AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, NOVEMBER 2, 2015

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2243
NEXT ORD: 15-2127
NEXT RES: 15-0539

DATE: MONDAY, NOVEMBER 2, 2015 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

PAGE NO.

1. Call to Order:
   a. Pledge of Allegiance to the Flag
   b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
   a. Minutes of the October 19, 2015 Regular Board of Aldermen meeting — 1 - 4
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public
   a. Presentation on proposed energy savings improvements for the Police, Parks, and Public Works Facilities – Kate DeWulf, Graybar Electric Company, Inc.
   b. Comments from the Public
6. Reports from the Mayor
   a. Mayoral Report

7. Reports from the City Administrator

   a. List of Paid Bills (Warrant dates of October 18 – October 31, 2015) — 5 - 21

8. Reports from Committees

   a. Planning and Zoning Commission

   b. Manchester Arts

9. Action on Old Bills

   a. Bill # 15-2240 - An Ordinance amending the Code of Ordinances regarding outdoor smokers – second reading - Alderman Diehl — 22 - 27 — TO BE DEFERRED

10. Introduction of New Bills

   a. Bill amending the Code of Ordinances relating to eligibility for elective office – Alderman Ottenad — 28 - 29

11. Miscellaneous

   a. Comments from the Public

12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:
636-227-1385 VOICE
1-800-735-2966 TDD
1-800-735-2466 RELAY MISSOURI

Posted Friday, October 30, 2015 at 11:30 a.m.

MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, OCTOBER 19, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:00 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

a. Minutes of the October 5, 2015 Continued Public Hearings regarding a Special Use Permit Request for outside propane tank storage, a Special Use Permit Request for permanent outside displays, and a Special Use Permit Request for four seasonal displays and outside retail sales at 14244-14264 Manchester Road

Alderman Hamill and Alderman Clement simultaneously made the motion to approve the Minutes of the October 5, 2015 Continued Public Hearings regarding a Special Use Permit Request for outside propane tank storage, a Special Use Permit Request for permanent outside displays, and a Special Use Permit Request for four seasonal displays and outside retail sales at 14244-14264 Manchester Road. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

b. Minutes of the October 5, 2015 Continued Public Hearing regarding a Special Use Permit Request for a package liquor store at 701 Big Bend

Alderman Hamill made the motion to approve the Minutes of the October 5, 2015 Continued Public Hearing regarding a Special Use Permit Request for a package liquor store at 701 Big Bend. The motion was seconded by Aldermen Clement and Ottenad simultaneously and carried unanimously, without objection.

c. Minutes of the October 5, 2015 Regular Board of Aldermen meeting

Alderman Baumann made the motion to approve the Minutes of the October 5, 2015 Regular Board of Aldermen meeting. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Diehl advised that item 9 (a) would be deferred to the November 2 meeting.

Alderman Hamill made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Clement and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Report on Document Shredding Event

Alderman Ottenad stated on October 10, the City had 149 participants, and 2 ¼ tons of shredded documents. Collected were 322 cans of food and $41 in cash donations for the Circle of Concern.

b. Comments from the Public

There were none.

6. REPORTS FROM THE MAYOR

a. Recommendation for appointment of Nelson D. Nolte to the Planning and Zoning Commission

Alderman Hamill made the motion to appoint Nelson D. Nolte to the Planning and Zoning Commission. The motion was seconded by Alderman Clement and carried unanimously, without objection.

b. Mayoral Report

Mayor Willson reported on October 6, he took a tour with Director Bob Ruck to see all the projects going on around the City and to look at the channel repairs; later that morning he was a guest speaker at the West County Rotary Luncheon; on October 7 he attended the "Walk for Safety" event at the First Evangelical Free Church where there were close to 400 children involved.

Mayor Willson reported on October 8, he attended the Metro Mayors Meeting; on October 9 he attended the Lafayette Area Mayor's Organization meeting, and that evening was the Old Trails Historical Society's opening of their art display. On October 10, the "Community Emergency Response Team" (CERT) Graduation was held at Monarch Fire; also on the same day, the City held the document shredding, and also the West County EMS and Fire District's October event was held. October 13 was the staff meeting, and on October 13 and 15, the Aldermen attended the budget sessions; he attended the staff meeting on October 15, and later that day, he interviewed with Harry Hamm from KMOX in regard to the City's relationship with West County EMS and Fire District. He reported that on October 17, along with Alderman John Diehl, he went to Fox Hill Estates and a backyard party where they discussed Manchester and upcoming events; on October 18 the CERT

chili cook off was held and Jim Holten was the winner.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of October 4 – October 17, 2015)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement advised that there was no Planning and Zoning Commission meeting, and there is no agenda for next week.

b. Homecoming Committee

Director of Parks and Recreation Eileen Collins stated they have received all the financials in and about $2,700 has been received from the Legion; the total cost to the City was about $1,500 for Homecoming weekend, including salaries and everything. The first meeting for next year's event will be April 13 at the Legion Hall. The Homecoming dinner at Tucker's Place West will be on December 5. There were a couple suggestions that information go to the vendors earlier for next year, especially since this will be the 30th year for Manchester's Homecoming. There will be a sign next year stating parking is free on the ball field so people are aware of that, and there will also be information regarding overflow parking. She said there was a suggestion to possibly shorten the daily ending time of Homecoming to 10:00 p.m. or 10:30 p.m., because by the end of the night; there aren't many people there.

Director Collins expressed thanks to Elva for all the cookies.

c. Manchester Arts

Alderman Stevens stated that Manchester Arts in process of planning next year's activities. There was a Public Arts meeting this evening, and they are looking for ways to encourage more public art availability in the community.

Alderman Stevens wondered if there is any interest in having the Old Trails quilt permanently displayed in a City facility.

Alderman Clement stated it is an Old Trails quilt, he believes they would be interested in having it publicly displayed, possibly hanging it at City Hall.

d. Meeting with Country Lane Woods - Gascony

Alderman Clement reported that Mayor Willson, Alderman Ottenad, and Lieutenant Craig Smith met with the trustees of Country Lane Woods – Gascony and discussed about what is going on with the City.

9. ACTION ON OLD BILLS

a. BILL # 15-2240 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES

REGARDING OUTDOOR SMOKERS

Bill # 15-2240 was deferred to the November 2, 2015 Board of Aldermen meeting.

b. BILL # 15-2242 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES IN REGARD TO FAILURE TO APPEAR IN MUNICIPAL COURT

Alderman Diehl read for the second time Bill # 15-2242, entitled: "AN ORDINANCE AMENDING SUB-PART A OF SECTION 100.100 AND SUB-PART A(1) OF SECTION 210.075 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE GENERAL PENALTY PROVISIONS APPLICABLE TO VIOLATIONS OF THE CODE AND TO THE SPECIFIC VIOLATION OF FAILURE TO APPEAR IN MUNICIPAL COURT", by title only.

Alderman Diehl made the motion that Bill # 15-2242 become Ordinance # 15-2126. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad - aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

10. INTRODUCTION OF NEW BILLS

a. There were none.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. ADJOURNMENT

At 7:18 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Hamill and carried unanimously, without objection. The meeting adjourned at 7:18 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S
City Clerk

Note: This is a journal of the Board of Aldermen meeting held October 19, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.

Agenda Item 7a

Manchester, MO

Check Register

Packet: APPKT00824 - Check Run - 20151021

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
	Void	10/14/2015	Regular	0.00	0.00	45196
	Void	10/14/2015	Regular	0.00	0.00	45197
	Void	10/14/2015	Regular	0.00	0.00	45198
0010	Ameren Missouri	10/21/2015	Regular	0.00	195.77	45223
0009	Ameren Missouri	10/21/2015	Regular	0.00	6,780.36	45224
1029	Aramark Uniform Services	10/21/2015	Regular	0.00	129.26	45225
1125	Bass Company, LLC	10/21/2015	Regular	0.00	99.77	45226
2156	BeneFlex HR Resources, Inc.	10/21/2015	Regular	0.00	543.15	45227
0060	Bussen Quarries, Inc.	10/21/2015	Regular	0.00	480.16	45228
2290	CDD, LLC	10/21/2015	Regular	0.00	93.60	45229
2715	City of St. Louis	10/21/2015	Regular	0.00	26.82	45230
2601	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	1,047.50	45231
2600	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	279.98	45232
2337	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	1,051.99	45233
2093	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	1,127.53	45234
2336	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	927.03	45235
1902	Commerce Bank - Commercial Cards	10/21/2015	Regular	0.00	133.92	45236
2285	Commerce Bank Commercial Card	10/21/2015	Regular	0.00	16.90	45237
1970	Copying Concepts	10/21/2015	Regular	0.00	186.00	45238
2413	COSTCO Membership	10/21/2015	Regular	0.00	165.00	45239
0623	Ed Roehr Safety Products	10/21/2015	Regular	0.00	759.00	45240
0111	Energy Petroleum Co.	10/21/2015	Regular	0.00	343.87	45241
1832	Escrow Refund	10/21/2015	Regular	0.00	2,500.00	45242
1657	Fred Pryor Seminars	10/21/2015	Regular	0.00	298.00	45243
1272	Frost Electric Supply Co.	10/21/2015	Regular	0.00	166.89	45244
2592	Fun Express	10/21/2015	Regular	0.00	141.04	45245
0126	Galls, LLC	10/21/2015	Regular	0.00	260.99	45246
0595	GO2 Partners	10/21/2015	Regular	0.00	233.48	45247
0926	Greenscape Gardens	10/21/2015	Regular	0.00	613.64	45248
1727	John Fabick Tractor Co.	10/21/2015	Regular	0.00	4,738.17	45249
0903	K & K Supply	10/21/2015	Regular	0.00	111.60	45250
0733	Knapheide Truck Equipment Center	10/21/2015	Regular	0.00	198.50	45251
1148	Lawn Systems, Inc.	10/21/2015	Regular	0.00	450.00	45252
0183	Leon Uniform	10/21/2015	Regular	0.00	48.99	45253
0199	Mickey's Auto Service, Inc.	10/21/2015	Regular	0.00	36.00	45254
2266	Midwest Electronic Systems, Inc.	10/21/2015	Regular	0.00	75.00	45255
0304	Missouri American Water	10/21/2015	Regular	0.00	14,544.84	45256
2192	Missouri Department of Revenue	10/21/2015	Regular	0.00	35.00	45257
1441	MO. Vocational Enterprises	10/21/2015	Regular	0.00	220.75	45258
1330	National Diamond Enterprises	10/21/2015	Regular	0.00	2,453.46	45259
0251	Office Depot	10/21/2015	Regular	0.00	754.22	45260
0253	Old Vienna	10/21/2015	Regular	0.00	450.00	45261
1082	Petty Cash by Eileen Collins	10/21/2015	Regular	0.00	73.19	45262
0279	Rejis Commission	10/21/2015	Regular	0.00	600.56	45263
2753	Rich Thomas Painting	10/21/2015	Regular	0.00	3,595.00	45264
0284	Safety-Kleen Systems, Inc.	10/21/2015	Regular	0.00	130.83	45265
0291	Simpson Construction Material, LLC	10/21/2015	Regular	0.00	179.00	45266
0292	Sirchie Finger Print Laboratories	10/21/2015	Regular	0.00	100.09	45267
1387	Sprint/Nextel Communications	10/21/2015	Regular	0.00	1,586.83	45268
0449	St. Louis Composting, Inc.	10/21/2015	Regular	0.00	84.00	45269
0308	St. Louis County & Muni. Police Acac	10/21/2015	Regular	0.00	40.00	45270
1201	St. Louis Safety, Inc.	10/21/2015	Regular	0.00	560.50	45271
0324	Terrafil Incorporated	10/21/2015	Regular	0.00	869.00	45272
1652	Tope Plumbing, Inc,	10/21/2015	Regular	0.00	15,697.00	45273

