

AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS
9119 LACKLAND RD., OVERLAND, MO 63114
APRIL 22, 2019, at 7:00 P.M.

7:00 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. COMMUNITY ANNOUNCEMENTS
4. PLEDGE OF ALLEGIANCE
5. REMEMBRANCE OF OUR SERVICE MEN AND WOMEN
6. APPROVAL OF MINUTES
7. APPROVAL OF BILLS
8. REPORT OF CITY CLERK
9. REPORT OF CITY ATTORNEY
 - Resolutions
 - R2019-23 – Declaration of April 2, 2019 Election Results

10. RECOGNITION OF COUNCIL MEMBERS
11. ADJOURNMENT SINE DIE

1. OATH OF OFFICE FOR NEWLY ELECTED OFFICIALS
2. CALL TO ORDER
3. ROLL CALL
4. STAFF REPORTS
5. REPORT OF THE CITY COUNCIL
 - Appointment of Mayor Pro Tem
6. REPORT OF MAYOR
 - Appointments

7. ADJOURNMENT

The Public is invited to attend a reception honoring the newly elected officials at the Community Center immediately following adjournment.

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

April 2019

21 Community Center Closed <i>Easter</i>	22 City Council 7:00 p.m. <i>Reception follows</i>	23	24 Trial Docket 6:00 p.m.	25 Parks & Recreation 7:00 p.m.	26	27 Spring Clean Up 8:00 a.m. – 12:00 p.m.
28	29	30 Last Day for Senior Utility/Tax Rebates Planning & Zoning 6:00 p.m.				

May 2019

			1 Hearing Docket 3:00 p.m.	2	3	4 Pet Inoculation Day 9:00 – 11:00 a.m.
5	6	7	8 Traffic Docket 3:00 p.m. Board of Adjustment 6:00 p.m.	9 Payment Docket 6:00 p.m.	10	11
12	13 City Council 7:00 p.m.	14 OBA 7:00 a.m. Neighborhood Preservation 7:00 p.m.	15 Traffic Docket 6:00 p.m.	16	17 <i>City Wide Garage Sale</i>	18 <i>City Wide Garage Sale</i>
19 <i>City Wide Garage Sale</i>	20	21 Neighborhood Watch 6:30 p.m. Beautification 7:00 p.m.	22 Senior Lunch for Mothers & Fathers Day 12:30 p.m.	23	24	25
26 Community Center Closed	27 City Offices & Community Center Closed <i>Memorial Day</i>	28 Planning & Zoning 6:00 p.m.	29 Trial Docket 6:00 p.m.	30 Parks & Recreation 7:00 p.m.	31	

Senior Utility Rebate Application Period is open through April 30, 2019.

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



Internal Memorandum

Office of the City Administrator

TO: Mayor Schneider and
Members of the City Council

FROM: Jason McConachie
City Administrator

DATE: Thursday, April 18, 2019

RE: Follow-up to worksession regarding Park Fund and CIF Budgets

As a follow-up to the Budget Worksession of April 8, 2019 I offer the following:

Overhand Painting at Community Center – This item has been added back into the CIF budget.

Patrol Cars – I sent a summary of the current state contract related to Patrol Vehicles out via email to the City Council on April 9, 2019.

DWI Fund – Patrol Vehicle Purchase – The current fund balance in the DWI Fund is \$37,559.02 as of April 3, 2019. Given the overall cost of a new patrol vehicle (~\$27,500.00) and the rather minimal fund balance, I would not recommend purchasing a vehicle out of the DWI Fund at this time.

Replacement of Gutters at City Hall – I have contacted a gutter contractor and requested that they provide the City a cost estimate for the replacement of the gutters. As soon as I receive the estimate, I will pass the information along to the Mayor and City Council.

Street Work – Scott continues to review the proposed street work for FY 19/20. Our goal is to provide an alternative list of street work that would incorporate NovaChip instead of slurry seal. Given the cost difference between slurry seal and NovaChip we are looking at the best combination of streets to maximize the taxpayer dollar.

IPads for City Council – I have asked MIS to put together a cost estimate to replace the current IPads being used by the City Council. Once I receive the estimate I will pass the information along to the Mayor and City Council.

Respectfully Submitted

THE MINUTES OF WORK SESSION
OF THE CITY COUNCIL OF THE CITY OF OVERLAND
HELD ON MONDAY, APRIL 8, 2019, 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

Mayor Schneider asked the City Council to amend the agenda to add Executive Session for the purposes of hiring a police officer in accordance with RSMo 610.021(3) after the budget discussions. Councilman Owensby made a motion to approve the addition to the agenda. Councilman Ennis seconded. Mayor Schneider polled the vote as follows: 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.

DISCUSSION

Parks Fund Budget

Mayor Schneider gave the floor to City Administrator Jason McConachie who provided an update of the FY18/20 Parks Fund Budget and presented the proposed FY19/20 Parks Fund Budget.

FY18/19 Parks Fund

Budgeted Revenues: \$1,000,000
Year to Date (YTD) Revenues: \$939,699 as of 3/31/2019
Budgeted Expenses: \$990,000
YTD Expenses: \$668,839 as of 3/31/2019
Fund Balance: \$754,323 as of 3/31/2019

FY19/20 Parks Fund

Proposed Revenues: \$1,000,000
Proposed Expenses: \$955,987

Expenses by Department:

Community Center: \$467,128
Summer Youth Program: \$12,920
Parks & Recreation: \$455,689
Building Maintenance: \$20,250

Salaries and Benefits: \$438,101 (68.76%) of the total budget.

By Department:

Community Center: \$276,271
Summer Youth Program: \$12,920
Parks & Recreation: \$347,929

Salaries & Benefits include:

- Pension Contribution for full time employees
- Step increases (2.5 percent)
- No increase for topped out employees
- No Cost of Living Adjustment (COLA)
- Estimated 25 percent increase Health Insurance for Full Time Employees (FTE)
- Estimate 15 percent increase on Dental Insurance for FTE
- No increase on Vision Insurance for FTE
- Long Term Disability
- Social Security Insurance
- Workers Compensation
- No additional employees

Items of interest:

- Summer Camp is not budgeted for FY19/20. If the Council chooses to offer Summer Camp in 2020, the budget would need to be amended.
- Tile Floor Cleaning Machine: \$3,500
- Maintenance of Wild Acres Lake: \$5,500
- Tree Removal and Fence-line Clearing: \$10,000
- Woodson Road Park Playground – Kiddie Cushion (for ADA compliance): \$2,500

Capital Improvement Fund Budget

FY18/19 Capital Improvement Fund

Budgeted Revenues: \$950,000
YTD Revenues: \$822,028 as of 3/31/2019
Budgeted Expenses: \$794,700
YTD Expenses: \$480,502 as of 3/31/2019
Fund Balance: \$2,109,001 as of 3/31/2019

FY19/20 Capital Improvement Fund

Proposed Revenues: \$950,000
Proposed Expenses: \$998,236

Expenses by Department:

Community Center: \$58,750
Security Cameras: \$8,500
Air Duct Cleaning: \$28,750
Exterior Waterproofing: \$21,500

Discussion took place to include painting the exterior overhang at the Community Center as an add/alternate in the bid process.

