



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, APRIL 20, 2015

AT THE

**MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE**



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2218
NEXT ORD: 15-2104
NEXT RES: 15-0522

DATE: MONDAY, APRIL 20, 2015 – 7:00 p.m.

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

CONTINUED PUBLIC HEARING: Special Use Permit Request for
the sale of apparel and accessories
at 14396 Manchester Road

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 April 6, 2015 Public Hearing in regard to the Special Use Permit Request for the sale of apparel and accessories at 14396 Manchester Road 1
 - b. Minutes of the April 6, 2015 Regular Board of Aldermen meeting 2 - 8
4. Establishment of Order of Items on the Agenda

5. Consideration of Petitions and Comments from the Public
 - a. 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 April 3 – April 17, 2015) 9 - 28
8. Reports from Committees
 - a. Planning and Zoning Commission
 - b. Manchester Homecoming Committee
 - c. Manchester Arts
 1. Presentation of FOCUS 2015 photography awards
 - a. “People’s Choice” Award
 - b. “My Manchester” Award
9. Action on Old Bills
 - a. There are none.
10. Introduction of New Bills
 - a. Resolution updating agreement for Hazard Mitigation Plan – Alderman Ottenad 29 - 32
 - b. Resolution approving purchase of utility vehicle for the Parks Department – Alderman Schrader 33 -37
 - c. Bill approving Special Use Permit for the sale of apparel and accessories at 14396 Manchester Road – first reading – Alderman Diehl 38 - 48
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, April 17, 2015 at 1:25 p.m.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

**PUBLIC HEARING CONTINUED TO APRIL 20, 2015
FROM APRIL 6, 2015**

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 6, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

A. CASE #15-SUP-004 – A request for a Special Use Permit has been made by Lindsey Darabcsek of Darby Designs for the sale of apparel and accessories (clothing store) at 14396 Manchester Road. The property is zoned PBD Planned Business Development District.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, APRIL 6, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT REQUEST
FOR THE SALE OF APPAREL AND ACCESSORIES
AT 14396 MANCHESTER ROAD**

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

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

The following notice of the public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, April 6, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

- A. CASE #15-SUP-004 – A request for a Special Use Permit has been made by Lindsey Darabacsek of Darby Designs for the sale of apparel and accessories (clothing store) at 14396 Manchester Road. The property is zoned PBD Planned Business Development District.”

City Attorney Gunn stated the applicant failed to appear at the Planning and Zoning meeting some weeks ago and, as a result, this matter has not been considered by Planning and Zoning, so the staff would ask that this public hearing be continued to April 20.

Mayor Willson closed the public hearing at 7:04 p.m.

Respectfully submitted,

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

Note: This is a journal of the Public Hearing held Monday, April 6, 2015 regarding a Special Use Permit Request for the sale of apparel and accessories at 14396 Manchester Road, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, APRIL 6, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:04 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

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

3. APPROVAL OF THE MINUTES

- a. Minutes of the March 16, 2015 Public Hearing regarding a Special Use Permit Request for the display and sale of temporary or seasonal items

Alderman Hamill made the motion to approve the Minutes of the March 16, 2015 Public Hearing regarding a Special Use Permit Request for the display and sale of temporary or seasonal items. The motion was seconded by Alderman Schrader and carried unanimously, without objection.

- b. Minutes of the March 16, 2015 Regular Board of Aldermen meeting

Alderman Clement made the motion to approve the Minutes of the March 16, 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 Clement made the motion to approve the order of items on the agenda as submitted. The motion was seconded by Alderman Schrader and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

- a. Introduction of New Police Officer

Chief Timothy Walsh introduced Officer Timothy Chapman. Chief stated that Officer Chapman began working for the City of Manchester on March 30. Chief advised that Officer Chapman grew up in the City of St. Louis and then moved to Jefferson County. He received his police academy training at the Jefferson College Law Enforcement Training Academy and also earned an Associate's degree in Criminal Justice through Jefferson County.

b. Announcement of Police Officer Promotion

Chief Timothy Walsh announced that Police Officer David Ebert has been promoted to Sergeant. Dave has been with the Police Department for 25 years and has extensive background in traffic accident reconstruction. He has been very involved in the Citizens Police Academy, the Special Olympics Torch Run, National Night Out and the Community Emergency Response Team (CERT). He is currently assigned as the relief sergeant.

c. Comments from the Public

Ms. Pauline Bair, 305 Morewood Drive, asked if there are any lawsuits pending.

City Attorney Patrick R. Gunn answered the only lawsuit that is pending is a suit filed by the State of Missouri, with which the City of Manchester is joined, to seek control of the Harugari Cemetery property. That matter will be disposed of in about two weeks. He said it is a friendly claim filed on the Statutes on behalf of the Parks and Public Works Departments' work done to maintain that property. Once this matter is disposed of, the City of Manchester will then own the property.

Ms. Bair asked about street repair this year; she said streets are awful.

Director of Public Works Bob Ruck stated that the City recently went out for bid, and the bid received was higher than anticipated, so it was rejected. He said the City will be going out for bid again in May. In the meantime, City workers will be patching and milling and doing everything they can.

Ms. Bair asked if there is a list of the streets that need repair.

Director Ruck stated coming out of winter, many streets need to be repaired.

Ms. Bair asked about Culver's.

Director of Planning, Zoning and Economic Development Kathy Arnett answered that Culver's is closing on the property in the next few weeks. They will then need some asbestos abatement, and following will be the demolition and construction. They are hopefully starting demolition in April or early May.

Ms. Bair asked about the Chili's Restaurant building.

Director Arnett answered that Manchester does not have a formal application, but she has been in contact with someone who has secured a lease. There will be an application to the Planning and Zoning Commission in early May for a restaurant.

Ms. Bair asked about the furniture buildings down Manchester Road.

Director Arnett stated she has not received any applications but she is receiving calls.

6. REPORTS FROM THE MAYOR

a. Reappointment of Members of the Board of Adjustment and the Planning and Zoning Commission

Mayor Willson stated that the following individuals are due for reappointment as indicated. He said they have been contacted and they are all willing to serve.

1. Dan Miller – Board of Adjustment
2. Fred Mayer – Board of Adjustment
3. Jack Fluchel – Planning and Zoning

Alderman Clement made the motion for reappointment of the members to the Board of Adjustment and the Planning and Zoning Commission. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

b. Mayoral Report

Mayor Willson stated that on March 16, there was a meeting at Creve Coeur Avenue in regard to the street renaming; he said there is a nice event planned for May 23 at 1:00 p.m.

Alderman Clement interjected that it will be a really nice event, he suspects there will be around 400 to 500 American Flags, provided by Mr. Rick Randall, lining the streets. Alderman Ottenad added that everyone is welcome and there will be speakers, too.

Mayor Willson reported that on March 20, he attended the Lafayette Area Mayors' Organization (LAMO) meeting with state legislators; on March 23, he attended the Planning and Zoning Commission meeting; on March 25, he attended the staff meeting; on March 26, he attended the Planning and Zoning Commission dinner; on March 27, along with Director Bob Ruck, he attended the Metropolitan Sewer District "Project Clear" meeting in Maryland Heights; on March 27, the Adult Easter Egg Hunt was held and there were 229 people participating; on April 1, the City hosted the teenagers' Easter Egg Hunt with 50 in attendance, and they also enjoyed pizza and bingo; on April 2, he attended the staff meeting, and also City Administrator Hixson and he attended the Leadership Program which was held at Barrett's School.

Mayor Willson stated that as of April 1, City Attorney Gunn has been with the City of Manchester for 39 years.

Mayor Willson stated that Mr. Dan Fox from the West News Magazine was at the meeting to present City Clerk Ruth Baker with the Civil Servant of the Year award that is recognized by the West Newsmagazine.

In closing, Mayor Willson reminded all to vote the next day.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of March 6 – April 2, 2015)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement stated they did have an applicant from Darby Designs for a Special Use Permit, but she failed to show at the last meeting. He said they did have their annual Planning and Zoning Commission dinner at Tucker's, and it was a very special evening.

b. Manchester Homecoming Committee

Alderman Ottenad advised that the next meeting will be in May.

c. Manchester Arts

1. Presentation of Manchester Arts Strategic Plan

Alderman Stevens informed everyone that on April 17 there will be a reception for the "Focus Photography" show at Manchester United Methodist Church. The show will be Friday, Saturday, and Sunday, April 17, 18 and 19. She said that today there were more than 200 entries, and today was the first day. This is more than they had in the first year and also last year.

Alderman Stevens stated she wanted to present to the Board of Aldermen the "Manchester Arts Strategic Plan". Alderman Stevens stated there was a picture of a three-legged stool, which is the foundation of Manchester Arts, and that stands for the Mission, Vision, and Core Values in the plan but the legs are community program events, volunteer support and financial resources. They all have equal importance to have the Arts function well, and if any of those legs have less participation, things begin to become unsteady.

Alderman Stevens stated that parts of the Strategic Plan for 2015 to 2017, specifically the mission and vision, are straight from the Master Plan. She said they recently developed goals and strategies on the direction to keep them on course. The strategies and goals will help the Board make decisions about programs and events they want to do.

9. ACTION ON OLD BILLS

a. There were none.

10. INTRODUCTION OF NEW BILLS

a. RESOLUTION APPROVING PURCHASE OF MOWER FOR THE PARKS AND RECREATION DEPARTMENT

Alderman Schrader read proposed Resolution # 15-0521, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ISSUE A PURCHASE ORDER FOR AND PAY THE SUM OF THIRTEEN THOUSAND EIGHT HUNDRED DOLLARS (\$13,800.00) TO MTI DISTRIBUTING, INC. FOR THE PURCHASE OF ONE (1) TORO MODEL NUMBER 74274 MASTER PROFESSION ZERO TURN MOWER

Agenda Item 3b

72.3" SIDE DISCHARGE, 25 HORSEPOWER DIESEL AND RECYCLING KIT FOR USE BY THE MANCHESTER PARKS AND RECREATION DEPARTMENT", by title only.

Alderman Schrader made the motion that Resolution # 15-0521 be approved. The motion was seconded by Alderman Clement, with no objections.

b. BILL REGARDING DISTRIBUTION OF SALES TAX REVENUES IN ST. LOUIS COUNTY

Alderman Hamill introduced Bill # 15-2216, entitled: "AN ORDINANCE AUTHORIZING ACTIONS TO PROTECT THE CITY'S RIGHTS UNDER THE CURRENT SYSTEM OF DISTRIBUTING SALES TAX REVENUES IN ST. LOUIS COUNTY, INCLUDING, BUT NOT LIMITED TO, INTERVENTION INTO A LAWSUIT PENDING IN COLE COUNTY AND RETAINING SPECIAL COUNSEL AND AUTHORIZING ACTIONS RELATED THERETO", by title only.

Alderman Hamill made a motion for approval of emergency legislation. The motion was seconded by Alderman Clement and carried unanimously, without objection.

Alderman Hamill read for the second time Bill # 15-2216, entitled: "AN ORDINANCE AUTHORIZING ACTIONS TO PROTECT THE CITY'S RIGHTS UNDER THE CURRENT SYSTEM OF DISTRIBUTING SALES TAX REVENUES IN ST. LOUIS COUNTY, INCLUDING, BUT NOT LIMITED TO, INTERVENTION INTO A LAWSUIT PENDING IN COLE COUNTY AND RETAINING SPECIAL COUNSEL AND AUTHORIZING ACTIONS RELATED THERETO", by title only.

Attorney Gunn explained that this Bill would authorize the City to bring in special counsel to represent the City in a matter involving the City of Chesterfield case where the City of Chesterfield is challenging the Statutes as to the distribution of sales tax revenues between A and B cities. He said he is unaware of how many cities have joined at this moment, but he believes there are at least seven or eight, because the cities' positions should be protected and special counsel is representing all of those cities that are joining together.