Agenda Item 7a

Check Register **Packet: APPKT00824-Check Run - 20151021**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0310	Treasurer, St. Louis County	10/21/2015	Regular	0.00	95.35	45274
1112	United HealthCare	10/21/2015	Regular	0.00	7,670.17	45275
1195	United Way of Greater St. Louis	10/21/2015	Regular	0.00	91.02	45276
0337	Valley Material	10/21/2015	Regular	0.00	6,536.00	45277

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	55	0.00	80,626.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	**58**	**0.00**	**80,626.72**

Agenda Item 7a

Manchester, MO

Check Register

Packet: APPKT00831 - Check Run - 20151028

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	10/28/2015	Regular	0.00	214.04	45278
1029	Aramark Uniform Services	10/28/2015	Regular	0.00	114.91	45279
0047	Barnes Care	10/28/2015	Regular	0.00	100.00	45280
2215	Bradford Systems Corporation	10/28/2015	Regular	0.00	20.00	45281
0062	C & R Lock & Key Service	10/28/2015	Regular	0.00	8.85	45282
2290	CDD, LLC	10/28/2015	Regular	0.00	660.00	45283
0034	City of Ballwin	10/28/2015	Regular	0.00	12,448.25	45284
2221	Collector of Revenue	10/28/2015	Regular	0.00	20.00	45285
1970	Copying Concepts	10/28/2015	Regular	0.00	72.00	45286
2074	David Willson	10/28/2015	Regular	0.00	80.27	45287
0110	Elco Chevrolet Inc	10/28/2015	Regular	0.00	378.07	45288
0113	Erb Equipment Company, Inc.	10/28/2015	Regular	0.00	302.41	45289
0421	Home Depot Credit Services	10/28/2015	Regular	0.00	112.92	45290
1031	Horner & Shifrin, Inc.	10/28/2015	Regular	0.00	1,554.85	45291
2614	Inspection Fee Refund	10/28/2015	Regular	0.00	150.00	45292
2754	Jackson Pianos, Inc.	10/28/2015	Regular	0.00	181.30	45293
1727	John Fabick Tractor Co.	10/28/2015	Regular	0.00	21.61	45294
0183	Leon Uniform	10/28/2015	Regular	0.00	80.00	45295
1002	Manchester Shop with a Cop	10/28/2015	Regular	0.00	300.00	45296
0185	Mark S. Levitt	10/28/2015	Regular	0.00	2,112.50	45297
1137	Mercy Corporate Health	10/28/2015	Regular	0.00	52.00	45298
1410	Metropark Communications, Inc.	10/28/2015	Regular	0.00	2,247.43	45299
1279	Michael P. Gunn	10/28/2015	Regular	0.00	1,800.00	45300
2539	N.G. Heimos Greenhouses, Inc.	10/28/2015	Regular	0.00	31.00	45301
2755	National Association of Parliamentai	10/28/2015	Regular	0.00	99.50	45302
2494	Pace Properties, LLC	10/28/2015	Regular	0.00	3,907.10	45303
2750	Pet Guardians	10/28/2015	Regular	0.00	300.00	45304
2179	Republic Services - #346	10/28/2015	Regular	0.00	106,087.60	45305
2618	Rotary Club of West St. Louis County	10/28/2015	Regular	0.00	157.50	45306
1344	S & S Worldwide, Inc.	10/28/2015	Regular	0.00	144.99	45307
0306	St. Louis Co. Municipal League	10/28/2015	Regular	0.00	10.00	45308
1201	St. Louis Safety, Inc.	10/28/2015	Regular	0.00	67.20	45309
2411	Staples Advantage	10/28/2015	Regular	0.00	524.41	45310
1945	Supreme Turf Products	10/28/2015	Regular	0.00	580.00	45311
1277	Taser International	10/28/2015	Regular	0.00	2,245.10	45312
0324	Terrafil Incorporated	10/28/2015	Regular	0.00	245.00	45313
0310	Treasurer, St. Louis County	10/28/2015	Regular	0.00	95.35	45314
0337	Valley Material	10/28/2015	Regular	0.00	664.60	45315
0338	Vermeer Sales & Service M.I., Inc.	10/28/2015	Regular	0.00	112.39	45316

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	51	39	0.00	138,303.15
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	51	**39**	**0.00**	**138,303.15**

Manchester, MO

Board Approval Report
By Vendor Name

Payment Dates 10/18/2015 - 10/24/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
10/21/2015	05910-25009 - 10/15/15	Service to various City locations - 8/24-9/23/15	Service to City Hall - 8/24-9/23/15	Electric	10-420-4235	10/15/2015	433.92
10/21/2015	05910-25009 - 10/15/15	Service to various City locations - 8/24-9/23/15	Service to various Park locations - 8/24-9/23/15	Electric	10-460-4235	10/15/2015	460.08
10/21/2015	05910-25009 - 10/15/15	Service to various City locations - 8/24-9/23/15	Service to Pub. Wks. Bldg. - 8/24-9/23/15	Electric	10-470-4235	10/15/2015	455.74
10/21/2015	05910-25009 - 10/15/15	Service to various City locations - 8/24-9/23/15	Service to Pub. Wks, locations - 8/24-9/23/15	Street Lighting	10-470-4236	10/15/2015	197.23
10/21/2015	14431-19054 - 10/15/15	Service to Police Facility - 9/11-10/13/15	Service to Police Facility - 9/11-10/13/15	Electric	10-440-4235	10/15/2015	3,786.20
10/21/2015	30810-59007 - 10/15/15	Service to Aquatic Center - 9/10-10/11/15	Service to Aquatic Center - 9/10-10/11/15	Electric	10-450-4235	10/15/2015	1,447.19
						Vendor 0009 - Ameren Missouri Total:	**6,780.36**
Vendor: 0010 - Ameren Missouri							
10/21/2015	1359097012 - 10/13/15	Service to Park Maint. - 9/10 -10/11/15	Service to Park Maint. - 9/10 -10/11/15	Electric	10-460-4235	10/13/2015	125.89
10/21/2015	1755105002 - 10/13/15	Service to 910 Hazelfalls Dr. - 9/10-10/11/15	Service to 910 Hazelfalls Dr. - 9/10-10/11/15	Electric	10-460-4235	10/13/2015	12.62
10/21/2015	2592605110 - 10/14/15	Service to 740 Sherwick Terr - 9/15-10/14/15	Service to 740 Sherwick Terr - 9/15-10/14/15	Street Lighting	10-470-4236	10/14/2015	24.39
10/21/2015	9852605111 - 10/13/15	Service to Fountain at Park Ent. - 9/10-10/11/15	Service to Fountain at Park Ent. - 9/10-10/11/15	Electric	10-460-4235	10/13/2015	32.87
						Vendor 0010 - Ameren Missouri Total:	**195.77**
Vendor: 1029 - Aramark Uniform Services							
10/21/2015	452-0320134	Uniforms Cleaned,Mats & Shop towels, Mats-10/14/15	Mats - 10/14/15	Uniforms & Equipment	10-460-4160	10/14/2015	9.50
10/21/2015	452-0320134	Uniforms Cleaned,Mats & Shop towels, Mats-10/14/15	Uniforms Cleaned -10/14/15	Uniforms & Equipment	10-470-4160	10/14/2015	85.81
10/21/2015	452-0320134	Uniforms Cleaned,Mats & Shop towels, Mats-10/14/15	Mats & Shop towels - 10/14/15	Building - Maintenance & Re	10-470-4295	10/14/2015	33.95
						Vendor 1029 - Aramark Uniform Services Total:	**129.26**
Vendor: 1125 - Bass Company, LLC							
10/21/2015	97249	(1500) Raffle Tickets for Homecoming	(1500) Raffle Tickets for Homecoming	Public Relations	65-465-4170	09/29/2015	99.77
						Vendor 1125 - Bass Company, LLC Total:	**99.77**