- Parks & Recreation: \$53,000
 - Two lawn mowers: \$43,000
 - Soccer Goals: \$10,000
- Administration: \$160,000
 - City Wide Time Keeping/Scheduling Software: \$10,000
 - City Wide Street Lights: \$150,000
- MIS: \$15,000 (replacement computers)
- Street Department – Equipment, & Improvements: \$111,000
 - Skidsteer: \$50,000
 - Garage Lot Improvements: \$40,000
 - W. Milton Parking Lot: \$8,000
 - Firing Range Drainage: \$13,000
- Street Work: \$427,226
 - Major Projects: \$253,998
 - Concrete Streets: \$88,228
 - Preventative Maintenance: \$15,000
 - Miscellaneous Repairs: \$50,000
 - Sidewalks: \$20,000

Discussion took place regarding using Novachip for future street repair. It is the same product St. Louis County used on Brown Road and MODoT used on Page Boulevard.

- Building Maintenance: \$63,260
 - Carpet – City Hall Lower Level: \$10,760
 - Breakroom/Kitchen Remodel – City Hall Lower Level: \$13,500
 - Restrooms – PD Lower Level: \$39,000
- Police Department: \$110,000 (4 patrol vehicles – sedans)

EXECUTIVE SESSION

Councilman Owensby made a motion to go into Executive Session for purposes of hiring an employee, in accordance with RSMo 610.021(3). 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.

THE MINUTES OF THE 1574th
MEETING OF THE CITY COUNCIL
OF THE CITY OF OVERLAND, MISSOURI,
HELD ON APRIL 8, 2019, 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

Mayor Schneider introduced Brandon Mounce as a new introductory police officer. City Clerk Melissa Burton swore in

COMMUNITY ANNOUNCEMENTS

Becky Maltman – Neighborhood Watch – upcoming meetings: April 16, & May 26, and fundraiser May 19, 2019, 4:00 – 10:00 p.m. at the Cue & Cushion

APPROVAL OF MINUTES

The following amendments and corrections were made to the Council Meeting Minutes of March 25, 2019:

- Corrected the Minutes approved date from February 25, 2019, to March 11, 2019.
- Councilman Moore was added as making the motion to approve R2019-18.
- Including Resident Comments from Jon Seal and Tom Vitale

March 25, 2019 City Council Work Session Minutes

Councilman Ennis made a motion to approve the minutes from the March 25, 2019 Council Meeting as presented. Councilman Dills 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.

March 25, 2019 City Council Meeting Minutes

Councilman Moore made a motion to approve the minutes as amended from the March 25, 2019 Council Meeting as presented. 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.

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

At the March 26, 2019, Planning & Zoning Commission meeting, the following was recommended for approval:

- 9559 Page Avenue – Conditional Use Permit/Site Plan Review – restaurant providing carry out/delivery service (Borrelli's Pizza)
 - Hours of operation: 10:30 a.m. – 9:00 p.m.
 - Days of operation: Monday through Saturday
 - Total number of employees: One (1) employee, owner/operated
 - Outside storage prohibited.
 - No vehicles on site overnight.

Records Retention & Management

Councilman Owensby made a motion to include the list of records to be destroyed in the Minutes of this Meeting. 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. (List is attached.)

REPORT OF CITY ATTORNEY

Ordinances

- **Bill 08-2019 – Amend Schedule V: No Parking - Chaucer & Lackland**
City Attorney Bob Herman read Bill 08-2019 in the short form.

Councilman Moore made a motion to read Bill 08-2019 a second time in the short form. Councilman Fetsch seconded. Mayor Schneider polled the vote as: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

City Attorney Herman read Bill 08-2019 a second time in the short form.

Councilman Fetsch made a motion to approve Bill 08-2019 “*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 Addition Of Certain Provisions To The Present Limited And Prohibited Parking On Specified Streets And Towing Provisions; Limited Parking On Chaucer Avenue And Lackland Avenue*” as Ordinance #2019-05. Councilman Ennis seconded. Mayor Schneider polled the vote as: Ennis – yes; Little – yes; Fetsch – yes; Ridolfi – yes; Owensby – yes; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

Ordinance #2019-08 – 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 Addition Of Certain

Provisions To The Present Limited And Prohibited Parking On Specified Streets And Towing Provisions; Limited Parking On Chaucer Avenue And Lackland Avenue

STAFF REPORTS

REPORT OF THE COUNCIL

RESIDENTS COMMENTS

Tom Vitale – Leslie Avenue – spoke against radar trailers, thanked outgoing council members, and congratulated new council members

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; Moore – yes; Gerke – yes; and Dills – yes. Motion carried.

ATTEST:

MAYOR

CITY CLERK

Address	Date Scanned	By	Records Retention		
			Document Date	Description	
Retention Code					
9534 BALTIMORE AVE	1/24/2019	SLM	10/10/85; 10/11/79; 3/5/13; 5/10/11; 8/3/07; 12/1/07; 11/21/07; 12/5/88; 11/13/07; 10/26/07; 3/29/13; 5/14/07; 10/9/09; 12/27/12; 2/7/13;	VIOLATION LETTERS; CORRESPONDENCE; PLUMBING PERMIT, ELECTRIC PERMIT; DRIVEWAY PERMIT; BLDG PERMIT; OCCUPANCY PERMITS;	GS050; GS052; GS012; 0217
9540 BALTIMORE AVE	2/7/2019	SLM	8/7/09; 1/16/08; 7/8/08; 12/11/95; 3/17/15; 11/25/13; 11/26/08; 5/14/08; PRIOR TO 75 8/15/05;	OCCUPANCY PERMITS; PLUMBING PERMITS; VIOLATION LETTERS;	0217; GS052; GS050;
9544 BALTIMORE AVE	2/7/2019	SLM	11/22/05; 08/22/05; 8/29/08; 1/28/13; 12/27/12; 8/22/08; 8/15/08; 1/24/07; 1/16/08; 8/2/07; 7/17/03; 1/4/96; 12/8/95; 3/11/96;	VIOLATION LETTERS; BUILDING PERMITS- EXPIRED;	0217; GS052;
9548 BALTIMORE AVE	2/7/2019	SLM	11/10/08; 8/6/07; 8/2/07; 7/12/07; 2/5/07; 4/26/06; 4/21/06; 5/2/03; 1/14/99; 6/18/92; 12/30/08; 3/21/07; 5/2/07; 5/3/07; 2/28/07;	VIOLATION LETTERS; OCCUPANCY PERMIT; BUILDING PERMITS; PLUMBING PERMIT; EXCAVATION PERMIT;	0217; GS050; GS052;
9552 BALTIMORE AVE	2/7/2019	SLM	9/26/05; 5/21/04; 4/4/03; 3/20/12; 10/08/92; 3/36/93; 5/19/94; 9/10/96; 4/21/06; 4/26/04; 5/21/03; 4/23/03; 5/2/02;	VIOLATION LETTERS; CORRESPONDENCE; DEMO PERMIT; EXCAVATION PERMITS' BUILDING PERMIT; OCCUPANCY PERMITS	0217; GS012; GS052; GS050;
9610 BALTIMORE AVE	2/11/2019	SLM	7/11/97; 4/16/98; 10/01/01;	VIOLATION LETTERS; ELECTRIC PERMIT	GS052; 0217;
9612 BALTIMORE AVE	2/11/2019	SLM	5/5/08; 1/16/08;	VIOLATION LETTERS;	0217;
9616 BALTIMORE AVE	2/11/2019	SLM	9/21/00; 1/18/99; 6/8/98; 8/16/99; 5/14/99; 4/27/07; 4/10/00; 4/26/00; 12/27/06; 6/18/99; 8/25/98; 6/3/91; 1/6/99; 12/4/06; 1/22/99; 11/4/98; 1/3/12; 12/4/09; 5/5/08; 1/16/08; 6/26/07; 5/2/07; 9/19/06; 4/21/06; 8/18/05; 5/23/05; 4/15/91; 4/19/95; 5/5/97; 8/27/97; 4/16/98; 5/7/98; 6/4/98; 10/29/98; 1/14/99; 1/13/99; 5/28/99; 4/26/04; 7/24/02;	VIOLATION LETTERS; CORRESPONDENCES; FENCE PERMIT; PLUMBING PERMIT, EXCAVATION PERMIT, ELECTRIC PERMITS; BUILDING PERMIT; WORK ORDERS/ABATEMENTS; OCCUPANCY PERMITS;	GS050; GS020; GS052; GS012; 0217;
9626 BALTIMORE AVE	2/11/2019	SLM	11/13/12; 7/1/11; 7/1/09; 8/28/08; 5/8/08; 11/27/07; 5/5/08; 5/2/03; 3/4/04; 9/29/06; 4/21/06; 5/2/07; 8/29/07; 4/17/08; 1/16/08; 5/9/90; 4/24/90; 4/22/97; 1/16/02; 2/27/02; 8/7/02; 5/31/02; 10/2/08; 6/12/08; 7/26/07; 12/10/02; 8/15/07; 10/16/02; 1/10/03;	ELECTRIC PERMITS; BUILDING PERMITS; PLUMBING PERMIT; VIOLATION LETTERS; OCCUPANCY PERMITS;	GS052; 0217; GS050;
9630 BALTIMORE AVE	2/12/2019	SLM	12/28/82; 2/27/15; 12/04/01; 9/13/00; 4/8/97; 6/3/94; 11/1/94; 8/11/08; 6/2/928/29/07; 11/29/01; 11/9/01; 5/25/01; 4/30/01; 4/13/01; 3/20/01; 8/24/00; 8/1/00; 6/8/00; 4/22/97; 4/8/97; 8/13/96; 8/5/96; 7/5/96; 4/11/96; 2/29/96; 6/13/95; 5/10/95; 1/25/95; 11/14/94; 5/13/94; 4/15/91; 6/20/90;	OCCUPANCY PERMITS; VIOLATION LETTERS; CORRESPONDENCE; PLUMBING PERMIT;	GS050; 0217; GS012; GS052;
ISSUED NOT IN OVERLAND	2/12/2019	SLM	4/23/03; 2/18/97; 4/14/05;	ELECTRIC PERMIT; VIOLATION LETTERS - ALL SCANNED UNDER GENERAL BALTIMORE FILE	0217; GS052;
9708 BALTIMORE AVE	2/12/2019	SLM	4/16/04; 5/17/04; 6/7/95; 6/7/11; 8/29/07; 2/5/07; 9/29/06; 4/13/95;	VIOLATION LETTERS; BUILDING PERMIT; ELECTRIC PERMITS; PLUMBING PERMIT;	0217; GS052;
9710 BALTIMORE AVE GENERAL	2/12/2019	SLM	8/22/88; 9/29/06; 4/21/06;	CORRESPONDENCE; VIOLATION LETTERS;	GS012; 0217
9710 BALTIMORE AVE #1	2/12/2019	SLM	7/18/96; 12/8/03; 9/12/03; 11/27/02; 8/30/02; 3/6/02; 1/10/02; 8/13/99; 10/27/98; 10/05/98; 6/11/98; 3/6/98; 7/19/96; 12/22/92; 10/29/92; 9/8/92; 7/9/92; 6/11/92; 1/24/92; 8/3/91; 9/29/89; 3/16/89; 9/26/88	OCCUPANCY PERMITS; VIOLATION LETTER	0217; GS050;
9710 BALTIMORE AVE #2	2/13/2019	SLM	3/16/05; 4/9/02; 6/27/88; 12/20/88; 10/02/95; 3/14/97; 01/09/98; 10/29/98; 02/02/99; 1/23/01; 10/03/01;	VIOLATION LETTER; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS052; GS050;
9710 BALTIMORE AVE #3	2/13/2019	SLM	9/7/94; 7/29/97; 9/19/95; 1/26/95; 10/13/94; 8/12/94; 6/27/88;	OCCUPANCY PERMITS; VIOLATION LETTER	GS050; 0217;
9710 BALTIMORE AVE #4	2/13/2019	SLM	9/29/89; 11/30/88; 7/18/88; 4/14/94; 4/21/06;	VIOLATION LETTER; OCCUPANCY PERMITS;	GS050; 0217;
9730 BALTIMORE AVE	2/14/1995	SLM	3/20/97; 10/4/95; 2/23/11; 2/25/83; 9/25/97; 10/10/86; 11/4/04; 4/22/02; 4/22/97; 7/6/90; 4/15/91; 6/18/92; 2/3/93; 4/7/95; 4/27/05; 5/29/07; 5/5/08; 3/11/09;	BUILDING PERMITS; ELECTRIC PERMIT; PLUMBING PERMIT; OCCUPANCY PERMITS; VIOLATION LETTERS;	0217; GS052; GS050;
9732 BALTIMORE AVE	2/14/2019	SLM	6/28/95; 7/24/96; 5/10/06; 11/06/06; 11/22/06; 3/31/95; 6/28/95; 3/1/07; 7/8/09;	OCCUPANCY PERMITS; PLUMBING PERMIT; ELECTRIC PERMIT; VIOLATION LETTERS;	GS050; GS052; 0217;
9736 BALTIMORE AVE	2/14/2019	SLM	4/22/97; 4/5/02; 7/3/02; 8/7/02; 5/11/04; 4/21/06; 8/7/09;	VIOLATION LETTERS;	0217;
9738 BALTIMORE AVE	2/22/2019	SLM	9/29/06; 5/11/04; 5/7/03; 5/17/02; 4/5/02; 8/1/01; 4/26/01; 3/5/01; 3/13/01; 1/31/01; 12/21/00; 12/1/00; 6/2/97; 4/29/97; 4/22/97; 12/3/96; 11/14/94; 10/24/00; 9/26/97; 3/11/97; 4/3/95;	OCCUPANCY PERMITS; VIOLATION LETTERS;	0217; GS050;
9740 BALTIMORE AVE	2/22/2019	SLM	11/9/06; 7/2/01; 1/14/99; 5/12/97; 8/22/96; 12/14/94; 11/30/94; 12/18/97; 4/18/96; 12/11/97; 10/03/97; 9/30/97; 1/23/97; 3/20/92; 3/7/97; 1/11/96; 7/15/02; 8/22/17;	PLUMBING PERMIT, ELECTRIC PERMIT; OCCUPANCY PERMIT; BUILDING PERMITS; VIOLATION LETTERS, CORRESPONDENCES;	GS012; 0217; GS052; GS050;
9806 BALTIMORE AVE	2/22/2019	SLM	1/11/96; 7/15/02; 8/22/17;	CORRESPONDENCE, ELECTRIC PERMIT; PLUMBING PERMIT;	0GS012; GS052;
9808 BALTIMORE AVE	2/28/2019	SLM	10/29/01; 6/29/94; 11/04/05; 5/11/04; 10/14/11; 12/9/09; 5/14/07; 1/6/06; 5/23/05; 4/26/04; 6/3/03; 9/25/00;	VIOLATION LETTERS; ABATEMENT; ELECTRIC PERMIT; OCCUPANCY PERMITS;	0217; GS020; GS052; GS050;
9812 BALTIMORE AVE	2/28/2019	SLM	10/13/97; 12/12/97; 12/6/11; 6/22/07; 11/15/00;	VIOLATION LETTERS; EXCAVATION PERMIT, PLUMBING PERMIT, OCCUPANCY PERMIT;	0217; GS052; GS050;
9814 BALTIMORE AVE	2/28/2019	SLM	6/3/05; 5/9/05; 6/1/01;	FENCE PERMIT, PLUMBING PERMIT; ELECTRIC PERMIT;	GS052;