Alderman Hamill stated that as he understands it, the fees are capped at \$5,000 right now, but could be lower if more cities join. He asked for verification that the City has potentially a loss of \$600,000 annually if Chesterfield gets what they want.

Alderman Hamill made the motion that Bill # 15-2216 become Ordinance # 15-2102. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Diehl – aye
Alderman Schrader – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye

Mayor Willson announced the Bill passed with a vote of 6 - 0, with no objections.

c. BILL AMENDING THE CODE RELATING TO PARKING ON UNPAVED SURFACES

Attorney Gunn explained that the City has a situation where there is a violation of what was believed to still be in the Code of Ordinances relating to parking of vehicles on unpaved surfaces, but when the Code was examined, it was realized that there is no such provision in our current Ordinances. He said further research determined that when an Ordinance was enacted some years ago, some provisions that should have stayed in the Code were removed, when the purpose was actually to enhance the Ordinance.

Alderman Ottenad introduced Bill # 15-2217, entitled: "AN ORDINANCE AMENDING SECTION 355.010(H)(18) OF THE CODE OF ORDINANCES RELATING TO PARKING ON UNPAVED SURFACES", by title only.

Alderman Ottenad made a motion for approval of emergency legislation. The motion was seconded by Alderman Hamill and Alderman Clement simultaneously and carried unanimously, without objection.

Alderman Ottenad read for the second time Bill # 15-2217, entitled: "AN ORDINANCE AMENDING SECTION 355.010(H)(18) OF THE CODE OF ORDINANCES RELATING TO PARKING ON UNPAVED SURFACES", by title only.

Alderman Ottenad made the motion that Bill # 15-2217 become Ordinance # 15- 2103. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Schrader – aye
 Alderman Ottenad – aye
 Alderman Clement – aye
 Alderman Stevens – aye
 Alderman Hamill – aye
 Alderman Diehl – aye

Mayor Willson announced the Bill passed with a vote of 6 - 0, with no objections.

11. MISCELLANEOUS

a. Comments from the Public

Mr. Dan O'Brien, 512 Glan Tai Drive, congratulated City Clerk Ruth Baker on receiving the recognition from West Newsmagazine.

Mr. O'Brien praised the City for the snow plowing, and he congratulated City Attorney Patrick Gunn. Mr. O'Brien said you hear about things when things are bad, but not when things are good, and things are relatively good in Manchester. He said things are flowing, no problems, and you need to take good with bad.

Agenda Item 3b

13. ADJOURNMENT

At 7:40 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Schrader and carried unanimously, without objection. The meeting adjourned at 7:40 p.m.

Respectfully submitted,

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

Note: This is a journal of the Board of Aldermen meeting held April 6, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.

DRAFT



Manchester, MO

Agenda Item ^{7a} ~~Check Register~~

Packet: APPKT00587 - Check Run - 20150408

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
1029	Aramark Uniform Services	04/08/2015	Regular	0.00	110.66	43734
0045	Beyers Lumber Co.	04/08/2015	Regular	0.00	310.60	43735
0050	Blue Chip Exterminating, Inc.	04/08/2015	Regular	0.00	38.00	43736
0761	Brownell's Inc.	04/08/2015	Regular	0.00	427.07	43737
0060	Bussen Quarries, Inc.	04/08/2015	Regular	0.00	169.44	43738
1037	Canon Financial Services, Inc.	04/08/2015	Regular	0.00	163.75	43739
2414	Chuck's Boots	04/08/2015	Regular	0.00	1,259.96	43740
2290	Cintas Document Management	04/08/2015	Regular	0.00	56.16	43741
1019	City of Ellisville	04/08/2015	Regular	0.00	8.31	43742
0090	County Treasurer - St. Louis Co.	04/08/2015	Regular	0.00	694.00	43743
0111	Energy Petroleum Co.	04/08/2015	Regular	0.00	423.03	43744
2330	FBI - NAA - GLEEDS	04/08/2015	Regular	0.00	470.00	43745
1877	Ferguson Enterprises, Inc.	04/08/2015	Regular	0.00	150.24	43746
1275	LeadsOnline, LLC	04/08/2015	Regular	0.00	792.00	43747
0183	Leon Uniform	04/08/2015	Regular	0.00	667.48	43748
0199	Mickey's Auto Service, Inc.	04/08/2015	Regular	0.00	132.00	43749
0223	Missouri Dept. Of Revenue - County	04/08/2015	Regular	0.00	2,472.38	43750
1070	Nichols, Stopp & VanHoy, LLC	04/08/2015	Regular	0.00	8,800.00	43751
0643	NuWay Concrete Forms, Inc.	04/08/2015	Regular	0.00	146.94	43752
1492	Overhead Door Company of St. Louis	04/08/2015	Regular	0.00	737.75	43753
1728	Park & Rec. Refund	04/08/2015	Regular	0.00	14.00	43754
1268	Park & Rec. Refund	04/08/2015	Regular	0.00	7.00	43755
1722	Park & Rec. Refund	04/08/2015	Regular	0.00	14.00	43756
0141	Patrick R. Gunn	04/08/2015	Regular	0.00	4,575.00	43757
0268	Praxair Distribution Inc.	04/08/2015	Regular	0.00	89.95	43758
0291	Simpson Construction Material, LLC	04/08/2015	Regular	0.00	90.84	43759
0449	St. Louis Composting, Inc.	04/08/2015	Regular	0.00	260.00	43760
1072	St. Louis Post Dispatch	04/08/2015	Regular	0.00	42.65	43761
1201	St. Louis Safety, Inc.	04/08/2015	Regular	0.00	92.16	43762
0324	Terrafile Incorporated	04/08/2015	Regular	0.00	900.00	43763
1652	Tope Plumbing, Inc,	04/08/2015	Regular	0.00	7,735.00	43764
0310	Treasurer, St. Louis County	04/08/2015	Regular	0.00	459.28	43765
0331	Treasurer-State of Missouri	04/08/2015	Regular	0.00	347.00	43766
0337	Valley Material	04/08/2015	Regular	0.00	5,328.00	43767
2620	Vanguard Truck Center of St. Louis	04/08/2015	Regular	0.00	55.25	43768
0628	Vulcan Signs	04/08/2015	Regular	0.00	1,234.11	43769

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	56	36	0.00	39,274.01
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
	56	36	0.00	39,274.01



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	04/15/2015	Regular	0.00	18,678.62	43788
0299	AT&T	04/15/2015	Regular	0.00	220.42	43789
0047	Barnes Care	04/15/2015	Regular	0.00	96.00	43790
0040	Batteries Plus Bulbs, LLC	04/15/2015	Regular	0.00	41.88	43791
0489	Blue Tarp Financial, Inc.	04/15/2015	Regular	0.00	60.09	43792
0052	Bob's Heating & Cooling Co.	04/15/2015	Regular	0.00	340.00	43793
0060	Bussen Quarries, Inc.	04/15/2015	Regular	0.00	408.44	43794
1970	Copying Concepts	04/15/2015	Regular	0.00	366.00	43795
1191	County Tree Service	04/15/2015	Regular	0.00	750.00	43796
1063	CTW Electrical Co., Inc.	04/15/2015	Regular	0.00	181.10	43797
0102	Dierbergs Markets	04/15/2015	Regular	0.00	52.95	43798
0113	Erb Equipment Company, Inc.	04/15/2015	Regular	0.00	42.23	43799
1194	Goalsetter Systems, Inc.	04/15/2015	Regular	0.00	670.00	43800
0890	Gulf States Distributors	04/15/2015	Regular	0.00	834.00	43801
1031	Horner & Shifrin, Inc.	04/15/2015	Regular	0.00	17,916.76	43802
0183	Leon Uniform	04/15/2015	Regular	0.00	513.75	43803
2660	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	30.00	43804
2662	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	30.00	43805
2657	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	75.00	43806
2658	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	100.00	43807
2661	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	30.00	43808
0197	Metropolitan St. Louis Sewer District	04/15/2015	Regular	0.00	8,769.76	43809
0205	Midwest Systems Truck Equipment	04/15/2015	Regular	0.00	95.00	43810
0225	Missouri Dept. of Rev. - MV Bureau	04/15/2015	Regular	0.00	244.50	43811
0225	Missouri Dept. of Rev. - MV Bureau	04/15/2015	Regular	0.00	73.50	43812
1336	MOCCFOA - Eastern Division	04/15/2015	Regular	0.00	32.00	43813
0545	MPCA - LETSAC	04/15/2015	Regular	0.00	175.00	43814
2632	MPCCF	04/15/2015	Regular	0.00	200.00	43815
2218	Municipal Attorneys Association of M	04/15/2015	Regular	0.00	45.00	43816
2540	NAPA Auto Parts	04/15/2015	Regular	0.00	772.77	43817
1330	National Diamond Enterprises	04/15/2015	Regular	0.00	2,585.30	43818
0643	NuWay Concrete Forms, Inc.	04/15/2015	Regular	0.00	668.56	43819
1077	Overpayment of Fine	04/15/2015	Regular	0.00	125.00	43820
2079	Ozarc/Gas Equipment & Supply, Inc.	04/15/2015	Regular	0.00	21.50	43821
2494	Pace Properties, LLC	04/15/2015	Regular	0.00	3,083.20	43822
1268	Park & Rec. Refund	04/15/2015	Regular	0.00	15.00	43823
0285	Sam's Club / GECF	04/15/2015	Regular	0.00	204.77	43824
2401	St. Charles Hardwoods, Inc.	04/15/2015	Regular	0.00	410.40	43825
2512	St. Louis Astronomical Society	04/15/2015	Regular	0.00	100.00	43826
0306	St. Louis Co. Municipal League	04/15/2015	Regular	0.00	30.00	43827
0449	St. Louis Composting, Inc.	04/15/2015	Regular	0.00	480.00	43828
0309	St. Louis County Treasurer	04/15/2015	Regular	0.00	74.00	43829
1945	Supreme Turf Products	04/15/2015	Regular	0.00	75.00	43830
2616	TeamViewer GmbH	04/15/2015	Regular	0.00	431.50	43831
0324	Terrafil Incorporated	04/15/2015	Regular	0.00	652.00	43832
2068	TNEMEC Company, Inc.	04/15/2015	Regular	0.00	398.70	43833
1652	Tope Plumbing, Inc.	04/15/2015	Regular	0.00	9,560.00	43834
2177	TOTALFUNDS BY HASLER	04/15/2015	Regular	0.00	1,000.00	43835
2269	Truck Centers, Inc.	04/15/2015	Regular	0.00	522.20	43836
0337	Valley Material	04/15/2015	Regular	0.00	4,871.10	43837

Check Register

Vendor Number 1856	Vendor Name Western Oil, Inc.	Payment Date 04/15/2015	Payment Type Regular	Discount Amount 0.00	Payment Amount 208.80	Number 43838
-----------------------	----------------------------------	----------------------------	-------------------------	-------------------------	--------------------------	-----------------

Bank Code APBNK Summary

	Payable	Payment	Discount	Payment
Payment Type	Count	Count		
Regular Checks	97	51	0.00	77,361.80
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
	97	51	0.00	77,361.80



Check Register

Packet: APPKT00597 - Check Run 1 - 20150415

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2657	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	10.00	43770
2660	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	50.00	43771
2658	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	10.00	43772
2661	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	75.00	43773
2662	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	25.00	43774
2708	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	200.00	43775

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	370.00
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
	6	6	0.00	370.00



Manchester, MO

Agenda Item ⁷⁹ ~~Check Register~~

Packet: APPKT00599 - Check Run 2 - 20150415

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2662	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	75.00	43776
2657	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	50.00	43777
2658	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	10.00	43778
2661	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	100.00	43779
2660	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	125.00	43780
2708	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	200.00	43781