Agenda Item 7Q

Board Approval Report

Payment Dates: 10/18/2015 - 10/24/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2156 - BeneFlex HR Resources, Inc.							
10/21/2015	91304	Benny Card & HRA Fees - Oct., COBRA Fees - Sept.	Benny Card & HRA Fees - Oct., COBRA Fees - Sept.	Professional Fees	10-430-4165	10/15/2015	543.15
						Vendor 2156 - BeneFlex HR Resources, Inc. Total:	**543.15**
Vendor: 0060 - Bussen Quarries, Inc.							
10/21/2015	178455	(35.30) Tons MSD1 Stone	(35.30) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	09/28/2015	328.29
10/21/2015	179015	(8.97) Tons MSD1 Stone	(8.97) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	09/30/2015	83.42
10/21/2015	179016	(7.36) Tons MSD1 Stone	(7.36) Tons MSD1 Stone	Capital Improvement	70-470-4500	09/30/2015	68.45
						Vendor 0060 - Bussen Quarries, Inc. Total:	**480.16**
Vendor: 2290 - CDD, LLC							
10/21/2015	9111039694	Document shredding Service - Police - 9/8/15	Document shredding Service - Police - 9/8/15	Equipment - Maintenance &	10-425-4290	09/08/2015	37.44
10/21/2015	9111050333	Document shredding shervice - City Hall - 9/28/15	Document shredding shervice - City Hall - 9/28/15	Equipment - Maintenance &	10-425-4290	09/29/2015	18.72
10/21/2015	9111053751	Document Shredding Service - Police - 10/5/15	Document Shredding Service - Police - 10/5/15	Equipment - Maintenance &	10-425-4290	10/05/2015	37.44
						Vendor 2290 - CDD, LLC Total:	**93.60**
Vendor: 2715 - City of St. Louis							
10/21/2015	INV0000759	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	08/20/2015	8.14
10/21/2015	INV0000776	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	09/03/2015	10.54
10/21/2015	INV0000793	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	09/17/2015	8.14
						Vendor 2715 - City of St. Louis Total:	**26.82**
Vendor: 1902 - Commerce Bank - Commercial Cards							
10/21/2015	0000-0220-0202 - 10/12/15	Credit Card Chgs - Sept.	Ring Central Fees - Sept.	Equipment Rental	10-425-4280	10/12/2015	101.11
10/21/2015	0000-0220-0202 - 10/12/15	Credit Card Chgs - Sept.	Discount Dell - Samsung Comp. phone case	Field Supplies	10-470-4220	10/12/2015	32.81
						Vendor 1902 - Commerce Bank - Commercial Cards Total:	**133.92**
Vendor: 2093 - Commerce Bank - Commercial Cards							
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Krispy Kreme Donuts for Volunteers - 9/26/15	Public Relations	10-460-4170	10/12/2015	50.50
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Constant Contact Fees - Sept	Public Relations	10-460-4170	10/12/2015	40.00
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Lodging - NPRA Conf. - 9/14-9/17/15	Travel/Meetings	10-460-4175	10/12/2015	371.84
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Meals at NPRA Conf - 9/15-18/15	Travel/Meetings	10-460-4175	10/12/2015	64.79
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Chicos Product - Pumpkins for Halloween Festival	Program Supplies	10-460-4210	10/12/2015	208.00
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Donation to St. Louis Astrological Society 9/11/15	Program Supplies	10-460-4210	10/12/2015	45.00
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	Domino's - Pizza for Homecoming volunteers	Business Lunch/Dinner	65-465-4180	10/12/2015	134.49