Address	Date Scanned	By	Records Retention		
			Document Date	Description	Retention Code
9900 BALTIMORE AVE	3/4/2019	SLM	4/5/00; 1/21/97; 1/8/96; 2/10/90; 11/19/12; 5/2/08; 8/27/07; 11/19/96; 9/30/96; 9/30/98; 7/25/03; 7/29/03; 8/9/99; 4/16/98; 1/7/97; 10/25/96; 1/4/96; 12/5/95;	VIOLATION LETTERS; ABATEMENT; ELECTRIC PERMIT; OCCUPANCY PERMITS; PLUMBING PERMITS;	GS052; GS050; GS020; 0217;
9904 BALTIMORE AVE	3/4/2019	SLM	10/25/77; 7/29/03;	OCCUPANCY CARD; VIOLATION LETTER;	GS050; 0217;
9908 BALTIMORE AVE	3/4/2019	SLM	4/25/96; 9/29/06; 7/17/03; 3/1/01; 11/3/00; 4/19/00; 8/4/99; 4/22/97; 9/3/96; 9/12/08; 7/22/08;	VIOLATION LETTERS; PLUMBING PERMITS; CORRESPONDENCE;	GS052; 0217; GS012
9914 BALTIMORE AVE	3/5/2019	SLM	12/29/06; 1/9/06; 7/7/93; 4/26/79; 11/12/09; 12/14/05; 11/17/99; 12/18/12; 8/29/07; 5/18/06; 5/21/03; 1/14/99;	VIOLATION LETTERS; CORRESPONDENCE; ELECTRIC PERMIT; EXCAVATION PERMIT; OCCUPANCY PERMITS;	GS050; GS052; GS012; 0217;
9922 BALTIMORE AVE	3/5/2019	SLM	2/22/95; 2/17/95; 1/27/95; 4/2/09; 5/5/08; 8/29/07; 5/2/07; 4/21/06; 5/23/05; 5/11/04; 12/12/03; 6/5/03; 4/23/03; 2/13/01; 1/31/01; 9/1/98; 7/15/98; 7/7/95; 1/20/95; 11/22/94; 9/16/94; 4/21/06; 4/13/06;	VIOLATION LETTERS; PLUMBING PERMIT; FENCE PERMIT; OCCUPANCY PERMIT;	GS050; GS052; 0217;
9928 BALTIMORE AVE	3/6/2019	SLM	4/21/06; 4/23/03; 1/31/01;	VIOLATION LETTERS;	0217;
10024 BALTIMORE AVE	3/6/2019	SLM	12/15/09; 4/22/09; 4/14/09; 1/26/05;	PLUMBING PERMITS; ELECTRIC PERMIT; OCCUPANCY PERMIT; VIOLATION LETTERS	GS052; GS050;
10028 BALTIMORE AVE	3/6/2019	SLM	12/06/06; 12/14/93; 11/21/06; 4/16/07; 1/23/96; 1/19/96; 9/21/06; 7/25/06; 4/21/06; 5/17/04; 5/21/96;	VIOLATION LETTERS; PLUMBING PERMITS; ELECTRIC PERMITS; OCCUPANCY PERMITS;	GS050; GS052; 0217;
10032 BALTIMORE AVE	3/7/2019	SLM	9/19/97; 8/29/83; 8/18/80; 5/11/09; 3/7/03; 2/12/08; 7/25/06; 5/15/06; 4/24/06; 7/17/03; 7/25/02; 6/18/92;	VIOLATION LETTERS; ELECTRIC PERMIT; PLUMBING PERMIT; OCCUPANCY PERMITS;	GS050; GS052; 0217;
10036 BALTIMORE AVE	3/7/2019	SLM	3/24/08; 8/27/82; 10/10/85; 4/30/87; 9/7/17; 8/13/13; 10/13/11; 10/5/10; 11/13/07; 5/6/05; 7/31/96; 7/19/00; 12/20/07; 7/28/00; 5/9/06; 4/24/06; 8/13/07; 5/5/08; 4/22/13;	VIOLATION LETTERS; PLUMBING PERMITS; ELECTRIC PERMIT; BUILDING PERMIT; OCCUPANCY PERMITS;	GS050; GS052; 0217;
10040 BALTIMORE AVE	3/26/2019	SLM	7/6/99; 5/9/03; 7/1/99;	ELECTRIC PERMIT; BUILDING PERMIT; OCCUPANCY PERMIT;	GS050; GS052;
10044 BALTIMORE AVE	3/26/2019	SLM	3/5/15; 3/29/10; 2/23/10; 7/5/12; 5/8/14;	VIOLATION LETTER; OCCUPANCY PERMIT; CORRESPONDENCE; PLUMBING PERMITS; EXCAVATION PERMIT;	GS052; GS012; 0217; GS050;
10048 BALTIMORE AVE	3/26/2019	SLM	12/18/12; 6/21/78; 8/10/05; 11/15/99;	PLUMBING PERMIT; ELECTRIC PERMIT; VIOLATION LETTER; OCCUPANCY PERMIT;	GS050; 0217; GS052;