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	560.00
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
	6	6	0.00	560.00



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2662	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	150.00	43782
2707	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	125.00	43783
2658	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	20.00	43784
2661	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	175.00	43785
2660	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	20.00	43786
2657	Manchester Arts FOCUS 2015 Photo	04/15/2015	Regular	0.00	20.00	43787

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	510.00
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
	6	6	0.00	510.00



Manchester, MO

Agenda Item 79 **Check Register**

Packet: APPKT00606 - Check Run 20150416

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2658	Manchester Arts FOCUS 2015 Photo	04/16/2015	Regular	0.00	175.00	43839
2659	Manchester Arts FOCUS 2015 Photo	04/16/2015	Regular	0.00	175.00	43840

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	350.00
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
	2	2	0.00	350.00



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 4/3/2015 - 4/10/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1029 - Aramark Uniform Services							
04/08/2015	452-8601447	Uniforms cleaned, Mats & Shop Towels, Mats - 4/1/1	Mats - 4/1/15	Uniforms & Equipment	10-460-4160	04/01/2015	9.50
04/08/2015	452-8601447	Uniforms cleaned, Mats & Shop Towels, Mats - 4/1/1	Uniforms cleaned - 4/1/15	Uniforms & Equipment	10-470-4160	04/01/2015	67.21
04/08/2015	452-8601447	Uniforms cleaned, Mats & Shop Towels, Mats - 4/1/1	Mats & Shop Towels - 4/1/1	Building - Maintenance & Re	10-470-4295	04/01/2015	33.95
Vendor 1029 - Aramark Uniform Services Total:							110.66
Vendor: 0045 - Beyers Lumber Co.							
04/08/2015	791056	(4) 4x8x1/2 Marine Plywood sheets	(4) 4x8x1/2 Marine Plywood sheets	Building - Maintenance & Re	10-450-4295	03/24/2015	310.60
Vendor 0045 - Beyers Lumber Co. Total:							310.60
Vendor: 0050 - Blue Chip Exterminating, Inc.							
04/08/2015	743408	Advision Gel for Ants	Advision Gel for Ants	Building - Maintenance & Re	10-470-4295	03/25/2015	38.00
Vendor 0050 - Blue Chip Exterminating, Inc. Total:							38.00
Vendor: 0761 - Brownell's Inc.							
04/08/2015	11082078.00	(8)Sngl Pt. tactical storm sling, AMBI sling attach	(8)Sngl Pt. tactical storm sling, AMBI sling attach	Field Supplies	10-440-4220	03/17/2015	427.07
Vendor 0761 - Brownell's Inc. Total:							427.07
Vendor: 0060 - Bussen Quarries, Inc.							
04/08/2015	159132	(18.22) Tons MSD1 Stone - tickets 50236025, 027	(18.22) Tons MSD1 Stone - tickets 50236025, 027	Concrete Street Replacemen	50-470-6310	03/16/2015	169.44
Vendor 0060 - Bussen Quarries, Inc. Total:							169.44
Vendor: 1037 - Canon Financial Services, Inc.							
04/08/2015	14730258	Police Copier lease - March, B/W & Clr useage - Feb	Police Copier lease - March, B/W & Clr useage - Feb	Equipment Rental	10-425-4280	03/13/2015	163.75
Vendor 1037 - Canon Financial Services, Inc. Total:							163.75
Vendor: 2414 - Chuck's Boots							
04/08/2015	15-7430	9 Pr. Work Boots - Pub. Wks.	Work Boots - J. Kramer	Uniforms & Equipment	10-470-4160	03/13/2015	109.99
04/08/2015	15-7430	9 Pr. Work Boots - Pub. Wks.	Work Boots - J. Gieselman, D. Fox	Uniforms & Equipment	10-470-4160	03/13/2015	259.98
04/08/2015	15-7430	9 Pr. Work Boots - Pub. Wks.	Work Boots - R. Robinson, D. Baker	Uniforms & Equipment	10-470-4160	03/13/2015	260.00
04/08/2015	15-7430	9 Pr. Work Boots - Pub. Wks.	Work Boots - M. Becker, C. Francis, M. Conrad	Uniforms & Equipment	10-470-4160	03/13/2015	390.00
04/08/2015	15-7430	9 Pr. Work Boots - Pub. Wks.	Work Boots - M Poitras	Uniforms & Equipment	10-470-4160	03/13/2015	120.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/08/2015	15-7432	Work boots - M. Belpulsi	Work boots - M. Belpulsi	Uniforms & Equipment	10-470-4160	03/13/2015	119.99
Vendor 2414 - Chuck's Boots Total:							1,259.96
Vendor: 2290 - Cintas Document Management							
04/08/2015	8402147108	Document shredding service - 3/16/15-City Hall	Document shredding service - 3/16/15-City Hall	Equipment - Maintenance &	10-425-4290	03/31/2015	18.72
04/08/2015	8402147109	Document shredding service - 3/23/15-Police Bldg	Document shredding service - 3/23/15-Police Bldg	Equipment - Maintenance &	10-425-4290	03/31/2015	37.44
Vendor 2290 - Cintas Document Management Total:							56.16
Vendor: 1019 - City of Ellisville							
04/08/2015	Adult Egg Hunt Settlement	Settlement from the Adult Egg Hunt - 3/27/15	Settlement from the Adult Egg Hunt - 3/27/15	Program Supplies	10-460-4210	04/06/2015	8.31
Vendor: 0090 - County Treasurer - St. Louis Co.							
04/08/2015	Dom. Viol.Coll.-March '15	Domestic Violence Collections Pmt. - March	Domestic Violence Collections Pmt. - March	Domestic Violence DV	10-540-5430	03/31/2015	694.00
Vendor: 0111 - Energy Petroleum Co.							
04/08/2015	5267725	(186.2)Gal. #2 Ultra LS Diesel Fuel	(186.2)Gal. #2 Ultra LS Diesel Fuel	Gas & Oil	10-460-4315	03/26/2015	423.03
Vendor: 0111 - Energy Petroleum Co. Total:							423.03
Vendor: 2330 - FBI - NAA - GLEEDS							
04/08/2015	Tuition - Lt. C. Smith	FBI Training Class - Lt. C. Smith	FBI Training Class - Lt. C. Smith	Training	10-440-4130	04/02/2015	470.00
Vendor: 2330 - FBI - NAA - GLEEDS Total:							470.00
Vendor: 1877 - Ferguson Enterprises, Inc.							
04/08/2015	0660784	Urinal flush valve	Urinal flush valve	Building - Maintenance & Re	10-470-4295	03/27/2015	140.48
04/08/2015	0661858	LF CP 1/2 FIPx3/8 OD COMP Ang., LF 1/2xclose BRS N	LF CP 1/2 FIPx3/8 OD COMP Ang., LF 1/2xclose BRS N	Building - Maintenance & Re	10-460-4295	03/25/2015	9.76
Vendor 1877 - Ferguson Enterprises, Inc. Total:							150.24
Vendor: 1275 - LeadsOnline, LLC							
04/08/2015	231245	Annual LeadsOnline Service Pkg - 5/1/15-4/30/16	Annual LeadsOnline Service Pkg - 5/1/15-4/30/16	Dues & Subscriptions	10-440-4260	03/01/2015	799.00
Vendor: 0183 - Leon Uniform							
04/08/2015	344211	(3) L/S Wht micro zip shirt, (2) S/S wht shirt-Smith	(3) L/S Wht micro zip shirt, (2) S/S wht shirt-Smith	Uniforms & Equipment	10-440-4160	03/13/2015	359.70
04/08/2015	344268	(2) S/S White Micro Zip shirt w/Embl. - Lancey	(2) S/S White Micro Zip shirt w/Embl. - Lancey	Uniforms & Equipment	10-440-4160	03/13/2015	235.80
04/08/2015	346714	(2) S/S Textrop Shirt - wht - Lancey	(2) S/S Textrop Shirt - wht - Lancey	Uniforms & Equipment	10-440-4160	03/13/2015	95.98
Vendor 0183 - Leon Uniform Total:							667.48