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Payment Dates: 10/18/2015 - 10/24/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/21/2015	0000-0220-0210 - 10/12/15	Credit Card Chgs - Sept/Oct.	(84) Kwik Covers for Homecoming Tables	Field Supplies	65-465-4220	10/12/2015	212.91
Vendor: 2336 - Commerce Bank - Commercial Cards					**Vendor 2093 - Commerce Bank - Commercial Cards Total:**		**1,127.53**
10/21/2015	0000-0248-3642 - 10/12/15	Credit Card Chgs - Sept./Oct.	Star 12 Program renewal - R. Baker	Dues & Subscriptions	10-420-4260	10/12/2015	199.00
10/21/2015	0000-0248-3642 - 10/12/15	Credit Card Chgs - Sept./Oct.	Asst Fruit for Wellness Distrib.to employees	Miscellaneous	10-420-4325	10/12/2015	34.42
10/21/2015	0000-0248-3642 - 10/12/15	Credit Card Chgs - Sept./Oct.	Bristol's - GFOA Board Mtg - Reimbursed to City	Business Lunch/Dinner	10-430-4180	10/12/2015	262.37
10/21/2015	0000-0248-3642 - 10/12/15	Credit Card Chgs - Sept./Oct.	(2) Lunches 10/7-8/15 HR & Law Seminar-D. Tuberty	Business Lunch/Dinner	10-430-4180	10/12/2015	33.24
10/21/2015	0000-0248-3642 - 10/12/15	Credit Card Chgs - Sept./Oct.	Star 12 program renewal - D. Tuberty, C. Sweeney	Dues & Subscriptions	10-430-4260	10/12/2015	398.00
Vendor: 2337 - Commerce Bank - Commercial Cards					**Vendor 2336 - Commerce Bank - Commercial Cards Total:**		**927.03**
10/21/2015	0000-0234-5098- 10/12/15	Credit Card Chgs - Sept/Oct.	MO State Hwy Patrol - Background ck - Liquor Lic.	Professional Fees	10-420-4165	10/12/2015	13.25
10/21/2015	0000-0234-5098- 10/12/15	Credit Card Chgs - Sept/Oct.	MO State Hwy Patrol- Background Ck - Liquor Lic.-	Professional Fees	10-420-4165	10/12/2015	13.25
10/21/2015	0000-0234-5098- 10/12/15	Credit Card Chgs - Sept/Oct.	Creative Products - DARE supplies	Public Relations	10-440-4170	10/12/2015	403.41
10/21/2015	0000-0234-5098- 10/12/15	Credit Card Chgs - Sept/Oct.	Tucker's - Brunch - (14) Motor cycle police parade	Public Relations	10-440-4170	10/12/2015	197.08
10/21/2015	0000-0234-5098- 10/12/15	Credit Card Chgs - Sept/Oct.	IACP Conf Registration - T. Walsh	Travel/Meetings	10-440-4175	10/12/2015	425.00
Vendor: 2600 - Commerce Bank - Commercial Cards					**Vendor 2337 - Commerce Bank - Commercial Cards Total:**		**1,051.99**
10/21/2015	0000-0886-5263 -10/12/15	Credit Card Chgs - Sept.	Stamps.com fee - Sept.	Equipment Rental	10-425-4280	10/12/2015	24.99
10/21/2015	0000-0886-5263 -10/12/15	Credit Card Chgs - Sept.	Office Depot - CAM Forms-3part, CAM Forms -2part	Office Supplies	10-480-4215	10/12/2015	254.99
Vendor: 2601 - Commerce Bank - Commercial Cards					**Vendor 2600 - Commerce Bank - Commercial Cards Total:**		**279.98**
10/21/2015	0000-0886-5230 - 10/12/15	Credit Card Chgs - Sept/Oct.	MoCCFOA Eastern Reg. Conf. - 2 days - R. Baker	Training	10-420-4130	10/12/2015	165.00
10/21/2015	0000-0886-5230 - 10/12/15	Credit Card Chgs - Sept/Oct.	MoCCFOA Eastern Reg. Conf - 1 Day - M. Melugin	Training	10-420-4130	10/12/2015	82.50
10/21/2015	0000-0886-5230 - 10/12/15	Credit Card Chgs - Sept/Oct.	UMSL P & Z Chancellor Cert. Class - K. Fels	Training	10-475-4130	10/12/2015	400.00
10/21/2015	0000-0886-5230 - 10/12/15	Credit Card Chgs - Sept/Oct.	UMSL P & Z Chancellor Cert. Class - E. Kennett	Training	10-475-4130	10/12/2015	400.00
					Vendor 2601 - Commerce Bank - Commercial Cards Total:		**1,047.50**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2285 - Commerce Bank Commercial Card							
10/21/2015	0000-0237-2688- 10/12/15	Credit Card Chgs - Oct.	Amazon- (2) Set of 25 Snap button screw -PD Screen	Building - Maintenance & Re	10-470-4295	10/12/2015	16.90
						Vendor 2285 - Commerce Bank Commercial Card Total:	**16.90**
Vendor: 1970 - Copying Concepts							
10/21/2015	1006671	Police Copier Lease 10/01-12/31/15	Police Copier Serv. Lease 10/01-12/31/15	Equipment Rental	10-425-4280	10/06/2015	186.00
						Vendor 1970 - Copying Concepts Total:	**186.00**
Vendor: 2413 - COSTCO Membership							
10/21/2015	Renewal-#111796184266	COSTCO Membership Renewal	COSTCO Membership Renewal - 11/01/15-10/31/1	Dues & Subscriptions	10-460-4260	09/16/2015	55.00
10/21/2015	Renewal-#111796184266	COSTCO Membership Renewal	COSTCO Membership Renewal - 11/01/15-10/31/1	Dues & Subscriptions	10-470-4260	09/16/2015	110.00
						Vendor 2413 - COSTCO Membership Total:	**165.00**
Vendor: 0623 - Ed Roehr Safety Products							
10/21/2015	434429 - 8/5/15	(3) Graphics Manchester PD Kit for new cars	(3) Graphics Manchester PD Kit for new cars	Vehicles	50-440-6460	09/01/2015	759.00
						Vendor 0623 - Ed Roehr Safety Products Total:	**759.00**
Vendor: 0111 - Energy Petroleum Co.							
10/21/2015	505491	(1) Drum Bulk Motor Oil 5W20 syn blend	(1) Drum Bulk Motor Oil 5W20 syn blend	Gas & Oil	10-470-4315	10/09/2015	343.87
						Vendor 0111 - Energy Petroleum Co. Total:	**343.87**
Vendor: 1832 - Escrow Refund							
10/21/2015	Rowles Co. - Refund	Escrow Refund to Rowles Constr.for 509 Nandale Dr.	Escrow Refund to Rowles Constr.for 509 Nandale Dr.	Escrow - Misc Projects	10-200-2110	10/19/2015	2,500.00
						Vendor 1832 - Escrow Refund Total:	**2,500.00**
Vendor: 1657 - Fred Pryor Seminars							
10/21/2015	Event#175015-FMLA Compli	FMLA Compliance Seminar - 11/13/15-T.Walsh,C. Smith	FMLA Compliance Seminar - 11/13/15-T.Walsh,C. Smith	Training	10-440-4130	10/12/2015	298.00
						Vendor 1657 - Fred Pryor Seminars Total:	**298.00**
Vendor: 1272 - Frost Electric Supply Co.							
10/21/2015	S3558826.001	(5)4 port blk insulated dual sided mech. connector	(5)4 port blk insulated dual sided mech. connector	Building - Maintenance & Re	10-460-4295	09/29/2015	166.89
						Vendor 1272 - Frost Electric Supply Co. Total:	**166.89**
Vendor: 2592 - Fun Express							
10/21/2015	673695144-01	Supplies for Breakfast w/Santa	Coloring books, crayons, bracelets, picture magnet	Program Supplies	10-460-4210	10/07/2015	141.04
						Vendor 2592 - Fun Express Total:	**141.04**
Vendor: 0126 - Galls, LLC							
10/21/2015	004145213	(10)Dynamed CPR Holster Kit,(10) Emergency Blanket	(10)Dynamed CPR Holster Kit,(10) Emergency Blanket	Field Supplies	10-440-4220	09/29/2015	260.99
						Vendor 0126 - Galls, LLC Total:	**260.99**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0595 - GO2 Partners							
10/21/2015	440064	(1000) 10x13 Warrant app. pocket envelopes	(1000) 10x13 Warrant app. pocket envelopes	Office Supplies	10-440-4215	09/22/2015	233.48
						Vendor 0595 - GO2 Partners Total:	**233.48**
Vendor: 0926 - Greenscape Gardens							
10/21/2015	298352	Bur Oak, Royal Raindrops Crabapple	Bur Oak, Royal Raindrops Crabapple	Parks-Maintenance & Repair	10-460-4312	09/30/2015	314.98
10/21/2015	298465	(2) October Glory Maple	(2) October Glory Maple	Parks-Maintenance & Repair	10-460-4312	10/01/2015	233.98
10/21/2015	298817	(6) Seasonal Flowers, (8) Annual Flowers	(6) Seasonal Flowers, (8) Annual Flowers	Parks-Maintenance & Repair	10-460-4312	10/05/2015	64.68
						Vendor 0926 - Greenscape Gardens Total:	**613.64**
Vendor: 1727 - John Fabick Tractor Co.							
10/21/2015	SIFE0172500	Repair hydraulic leak - Cat 420D - Backhoe	Repair hydraulic leak - Cat 420D - Backhoe	Vehicle - Maintenance & Rep	10-470-4285	09/28/2015	4,738.17
						Vendor 1727 - John Fabick Tractor Co. Total:	**4,738.17**
Vendor: 0903 - K & K Supply							
10/21/2015	S21057	ADA Mat 2x4 Brick Red Wet-Set	ADA Mat 2x4 Brick Red Wet-Set	Streets - Maintenance & Rep	10-470-4310	10/02/2015	111.60
						Vendor 0903 - K & K Supply Total:	**111.60**
Vendor: 0733 - Knapheide Truck Equipment Center							
10/21/2015	SLS41810	Mud flaps & anti-sail brackets - stock	Mud flaps & anti-sail brackets - stock	Vehicle - Maintenance & Rep	10-470-4285	10/12/2015	198.50
						Vendor 0733 - Knapheide Truck Equipment Center Total:	**198.50**
Vendor: 1148 - Lawn Systems, Inc.							
10/21/2015	137649	Winterize sprinkler system at 141/Manchester Rd.	Winterize sprinkler system at 141/Manchester Rd.	Streets - Maintenance & Rep	10-470-4310	10/12/2015	280.00
10/21/2015	137651	Winterize sprinkler system at Police Facility	Winterize sprinkler system at Police Facility	Building - Maintenance & Re	10-470-4295	10/12/2015	170.00
						Vendor 1148 - Lawn Systems, Inc. Total:	**450.00**
Vendor: 0183 - Leon Uniform							
10/21/2015	361214	Paddle Mag/Cuff Glock Holster - D. Rehm	Paddle Mag/Cuff Glock Holster - D. Rehm	Uniforms & Equipment	10-440-4160	09/28/2015	48.99
						Vendor 0183 - Leon Uniform Total:	**48.99**
Vendor: 0199 - Mickey's Auto Service, Inc.							
10/21/2015	87805	Safety & Emission test - Car 405	Safety & Emission test - Car 405	Vehicle - Maintenance & Rep	10-470-4285	10/16/2015	36.00
						Vendor 0199 - Mickey's Auto Service, Inc. Total:	**36.00**
Vendor: 2266 - Midwest Electronic Systems, Inc.							
10/21/2015	20153576	(3) Months Fire Alarm Sys. Monitoring -Oct-Dec.	(3) Months Fire Alarm Sys. Monitoring -Oct-Dec.	Building - Maintenance & Re	10-470-4295	10/01/2015	75.00
						Vendor 2266 - Midwest Electronic Systems, Inc. Total:	**75.00**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0304 - Missouri American Water							
10/21/2015	1017-210013206137-10/5/1	Service to 125 WoodsMill Bridge -7/9-10/5/15	Service to 125 WoodsMill Bridge -7/9-10/5/15	Water	10-470-4250	10/05/2015	2,101.54
10/21/2015	1017-210013461880-10/5/1	Service to Bridge Irrigation - 7/9-10/5/15	Service to Bridge Irrigation - 7/9-10/5/15	Water	10-470-4250	10/05/2015	2,828.84
10/21/2015	1017-210014263775-10/5/1	Service to City Hall - 7/09-10/05/15	Service to City Hall - 7/09-10/05/15	Water	10-420-4250	10/05/2015	80.61
10/21/2015	1017-210014356301 -10/2/1	Service to Aquatic Center - 7/09-10/05/15	Service to Aquatic Center - 7/09-10/05/15	Water	10-450-4250	10/02/2015	9,009.51
10/21/2015	1017-210014474469-10/5/1	Service to 530 St. Joseph Ln - 7/9-10/5/15	Service to 530 St. Joseph Ln - 7/9-10/5/15	Water	10-460-4250	10/05/2015	43.45
10/21/2015	1017-210014646158-10/5/1	Service to 300 Spring Meadows - 7/9-10/5/15	Service to 300 Spring Meadows - 7/9-10/5/15	Water	10-460-4250	10/05/2015	26.85
10/21/2015	1017-210014973331-10/5/1	Service to 222 Henry Ave - 7/9-10/5/15	Service to 222 Henry Ave - 7/9-10/5/15	Water	10-460-4250	10/05/2015	54.42
10/21/2015	1017-210015456235-10/5/1	Service to Pub. Wks. Bldsg - 7/09-10/05/15	Service to Pub. Wks. Bldsg - 7/09-10/05/15	Water	10-470-4250	10/05/2015	205.71
10/21/2015	1017-220000215316-10/5/1	Service to 617 Chatelet Ln - 7/09-10/05/15	Service to 617 Chatelet Ln - 7/09-10/05/15	Water	10-460-4250	10/05/2015	193.91
						Vendor 0304 - Missouri American Water Total:	**14,544.84**
Vendor: 2192 - Missouri Department of Revenue							
10/21/2015	47479	Monthly Sales Tax Report - Sept.	Monthly Sales Tax Report - Sept.	Professional Fees	30-475-4165	10/06/2015	35.00
						Vendor 2192 - Missouri Department of Revenue Total:	**35.00**
Vendor: 1441 - MO. Vocational Enterprises							
10/21/2015	497712 RI - Cust#80020430	(25) CERT Student Manual	(25) CERT Student Manual	Public Relations	10-440-4170	10/14/2015	220.75
						Vendor 1441 - MO. Vocational Enterprises Total:	**220.75**
Vendor: 1330 - National Diamond Enterprises							
10/21/2015	048868	(8) 18" Prem. Concrete blades, (2) Laser Clamshell	(8) 18" Prem. Concrete blades, (2) Laser Clamshell	Concrete Street Replacemen	50-470-6310	08/14/2015	2,453.46
						Vendor 1330 - National Diamond Enterprises Total:	**2,453.46**
Vendor: 0251 - Office Depot							
10/21/2015	5939573	Sept. Office Supplies	Oz Med Pens,CE505A Blk Toner,Case Paper,ppr clip	Office Supplies	10-420-4215	09/30/2015	214.89
10/21/2015	5939573	Sept. Office Supplies	(4) pk Name Badges	Office Supplies	10-450-4215	09/30/2015	22.84
10/21/2015	5939573	Sept. Office Supplies	(2) Box 100 Invitation Envelopes	Office Supplies	10-460-4215	09/30/2015	15.98
10/21/2015	5939573	Sept. Office Supplies	(2)Packing Tape, Pkg Vellum, Ivory,Magenta Toner	Office Supplies	10-460-4215	09/30/2015	121.01
10/21/2015	5939573	Sept. Office Supplies	(4) 24x36 Poster Laminated - Homecoming	Office Supplies	65-465-4215	09/30/2015	71.96
10/21/2015	5939573	Sept. Office Supplies	Arts Fest - (500) Color Copies,(4)Laminated Poster	Program Supplies	85-485-4210	09/30/2015	191.96