City of Overland
Security Deposit Releases
04-09/04-16-19

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
04/09/2019	01N	20918	AP 10567		MICHAEL MOROZZI	CC-RELEASE SECURITY DEPOSIT	150.00
04/09/2019	01N	20919	AP 10565		MYESHA SHANNON	CC-RELEASE SECURITY DEPOSIT	150.00
04/09/2019	01N	20920	AP 10566		SANDY BRADEN	CC-RELEASE SECURITY DEPOSIT	150.00
04/09/2019	01N	20921	AP 10568		SHARON ASHLEY	CC-RELEASE SECURITY DEPOSIT	150.00
04/16/2019	01N	20926	AP 09857		ST LOUIS TAX ASSISTANCE PROGRAM	CC-RELEASE SECURITY DEPOSIT	150.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 04-23-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AMEREN MISSOURI (01068)	)\$19SEC LACKLANDWOOD	AM-STREET LIGHTING	CAPITAL IMPROVEMENT FUND	56.80
CARTER WATERS LLC	13131917-00	ST-TIE BAR/SYCAMORE CT	CAPITAL IMPROVEMENT FUND	585.00
CORE & MANN	K338253	ST-PVC PIPE/POPOP EMITTER/SYCAMORE CT	CAPITAL IMPROVEMENT FUND	66.44
D & S FENCING CO., INC	19073-1	ST-REPAIR/GUARDRAIL/18612 MIDLAND	CAPITAL IMPROVEMENT FUND	1800.00
ECO RECYCLING INC	183896	ST-DIRT/BACKFILL CURBS/FLORA	CAPITAL IMPROVEMENT FUND	61.05
ECO RECYCLING INC	183873	ST-DIRT/CURB/BACKFILL/OLDEN/BURTON	CAPITAL IMPROVEMENT FUND	84.60
ECO RECYCLING INC	183888	ST-DIRT/CURB/BACKFILL/ARLINE	CAPITAL IMPROVEMENT FUND	65.40
ECO RECYCLING INC	183967	ST-DIRT/CURB/BACKFILL/BURNS	CAPITAL IMPROVEMENT FUND	60.75
ECO RECYCLING INC	183822	ST-DIRT/BACKFILL/CURBS/W MILTON	CAPITAL IMPROVEMENT FUND	73.95
ECO RECYCLING INC	183742	ST-DIRT/BACKFILL/EASTBROOK/CURBS	CAPITAL IMPROVEMENT FUND	76.35
ECO RECYCLING INC	183780	ST-DIRT/BACKFILL/CURBS/ARLINE	CAPITAL IMPROVEMENT FUND	72.15
FRED WEBER, INC	12253112	ST-ASPHALT/CURBS/BURNS	CAPITAL IMPROVEMENT FUND	300.00
FRED WEBER, INC	12253113	ST-ASPHALT/CURBS/TRISCOTT	CAPITAL IMPROVEMENT FUND	300.00
FRED WEBER, INC	12252720	ST-ASPHALT/CURBS/ARLINE	CAPITAL IMPROVEMENT FUND	829.50
FRED WEBER, INC	12252320	ST-ASPHALT/STREET PATCHES/CURBS/PAGE IND	CAPITAL IMPROVEMENT FUND	661.75
HOWARD TECHNOLOGY SOLUTIONS	19-00849993	MS-BACKUP/ESSENTIALS/STD	CAPITAL IMPROVEMENT FUND	348.00
HOWARD TECHNOLOGY SOLUTIONS	19-00849829	MS-BACKUP/SEAGATE IRONWOLF PRO	CAPITAL IMPROVEMENT FUND	1715.00
HOWARD TECHNOLOGY SOLUTIONS	19-00849828	MS-SERVER/SYNOLGOY RACKSTATION/MOUNTING KIT	CAPITAL IMPROVEMENT FUND	1276.00
LANDVATTER READY MIX INC	181410CIF	ST-CONCRETE/SYCAMORE CT/STREET SLABS	CAPITAL IMPROVEMENT FUND	831.41
LANDVATTER READY MIX INC	181409	ST-CONCRETE/SYCAMORE CT/STREET SLABS	CAPITAL IMPROVEMENT FUND	744.72
LANDVATTER READY MIX INC	181652	ST-CONCRETE/STREET/CURBS/SYCAMORE CT	CAPITAL IMPROVEMENT FUND	2144.63
SWT DESIGN INC	18282	PK-FEES/DESIGN/CONST/LEGION PARK GRANT	CAPITAL IMPROVEMENT FUND	7605.00
CAPITAL IMPROVEMENT FUND TOTAL				\$19,758.50
ACUITY SPECIALTY PRODUCTS, INC	9004112403	ST-CLEANERS/GARAGE	GENERAL FUND	367.17
ADGRAPHIX	44133	PD-LICENSE PLATES/OPD	GENERAL FUND	300.00
ALL STAR SUPERSTORE	6133035/1	PD-REPAIR/SPARKPLUG/OPD6	GENERAL FUND	150.45
AMEREN MISSOURI (01068)	)\$192411GOODALE	PD-ELECTRIC SERVICE	GENERAL FUND	99.48
ARAMARK UNIFORM SERVICES	314834806	PD-MATS	GENERAL FUND	136.79
BEELMAN LOGISTICS LLC	660860	ST-HAUL/SALT	GENERAL FUND	2007.99
BEELMAN LOGISTICS LLC	663486	ST-DELIVERY/SALT	GENERAL FUND	817.27
BEELMAN LOGISTICS LLC	657167	ST-HAUL/SALT	GENERAL FUND	375.32
BEELMAN LOGISTICS LLC	662177	ST-HAUL/SALT	GENERAL FUND	3419.58
BOBCAT OF ST LOUIS	P05674	ST-BOBTACH KIT/BOBCAT	GENERAL FUND	37.32
BUSINESS CARD	D01-1914894-9485022	MS-RENEWAL/AMAZON PRIME	GENERAL FUND	119.00
BUSINESS CARD	21982743	PD-ADVERTISING/INDEED	GENERAL FUND	92.34
CAROL'S CORNER	004491	AM-ARRANGEMENTS/MUNICIPAL LEAGUE	GENERAL FUND	90.00
CHARLES W BILLINGS	10271/04-03-19	LE-PROFESSIONAL SERVICES	GENERAL FUND	1179.00
CITY OF CHESTERFIELD	ING6530-85	ST-SALT/STREETS	GENERAL FUND	5568.90
CITY OF CHESTERFIELD	IN126424-72	ST-SALT/STREETS	GENERAL FUND	3508.13
CITY OF CHESTERFIELD	INV75090-81	ST-SALT/STREETS	GENERAL FUND	3492.87
CLIFFORD WEBER	REFUND	CC-REFUND/OVERCHARGE	GENERAL FUND	15.50
COCHRAN ENGINEERING	M8920	AM-GRANT APPLICATION/EAST/WEST-GATEWAY	GENERAL FUND	11.48
DEKA SERVICE	INV-13968	PD-REPAIR/BASEMENT/A/C	GENERAL FUND	932.00
DENNIS H HAGEMAN	APRIL 2019	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 04-23-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
DISCOVERY	58491	CD-REFILL RX	GENERAL FUND	54.84
DISCOVERY	58492	PD-SUPPLIES/FIRST AID	GENERAL FUND	122.04
DISCOVERY	58513	ST-REFILL RX BOX/GARAGE	GENERAL FUND	45.05
FACTORY MOTOR PARTS CO.	161-021981	ST-LUBE FILTER/I-1	GENERAL FUND	5.76
FACTORY MOTOR PARTS CO.	59-494268	ST-FLUIDS/POWER STEERING/DEFROST/FLEET	GENERAL FUND	177.36
FIRST ADVANTAGE LNS SCREENING	5505191903	PD-TESTING	GENERAL FUND	14.67
FIRST QUALITY DRY CLEANER	03-28-19	PD-DRYCLEANING	GENERAL FUND	203.30
FIRST QUALITY DRY CLEANER	04-04-19	PD-DRY CLEANING	GENERAL FUND	188.35
FIRST QUALITY DRY CLEANER	04-11-19	PD-DRY CLEANING	GENERAL FUND	333.80
FRANCES J. KUHLMANN	APRIL 2019	AM-TREASURER	GENERAL FUND	49.00
GENUINE PARTS CO	1841-171281	ST-CEMENT LUBRICANT/GARAGE	GENERAL FUND	20.98
GREATER ST LOUIS AREA	04-10-19	PD-RENEWAL/EXPLORER/ADVISOR UNIT RENEWAL	GENERAL FUND	436.00
H & G / SCHULTZ DOOR	730091	PD-CLOSSER/DOOR	GENERAL FUND	120.00
HESSE MARTONE	85302	LE-LEGAL SERVICES	GENERAL FUND	1495.00
HESSE MARTONE	85020	LE-LEGAL SERVICES	GENERAL FUND	1710.00
HILLYARD	603390774	PD-SUPPLIES/BUILDING	GENERAL FUND	532.30
HOME CITY ICE	3321192039	ST-ICE/GARAGE	GENERAL FUND	175.80
HUGHES CUSTOMAT INC	95049	PD-MATS	GENERAL FUND	34.00
JEFFREY O'CONNELL	APRIL 2019	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
JON H SEAL	APRIL 2019	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
KNAPHEIDE TRUCK EQ CENTER	SLS55138	ST-TARP/T-20	GENERAL FUND	164.65
KONE INC	959215327	CH-MAINTENANCE/ELEVATOR	GENERAL FUND	193.62
L&C TRUCK REPAIR INC	0092835	ST-REPAIR/TEMPERATURE GAUGE/T-21	GENERAL FUND	343.00
LANGUAGE LINE SERVICES, INC.	4540652	PD-INTERPRETATION SERVICES	GENERAL FUND	160.03
LEON UNIFORM COMPANY INC.	467836-02	PD-SHIRT/SS/606	GENERAL FUND	50.99
LEON UNIFORM COMPANY INC.	456266-01	PD-UNIFORMS/EXPLORER	GENERAL FUND	153.99
LEON UNIFORM COMPANY INC.	470662	PD-UNIFORMS/619	GENERAL FUND	71.97
MARIAN PHILLIPS-GANT	RELEASE	CC-RELEASE SECURITY DEPOSIT	GENERAL FUND	150.00
MARISSA BAILEY	RELEASE	CC-RELEASE SECURITY DEPOSIT	GENERAL FUND	150.00
MCLAUGHLIN COURT	041119-1	BA-COURT REPORTER/BOA MTG/04-10-19	GENERAL FUND	80.00
MEDICINE SHOPPE	04-06-19	PD-MEDICIATION/PRISONER/19-02849	GENERAL FUND	55.09
METROPOLITAN ST LOUIS ASSOCIATION	04-10-19	CT-MSLACA MEETING/04-26-19/J MACKEY	GENERAL FUND	17.00
MFFI	04-08-19	PD-DUES/CONFERENCE/LT MORGAN/SGT HURST	GENERAL FUND	150.00
MICHAEL D FERREN	APRIL 2019	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
MILBRADT LAWN EQUIPMENT CO.	937402	ST-CR/RETURN/BLUNT/TRIMMER	GENERAL FUND	-14.18
MILBRADT LAWN EQUIPMENT CO.	937397	ST-BLADE/BLUNT/TRIMMER	GENERAL FUND	77.98
MISSOURI AMERICAN WATER	)\$192410GOODALE	PD-WATER SERVICE	GENERAL FUND	76.52
MISSOURI AMERICAN WATER	)\$191602RIDDLEDOM	ST-WATER SERVICE/GARAGE	GENERAL FUND	57.35
MISSOURI LAWYERS MEDIA	744109756	BA-PHN	GENERAL FUND	18.56
MISSOURI LAWYERS MEDIA	744216982	PZ-PHN	GENERAL FUND	23.20
MISSOURI LAWYERS MEDIA	744226276	AM-BIDS/CH/ADMINISTRATION COUNTER	GENERAL FUND	57.40
MISSOURI STATE INVESTIGATORS	04-09-19	PD-REGISTRATION FEE/CONFERENCE/488	GENERAL FUND	150.00
MSU	05-20/05-24/J MACKEY	CT-MACA/CONFERENCE/J MACKEY	GENERAL FUND	250.00
MSU	05-20/05-24/HAYWOOD	CT-MACA/CONFERENCE/S HAYWOOD	GENERAL FUND	250.00