Agenda Item

79

Board Approval Report

Payment Dates: 4/3/2015 - 4/10/2015

Agenda Item

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0199 - Mickey's Auto Service, Inc.							
04/08/2015	86022	Emission inspection - Car 40	Emission inspection - Car 40	Vehicle - Maintenance & Rep	10-470-4285	03/31/2015	2,000
04/08/2015	86024	Safety & Emission Inspection - Car 408	Safety & Emission Inspection - Car 408	Vehicle - Maintenance & Rep	10-470-4285	03/31/2015	3,000
04/08/2015	86029	Safety & Emission Inspection - Car 406	Safety & Emission Inspection - Car 406	Vehicle - Maintenance & Rep	10-470-4285	03/31/2015	3,000
04/08/2015	86032	Safety & Emission Inspection - Car 401	Safety & Emission Inspection - Car 401	Vehicle - Maintenance & Rep	10-470-4285	03/31/2015	3,000
Vendor 0199 - Mickey's Auto Service, Inc. Total:							132.00
Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section							
04/08/2015	CVC Collected-March '15	CVC Collections Pmt. - Marc	CVC Collections Pmt. - Marc	Crime Victim Compensation	10-540-5420	03/31/2015	2,472.38
Vendor 0223 - Missouri Dept. Of Revenue - County Tax Section Total:							2,472.38
Vendor: 1070 - Nichols, Stopp & VanHoy, LLC							
04/08/2015	3895	Progress billing for Audit YE 2014	Progress billing for Audit YE 2014	Professional Fees	10-430-4165	04/02/2015	8,800.00
Vendor 1070 - Nichols, Stopp & VanHoy, LLC Total:							8,800.00
Vendor: 0643 - NuWay Concrete Forms, Inc.							
04/08/2015	735297	5 Buckle Rubber boots-Sz16, (2)17,18, (2) Knee Pads	5 Buckle Rubber boots-Sz16, (2)17,18, (2) Knee Pads	Field Supplies	10-470-4220	03/12/2015	107.34
04/08/2015	737866	(2) Concrete pavement stam	(2) Concrete pavement stam	Field Supplies	10-470-4220	03/18/2015	39.60
Vendor 0643 - NuWay Concrete Forms, Inc. Total:							146.94
Vendor: 1492 - Overhead Door Company of St. Louis							
04/08/2015	SVC/448984	Preventative Maint. on (3) Garage doors @ Pub. Wks	Preventative Maint. on (3) Garage doors @ Pub. Wks	Building - Maintenance & Re	10-470-4295	03/16/2015	556.00
04/08/2015	SVC/449107	Insp. Decal, 2-sided activate switch - Police Bldg	Insp. Decal, 2-sided activate switch - Police Bldg	Building - Maintenance & Re	10-470-4295	03/17/2015	181.75
Vendor 1492 - Overhead Door Company of St. Louis Total:							737.75
Vendor: 1268 - Park & Rec. Refund							
04/08/2015	Egg Hunt Refund	Refund to D. Ryder for Teen Egg Hunt	Refund to D. Ryder for Teen Egg Hunt	Park Programs	10-561-5600	04/02/2015	7.00
Vendor 1268 - Park & Rec. Refund Total:							7.00
Vendor: 1722 - Park & Rec. Refund							
04/08/2015	Egg Hunt Refund	Refund to P. Wheeler for Teen Egg Hunt	Refund to P. Wheeler for Teen Egg Hunt	Park Programs	10-561-5600	04/02/2015	14.00
Vendor 1722 - Park & Rec. Refund Total:							14.00
Vendor: 1728 - Park & Rec. Refund							
04/08/2015	Egg Hunt Refund	Refund to P. Vogelgesang for Teen Egg Hunt	Refund to P. Vogelgesang for Teen Egg Hunt	Park Programs	10-561-5600	04/02/2015	14.00
Vendor 1728 - Park & Rec. Refund Total:							14.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0141 - Patrick R. Gunn							
04/08/2015	Excess Retainer - March	Excess Retainer - March - City Atty.	Excess Retainer - March - City Atty.	Professional Fees	10-420-4165	04/01/2015	4,575.00
Vendor 0141 - Patrick R. Gunn Total:							4,575.00
Vendor: 0268 - Praxair Distribution Inc.							
04/08/2015	52257777	Cylinder rental fees - March	Cylinder rental fees - March	Equipment Rental	10-470-4280	03/27/2015	89.95
Vendor 0268 - Praxair Distribution Inc. Total:							89.95
Vendor: 0291 - Simpson Construction Material, LLC							
04/08/2015	6225019	(2.03) Tons COMM Asphalt Patch	(2.03) Tons COMM Asphalt Patch	Streets - Maintenance & Rep	10-470-4310	03/16/2015	90.84
Vendor 0291 - Simpson Construction Material, LLC Total:							90.84
Vendor: 0449 - St. Louis Composting, Inc.							
04/08/2015	319308	(4) Cu Yds Topsoil	(4) Cu Yds Topsoil	Parks-Maintenance & Repair	10-460-4312	03/17/2015	80.00
04/08/2015	319572	(4) Cu Yds Topsoil	(4) Cu Yds Topsoil	Parks-Maintenance & Repair	10-460-4312	03/18/2015	80.00
04/08/2015	319579	(1) Sm Load Logs to Composting Site	(1) Sm Load Logs to Composting Site	Parks-Maintenance & Repair	10-460-4312	03/18/2015	40.00
04/08/2015	319609	(1) Load Yard Waste to Composting Site	(1) Load Yard Waste to Composting Site	Parks-Maintenance & Repair	10-460-4312	03/18/2015	60.00
Vendor 0449 - St. Louis Composting, Inc. Total:							260.00
Vendor: 1072 - St. Louis Post Dispatch							
04/08/2015	4/7-6/1/15 - #60638496	Newspaper subscription fee - 4/7-6/1/15	Newspaper subscription fee - 4/7-6/1/15	Dues & Subscriptions	10-420-4260	04/01/2015	42.65
Vendor 1072 - St. Louis Post Dispatch Total:							42.65
Vendor: 1201 - St. Louis Safety, Inc.							
04/08/2015	542509	Nemesis Smoke mirror glasses, Antacid, Ibuprofen	Tribiotic Ointment - 25/ bx	Field Supplies	10-470-4220	03/12/2015	14.08
04/08/2015	542509	Nemesis Smoke mirror glasses, Antacid, Ibuprofen	Ibu-Max Ibuprofen - 100 bx	Field Supplies	10-470-4220	03/12/2015	20.20
04/08/2015	542509	Nemesis Smoke mirror glasses, Antacid, Ibuprofen	Touch-Down Antacid - 100Bx	Field Supplies	10-470-4220	03/12/2015	12.88
04/08/2015	542509	Nemesis Smoke mirror glasses, Antacid, Ibuprofen	Nemesis Smoke mirror glass	Field Supplies	10-470-4220	03/12/2015	21.00
Vendor 1201 - St. Louis Safety, Inc. Total:							68.16
Vendor: 0324 - Terrafil Incorporated							
04/08/2015	000002105	(6) Loads Clean Fill to Landfill w/mud chgs.	(6) Loads Clean Fill to Landfill w/mud chgs.	Concrete Street Replacemen	50-470-6310	03/16/2015	261.00
04/08/2015	000002132	(6) Loads Clean Fill to Landfill w/mud chgs.	(6) Loads Clean Fill to Landfill w/mud chgs.	Concrete Street Replacemen	50-470-6310	03/17/2015	278.00
04/08/2015	000002155	(8) Loads Clean Fill to Landfill	(8) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	03/18/2015	344.00
Vendor 0324 - Terrafil Incorporated Total:							900.00
Vendor: 1652 - Tope Plumbing, Inc.							
04/08/2015	99260	Sewer Lateral Repair - 1127 Westleigh Terr.	Sewer Lateral Repair - 1127 Westleigh Terr.	Capital Improvement	70-470-4500	03/14/2015	2,795.00

7a

Board Approval Report

Payment Dates: 4/3/2015 - 4/10/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/08/2015	99262	Sewer Lateral Repair - 1129 Briarhurst	Sewer Lateral Repair - 1129 Briarhurst	Capital Improvement	70-470-4500	03/14/2015	2,976.00
04/08/2015	99263	Sewer Lateral Repair - 1128 Villaview	Sewer Lateral Repair - 1128 Villaview	Capital Improvement	70-470-4500	03/14/2015	2,976.00

Vendor: 0310 - Treasurer, St. Louis County

04/08/2015	T03291500094006	(2) House,(3) Apt. Inspections, (1) Re-inspectio	(2) House,(3) Apt. Inspections, (1) Re-inspectio	Professional Fees	10-475-4165	03/29/2015	459.28
------------	-----------------	--	--	-------------------	-------------	------------	--------

Vendor: 0331 - Treasurer-State of Missouri

04/08/2015	POST Com. Coll. - March '15	POST COM Collections Pmt - March	POST COM Collections Pmt - March	Post Commission Fund	10-540-5440	03/31/2015	347.00
------------	-----------------------------	----------------------------------	----------------------------------	----------------------	-------------	------------	--------

Vendor: 0337 - Valley Material

04/08/2015	152753	(32) CU Yds - 7 Sk Meramec "C" Asphalt w/Haul Chgs	(32) CU Yds - 7 Sk Meramec "C" Asphalt w/Haul Chgs	Concrete Street Replacemen	50-470-6310	03/13/2015	2,976.00
04/08/2015	152754	(3) Cu Yds 6 SK Meramec "C" Asphalt	(3) Cu Yds 6 SK Meramec "C" Asphalt w/Haul/Del.Chg	Building & Site Improvement	60-450-6210	03/13/2015	351.00
04/08/2015	152796	(13) Cu Yds 6 SK Meramec "C" Asphalt	(13) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	03/18/2015	1,131.00
04/08/2015	152797	(10) Cu Yds 6 SK Meramec "C" Asphalt	(10) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	03/18/2015	870.00

Vendor: 2620 - Vanguard Truck Center of St. Louis

04/08/2015	669530	Transmission speed sensor - Truck 150	Transmission speed sensor - Truck 150	Vehicle - Maintenance & Rep	10-470-4285	03/16/2015	55.25
------------	--------	---------------------------------------	---------------------------------------	-----------------------------	-------------	------------	-------

Vendor: 0628 - Vulcan Signs

04/08/2015	268986	Sign Materials	SNS 48x9 WBS HIP Ext RSA White both sides sign	Machinery and Equipment	50-470-6410	03/18/2015	140.60
04/08/2015	268986	Sign Materials	42x9 WBS HIP Ext RSA White both sides sign	Machinery and Equipment	50-470-6410	03/18/2015	246.10
04/08/2015	268986	Sign Materials	36x9 WBS HIP Ext White both sides Sign	Machinery and Equipment	50-470-6410	03/18/2015	295.32
04/08/2015	268986	Sign Materials	Green 10"x50 Yds Roll - Sign Material	Machinery and Equipment	50-470-6410	03/18/2015	201.69
04/08/2015	268986	Sign Materials	30x9 WBS Hip Ext White both sides Sign	Machinery and Equipment	50-470-6410	03/18/2015	350.40

Vendor 1652 - Tope Plumbing, Inc, Total: 7,955.00

Vendor 0310 - Treasurer, St. Louis County Total: 459.28

Vendor 0331 - Treasurer-State of Missouri Total: 347.00

Vendor 0337 - Valley Material Total: 5,328.00

Vendor 2620 - Vanguard Truck Center of St. Louis Total: 55.25

Vendor 0628 - Vulcan Signs Total: 1,234.11

Grand Total: 39,274.01



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 4/11/2015 - 4/17/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri	03410-04013 - 4/7/15	Lighting Service - 3/1-4/1/15	Lighting Service - 3/1-4/1/15	Street Lighting	10-470-4236	04/07/2015	18,678.62
Vendor: 0299 - AT&T	314A73-06908624 - 3/25/15	Phone service - 3/25-4/24/1	Phone service - 3/25-4/24/1	Telephone	10-420-4245	03/25/2015	220.42
Vendor: 0047 - Barnes Care	00446547-00	Random drug testing - 3/25/15 - M. Belpuisi	Random drug testing - 3/25/15 - M. Belpuisi	Professional Fees	10-420-4165	03/27/2015	96.00
Vendor: 0040 - Batteries Plus Bulbs, LLC	270-361680	(12) Duracell 3V Lithium Batteries	(12) Duracell 3V Lithium Batteries	Field Supplies	10-440-4220	03/24/2015	41.88
Vendor: 0489 - Blue Tarp Financial, Inc.	4812049429 - #119883	(2) 5/16 Swivel, (2) 5/16 Rigid Caster, 7" Cable Tie	(2) 5/16 Swivel, (2) 5/16 Rigid Caster, 7" Cable Tie	Equipment - Maintenance &	10-460-4290	03/22/2015	60.09
Vendor: 0052 - Bob's Heating & Cooling Co.	22698	Serviced A/C at City Hall & Garage, 3 lbs Freon	Serviced A/C at City Hall & Garage, 3 lbs Freon	Building - Maintenance & Re	10-470-4295	04/02/2015	340.00
Vendor: 0060 - Bussen Quarries, Inc.	159799	(43.92) Tons MSD1 Stone	(43.92) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	03/23/2015	408.44
Vendor: 1970 - Copying Concepts	869863	City Hall Copier Lease - April	City Hall Copier Lease - April	Equipment Rental	10-425-4280	04/01/2015	80.00
Vendor: 1191 - County Tree Service	4937	Channel B - Tree removal - 805 Country Stone	Channel B - Tree removal - 805 Country Stone	Storm Water Projects	60-470-6510	03/27/2015	750.00
Vendor: 0009 - Ameren Missouri						Vendor 0009 - Ameren Missouri Total:	18,678.62
Vendor: 0299 - AT&T						Vendor 0299 - AT&T Total:	220.42
Vendor: 0047 - Barnes Care						Vendor 0047 - Barnes Care Total:	96.00
Vendor: 0040 - Batteries Plus Bulbs, LLC						Vendor 0040 - Batteries Plus Bulbs, LLC Total:	41.88
Vendor: 0489 - Blue Tarp Financial, Inc.						Vendor 0489 - Blue Tarp Financial, Inc. Total:	60.09
Vendor: 0052 - Bob's Heating & Cooling Co.						Vendor 0052 - Bob's Heating & Cooling Co. Total:	340.00
Vendor: 0060 - Bussen Quarries, Inc.						Vendor 0060 - Bussen Quarries, Inc. Total:	408.44
Vendor: 1970 - Copying Concepts						Vendor 1970 - Copying Concepts Total:	80.00
Vendor: 1191 - County Tree Service						Vendor 1191 - County Tree Service Total:	750.00