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/21/2015	5939573	Sept. Office Supplies	Arts Fest - (260) Color Copies, 1 rm color paper	Program Supplies	85-485-4210	09/30/2015	62.15
10/21/2015	5939573	Sept. Office Supplies	Arts Fest - (250) Color Copies	Program Supplies	85-485-4210	09/30/2015	52.50
10/21/2015	5939573	Sept. Office Supplies	Arts Fest - (250) Color Copies	Program Supplies	85-485-4210	09/30/2015	52.50
10/21/2015	5939573	Sept. Office Supplies	Name badges,(23) Color copies,(16) Laminated ltr.	Program Supplies	85-485-4210	09/30/2015	20.39
10/21/2015	CR-5939573	Credit for (4) Laminated Posters - done wrong	Credit for (4) Laminated Posters - done wrong	Office Supplies	65-465-4215	09/30/2015	-71.96
						Vendor 0251 - Office Depot Total:	**754.22**
Vendor: 0253 - Old Vienna							
10/21/2015	699-000829	(45) Cases Cheese Popcorn for Halloween	(45) Cases Cheese Popcorn for Halloween	Public Relations	10-440-4170	10/09/2015	450.00
						Vendor 0253 - Old Vienna Total:	**450.00**
Vendor: 1082 - Petty Cash by Eileen Collins							
10/21/2015	Reimb. - Oct. 2015	Petty Cash Reimb - Oct.	Park clean up event - Donuts & Milk for Volunteers	Public Relations	10-460-4170	10/21/2015	15.24
10/21/2015	Reimb. - Oct. 2015	Petty Cash Reimb - Oct.	Hobby Lobby Purchase - Halloween decorations	Program Supplies	10-460-4210	10/21/2015	57.95
						Vendor 1082 - Petty Cash by Eileen Collins Total:	**73.19**
Vendor: 0279 - Rejis Commission							
10/21/2015	INV0044505	Rejis Subscription Fee - October	Rejis Subscription Fee - October	REJIS Expenses	10-440-4345	10/15/2015	348.32
10/21/2015	INV0044505	Rejis Subscription Fee - October	Rejis Subscription Fee - October	REJIS Expenses	10-480-4345	10/15/2015	252.24
						Vendor 0279 - Rejis Commission Total:	**600.56**
Vendor: 2753 - Rich Thomas Painting							
10/21/2015	1/3 Downpmt	City Hall Building Exterior Painting Project	City Hall Building Exterior Painting Project	Building & Site Improvement	50-470-6210	10/19/2015	3,595.00
						Vendor 2753 - Rich Thomas Painting Total:	**3,595.00**
Vendor: 0284 - Safety-Kleen Systems, Inc.							
10/21/2015	68059034	Used oil recycling pick-up fee	Used oil recycling pick-up fee	Waste Management Progra	10-470-4360	09/28/2015	130.83
						Vendor 0284 - Safety-Kleen Systems, Inc. Total:	**130.83**
Vendor: 0291 - Simpson Construction Material, LLC							
10/21/2015	6226521	(4.0) Tons COMM Asphalt - ticket #43495	(4.0) Tons COMM Asphalt - ticket #43495	Streets - Maintenance & Rep	10-470-4310	10/01/2015	179.00
						Vendor 0291 - Simpson Construction Material, LLC Total:	**179.00**
Vendor: 0292 - Sirchie Finger Print Laboratories							
10/21/2015	0223955-IN	(6) E-Z Peel Red/White Stripe "Evidence" Tape	(6) E-Z Peel Red/White Stripe "Evidence" Tape	Field Supplies	10-440-4220	09/21/2015	100.09
						Vendor 0292 - Sirchie Finger Print Laboratories Total:	**100.09**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1387 - Sprint/Nextel Communications							
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Smartphone data chgs - 9/06-10/05/15	Telephone	10-420-4245	10/09/2015	40.00
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Cell phone service - 9/06-10/05/15	Telephone	10-420-4245	10/09/2015	23.80
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Equipment chgs - P & Z- 9/6-10/5/15	Equipment - Maintenance &	10-425-4290	10/09/2015	100.98
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Smartphone Data chgs - 9/06-10/05/15	REJIS Expenses	10-425-4345	10/09/2015	35.00
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Smartphone Data Chgs. - 9/06-10/05/15	Telephone	10-440-4245	10/09/2015	80.00
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Cell phone service - 9/06-10/05/15	Telephone	10-440-4245	10/09/2015	404.60
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Cell phone service - 9/06-10/05/15	Telephone	10-460-4245	10/09/2015	214.20
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Smartphone data chgs. - 9/06-10/05/15	Telephone	10-470-4245	10/09/2015	120.00
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Cell phone service - 9/06-10/05/15	Telephone	10-470-4245	10/09/2015	380.80
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Cell phone service - 9/06-10/05/15	Telephone	10-475-4245	10/09/2015	71.49
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	Smartphone data chgs - 9/06-10/05/15	Telephone	10-475-4245	10/09/2015	40.00
10/21/2015	405259123-151	Cell phone service - 9/06-10/05/15	GIS IPADS Service - 9/06-10/05/15	Expendable Equipment	50-425-6100	10/09/2015	75.96
						Vendor 1387 - Sprint/Nextel Communications Total:	**1,586.83**
Vendor: 0449 - St. Louis Composting, Inc.							
10/21/2015	356958	(4) Yds Black Gold Cont.	(4) Yds Black Gold Cont.	Parks-Maintenance & Repair	10-460-4312	09/29/2015	84.00
						Vendor 0449 - St. Louis Composting, Inc. Total:	**84.00**
Vendor: 0308 - St. Louis County & Muni. Police Academy							
10/21/2015	PPCT (GAGE) - A. Davis	Ground Avoidance Ground Escape School-A. Davis	Ground Avoidance Ground Escape School-A. Davis	Training	10-440-4130	09/28/2015	40.00
						Vendor 0308 - St. Louis County & Muni. Police Academy Total:	**40.00**
Vendor: 1201 - St. Louis Safety, Inc.							
10/21/2015	547820	Tyvek Shirts-Lg.,Coveralls, (Latex Gloves,Nitrile G	Tyvek Shirts-Lg.,Coveralls, (Latex Gloves,Nitrile G	Prisoner Expense	10-440-4335	09/11/2015	496.50
10/21/2015	548371	(2) Hooded Sweatshirt LG, & XLG	(2) Hooded Sweatshirt LG, & XLG	Uniforms & Equipment	10-470-4160	09/30/2015	64.00
						Vendor 1201 - St. Louis Safety, Inc. Total:	**560.50**
Vendor: 0324 - Terrafil Incorporated							
10/21/2015	0000005868	(4) Loads Clean Fill to Landfill	(4) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	09/25/2015	197.00
10/21/2015	0000005899	(8) Loads Clean Fill to Landfill	(8) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	09/28/2015	384.00
10/21/2015	0000005933	(6) Loads Clean fill to Landfill	(6) Loads Clean fill to Landfill	Concrete Street Replacemen	50-470-6310	09/29/2015	288.00
						Vendor 0324 - Terrafil Incorporated Total:	**869.00**

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Payment Dates: 10/18/2015 - 10/24/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1652 - Tope Plumbing, Inc,							
10/21/2015	102298	1213 Priest - Sewer Repair	1213 Priest - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,310.00
10/21/2015	102308	839 Pontoison - Sewer Repai	839 Pontoison - Sewer Repai	Capital Improvement	70-470-4500	10/06/2015	2,512.00
10/21/2015	102313	102 Baxter Acres - Sewer Repair	102 Baxter Acres - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,260.00
10/21/2015	102317	910 Imperial Point - Sewer Repair	910 Imperial Point - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,035.00
10/21/2015	102319	919 Glenmill - Sewer Repair	919 Glenmill - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,160.00
10/21/2015	102337	407 Coventry - Sewer Repair	407 Coventry - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,160.00
10/21/2015	102338	722 Stone Canyon - Sewer Repair	722 Stone Canyon - Sewer Repair	Capital Improvement	70-470-4500	10/06/2015	2,260.00
						Vendor 1652 - Tope Plumbing, Inc, Total:	**15,697.00**
Vendor: 0310 - Treasurer, St. Louis County							
10/21/2015	T10111500094008	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	10/11/2015	95.35
						Vendor 0310 - Treasurer, St. Louis County Total:	**95.35**
Vendor: 1112 - United HealthCare							
10/21/2015	C0038740744	Balance due for Oct. Premiu	Balance due for Oct. Premiu	Health Insurance	10-420-4135	10/01/2015	1,289.51
10/21/2015	C0038740744	Balance due for Oct. Premiu	Balance due for Oct. Premiu	Health Insurance	10-430-4135	10/01/2015	1,289.51
10/21/2015	C0038740744	Balance due for Oct. Premiu	Balance due for Oct. Premiu	Health Insurance	10-440-4135	10/01/2015	468.91
10/21/2015	C0038740744	Balance due for Oct. Premiu	Adj. to Oct. Premium	Health Insurance	10-460-4135	10/01/2015	1,060.40
10/21/2015	C0038740744	Balance due for Oct. Premiu	Balance due for Oct. Premiu	Health Insurance	10-460-4135	10/01/2015	468.91
10/21/2015	C0038740744	Balance due for Oct. Premiu	Adj. to Oct. Premium	Health Insurance	10-470-4135	10/01/2015	1,167.26
10/21/2015	C0038740744	Balance due for Oct. Premiu	Adj. to Oct. Premium	Health Insurance	10-475-4135	10/01/2015	1,925.67
						Vendor 1112 - United HealthCare Total:	**7,670.17**
Vendor: 1195 - United Way of Greater St. Louis							
10/21/2015	3rd Qtr 2015 Pmt.	3rd Qtr U.W. Contrib. Pmt.	3rd Qtr U.W. Contrib. Pmt.	United Way Contributions	10-200-2155	10/09/2015	91.02
						Vendor 1195 - United Way of Greater St. Louis Total:	**91.02**
Vendor: 0337 - Valley Material							
10/21/2015	155952	(12.0) Cu Yds 7 SK Meramec "C" Asphalt	(12.0) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	09/25/2015	1,032.00
10/21/2015	156012	(37) Cu Yds 7 SK Meramec "C" Asphalt	(37) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	09/30/2015	3,182.00
10/21/2015	156036	(27) Cu Yds 7SK Meramec "C" Asphalt	(27) Cu Yds 7SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	09/30/2015	2,322.00
						Vendor 0337 - Valley Material Total:	**6,536.00**
						Grand Total:	**80,626.72**