City of Overland
Report of Disbursement Scheduled
For Checks Dated 04-23-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
NETWORKFLEET INC	OSV000001731436	PD-MONITOR/GPS	GENERAL FUND	323.25
NEUMAYER EQUIPMENT COMPANY INC	0622065-N	ST-REPLACE/DIESEL DISPENSER/NOZZLE/GARAGE	GENERAL FUND	190.57
NSC DIVERSIFIED INC.	19-34031S	PD-REPAIR/SCANNER	GENERAL FUND	115.00
OCCUPATIONAL HEALTH CENTERS	1011463923	PD-TESTING	GENERAL FUND	146.00
OFFICE DEPOT	291842163001	PD-SUPPLIES/OFFICE	GENERAL FUND	1085.59
OFFICE SOURCE	478372-0	PD-TONER	GENERAL FUND	317.42
OVERLAND HARDWARE CO.	03955	ST-KEYS CUT/GARAGE	GENERAL FUND	6.57
POP'S AUTO REPAIR LLC	27024	PD-4 TIRES/OPD9	GENERAL FUND	720.00
POP'S AUTO REPAIR LLC	26993	PD-TIRE-OPD8	GENERAL FUND	180.00
POP'S AUTO REPAIR LLC	27011	PD-4 TIRES/OPD7	GENERAL FUND	720.00
POP'S AUTO REPAIR LLC	26324	PD-HEADLIGHT BULB/OPD6	GENERAL FUND	20.00
POP'S AUTO REPAIR LLC	27028	PD-4/NEW TIRES/OPD1	GENERAL FUND	720.00
POP'S AUTO REPAIR LLC	26972	PD-BRAKE PADS/FRONT/OPD3	GENERAL FUND	180.00
POP'S AUTO REPAIR LLC	27065	PD-NEW TIRE/1/OPD15	GENERAL FUND	180.00
PRO-SAFETY INC	1/323040	PD-PRISONER/SHOE COVERS	GENERAL FUND	129.37
REJIS COMMISSION	414113	PD-SUPPORT/DATA SHARING	GENERAL FUND	43.00
ROBERT ASTON	APRIL 2019	AM-BOARD OF ADJUSTMENT	GENERAL FUND	85.00
ROCK ROAD ANIMAL HOSPITAL	558162	PD-MEDS/DOG FOOD/596	GENERAL FUND	84.40
ROD'S SERVICE INC	00368054	ST-ACETYLENE/OXYGEN/GARAGE	GENERAL FUND	55.42
ROYAL PAPERS INC	L905036	CH-SUPPLIES/SANITARY/NAPKINS	GENERAL FUND	66.28
RUSH TRUCK CENTER	3014397439	ST-OIL CAP/T-17	GENERAL FUND	15.74
SAFELITE FULFILLMENT, INC	01816-495729	ST-INSURANCE DEDUCTIBLE	GENERAL FUND	307.97
SERVRIGHT	INV537199	PD-REPAIR SHREDDER/FRONT OFFICE	GENERAL FUND	1095.35
SHINING STAR COMMERCIAL	204	CH-MAINTENANCE	GENERAL FUND	1097.78
ST. LOUIS COUNTY TREASURER	116949	CT-PRISONER HOUSING	GENERAL FUND	450.00
SUMNERONE LEASING DIVISION	L306356062	AM/CD/PD/CT-COPIER LEASE	GENERAL FUND	696.78
SURVEYORS MATERIALS	4043	ST-MEASURING WHEEL	GENERAL FUND	119.00
USFLEETTRACKING	240288	PD-GPS/TRACKING/UNIT	GENERAL FUND	159.80
VEHICLE IMPROVEMENT PRODUCTS	INV000027621	PD-REPLACE SPOTLIGHT/OPD/SPOPS	GENERAL FUND	198.65
VEHICLE IMPROVEMENT PRODUCTS	INV000027620	PD-MOUNT KEYBOARD/OPD2	GENERAL FUND	532.01
VEHICLE IMPROVEMENT PRODUCTS	CRN000001092	PD-CR/RETURN/INNER EDGE LAMPS/OPD15	GENERAL FUND	-185.60
VEHICLE IMPROVEMENT PRODUCTS	INV000017282	PD-REPLACEMENT/REMOTES/KEYLESS ENTRY/VARIOUS	GENERAL FUND	70.00
WAYNE AUTOMATIC SPRINKLER	25241	ST-SPRINKLER TESTING/GARAGE	GENERAL FUND	375.00
WEBER CHEVROLET	724284	ST-REPLACE/TRANSMISSION/CONTROL MODULE/T-1	GENERAL FUND	1101.05
WM NOBBE & CO	962123	ST-GUTTER BROOMS/SWEEPER/GREEN XLINE	GENERAL FUND	221.88
			GENERAL FUND TOTAL	\$43,089.29
BUSINESS CARD	111-4556101-0224259	PD-2 SUPERWAND/METAL DETECTORS	INMATE SECURITY FUND	289.74
			INMATE SECURITY FUND TOTAL	\$289.74
AMEREN MISSOURI (01068)	)\$198612MIDLAND	PK-ELECTRIC SERVICE/MYERS	PARKS & RECREATION FUND	11.24
AMEREN MISSOURI (01068)	)\$192512WOODSON	PK-ELECTRIC SERVICE/WDSN	PARKS & RECREATION FUND	15.03
AMEREN MISSOURI (01068)	)\$192512WOODSONREAR	PK-ELECTRIC SERVICE/REAR	PARKS & RECREATION FUND	19.06
AMEREN MISSOURI (01068)	)\$199600COTEBRILLIAN	PK-ELECTRIC SERVICE/BROOKS	PARKS & RECREATION FUND	18.25
AMEREN MISSOURI (01068)	)\$199406WMILTON	PK-ELECTRIC SERVICE/ERICK PLZ	PARKS & RECREATION FUND	34.62
AMEREN MISSOURI (01068)	)\$192512WOODSONOFM	PK-ELECTRIC SERVICE/OFM	PARKS & RECREATION FUND	11.88