79

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 4/11/2015 - 4/17/2015
							Amount
04/15/2015	Brenna Moreland - HM	Youth - Honorable Mention - Brenna Moreland	Youth - Honorable Mention - Brenna Moreland	Public Relations	85-485-4170	04/15/2015	10.00
04/15/2015	K. Hawkinson - HM	Young Adult - Honorable Mention - Kaley Hawkinson	Young Adult - Honorable Mention - Kaley Hawkinson	Public Relations	85-485-4170	04/15/2015	20.00
04/15/2015	P. Hamlin - 4th Prize	Adult - Fourth Prize - Priscilla Hamlin	Adult - Fourth Prize - Priscilla Hamlin	Public Relations	85-485-4170	04/15/2015	100.00
04/16/2015	"Peoples Choice" 2015	"Peoples Choice" Award	"Peoples Choice" Award	Public Relations	85-485-4170	04/16/2015	175.00
Vendor: 2659 - Manchester Arts FOCUS 2015 Photography Competition							
04/16/2015	"My Manchester" 2015	"My Manchester" Photo Award	"My Manchester" Photo Award	Public Relations	85-485-4170	04/16/2015	175.00
Vendor: 2660 - Manchester Arts FOCUS 2015 Photography Competition							
04/15/2015	Emily Voyles-2nd Prize	Youth Second Prize - Emily Voyles	Youth Second Prize - Emily Voyles	Public Relations	85-485-4170	04/15/2015	50.00
04/15/2015	Lorelei Ryan - 1st Prize	Young Adult - First Prize - Lorelei Ryan	Young Adult - First Prize - Lorelei Ryan	Public Relations	85-485-4170	04/15/2015	125.00
04/15/2015	A. Zimerman - HM	Young Adult - Honorable Mention - Alexus Zimerman	Young Adult - Honorable Mention - Alexus Zimerman	Public Relations	85-485-4170	04/15/2015	20.00
04/15/2015	H. Hamlin - HM	Adult - Honorable Mention - Henry Hamlin	Adult - Honorable Mention - Henry Hamlin	Public Relations	85-485-4170	04/15/2015	30.00
Vendor: 2661 - Manchester Arts FOCUS 2015 Photography Competition							
04/15/2015	Lily Bigogno - 1st Prize	Youth First Prize - Lily Bigogno	Youth First Prize - Lily Bigogno	Public Relations	85-485-4170	04/15/2015	75.00
04/15/2015	Aim'ee Harting - 2nd Prize	Young Adult - Second Prize - Aim'ee Harting	Young Adult - Second Prize - Aim'ee Harting	Public Relations	85-485-4170	04/15/2015	100.00
04/15/2015	B. Gover - 1st Prize	Adult - First Prize - Beth Goy	Adult - First Prize - Beth Goy	Public Relations	85-485-4170	04/15/2015	175.00
04/15/2015	J. Reichardt - HM	Adult - Honorable Mention - Jill Reichardt	Adult - Honorable Mention - Jill Reichardt	Public Relations	85-485-4170	04/15/2015	30.00
Vendor: 2662 - Manchester Arts FOCUS 2015 Photography Competition							
04/15/2015	Jack Kilcullen-3rd Prize	Youth Third Prize - Jack Kilcullen	Youth Third Prize - Jack Kilcullen	Public Relations	85-485-4170	04/15/2015	20.00
04/15/2015	Mallory Simon - 3rd Prize	Young Adult - Third Prize - Mallory Simon	Young Adult - Third Prize - Mallory Simon	Public Relations	85-485-4170	04/15/2015	75.00
04/15/2015	W. Parsons - 2nd Prize	Adult - Second Prize - Wanda Parsons	Adult - Second Prize - Wanda Parsons	Public Relations	85-485-4170	04/15/2015	150.00
04/15/2015	J. Bell - HM	Adult - Honorable Mention - Jasmine Bell	Adult - Honorable Mention - Jasmine Bell	Public Relations	85-485-4170	04/15/2015	30.00
Vendor: 2707 - Manchester Arts FOCUS 2015 Photography Competition							
04/15/2015	J. Lopera - 3rd Prize	Adult - Third Prize - Jorge Lopera	Adult - Third Prize - Jorge Lopera	Public Relations	85-485-4170	04/15/2015	125.00
Vendor: 2707 - Manchester Arts FOCUS 2015 Photography Competition Total:							
							125.00

Agenda Item

7a

Board Approval Report

Payment Dates: 4/11/2015 - 4/17/2015

Agenda Item

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2708 - Manchester Arts FOCUS 2015 Photography Contest Judge							
04/15/2015	R. Hirsch-Steinhoff - Judge	Photo Contest Judge - R. Hirsch-Steinhoff	Photo Contest Judge - R. Hirsch-Steinhoff	Professional Fees	85-485-4165	04/15/2015	200.00
04/15/2015	T. Lang - Judge	MA FOCUS 2015 Photo Judge - Tom Lang	Judge - Tom Lang	Professional Fees	85-485-4165	04/15/2015	200.00
Vendor: 0197 - Metropolitan St. Louis Sewer District							
04/15/2015	0001003-3 - 3/31/15	Service to Pub. Wks. Bldg - 2/28-3/31/15	Service to Pub. Wks. Bldg - 2/28-3/31/15	Sewer	10-470-4255	03/31/2015	115.84
04/15/2015	0034875-5 - 3/31/15	Service to Aquatic Center - 2/28-3/31/15	Service to Aquatic Center - 2/28-3/31/15	Sewer	10-450-4255	03/31/2015	8,180.26
04/15/2015	0080444-3 - 3/31/15	Service to City Hall - 2/28-3/31/15	Service to City Hall - 2/28-3/31/15	Sewer	10-420-4255	03/31/2015	104.56
04/15/2015	0442134-3 - 3/31/15	Service to 202 Sulphur Spring Rd. - 2/28-3/31/15	Service to 202 Sulphur Spring Rd. - 2/28-3/31/15	Sewer	10-460-4255	03/31/2015	30.58
04/15/2015	0442135-0 - 3/31/15	Service to St. Joseph La. - 2/28-3/31/15	Service to St. Joseph La. - 2/28-3/31/15	Sewer	10-460-4255	03/31/2015	50.98
04/15/2015	0468317-3 - 3/31/15	Service to 222 Henry Ave - 2/28-3/31/15	Service to 222 Henry Ave - 2/28-3/31/15	Sewer	10-460-4255	03/31/2015	82.00
04/15/2015	0812311-9 - 3/31/15	Service to Police Facility - 2/28-3/31/15	Service to Police Facility - 2/28-3/31/15	Sewer	10-440-4255	03/31/2015	205.54
Vendor 0197 - Metropolitan St. Louis Sewer District Total:							8,769.76
Vendor: 0205 - Midwest Systems Truck Equipment							
04/15/2015	69996	Tailgate Air Release Control Valve - Truck 120	Tailgate Air Release Control Valve - Truck 120	Vehicle - Maintenance & Rep	10-470-4285	03/24/2015	95.00
Vendor: 0225 - Missouri Dept. of Rev. - MV Bureau							95.00
04/15/2015	Plate Renew - HB250F	Confidential Lic. Plate Renewal - '08 Dodge #83440	Confidential Lic. Plate Renewal - '08 Dodge #83440	Vehicle - Maintenance & Rep	10-440-4285	04/14/2015	85.50
04/15/2015	Plate Renew - HE259T	Confidential Lic. Plate Renewal - '11 Ford #65074	Confidential Lic. Plate Renewal - '11 Ford #65074	Vehicle - Maintenance & Rep	10-440-4285	04/14/2015	73.50
04/15/2015	Plate Renew-HB254F	Confidential License plate renewal - 2008 Dodge	Confidential Lic. plate renewal - '08 Dodge #83439	Vehicle - Maintenance & Rep	10-440-4285	04/14/2015	85.50
04/15/2015	Plate Renew - HB8M9L	License Plate Renewal - 2 yr - HB8M9L	License Plate Renewal - 2 yr - HB8M9L	Vehicle - Maintenance & Rep	10-470-4285	04/14/2015	73.50
Vendor: 1336 - MOCCFOA - Eastern Division							318.00
04/15/2015	(2) Lunch/Mtg - 4/16/15	MOCFOA Lunch/Mtg. 4/16/15 - R. Baker, M. Melugi	MOCFOA Lunch/Mtg. 4/16/15 - R. Baker, M. Melugi	Business Lunch/Dinner	10-420-4180	04/08/2015	32.00
Vendor 1336 - MOCCFOA - Eastern Division Total:							32.00

Board Approval Report

Payment Dates: 4/11/2015 - 4/17/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/15/2015	0545 - MPCA - LETSAC	Conf. Registration-D. West	LETSAC Conference Registration-D. West -7/13-17/15	Training	10-440-4130	03/23/2015	175.00
Vendor 0545 - MPCA - LETSAC Total:							175.00
04/15/2015	2632 - MPCCF	Conf. Registration-E. Waters	MoSRO Conference Registration-E. Waters-6/28-7/2/15	Training	10-440-4130	03/23/2015	200.00
Vendor 2632 - MPCCF Total:							200.00
04/15/2015	2218 - Municipal Attorneys Association of Metropolitan St. Louis	2015 Dues - P. Gunn	Annual Dues - Patrick Gunn	Dues & Subscriptions	10-420-4260	04/15/2015	45.00
Vendor 2218 - Municipal Attorneys Association of Metropolitan St. Louis Total:							45.00
04/15/2015	2540 - NAPA Auto Parts	105472 - 2/17/15	Credit for warranty on item - Inv.101229, Core Dep.	Vehicle - Maintenance & Rep	10-470-4285	03/03/2015	-90.99
04/15/2015	106679	Auto wax & cloths - truck 13	Auto wax & cloths - truck 13	Vehicle - Maintenance & Rep	10-470-4285	03/03/2015	23.97
04/15/2015	106787	(2) Battery w/core deposit	(2) Battery w/core deposit	Vehicle - Maintenance & Rep	10-470-4285	03/04/2015	189.98
04/15/2015	106842	Credit for core deposit - Inv, 106787	Credit for core deposit - Inv, 106787	Vehicle - Maintenance & Rep	10-470-4285	03/04/2015	-15.00
04/15/2015	106982	Returned (2) Battery core deposit	Returned (2) Battery core deposit	Vehicle - Maintenance & Rep	10-470-4285	03/06/2015	-32.00
04/15/2015	107580	Turn signal flasher - Truck 16	Turn signal flasher - Truck 16	Vehicle - Maintenance & Rep	10-470-4285	03/12/2015	11.36
04/15/2015	107624	(3) Batteries - Car 419, Car 500, stock	(3) Batteries - Car 419, Car 500, stock	Vehicle - Maintenance & Rep	10-470-4285	03/12/2015	195.57
04/15/2015	107635	Battery for Wacker RD880 Asphalt Roller	Battery for Wacker RD880 Asphalt Roller	Equipment - Maintenance &	10-470-4290	03/12/2015	87.33
04/15/2015	107939	Carb kit for Target Pro 40III Saw	Carb kit for Target Pro 40III Saw	Equipment - Maintenance &	10-470-4290	03/16/2015	65.00
04/15/2015	108012	(6) 25 lbs. Oil Dry	(6) 25 lbs. Oil Dry	Building - Maintenance & Re	10-470-4295	03/17/2015	47.94
04/15/2015	108016	Returned (1) Battery - stock	Returned (1) Battery - stock	Vehicle - Maintenance & Rep	10-470-4285	03/17/2015	19.20
04/15/2015	108019	(2) Halogen headlight bulbs - stock	(2) Halogen headlight bulbs - stock	Vehicle - Maintenance & Rep	10-470-4285	03/17/2015	19.98
04/15/2015	108318	(40) 1/4" Fab wiring loom poly	(40) 1/4" Fab wiring loom poly	Vehicle - Maintenance & Rep	10-470-4285	03/20/2015	11.60
04/15/2015	108679	Windshield wiper blades - Car 500	Windshield wiper blades - Car 500	Vehicle - Maintenance & Rep	10-470-4285	03/24/2015	16.98
04/15/2015	108718	Battery w/core deposit - Car 408	Battery w/core deposit - Car 408	Vehicle - Maintenance & Rep	10-470-4285	03/24/2015	116.93
04/15/2015	108744	Air brake plastic tube coupler/union-truck 120	Air brake plastic tube coupler/union-truck 120	Vehicle - Maintenance & Rep	10-470-4285	03/24/2015	16.90
04/15/2015	109197	(2) Headlight bulbs - Car 420, 422	(2) Headlight bulbs - Car 420, 422	Vehicle - Maintenance & Rep	10-470-4285	03/30/2015	5.10