Manchester, MO

Board Approval Report
By Vendor Name

Payment Dates 10/25/2015 - 10/31/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1029 - Aramark Uniform Services							
10/28/2015	452-0345485	Uniforms cleaned,Mats & shop towels, Mats-10/21/15	Mats - 10/21/15	Uniforms & Equipment	10-460-4160	10/21/2015	9.50
10/28/2015	452-0345485	Uniforms cleaned,Mats & shop towels, Mats-10/21/15	Uniforms cleaned - 10/21/15	Uniforms & Equipment	10-470-4160	10/21/2015	71.46
10/28/2015	452-0345485	Uniforms cleaned,Mats & shop towels, Mats-10/21/15	Mats & shop towels - 10/21/15	Building - Maintenance & Re	10-470-4295	10/21/2015	33.95
						Vendor 1029 - Aramark Uniform Services Total:	**114.91**
Vendor: 0047 - Barnes Care							
10/28/2015	00486224-00	Random drug testing program annual fee	Random drug testing program annual fee	Professional Fees	10-420-4165	10/08/2015	100.00
						Vendor 0047 - Barnes Care Total:	**100.00**
Vendor: 2215 - Bradford Systems Corporation							
10/28/2015	24960-1	(2) 2015 Year Labels	(2) 2015 Year Labels	Office Supplies	10-480-4215	10/16/2015	20.00
						Vendor 2215 - Bradford Systems Corporation Total:	**20.00**
Vendor: 0062 - C & R Lock & Key Service							
10/28/2015	32138	Key by code for PD File cabinet	Key by code for PD File cabinet	Miscellaneous	10-470-4325	10/06/2015	8.85
						Vendor 0062 - C & R Lock & Key Service Total:	**8.85**
Vendor: 2290 - CDD, LLC							
10/28/2015	911056743	Shredding Event Service Fee - 10/10/15	Shredding Event Service Fee - 10/10/15	Waste Management Progra	10-470-4360	10/12/2015	660.00
						Vendor 2290 - CDD, LLC Total:	**660.00**
Vendor: 0034 - City of Ballwin							
10/28/2015	Oct. '15 Dispatching Contract	Oct. Dispatching Contract Pmt.	Oct. Dispatching Contract Pmt.	Dispatching Contract	10-440-4330	10/21/2015	12,448.25
						Vendor 0034 - City of Ballwin Total:	**12,448.25**
Vendor: 2221 - Collector of Revenue							
10/28/2015	Oct.. '15 Sales Tax Report	October Sales Tax Report	October Sales Tax Report	Professional Fees	30-475-4165	10/22/2015	20.00
						Vendor 2221 - Collector of Revenue Total:	**20.00**
Vendor: 1970 - Copying Concepts							
10/28/2015	1010270	Police Copier lease - 10/12-11/11/15	Police Copier lease - 10/12-11/11/15	Equipment Rental	10-425-4280	10/12/2015	72.00
						Vendor 1970 - Copying Concepts Total:	**72.00**

Agenda Item 7a

Agenda Item 7a

Board Approval Report

Payment Dates: 10/25/2015 - 10/31/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2074 - David Willson							
10/28/2015	Mileage - Oct. 2015	Mileage (139.6 Mi.) -October - Mayor Willson	Mileage -October - Mayor Willson	Mileage	10-410-4176	10/26/2015	80.27
						Vendor 2074 - David Willson Total:	**80.27**
Vendor: 0110 - Elco Chevrolet Inc							
10/28/2015	315462	Repl. Steel Lines-brake,fuel, trans. - Car 419	Repl. Steel Lines-brake,fuel, trans. - Car 419	Vehicle - Maintenance & Rep	10-470-4285	10/16/2015	281.88
10/28/2015	315462-1	Brake line kit - Car 419	Brake line kit - Car 419	Vehicle - Maintenance & Rep	10-470-4285	10/16/2015	73.34
10/28/2015	315499	Transmission cooler line fittings - Car 419	Transmission cooler line fittings - Car 419	Vehicle - Maintenance & Rep	10-470-4285	10/16/2015	22.85
						Vendor 0110 - Elco Chevrolet Inc Total:	**378.07**
Vendor: 0113 - Erb Equipment Company, Inc.							
10/28/2015	97991	Hyd. Oil, engine/Trans oil, Antifreeze,filters	Hyd. Oil, engine/Trans oil, Antifreeze,filters	Vehicle - Maintenance & Rep	10-470-4285	10/06/2015	302.41
						Vendor 0113 - Erb Equipment Company, Inc. Total:	**302.41**
Vendor: 0421 - Home Depot Credit Services							
10/28/2015	0011795	1/2"x2' Type M copper,Flux paste, lead free solder	1/2"x2' Type M copper,Flux paste, lead free solder	Building - Maintenance & Re	10-470-4295	10/21/2015	23.82
10/28/2015	0027416	Electrical Wall Plate	Electrical Wall Plate	Building - Maintenance & Re	10-470-4295	09/21/2015	0.59
10/28/2015	2072502	(2) 60Qt. Wheeled Cooler	(2) 60Qt. Wheeled Cooler	Small Tools & Equipment	10-460-4320	09/29/2015	66.44
10/28/2015	3014928	10 pk Blk Electrical Tape	10 pk Blk Electrical Tape	Field Supplies	10-470-4220	09/18/2015	5.10
10/28/2015	3022105	50' Blk Coaxial Cable	50' Blk Coaxial Cable	Building - Maintenance & Re	10-470-4295	10/08/2015	16.97
						Vendor 0421 - Home Depot Credit Services Total:	**112.92**
Vendor: 1031 - Horner & Shifrin, Inc.							
10/28/2015	8	LPA Consultant Services - Sept. - Henry Rd. Project	LPA Consultant Services- Sept. - Henry Rd. Project	Storm Water Projects	60-470-6510	10/08/2015	1,554.85
						Vendor 1031 - Horner & Shifrin, Inc. Total:	**1,554.85**
Vendor: 2614 - Inspection Fee Refund							
10/28/2015	Refund	Inspection refund- 1018 Big Bend Cross.	Inspection refund -1018 Big Bend Cross	Filing Fees, Inspec., Spec.Use	10-570-5720	10/27/2015	150.00
						Vendor 2614 - Inspection Fee Refund Total:	**150.00**
Vendor: 2754 - Jackson Pianos, Inc.							
10/28/2015	SM101515C	Piano tuning & repairs - City Hall piano	Piano tuning & repairs - City Hall piano	Professional Fees	85-485-4165	10/15/2015	181.30
						Vendor 2754 - Jackson Pianos, Inc. Total:	**181.30**
Vendor: 1727 - John Fabick Tractor Co.							
10/28/2015	PIFE1268670	Turn signal/hazard light flasher-Cat 420-D Backhoe	Turn signal/hazard light flasher-Cat 420-D Backhoe	Vehicle - Maintenance & Rep	10-470-4285	10/06/2015	21.61
						Vendor 1727 - John Fabick Tractor Co. Total:	**21.61**
Vendor: 0183 - Leon Uniform							
10/28/2015	361727	Valsetz RTS Blk Boots - Gibbs	Valsetz RTS Blk Boots - Gibbs	Uniforms & Equipment	10-440-4160	10/02/2015	80.00
						Vendor 0183 - Leon Uniform Total:	**80.00**

