specialized or nonstandard nature that they can be acquired only from a sole source of supply and that no similar standard goods would reasonably satisfy the city's requirements; and

WHEREAS, the Purchasing Agent, in conjunction with the Director of Street Operations has determined that the surplus bucket is identical to our existing model and should be considered a *Sole source, specialized and nonstandard item*; and

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

SECTION 1: The Mayor is hereby authorized and directed to enter into contract with Fabick Cat, 1 Fabick Dr, Fenton, MO 63026 the purchase of one (1) new front-end bucket for use by the Department of Street and Park Operations at a total cost of Eleven Thousand and One Hundred Sixty-Five Dollars and Four Cents (\$11,165.04); and

SECTION 2: the FY 19/20 Capital Improvement Fund Budget is hereby amended in the amount of Eleven Thousand and One Hundred Sixty-Five Dollars and Four Cents (\$11,165.04) related to the purchase and set up of the new front-end bucket.

SECTION 3: All costs associated with the purchase of these vehicles shall be payable from the FY 19/20 CIF *Street Department/Equipment/Equipment* line item.

This Resolution passed and approved this 27th day of January 2020.

MAYOR

ATTEST:

CITY CLERK

R E S O L U T I O N 2020-06

**AUTHORIZING PURCHASE OF SEASONAL LIGHT POLE BANNERS
ON BEHALF OF THE BEAUTIFICATION COMMITTEE**

WHEREAS, the City of Overland annually designates proceeds from the Billboard Tax for beautification projects throughout the City; and

WHEREAS, the Beautification Committee is proposing the following purchases;

Item	Vendor	Qty.	Cost
Caroling Man	Seasonal Light Design	1	\$532.50
Caroling Woman	Seasonal Light Design	1	\$500.80
Caroling Girl	Seasonal Light Design	1	\$412.50
Caroling Girl	Seasonal Light Design	1	\$441.68
Animated Kid Catching Snowflakes	Seasonal Light Design	1	\$1,553.50
Elf Decorating Tree	Seasonal Light Design	1	\$750.50
Shipping Charges	Seasonal Light Design	1	\$500.00
Total Cost			\$4,691.48

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

SECTION 1: The Mayor is hereby authorized and directed to enter into a contract with Ron Boland d/b/a Seasonal Light Designs 3715 South 99th E Avenue, Tulsa, OK 74146-2428 for the purchase of the above noted items at a total cost not to exceed Four Thousand Sixty Ninety-One Dollars and Forty-Eight Cents (\$4,691.48).

SECTION 2: The FY 19/20 Beautification Fund is hereby amended in the amount of Four Thousand Sixty Ninety-One Dollars and Forty-Eight Cents (\$4,691.48) for costs associated with the above noted purchases.

SECTION 3: Expenses related to this project shall be paid out of the FY 19/20 Beautification Fund.

This Resolution passed and approved this 23rd day of September 2019.

MAYOR

Date of Approval

ATTEST:

CITY CLERK

Ron Boland d/b/a Seasonal Light Designs

3715 South 99th E Ave
Tulsa, OK 74146-2428

Estimate

Date	Estimate #
1/14/2020	6

Name / Address
CITY OF OVERLAND, MO 9119 LACKLAND ROAD OVERLAND, MO. 63114

			Project
Description	Qty	Rate	Total
THIS IS A QUOTE FOR THE PURCHASE OF THE FOLLOWING CHRISTMAS DISPLAYS - BY THE PERIOD ENDING 2-29-2020			
ALL SALES AND / OR USE TAXES FOR THE STATE, COUNTY AND CITY ARE THE RESPONSIBILITY OF THE BUYER.			
ALL DISPLAYS MANUFACTURED BY CARPENTER DECORATING - A MADE IN AMERICA COMPANY			
CAROLING MAN - LED BULBS 3 FT X 6.5 FT	1	532.50	532.50
CAROLING WOMAN - LED BULBS - 3 FT X 5.5 FT	1	500.80	500.80
CAROLING GIRL - 2.5 FT X 4.5 FT - LED BULBS	1	412.50	412.50
CAROLING GIRL - 2.5 FT X 4.5 FT - LED BULBS	1	441.68	441.68
ANIMATED KID CATCHING SNOWFLAKES - 6.5 FT X 8.5 FT - LED BULBS	1	1,553.50	1,553.50
ELF DECORATING TREE - LED BULBS - 4.5 FT X 6.5 FT	1	750.50	750.50
SHIPPING CHARGES	1	500.00	500.00
Total			\$4,691.48