Agenda Item

79

Board Approval Report

Payment Dates: 4/11/2015 - 4/17/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
04/15/2015	109398	Battery w/core deposit - Truck 210	Battery w/core deposit - Truck 210	Vehicle - Maintenance & Rep	10-470-4285	03/31/2015	11.32

Vendor: 2540 - NAPA Auto Parts Total: 772.77

04/15/2015	045492	(10) Concrete pavement saw blades	(10) Concrete pavement saw blades	Concrete Street Replacemen	50-470-6310	03/23/2015	2,585.30
------------	--------	-----------------------------------	-----------------------------------	----------------------------	-------------	------------	----------

Vendor: 1330 - National Diamond Enterprises Total: 2,585.30

04/15/2015	13473	Credit for (2) returned Concrete stamp	Credit for (2) returned Concrete stamp	Field Supplies	10-470-4220	03/20/2015	-39.60
04/15/2015	738433	(2) V Belts for Target cutting saw	(2) V Belts for Target cutting saw	Equipment - Maintenance &	10-470-4290	03/19/2015	109.53
04/15/2015	739033	(2) Wheels & a fuel cap for Target Pro 40III Saw	(2) Wheels & a fuel cap for Target Pro 40III Saw	Equipment - Maintenance &	10-470-4290	03/20/2015	322.24
04/15/2015	740403	2 rear wheel assy & 4 set screws-Target Pro35III S	2 rear wheel assy & 4 set screws-Target Pro35III S	Equipment - Maintenance &	10-470-4290	03/24/2015	204.39
04/15/2015	740407	(4) Concrete pavement date stamps	(4) Concrete pavement date stamps	Concrete Street Replacemen	50-470-6310	03/24/2015	72.00

Vendor: 0643 - NuWay Concrete Forms, Inc. Total: 668.56

04/15/2015		Refund for overpayment of fine	Refund for overpayment of fine - T. Grawer	Fines & Court Costs	10-540-5410	04/13/2015	125.00
------------	--	--------------------------------	--	---------------------	-------------	------------	--------

Vendor: 1077 - Overpayment of Fine Total: 125.00

04/15/2015	R 00507392	Acetylene & AG-25 Cylinder Rental - March	Acetylene & AG-25 Cylinder Rental - March	Equipment Rental	10-460-4280	03/31/2015	21.50
------------	------------	---	---	------------------	-------------	------------	-------

Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc. Total: 21.50

04/15/2015	SMTDD - April 2015	South Manchester Stoplight Pmt - April	South Manchester Stoplight Pmt.- April	Street Light Installation or Re	50-470-6560	04/10/2015	3,083.20
------------	--------------------	--	--	---------------------------------	-------------	------------	----------

Vendor: 2494 - Pace Properties, LLC Total: 3,083.20

04/15/2015	S. Vilmain - Refund	Refund for overpayment - Soccer registration	Refund for overpayment - Soccer registration	Soccer	10-561-5603	04/06/2015	15.00
------------	---------------------	--	--	--------	-------------	------------	-------

Vendor: 1268 - Park & Rec. Refund Total: 15.00

04/15/2015	00103	8 1/2" Plates, 16 oz foam cu Spoons, Chairmat, 10" plates, bleach, bath tissue	8 1/2" Plates, 16 oz foam cu Spoons, Chairmat, 10" plates, bleach, bath tissue	Office Supplies	10-470-4215	03/12/2015	34.65
04/15/2015	01666	(2) Cases bottled water	(2) Cases bottled water	Field Supplies	10-470-4220	03/13/2015	81.11
04/15/2015	05499	(2) Red cups, 10" Plates	(2) Red cups, 10" Plates	Miscellaneous	10-470-4325	03/06/2015	5.46
04/15/2015	07109	(2) Cases Bottled Water	(2) Cases Bottled Water	Office Supplies	10-470-4215	03/13/2015	36.22
04/15/2015	08135	(4) Cases Soda for machines	(4) Cases Bottled Water	Miscellaneous	10-470-4325	03/18/2015	6.76
04/15/2015	08303		(4) Cases Soda for machines	Miscellaneous	10-470-4325	03/19/2015	21.94

Board Approval Report

Payment Dates: 4/11/2015 - 4/17/2015

Payment Date: 04/15/2015

Payable Number: 08686

Account Number: 10-440-4170

Account Name: Public Relations

Description (Item): Marble Cake - CERT Class

Description (Payable): Marble Cake - CERT Class

Post Date: 03/03/2015

Amount: 18.63

Vendor: 2401 - St. Charles Hardwoods, Inc.

Account Number: 10-460-4295

Account Name: Building - Maintenance & Re

Description (Item): (57) 2x4 IPE Lumber

Description (Payable): (57) 2x4 IPE Lumber

Post Date: 04/01/2015

Amount: 410.40

Vendor: 2512 - St. Louis Astronomical Society

Account Number: 10-460-4210

Account Name: Program Supplies

Description (Item): Stargazing program - April 23, 2015

Description (Payable): Stargazing program - April 23, 2015

Post Date: 04/14/2015

Amount: 100.00

Vendor: 0306 - St. Louis Co. Municipal League

Account Number: 10-410-4175

Account Name: Travel/Meetings

Description (Item): Newly Elected Officials Registration - R. Baumann

Description (Payable): Newly Elected Officials Registration - R. Baumann

Post Date: 04/15/2015

Amount: 30.00

Vendor: 0449 - St. Louis Composting, Inc.

Account Number: 10-460-4312

Account Name: Parks-Maintenance & Repair

Description (Item): (4) Cu Yds Topsoil

Description (Payable): (4) Cu Yds Topsoil

Post Date: 03/20/2015

Amount: 80.00

Vendor: 0449 - St. Louis Composting, Inc.

Account Number: 10-460-4312

Account Name: Parks-Maintenance & Repair

Description (Item): (8) Cu Yds Topsoil

Description (Payable): (8) Cu Yds Topsoil

Post Date: 03/23/2015

Amount: 160.00

Vendor: 0449 - St. Louis Composting, Inc.

Account Number: 10-460-4312

Account Name: Parks-Maintenance & Repair

Description (Item): (4) Cu Yds. Topsoil

Description (Payable): (4) Cu Yds. Topsoil

Post Date: 03/23/2015

Amount: 80.00

Vendor: 0449 - St. Louis Composting, Inc.

Account Number: 10-460-4312

Account Name: Parks-Maintenance & Repair

Description (Item): (8) Cu Yds Topsoil

Description (Payable): (8) Cu Yds Topsoil

Post Date: 03/23/2015

Amount: 160.00

Vendor: 0309 - St. Louis County Treasurer

Account Number: 65-465-4165

Account Name: Professional Fees

Description (Item): Homecoming Festival Tent Permit Fee

Description (Payable): Homecoming Festival Tent Permit Fee

Post Date: 04/10/2015

Amount: 74.00

Vendor: 1945 - Supreme Turf Products

Account Number: 10-460-4295

Account Name: Building - Maintenance & Re

Description (Item): 80% Fescue 20% Rye 50# Bag Grass Seed

Description (Payable): 80% Fescue 20% Rye 50# Bag Grass Seed

Post Date: 03/25/2015

Amount: 75.00

Vendor: 2616 - TeamViewer GmbH

Account Number: 10-425-4320

Account Name: Small Tools & Equipment

Description (Item): Upgrade from Bus. 9 to Prem. 10 (5 Workstations)

Description (Payable): Upgrade from Bus. 9 to Prem. 10 (5 Workstations)

Post Date: 03/10/2015

Amount: 480.50

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/23/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (6) Loads Clean fill to Landfill w/mud chgs.

Description (Payable): (6) Loads Clean fill to Landfill w/mud chgs.

Post Date: 03/25/2015

Amount: 268.00

Vendor: 0449 - St. Louis Composting, Inc.

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 2068 - TNEMEC Company, Inc.

Account Number: 10-450-4295

Account Name: Building - Maintenance & Re

Description (Item): (6) Gal Fascure Black Paint

Description (Payable): (6) Gal Fascure Black Paint

Post Date: 03/25/2015

Amount: 398.70

Vendor: 0324 - Terrafil Incorporated

Account Number: 50-470-6310

Account Name: Concrete Street Replacemen

Description (Item): (4) Loads Clean Fill to Landfill w/mud chgs.

Description (Payable): (4) Loads Clean Fill to Landfill w/mud chgs.

Post Date: 03/26/2015

Amount: 192.00

Vendor: 0324 - Terrafil Incorporated

Account Number: 10-450-4295

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1652 - Tope Plumbing, Inc.							
04/15/2015	99374	Sewer Repair - 553 Braebidge	Sewer Repair - 553 Braebidge	Capital Improvement	70-470-4500	03/23/2015	2,160.00
04/15/2015	99375	Sewer Repair - 2 Cloverleaf	Sewer Repair - 2 Cloverleaf	Capital Improvement	70-470-4500	03/23/2015	3,430.00
04/15/2015	99376	Sewer Repair - 734 Chancellor Hts	Sewer Repair - 734 Chancellor Hts	Capital Improvement	70-470-4500	03/23/2015	2,660.00
04/15/2015	99377	Sewer Repair - 825 Parkfield	Sewer Repair - 825 Parkfield	Capital Improvement	70-470-4500	03/23/2015	2,160.00
Vendor: 2177 - TOTALFUNDS BY HASLER							
04/15/2015	4/3/15 Postage	Postage in Meter - 14/3/15	Postage in Meter - 14/3/15	Postage	10-420-4265	04/03/2015	1,000.00
Vendor: 2269 - Truck Centers, Inc.							
04/15/2015	R150034460:01	Regen Service to Truck 120	Regen Service to Truck 120	Vehicle - Maintenance & Rep	10-470-4285	03/25/2015	522.20
Vendor: 0337 - Valley Material							
04/15/2015	152865	(41) Cu Yds 6 SK Meramec "C" Asphalt	(41) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	03/23/2015	3,567.00
04/15/2015	152889	(14) Cu Yds 7 SK Meramec "C" Asphalt w/1% Calcium	(14) Cu Yds 7 SK Meramec "C" Asphalt w/1% Calcium	Concrete Street Replacemen	50-470-6310	03/25/2015	1,304.10
Vendor: 1856 - Western Oil, Inc.							
04/15/2015	Stmt 3/31/15 - #1371	Gas in Cans - Month of Marc	Gas in Cans - Month of Marc	Gas & Oil	10-460-4315	03/31/2015	55.91
04/15/2015	Stmt 3/31/15 - #1371	Gas in Cans - Month of Marc	Gas in Cans - Month of Marc	Gas & Oil	10-470-4315	03/31/2015	152.89

Vendor 1652 - Tope Plumbing, Inc. Total: 9,560.00

Vendor 2177 - TOTALFUNDS BY HASLER Total: 1,000.00

Vendor 2269 - Truck Centers, Inc. Total: 522.20

Vendor 0337 - Valley Material Total: 4,871.10

Vendor 1856 - Western Oil, Inc. Total: 208.80

Grand Total: 79,151.80

INTRODUCED BY ALDERMAN OTTENAD

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY OF MANCHESTER, MISSOURI ADOPTING THE ST. LOUIS REGIONAL ALL-HAZARD MITIGATION PLAN 2015-2020 (UPDATED 2015)

WHEREAS the City of Manchester recognizes the threat that natural hazards pose to people and property within the City of Manchester; and,

WHEREAS the City of Manchester has participated in the preparation of a multi-hazard mitigation plan, hereby known as the *St. Louis Regional All-Hazard Mitigation Plan 2015-2020* (hereafter referred to as the *Plan*) in accordance with the Disaster Mitigation Act of 2000; and,

WHEREAS the *Plan* identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Manchester from the impacts of future hazards and disasters; and,

WHEREAS the City of Manchester recognizes that land use policies have a major impact on whether people and property are exposed to natural hazards, the City of Manchester will endeavor to integrate the *Plan* into the comprehensive planning process; and,

WHEREAS adoption by the City of Manchester demonstrates their commitment to hazard mitigation and achieving the goals outlined in the *Plan*.