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Board Approval Report

Payment Dates: 10/25/2015 - 10/31/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1002 - Manchester Shop with a Cop							
10/28/2015	Doggie Paddle Proceeds	Donation split from Doggie Paddle - 9/11-12/15	Donation split from Doggie Paddle - 9/11-12/15	Public Relations	65-465-4170	10/22/2015	300.00
						Vendor 1002 - Manchester Shop with a Cop Total:	**300.00**
Vendor: 0185 - Mark S. Levitt							
10/28/2015	City vs (4) defendents	Prosecutor services - 2.5 Hrs.	City vs Castillo, LEngerer, Ovalle, Shaw- 10/23/15	Professional Fees	10-480-4165	10/23/2015	312.50
10/28/2015	Oct. '15 Retainer	October Retainer - Prosecuto	October Retainer - Prosecuto	Professional Fees	10-480-4165	10/21/2015	1,800.00
						Vendor 0185 - Mark S. Levitt Total:	**2,112.50**
Vendor: 1137 - Mercy Corporate Health							
10/28/2015	271539	Pre-employment drug testing - L. Guese	Pre-employment drug testing - L. Guese	Recruitment/Employment	10-420-4157	10/05/2015	52.00
						Vendor 1137 - Mercy Corporate Health Total:	**52.00**
Vendor: 1410 - Metropark Communications, Inc.							
10/28/2015	243579 - #15709	Charter phone, Cloud & Web Services -9/25-10/24/15	Charter phone, Cloud & Web Services -9/25-10/24/15	Telephone	10-420-4245	10/25/2015	2,247.43
						Vendor 1410 - Metropark Communications, Inc. Total:	**2,247.43**
Vendor: 1279 - Michael P. Gunn							
10/28/2015	Oct. '15 Retainer	October Retainer - Judge	October Retainer - Judge	Professional Fees	10-480-4165	10/21/2015	1,800.00
						Vendor 1279 - Michael P. Gunn Total:	**1,800.00**
Vendor: 2539 - N.G. Heimos Greenhouses, Inc.							
10/28/2015	528291	(16) Mini Gourd, (2) 10" Mum w/pumpkin face	(16) Mini Gourd, (2) 10" Mum w/pumpkin face	Parks-Maintenance & Repair	10-460-4312	10/05/2015	31.00
						Vendor 2539 - N.G. Heimos Greenhouses, Inc. Total:	**31.00**
Vendor: 2755 - National Association of Parliamentarians							
10/28/2015	Member App.-R. Baker	N.A.P. Membership Appl - R. Baker	N.A.P. Membership Appl - R. Baker	Dues & Subscriptions	10-420-4260	10/26/2015	99.50
						Vendor 2755 - National Association of Parliamentarians Total:	**99.50**
Vendor: 2494 - Pace Properties, LLC							
10/28/2015	Oct. '15 - SMTDD	Oct. Pmt - SMTDD Traffic light reimb.	Oct. Pmt - SMTDD Traffic light reimb.	Street Light Installation or Re	50-470-6560	10/26/2015	3,907.10
						Vendor 2494 - Pace Properties, LLC Total:	**3,907.10**
Vendor: 2750 - Pet Guardians							
10/28/2015	Doggie Paddle event-9/12/1	Donation split of proceeds from Doggie Paddle 9/12	Donation split of proceeds from Doggie Paddle 9/12	Public Relations	65-465-4170	10/22/2015	300.00
						Vendor 2750 - Pet Guardians Total:	**300.00**
Vendor: 2179 - Republic Services - #346							
10/28/2015	0346-017551374	Residential Trash services - October	Residential Trash services - October	Waste Management Progra	10-470-4360	10/15/2015	106,087.60
						Vendor 2179 - Republic Services - #346 Total:	**106,087.60**

Agenda Item 11a

Agenda Item 7a

Board Approval Report

Payment Dates: 10/25/2015 - 10/31/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2618 - Rotary Club of West St. Louis County							
10/28/2015	Sept-Nov. Dues - A. Hixson	Rotary Dues - Sept - Nov. - A. Hixson	Rotary Dues - Sept - Nov. - A. Hixson	Business Lunch/Dinner	10-420-4180	10/21/2015	157.50
						Vendor 2618 - Rotary Club of West St. Louis County Total:	**157.50**
Vendor: 0306 - St. Louis Co. Municipal League							
10/28/2015	R. Baumann-Training Acade	Training Academy-Muni. contracts R. Baumann	Training Academy-Muni. contracts R. Baumann	Travel/Meetings	10-410-4175	10/22/2015	10.00
						Vendor 0306 - St. Louis Co. Municipal League Total:	**10.00**
Vendor: 1201 - St. Louis Safety, Inc.							
10/28/2015	548451	(6) Boxes Ibu-Max Tabs	(6) Boxes Ibu-Max Tabs	Field Supplies	10-470-4220	10/02/2015	67.20
						Vendor 1201 - St. Louis Safety, Inc. Total:	**67.20**
Vendor: 2411 - Staples Advantage							
10/28/2015	DET 1060969	Office supplies - Sept.	Vert. Name Badge Holder, Retract. ID holder, DVD+R	Small Tools & Equipment	10-425-4320	10/03/2015	108.98
10/28/2015	DET 1060969	Office supplies - Sept.	HP 80A Blk Toner	Office Supplies	10-440-4215	10/03/2015	84.70
10/28/2015	DET 1060969	Office supplies - Sept.	(4) 1" Binder blk, 305A Blk Toner,(2) Hangfldr	Office Supplies	10-440-4215	10/03/2015	101.73
10/28/2015	DET 1060969	Office supplies - Sept.	(2) Dz Postscrit Pen blk	Office Supplies	10-440-4215	10/03/2015	9.16
10/28/2015	DET 1060969	Office supplies - Sept.	Post-it notes, Postscript pens, 6x9 Clear env.	Office Supplies	10-440-4215	10/03/2015	28.69
10/28/2015	DET 1060969	Office supplies - Sept.	Coffee filters, (2) Case copy paper, Jr. Lgl Pads	Office Supplies	10-440-4215	10/03/2015	75.56
10/28/2015	DET 1060969	Office supplies - Sept.	Label tape qht, 9x12 Clasp env., Wide rule pads	Office Supplies	10-440-4215	10/03/2015	30.95
10/28/2015	DET 1060969	Office supplies - Sept.	Dz Gel pens,Jmbo ppr clip, (2)case copy paper	Office Supplies	10-440-4215	10/03/2015	72.01
10/28/2015	DET 1060969	Office supplies - Sept.	#1 ppr clip, 3x3 stickies, (2) 3 tab folders (100)	Office Supplies	10-440-4215	10/03/2015	12.63
						Vendor 2411 - Staples Advantage Total:	**524.41**
Vendor: 1945 - Supreme Turf Products							
10/28/2015	IN130430	50# Dow Snapshot 2.5TG	50# Dow Snapshot 2.5TG	Parks-Maintenance & Repair	10-460-4312	10/05/2015	95.00
10/28/2015	IN130432	50# VSP Triple Tall Fescue	50# VSP Triple Tall Fescue	Parks-Maintenance & Repair	10-460-4312	10/05/2015	260.00
10/28/2015	IN130521	(3) 50# Bag 80% Fescue 20% Rye Grass Seed	(3) 50# Bag 80% Fescue 20% Rye Grass Seed	Streets - Maintenance & Rep	10-470-4310	10/07/2015	225.00
						Vendor 1945 - Supreme Turf Products Total:	**580.00**
Vendor: 1277 - Taser International							
10/28/2015	SI1414251	Taser supplies	25' Hybrid Cartridge	Field Supplies	10-440-4220	10/02/2015	382.90
10/28/2015	SI1414251	Taser supplies	PPM Battery Pack	Field Supplies	10-440-4220	10/02/2015	109.00
10/28/2015	SI1414251	Taser supplies	DPM Battery Pk Assembled	Field Supplies	10-440-4220	10/02/2015	178.20
10/28/2015	SI1414251	Taser supplies	Std X2/X26P Cartridge, Performance Smart 25'	Field Supplies	10-440-4220	10/02/2015	1,575.00
						Vendor 1277 - Taser International Total:	**2,245.10**

Board Approval Report

Payment Dates: 10/25/2015 - 10/31/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0324 - Terrafil Incorporated							
10/28/2015	0000006067	(2) Loads Clean Fill to Landfill	(2) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	10/02/2015	96.00
10/28/2015	0000006124	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	10/06/2015	149.00
						Vendor 0324 - Terrafil Incorporated Total:	**245.00**
Vendor: 0310 - Treasurer, St. Louis County							
10/28/2015	T10181500094006	(1) House Inspection, Credit for (1) House Inspect	(1) House Inspection, Credit for (1) House Inspect	Professional Fees	10-475-4165	10/18/2015	95.35
						Vendor 0310 - Treasurer, St. Louis County Total:	**95.35**
Vendor: 0337 - Valley Material							
10/28/2015	156063	(2.50) Cu Yds 6 SK Meramec "C" Asphalt	(2.50) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	10/02/2015	317.50
10/28/2015	156089	(3.0) Cu Yds 6 SK Meramec "C" Asphalt	(3.0) Cu Yds 6 SK Meramec "C" Asphalt w/1% Chlor.	Concrete Street Replacemen	50-470-6310	10/05/2015	347.10
						Vendor 0337 - Valley Material Total:	**664.60**
Vendor: 0338 - Vermeer Sales & Service M.I., Inc.							
10/28/2015	P63962	Shear-bar,bar bolts, knife bolts for brush chipper	Shear-bar,bar bolts, knife bolts for brush chipper	Equipment - Maintenance &	10-470-4290	10/02/2015	112.39
						Vendor 0338 - Vermeer Sales & Service M.I., Inc. Total:	**112.39**
						Grand Total:	**137,944.12**

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Agenda Item 7a

Agenda Item 9a

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240 **ORDINANCE NO. 15-**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, MISSOURI, BY ADDING A NEW SECTION 215.155 RELATING TO OUTDOOR COMMERCIAL COOKING.

WHEREAS, City staff has, after careful consideration, recommended an amendment of the City's Code of Ordinances regarding outdoor commercial cooking; and

WHEREAS, the Board of Aldermen, based on such recommendation, desires to amend the Code of Ordinances by adding a new Section 215.155 to include outdoor commercial cooking within the City, under certain circumstances.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The Code of Ordinances of the City of Manchester is hereby amended by adding a new Section 215.155 which shall, hereafter, read as follows:

SECTION 215.155: OUTDOOR COMMERCIAL COOKING

A. *Definitions.* For purposes of this section, the following definitions shall apply:

Olfactometer. A scentometer or other device used to detect and measure ambient odor dilution of odors.