City of Overland
 Report of Disbursement Scheduled
 For Checks Dated 04-23-19

VENDOR	INVOICE NBR	DESCRIPTION	FUND	AMOUNT
AMEREN MISSOURI (01068)	)\$199225LACKLAND	CC-ELECTRIC SERVICE	PARKS & RECREATION FUND	1167.97
AMEREN MISSOURI (01068)	)\$192500ASHBYDARE	HF-ELECTRIC SERVICE/DARE	PARKS & RECREATION FUND	47.21
AMEREN MISSOURI (01068)	)\$1910400MIDLANDREAR	PK-ELECTRIC SERVICE/REAR/WA	PARKS & RECREATION FUND	201.79
AMEREN MISSOURI (01068)	)\$192500ASHBYGAZBO	HF-ELECTRIC SERVICE/GAZEBO	PARKS & RECREATION FUND	20.75
AMEREN MISSOURI (01068)	)\$192500ASHBYGYM	HF-ELECTRIC SERVICE/GYM	PARKS & RECREATION FUND	76.88
AMEREN MISSOURI (01068)	)\$192500ASHBYMANSION	HF-ELECTRIC SERVICE/MANSION	PARKS & RECREATION FUND	40.28
AMEREN MISSOURI (01068)	)\$198612MIDLANDREAR	PK-ELECTRIC SERVICE/MYERS/REAR	PARKS & RECREATION FUND	11.24
ANGO KERNAN RENTALS	377399-1	CC-RENTAL/LIFT/REPLACE LIGHTS/GYM	PARKS & RECREATION FUND	117.70
ANGO KERNAN RENTALS	377347-1	CC-RENTAL/LIFT/REPLACE LIGHTS/GYM	PARKS & RECREATION FUND	117.70
JANSENS	120693	PK-REPAIR TIME CLOCK/ERICK PLAZA	PARKS & RECREATION FUND	125.00
MERIDIAN SUPPLY	410203	CC-SUPPLIES/MAINTENANCE	PARKS & RECREATION FUND	484.64
MISSOURI AMERICAN WATER	)\$191655WOODSON	PK-WATER SERVICE/WDSN	PARKS & RECREATION FUND	17.73
MISSOURI AMERICAN WATER	)\$192519VERONA	CC-WATER SERVICE	PARKS & RECREATION FUND	15.16
MISSOURI AMERICAN WATER	)\$192855KREM	PK-WATER SERVICE/JACOBS	PARKS & RECREATION FUND	17.73
OVERLAND HARDWARE CO.	03932	PK-KEYS/WA	PARKS & RECREATION FUND	28.06
OVERLAND HARDWARE CO.	04094	CC-LIGHT BULBS	PARKS & RECREATION FUND	24.99
OVERLAND HARDWARE CO.	04060	PK-REPLACE/WIRE/BACKSTOP/BROOKS	PARKS & RECREATION FUND	6.99
SCHNUCK MARKETS INC.	098428	CC-SUPPLIES/SENIOR LUNCH	PARKS & RECREATION FUND	32.49
STARBEAM SUPPLY CO	4635	CC-REPLACE/LIGHT BULBS/GYM 1/2	PARKS & RECREATION FUND	294.00
SUMNERONE LEASING DIVISION	L306356062PK	CC-COPIER LEASE	PARKS & RECREATION FUND	104.22
			PARKS & RECREATION FUND TOTAL	\$3,062.61
VEHICLE IMPROVEMENT PRODUCTS	INV000027545	PD-REMOVE/REPLACE/10 INNER EDGE LAMPS/OPD15	POLICE D.A.R.E. FUND	659.62
			POLICE D.A.R.E. FUND TOTAL	\$659.62

City of Overland
Report of Prior Paid Invoices
For Invoices Paid Prior to
04-22-19 Council Meeting