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

Section One: In accordance with the City of Manchester Code of Ordinances, the City of Manchester adopts the *Plan*.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney



MEMORANDUM

TO: Mayor David L. Willson and Members of the Board of Aldermen

FROM: Andy Hixson, City Administrator *AH*

DATE: April 17, 2015

SUBJECT: St. Louis Regional All-Hazard Mitigation Plan

Please see the attached correspondence from the East West Gateway Council of Governments in regard to the City adopting the St. Louis Regional All-Hazard Mitigation Plan 2015-2020 (Updated 2015). This is an updated version for the next five years; the previous Plan was adopted by the City's Board of Aldermen in July, 2009.

AH/REB

Ruth Baker

From: Gary Pondrom [gary.pondrom@ewgateway.org]
Sent: Wednesday, April 01, 2015 2:52 PM
To: Gary Pondrom
Subject: Hazard Mitigation Plan Update 2015-2020 - Your action requested
Attachments: All-Hazard Resolution Template 2015_1 3-6-15.docx

Greetings,

East-West Gateway Council of Governments (EWG) is pleased to inform you that the Final Draft All Hazard Mitigation Plan Update 2015-2020 for the Missouri portion of the EWG region is posted online and can be downloaded at www.ewgateway.org/download/AllHazMit.

The Federal Emergency Management Agency (FEMA) requires local governments and school districts to adopt the updated plan by resolution of the governing body every five years. By adoption of the plan, your local government will be eligible to apply for federal or state financial aid to assist in implementing pre-disaster mitigation projects within your community.

Since we first contacted you in May 2014 regarding the planning process, EWG staff has worked with emergency management officials in each county, with municipal league representatives and with organizations active in disaster planning and response. EWG has also conducted an online survey and held a total of 12 public workshops to gather input to develop this plan.

The entire plan, by its nature, is voluminous. We suggest that you focus on the section that includes recommended actions pertinent to local governments: Chapter 4 - The St. Louis Region's Hazard Mitigation Strategy - Action Strategy (www.ewgateway.org/download/AllHazMit/Chapter4-ActionSteps.pdf). These action steps are voluntary but provide a clear list from which to develop plans. Communities that provided priority actions are listed in the spreadsheet. Communities that did not provide their own priority list were included in the county emergency management priorities.

The following is what we ask of your government:

1. Review the plan
2. Using the attached sample resolution, create a resolution in your format to adopt the plan
3. Place the adoption of the resolution on the governing body's meeting agenda for its consideration.
4. Fax the signed resolution of adoption to EWG at: 314.231.6120 or e-mail a scanned document to: gary.pondrom@ewgateway.org

While this communication is intended for the clerks of each governing body, you may have received this because you were named as a point of contact during the planning process. If you are not a clerk, please ensure that your clerk has received this information.

Note: Although you have a full year to adopt this plan, FEMA and SEMA do not consider your community or school district to be covered by the plan until your governing body adopts it. Therefore, we recommend speedy approval of the new plan.

Thank you for your assistance in updating this plan.

Agenda Item 10a
Best.

Gary Pondrom, Planner - Special Projects

East-West Gateway Council of Governments

gary.pondrom@ewgateway.org

INTRODUCED BY ALDERMAN SCHRADER

RESOLUTION NO. 15-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO EXPEND THE SUM OF FOURTEEN THOUSAND THIRTY-FIVE DOLLARS (\$14,035.00) TO HEAVY DUTY EQUIPMENT COMPANY FOR THE PURCHASE OF ONE (1) KUBOTA RTV-1140 CPX - H UTILITY VEHICLE FOR USE BY THE MANCHESTER PARKS AND RECREATION DEPARTMENT.

WHEREAS, the City of Manchester requested bids on March 21, 2015 for a utility vehicle for the City of Manchester Parks and Recreation Department; and,

WHEREAS, in response to the City's request, four (4) firms, including Heavy Duty Equipment Company, submitted a bid; and,

WHEREAS, the Director of Parks and Recreation has reviewed the submitted bids and believes that the bid submitted by Heavy Duty Equipment Company is a low responsible bid; and,

WHEREAS, funds in the amount of Fourteen Thousand Five Hundred Dollars (\$14,500.00) are included in the 2015 budget for this purchase.

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

Section One: The Board of Aldermen of the City of Manchester hereby authorizes the City Administrator of the City of Manchester to expend the sum of Fourteen Thousand Thirty-Five Dollars (\$14,035.00) to Heavy Duty Equipment Company for the purchase of one (1) Kubota RTV-1140 CPX-H utility vehicle for the use of the City of Manchester Parks and Recreation Department.

Section Two: A copy of the bid proposal is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney



City of Manchester
Parks & Recreation
359 Old Meramec Station Road
Manchester, Missouri 63021
636-391-6326 • 636-391-0467 (fax)
parks@manchestermo.gov

TO: Andy Hixson, City Administrator
FROM: Eileen Collins, Director of Parks and Recreation
SUBJECT: Utility Vehicle
DATE: April 14, 2015

On March 21, advertisement for bid was placed in the *St. Louis Countian* for a Kubota RTV1140CPX-H Utility Vehicle, The bid opening was held on Tuesday, April 14, 10:00 a.m. and the results are as follows:

<u>Company</u>	<u>Base Bid</u>	<u>Add Alternate 1</u>	<u>Add Alternate 2</u>	<u>Total</u>
Scotts Power Equip.	\$15,639.08	Standard	Standard	\$15,639.08
Mordt Tractor Equip.	\$13,520.00	\$450.00	\$175.00	\$14,145.00
Crown Power Equip.	\$13,945.00	\$185.00	\$495.00	\$14,625.00
Heavy Duty Equip.	\$13,441.00	\$152.00	\$442.00	\$14,035.00

The lowest responsible bid received was from Heavy Duty Equipment. A copy of their bid is attached for your review.

In the 2015 budget, \$14,500.00 was allocated in the Parks and Storm Water Fund for a utility vehicle, therefore, based on the bids received, it is my recommendation that we accept the Base Bid and both Add Alternate 1 and Add Alternate 2 from Heavy Duty Equipment for a total amount of \$14,035.00.

Please don't hesitate to call should you have any questions.

cc: Dave Tuberty, Director of Finance
Ruth Baker, City Clerk

**BID FORM
CITY OF MANCHESTER
ST. LOUIS COUNTY, MISSOURI**

TO: City of Manchester
St. Louis County, Missouri

Pursuant to and in compliance with your Request for Bids dated Saturday, March 21, 2015, the undersigned company hereby proposes to furnish the Kubota RTV1140CPX-H Utility Vehicle (Diesel) as required by and in strict conformance with the bid specifications for the unit price listed herein.

It is further understood that this bid must be submitted before **10:00 a.m., Tuesday, April 14, 2015**, in a sealed envelope marked: **RTV1140CPX-H Utility Vehicle (Diesel)** in order to be considered. All bids received after said time will be returned unopened to the bidder.

Attached is a signed and notarized Non-collusion affidavit.

Company Submitting Bid HEAVY DUTY EQUIPMENT

Bidders' Position Held in Company MANAGER

Company Address 17371 MOUNTAIN 40 DR
Chesterfield Mo 63005

Company Telephone Number 636-530-1911

Bidders E-mail Address STEGETHOFF@HEAVYDUTYTRUCK.COM

Bid Item 1:

A) Manufacturer Kubota

B) Model RTV-1140 CPX-H

C) Base Price \$ 13,441⁸⁵

Thirteen Thousand Four Hundred Fortyone \$⁸⁵/100
Words

Add Alternates

1) KUB V4209 Front End Load Strut Set including Installation \$ 152⁰⁰

One Hundred Fifty Two \$⁰⁰/100
Words

2) KUB V4219 Front Heavy Load Spring Set including Installation \$ 442⁰⁰

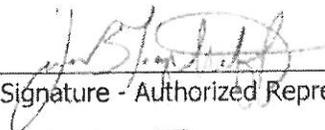
Four Hundred Forty Two \$⁰⁰/100
Words

Each Bidder shall submit with this bid:

1. All manufacturer(s) literature and specifications.
2. The attached non-collusion affidavit signed and notarized.
3. The undersigned agrees that they will provide a RTV1140CPX-H Utility Vehicle (Diesel) **25** days from the date of awarded bid. The Utility Vehicle will be delivered to the City of Manchester, Paul A. Schroeder Park, 359 Old Meramec Station Road.
4. The City of Manchester reserves the right to accept the bid most advantageous to the city.

All equipment furnished by the undersigned shall be fully warranted as provided by the manufacturer(s). Any equipment which proves to be defective by reason of faulty parts, materials, or workmanship within the specified time period shall be replaced by the undersigned firm free of cost to the City.

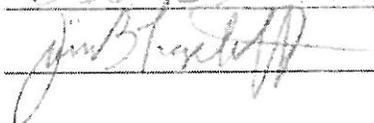
The undersigned hereby represents that he has examined the bid specification and bid documents and understands all requirements for fulfilling the proposed order for a RTV1140CPX-H Utility Vehicle (Diesel).



 Signature - Authorized Representative
 4-8-15

 Date

Attached is a signed and notarized Noncollusion affidavit.

Bid submitted by Firm: Heavy Duty Equipment
17371 No. Duane 40 DR
 Address: Chesterfield, Mo. 63005
 Telephone: 636-530-1911
 Signature: 

Attest:

Manager

 Title

Joe Togethuff being duly sworn in oath deposed and states:

- I. That in connection with this procurement,
 - a. the prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;
 - b. the prices which have been quoted in this bid have not been knowingly disclosed by the bidder, and will not knowingly be disclosed by the bidder prior to opening directly or indirectly to any other bidder; or to any competitor; and,
 - c. no attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

- II. The undersigned further states:
 - a. he is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein, and that he has not participated, and will not participate, in any action contrary to (I) (a) through (I) (c) above,
 - b. he is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein, but that he has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (I) (a) through (I) (c) above, and as their agent does hereby so certify; and he has not participated, and will not participate in any action contrary to (I) (a) through (I) (c) above.

- III. It is expressly understood that the foregoing statements, representations, and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.

For Corporations H.D. TRUCK & TRAILER LLC

LLC
(Name) indicate if corporation, partnership, or sole proprietor

MANAGER
(office held in bidder organization)

(Corporate Seal)

ATTEST: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME
 THIS APR 2015
 NOTARY PUBLIC
 GREGORY M. BOYD
 Notary Public - Notary Seal
 State of Missouri
 Commissioned for St. Louis County
 My Commission Expires: May 01, 2017
 Commission Number: 13693322

NCA - 1

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-

ORDINANCE NO. 15-

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO LINDSEY DARABCSEK, d/b/a DARBY DESIGNS, TO OPERATE AN APPAREL AND ACCESSORIES (CLOTHING) STORE AT 14396 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.285(C)(2) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Lindsey Darabcsek, d/b/a Darby Designs, has heretofore made application for a Special Use Permit to operate an apparel and accessories (clothing) store at 14396 Manchester Road (the "Site"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on April 13, 2015; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit for the Site; and,

WHEREAS, the Board of Aldermen did, on the 20th day of April, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

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

Section One: A Special Use Permit is hereby granted to Lindsey Darabcsek, d/b/a Darby Designs (sometimes referred to herein as "Holder") to use the property at 14396 Manchester Road (the "Site") for the operation of an apparel and accessories (clothing) store at 14396 Manchester Road, as provided in Section 405.285(C)(2) of the Code of Ordinances of the City of Manchester. Attached hereto as Exhibit "A" is the legal description for the Site.