Outdoor cooking. Any means of cooking or curing food outside the principal building on a lot through the use of heat or smoke, including, but not limited to, cooking by barbeque grill and meat smokers.

Particulate matter. Particles or subdivisions of solid or liquid matter suspended in a gas or liquid.

Scrubber. A device used to remove particulate matter from smoke emissions.

B. *Purpose.* These standards and procedures are enacted pursuant to the City's police powers under Section 79.370 RSMo., "to regulate or prevent the carrying on of any business which may be dangerous or detrimental to the public health" and "pass ordinances for the prevention of nuisances and their abatement" in order to enhance the public health, safety and welfare, and prevent the entrance of excessive odorous fumes and particulate matters into the atmosphere and environment of the City of Manchester, and thereby avoid the creation of nuisances and/or presence of disturbing odors which can unreasonably disturb the peaceful enjoyment of property.

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240 **ORDINANCE NO. 15-**

C. *Applicability.* The provisions of this section shall be applicable to all outdoor cooking activities in the C-1 and C-2 Commercial Districts of the City by persons and entities engaged in the sale of food or prepared food for sale.

D. *Exemption.* Outdoor cooking activities conducted by civic, religious and charitable institutions which engage in such activities fewer than two (2) times per calendar year are exempt from the permitting requirements of this section. The Board of Aldermen may also waive the requirements of this section for other infrequent and sporadic outdoor cooking activities associated with charitable or community purposes if the Board believes the frequency, duration, hours of operation, location, surrounding land uses and topography, and other relevant factors make imposition of the permitting requirements hereinafter provided unnecessary.

E. *Permit required for outdoor commercial cooking activities.* No person or entity that is in the business of selling and/or preparing food shall engage in any outdoor cooking activities without first obtaining an annual permit issued by the City, in accordance with the following standards:

1. The application for the permit or renewal shall be made in writing In form and with such information as is required by the City and an application fee of one hundred dollars ($100.00).

2. All applications for an initial permit or a renewal application involving a material change in the nature, duration or frequency of the proposed activity or the equipment or location to be utilized shall be accompanied by an odor dissipation study performed by an environmental engineer or other person qualified to complete such a study. An odor dissipation study must consider the following:

    a. The density and proximity of residential districts to the proposed site of the outdoor cooking activities;

    b. Prevailing wind patterns, atmospheric conditions and natural barriers such as trees and structures that will affect where and how far odors travel;

    c. The proximity to existing permitted outdoor cooking activities and the potential effect of cumulative odors;

    d. The character and strength of the odor;

e. The character and density of any particulate matter that would be produced;

f. The frequency and duration of intended outdoor cooking activities;

g. The results of any odor measurements taken utilizing an olfactometer or any other device commonly used to detect the strength of odors; and

h. The effect of any proposed mitigating device or practice, such as the use of scrubbers.

3. In considering an application for an initial permit or a renewal application involving a material change in the nature, duration or frequency of the proposed activity or the equipment or location to be utilized, the City shall consider the findings of the odor dissipation study and the written report of the Fire Marshal on the question of whether the proposed activity and equipment complies in all respects with best practices in fire prevention and control. In addition, and for renewal applications, the City shall also consider any other factors pertinent to the permit application such as the proximity of other land uses, topography of the area, the potential effect of siting and operation of the proposed facility on traffic, parking and public safety, demands on public services, the availability and proximity of cleaning and drainage facilities, and any other circumstances which the City may find relevant in light of the nature, duration and frequency of the proposed activity and existing uses and structures in the vicinity. The City may also condition the issuance of a permit on compliance with any requirements or recommendations of the Fire Marshal, and/or require the installation of mediation devices such as smoke scrubbers, if the City determines such conditions or devices will assist in ameliorating foreseeable adverse consequences of the proposed outdoor cooking activity. For renewal applications the City shall also consider the manner in which the permitted facility has been operated in the past, whether the permittee has consistently complied with all applicable standards and conditions and operated the permitted facility in a clean and healthful manner, and whether the permitted activity has intruded upon the peaceable enjoyment of nearby properties or caused unreasonable particulate or odor pollution.

F. *Safety standards.*

1. Outdoor cooking devices shall be constructed from non-combustible materials and shall be securely affixed to the ground at all times in order

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240 **ORDINANCE NO. 15-**

to protect against high winds and inclement weather conditions. Outdoor cooking devices shall be insulated by means of exterior "jacketing" with heat-shielding material.

2. Outdoor cooking devices shall be "skirted" around the bottom in order to mitigate against collection of debris, and the areas surrounding outdoor cooking devices shall be kept in a sufficient state of cleanliness at all times and so as not to attract vermin or insects and so as to avoid litter. Provision shall be made for the capture, collection and removal of ash, drippings, bits of food, and other detritus associated with cooking process in such a manner that the same shall not fall upon the ground.

3. Outdoor cooking devices shall be enclosed by fencing using concrete-filled bollards as fence posts for protection from vehicular traffic and for restriction of pedestrian access. In the event that an outdoor cooking device is subjected to graffiti or otherwise vandalized, immediate steps shall be taken to remove the same and remedy the situation. No signs or banners of any kind (other than a discrete manufacturer's name plate and technical data) may be affixed on or to the cooking device or surrounding equipment unless approved as part of the sign regulations applicable to the property where situated or otherwise in compliance with the City's sign regulations.

4. Outdoor cooking devices must be fueled via dedicated underground natural gas lines; no propane tanks or other removable tanks shall be permitted for fueling outdoor cooking devices.

5. Outdoor cooking devices shall not be installed and/or maintained in any one or more marked parking places on the property where situated if to do so will reduce the number of parking spots provided on the property to a number below that required by the City's Municipal Code.

6. An outdoor cooking device must be located at least three hundred (300) linear feet distant from any residential zoning district lying adjacent to the property where situated.

7. An outdoor cooking device must be located (i) at least fifty (50) linear feet distant from the closest exterior portion of any wall (including any window or door opening on or within the wall) of any building(s) within the property where situated or (ii) if there is a sidewalk alongside and serving any building(s) within the property where situated, then at least fifty (50) linear feet from the outside edge (the edge closest to the street or

INTRODUCED BY ALDERMAN DIEHL

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parking lot) of any such sidewalk alongside and serving any building(s) within the property where situated; provided that, upon request of the person or entity making application for a permit under this section, an outdoor cooking device may be located less than fifty (50) linear feet distant from the closest exterior portion of the wall of the building(s) or the closest sidewalk alongside and serving such building(s), subject to the outdoor cooking device being located to the rear of the building(s) and subject to the approval of the City and the Fire Marshal with jurisdiction over the property where the building(s) is (are) located.

8. In addition to the foregoing safety standards, construction and placement of outdoor cooking devices shall comply with all applicable fire and building codes.

G. *Revocation of permit.* If, in the opinion of the City, an outdoor cooking device is operated in a manner that is detrimental to the area by allowing unreasonable, excessive, prolonged, or disturbing odor or smoke so as to unreasonably disturb any person or property, the City may revoke or amend the permit to operate the outdoor cooking device and abate the nuisance created thereby in accord with the procedures of this section. Any person or entity aggrieved by any determination of the City pursuant to this section may appeal the decision to the City Administrator by filing with the City Administrator a written request therefor stating wherein and why the decision is in error and specifying the facts in support of the appellant's position within five (5) days of the decision. Judicial review of the City Administrator's decision may be had by filing a petition therefor pursuant to Chapter 536, RSMo., in the Circuit Court for St. Louis County, Missouri, within ten (10) days of the manager's decision.

H. *Penalty for violations.* Any person or entity found to have violated the provisions of this section shall be subject to the general penalty and remedy provisions set forth in sections 215.170 and 215.180 of the City's Municipal Code.

I. Wherever the word "City" is used herein, such shall mean the City Administrator or his/her designee.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240 **ORDINANCE NO. 15-**

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO LEGAL FORM:

_____
City Attorney

Agenda Item 10a

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 15-_____ ORDINANCE NO. 15 -_____

AN ORDINANCE AMENDING SECTION 110.025 OF THE CODE OF ORDINANCES RELATING TO ELIGIBILITY FOR ELECTIVE OFFICE AND REPEALING SECTION 105.045 OF THE CODE OF ORDINANCES.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Item One: Section 110.025 of the Code of Ordinances of the City of Manchester is hereby amended so that such shall, hereafter, read as follows:

SECTION 110.025: ELIGIBILITY FOR ELECTIVE OFFICE

A. No person shall qualify as a candidate for elective office in the City of Manchester who has been convicted of, been found guilty of or plead guilty to a felony or misdemeanor under the federal laws of the United States of America or to a felony under the laws of this State or an offense committed in another state that would be considered a felony in this State.

B. Any person who files as a candidate for election in the City of Manchester shall be disqualified from participation in the election for which the candidate has filed if such person is delinquent in the payment of any State income taxes, personal property taxes, municipal taxes, real property taxes on the place of residence of the person as stated on his/her Declaration of Candidacy, or if the person is a past or present corporate officer of any fee office that owes any taxes to this State.

C. In addition to any other documents which may be required by this Code, each potential candidate for elective office shall complete and file with the City Clerk an affidavit which shall be consistent with the provisions of Section 115.306 of the Revised Statutes of Missouri, as such may be amended from time-to-time.

Item Two: Section 105.045 of the Code of Ordinances is hereby repealed in its entirety.

Item Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Agenda Item 10a

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 15-_____ ORDINANCE NO. 15 -_____

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO LEGAL FORM:

_____
City Attorney