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
04/04/2019	01N	EFT709(E)	PR	LIFE	THE HARTFORD GROUP BENEFITS		1,737.47
04/04/2019	01N	EFT710(E)	PR	LTD	THE HARTFORD		1,207.47
04/10/2019	01N	20915	AP	002876	SEWER LATERAL FUND	AM-TRANSFER MSD SETTLEMENT/EAGLEW/	8,593.00
04/09/2019	01N	20916	AP	10220	ARCH ELECTRICAL LLC	CD-INSPECTION/ELECTRICAL	270.00
04/09/2019	01N	20917	AP	007237	CHARTER COMMUNICATIONS	MS-INTERNET	286.97
04/10/2019	01N	20922	AP	000581	HOME DEPOT CREDIT SERVICES	ST-CR/RETURN/SURGE PROTECTOR	266.34
04/10/2019	01N	20923	AP	002111	SUMNER ONE/DATAMAX	CD/AM/CT/PD-COPIER OVERAGES	476.82
04/10/2019	01N	20924	AP	000777	METROPOLITAN ST. LOUIS	ST-WASTEWATER SERVICE/GARAGE	88.48
04/12/2019	01N	20925	AP	002876	SEWER LATERAL FUND	AM-TRANSFER RE & PP REVENUE	1,875.70
04/16/2019	01N	20927	AP	008762	STAPLES BUSINESS ADVANTAGE (660409)	PD-BUSINESS CARDS/493	22.94
04/12/2019	01N					APRIL 12, 2019 BI-WEEKLY PAYROLL	127,446.23
04/12/2019	01N	EFT711(E)	PR	IRS	INTERNAL REVENUE SERVICE		42,647.18
04/12/2019	01N	EFT712(E)	PR	SITW	MISSOURI DEPARTMENT OF REVENUE		5,426.00
Paid Prior General Fund Total							\$190,344.60
04/10/2019	03	1583	AP	001836	J. SMITH PROPERTIES INC.	SLRP-8837 OLDEN	2,600.00
04/10/2019	03	1584	AP	000684	LANDVATTER READY MIX INC	SLRP-9000 MEADOWBROOK	127.87
04/16/2019	03	1585	AP	006682	GATEWAY SEWER AND DRAIN	SLRP-2307 HOOD AVE	917.50
04/16/2019	03	1586	AP	001836	J. SMITH PROPERTIES INC.	SLRP-2335 GAEBLER	1,450.00
04/16/2019	03	1587	AP	000684	LANDVATTER READY MIX INC	SLRP-9525 TENNYSON	350.69
Paid Prior Sewer Lateral Fund Total							\$5,446.06
04/10/2019	05N	5703	AP	000175	AMEREN MISSOURI (01068)	AM-STREET LIGHTING	10,755.99
Paid Prior Capital Improvement Fund Total							\$10,755.99
04/10/2019	06	7072	AP	005112	SAM'S CLUB/SYNCHRONY BANK	CC-SUPPLIES/FISHING DERBY	751.69
04/10/2019	06	7073	AP	000680	SPIRE	HF-GAS SERVICE	170.36
04/10/2019	06	7075	AP	000581	HOME DEPOT CREDIT SERVICES	CC-REPAIR/UTILITY CLOSET	810.94
04/10/2019	06	7076	AP	002111	SUMNER ONE/DATAMAX	CC-COPIER OVERAGES	69.71
04/10/2019	06	7078	AP	000777	METROPOLITAN ST. LOUIS	HF-WASTEWATER SERVICE/WA	168.16
Paid Prior Parks & Recreation Fund Total							\$1,970.86

RESOLUTION 2019-23

RESOLUTION DECLARING RESULT OF REGULAR ELECTION

April 2, 2019

WHEREAS, there was held a regular municipal election Tuesday, April 2, 2019, within the boundaries of the City of Overland, Missouri, and at such election there was elected one Councilman from Ward No. 1; one Councilman from Ward No. 2; one Councilman from Ward No. 3; and one Councilman from Ward No. 4; for a term of two years; and

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

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

OFFICIAL FINAL CERTIFICATION REPORT GENERAL ELECTION CITY OF OVERLAND, MISSOURI THURSDAY, APRIL 11, 2019

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

We, the Board of Election Commissioners of St. Louis County, Missouri, acting as the verification board pursuant to 115.507, RSMo, hereby certify the foregoing to be true and correct abstract of votes cast for the candidates and issues at the General Municipal Election held in St. Louis County, Missouri, on April 2, 2019.

IN TESTIMONY WHEREOF, we have hereunto set our hand at our office in St. Ann, St. Louis County, Missouri, this 11th day of April, 2019.

/S/Sharon Buchanan-McClure
Chairman

/S/Trudi McCollum Foushee
Secretary

/S/Matthew W. Potter
Commissioner

/S/Peggy Barnhart
Commissioner

**VOTES CAST AT POLLS AND BY ABSENTEE BALLOT
ELECTION, APRIL 2, 2019**

Registered Voters:	9,317
Ballots Cast:	1,083
Voter Turnout:	11.62%

OFFICES/CANDIDATES VOTED ON **TOTAL VOTES**

FOR COUNCILMAN – WARD NO. 1

Marty A. Little	213
Invalid Write-In	9

FOR COUNCILMAN – WARD NO. 2

Vernon Jay Fetsch	268
Invalid Write-In	16

FOR COUNCILMAN – WARD NO. 3

Jamie Jones	174
Curtis Moore	62

FOR COUNCILMAN – WARD NO. 4

Steven Randall	95
John Thomas	128
Invalid Write-In	6

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

Section 2: That Marty A. Little be declared the duly elected and qualified Councilman from Ward 1 of the City of Overland, Missouri, for a period of two years, ending April, 2021, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 3: That Vernon Jay Fetsch be declared the duly elected and qualified Councilman from Ward 2 of the City of Overland, Missouri, for a period of two years, ending

April, 2021, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 4: That Jamie Jones declared the duly elected and qualified Councilman from Ward 3 of the City of Overland, Missouri, for a period of two years, ending April, 2021, and that she be issued a certificate of election attesting to that fact, providing she subscribe to the Oath of Office.

Section 5: That John Thomas be declared the duly elected and qualified Councilman from Ward 4 of the City of Overland, Missouri, for a period of two years, ending April, 2021, and that he be issued a certificate of election attesting to that fact, providing he subscribe to the Oath of Office.

Section 6: That this Resolution be in full force and effect from and after the date of its approval by the Mayor and City Council.

PASSED this 22nd day of April, 2019.

MAYOR

April 22, 2019

Date of Approval

ATTEST:

CITY CLERK



Memorandum

Date: 4/17/19
To: Mayor, City Council
Cc: City Administrator, City Clerk
From: Erin Willey, Director of Parks and Recreation
RE: Council Information

The following information is for your consideration at the April 22, 2019 City Council Meeting:

1. **Iveland Elementary School** is requesting a donation in cost for use of the Multipurpose Room at the Overland Community Center on Monday June 10th, 2019 from 1-3 pm and Friday June 21, 2019 from 9-11 am for a summer learning program for Teachers. Please see the attached letter for additional information.