Section Two: Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that she, her successors and assigns, shall be held to have acquired no special rights, privileges, or immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-

ORDINANCE NO. 15-

Section Three: The Special Use Permit granted hereunder shall be deemed to have been abandoned one (1) year after the date of the adoption of this Ordinance unless Holder has received from the City of Manchester a business license or its equivalent within such year; except that, for reasonable cause, the Board of Aldermen for the City of Manchester may grant one (1) or more extensions of time for additional periods not exceeding ninety (90) days for each such extension within which period such holder shall receive a business license or its equivalent.

Section Four: This Special Use Permit shall be non-assignable without the expressed consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations .

Section Five: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law, but is expressly subject to the continuous and ongoing satisfaction of the following specific conditions:

1. Only new apparel may be sold on the Site.
2. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
3. Holder permitting access to the Site by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1 and 2 of this Section Five.

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 10c

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-

ORDINANCE NO. 15-

I, Lindsey Darabcsek, d/b/a Darby Designs, do hereby accept the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge my intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2015.

LINDSEY DARABCSEK, d/b/a
DARBY DESIGNS

EXHIBIT "A"

Lot 1 - Block 2 of Frederick Bartholds Western Addition to Manchester as recorded in Plat Book 4, Page 7 of the St. Louis County Records.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
STAFF REPORT**

Project Information

March 23, 2015

Case: #15-SUP-004
Applicant: Lindsey Darabcsek of Darby Designs
Activity: Special Use Permit to operate an apparel and accessories (clothing) store
Zoning District: PBD Planned Business Development District
Address: 14396 Manchester Road

Background

The petitioner currently operates a small retail shop at 14396 Manchester Road selling custom embroidered and monogrammed apparel and accessories, as well as a small amount of home décor items. The business opened last Fall at this location and after some confusion over the paperwork, has now applied for this permit. The sale of apparel and accessories (clothing stores) in the Planned Business Development District (PBD) requires a Special Use Permit. Therefore, the petitioner is seeking this Special Use Permit to continue operation of their business.

The business does not include the sale of any used clothing or accessories, the petitioner sells only new items. The business is located in the small white building located on the rear of the property and is situated at the corner of Dean Reiter Lane and Russell Wirth Lane, near the entrance to Manchester Athletic Association. The building was formerly a residence and is 2-stories in height, however, the second story is not a complete story, but more like a loft style. Only the first floor is used for the business and the footprint of the building is 458 square feet.

Attached is a copy of the application, site plan, legal description, Letter of Intent from the business owner, a zoning map showing the subject property, and photos of the property.

Staff Comments

While doing business license renewals, Department staff discovered that the previous business had moved out of this location and Darby Designs had moved in, but was operating without a license or occupancy permit for several months. In meeting with the petitioner and discussing her business, it was determined that a Special Use Permit (SUP) would be required. The petitioner has made some physical improvements to the property, including awnings and a new front door. These cosmetic changes have improved the appearance of the property since the petitioner moved in. Staff would note that the awnings were constructed without the benefit of a building permit and are not in compliance with the PBD's sign requirements. If the SUP is approved, Staff will require the awnings and signs be brought into compliance with the City's Zoning Code.

There will be no additional external changes to the property relative to this business, therefore, no Site Plan review is required. A low volume of traffic is expected at this location, since the petitioner is a small sized retail operation. Three (3) parking spaces are required, and are provided immediately to the north of the building. Staff would note that the first parking space would logically be occupied by the employee, but the second parking space occupant could become blocked in by anyone utilizing the third parking space closest to Dean Reiter Lane. Normally this would be a concern, but due to the expected volume of business at this location, Staff does not believe this will be an issue. In addition, there exists 1.6 additional parking spaces to the north of the building on this property. This will assist in alleviating any parking concerns that Staff would normally have.

Staff supports a favorable recommendation of this Special Use Permit application, due to the fact that it will not substantially increase traffic hazards or congestion, it will not adversely affect the character of the neighborhood, the public safety and health, or the general welfare of the community, nor will it overtax the public utilities. Should the Commission recommend favorable approval; the application will be set for a public hearing before the Board of Aldermen on April 6, 2015. Due to the fact that Staff wishes to get the business in compliance, an expedited timeframe is being scheduled.



APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

Every application submitted to the Planning and Zoning Commission for review and approval must contain the following:

- A non-refundable fee of \$300.
- Twenty (20) copies of:
 - A plot survey/sketch/site plan, to scale and showing lot/property in question.
 - A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
 - Information on the number of parking spaces assigned to the space.
 - Any other pertinent information for the Commission to review with your application.
- Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

An incomplete application may result in your case being postponed to another future Commission meeting.

PLEASE PRINT

PROPERTY OWNER	ELMER KOWAL		
ADDRESS	14394 MANCHESTER RD., MANCHESTER, MO 63011		
PHONE	636-391-1111	FAX	

CONTRACTOR APPLICANT NAME	LINDSEY DARABCSEK		
COMPANY NAME	DARBY DESIGNS		
ADDRESS	14396 MANCHESTER RD. 63011		
PHONE/EXTENSION	314-809-0285	FAX	
PERMIT TO BE PICKED UP BY	L. DARABCSEK <input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14396 MANCHESTER ROAD 63011
LEGAL DESCRIPTION OF PROPERTY	LOT 1 - BLOCK 2 OF FREDERICK BARTHOLOWS WESTERN
LEGAL DESCRIPTION OF PROPERTY (continued)	ADDITION TO MANCHESTER AS RECORDED IN PB4-P61-
PROPOSED SPECIAL USE	Apparel & Accessories (clothing store)
EXISTING ZONING	PBD

I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

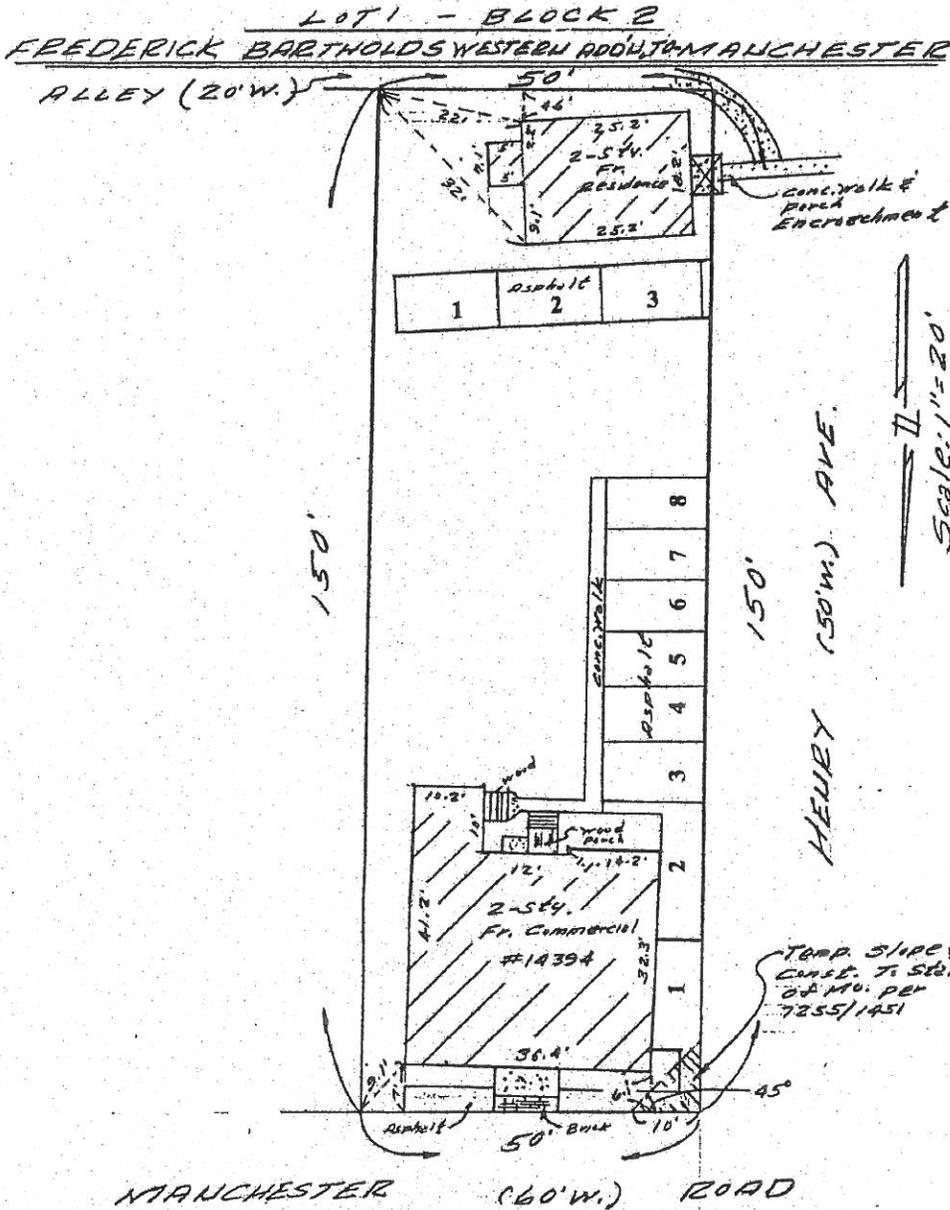
Owner/Contractor [Signature] Date 2-27-15

PLANNING AND ZONING USE ONLY

Received by Nancy Aunett City of Manchester Permit # 15-SUP-004
 Director, Planning and Zoning and Economic Development Fee Paid On: 2-27-15

A Letter of Intent

The applicant, Lindsey Darabcsek, proposes to use the property at 14396 Manchester Road for the business purpose of Embroidery. The hours of operation are from 10:00AM until 5:00PM. The number of employees is one. There are 3 parking spaces included in this parcel located at 14396 Manchester Road. My landlord, Elmer Kowal, has offered the use of his lot which is adjacent to my property. He has offered 4-5 spaces that he rarely utilizes which could accommodate any additional parking that I may need. The business at Mr. Kowal's property is closed on Saturday and in the unlikely event I need all 8 of his parking spaces, they are readily available with his permission.



It has been agreed for Topos Surveying & Engineering Corp. to execute a survey, which is commonly known as a Mortgage Inspection Survey, Spot Survey, or Location of Improvements Survey.

Be it known that this survey does not meet the following requirements as defined in the Minimum Standards for Boundary Surveys [10 CSR 30-2.010 of the State Regulations]

1. No corner monuments have been set
2. Possession lines are not shown
3. No fences are shown
4. Deeded description is followed in accordance to information provided by client
5. Building Lines and Easements are shown in accordance with the recorded plat unless otherwise noted

This is to certify that Topos Surveying & Engineering during the month of June, 1992, at the request of Community Title - North made a mortgage inspection survey, spot survey, as described above to locate the improvements on LOT 1 - Block 2 of Frederick Bartholds Western Rd. To Manchester as recorded in PB 4 - PG 12 of the CITY OF ST. LOUIS records, Missouri, and that the results are correctly represented upon this plat.



Bruce E. Thomas
Bruce E. Thomas L.S. 2220

TOPOS SURVEYING & ENGINEERING CORP

092-253
Order No.

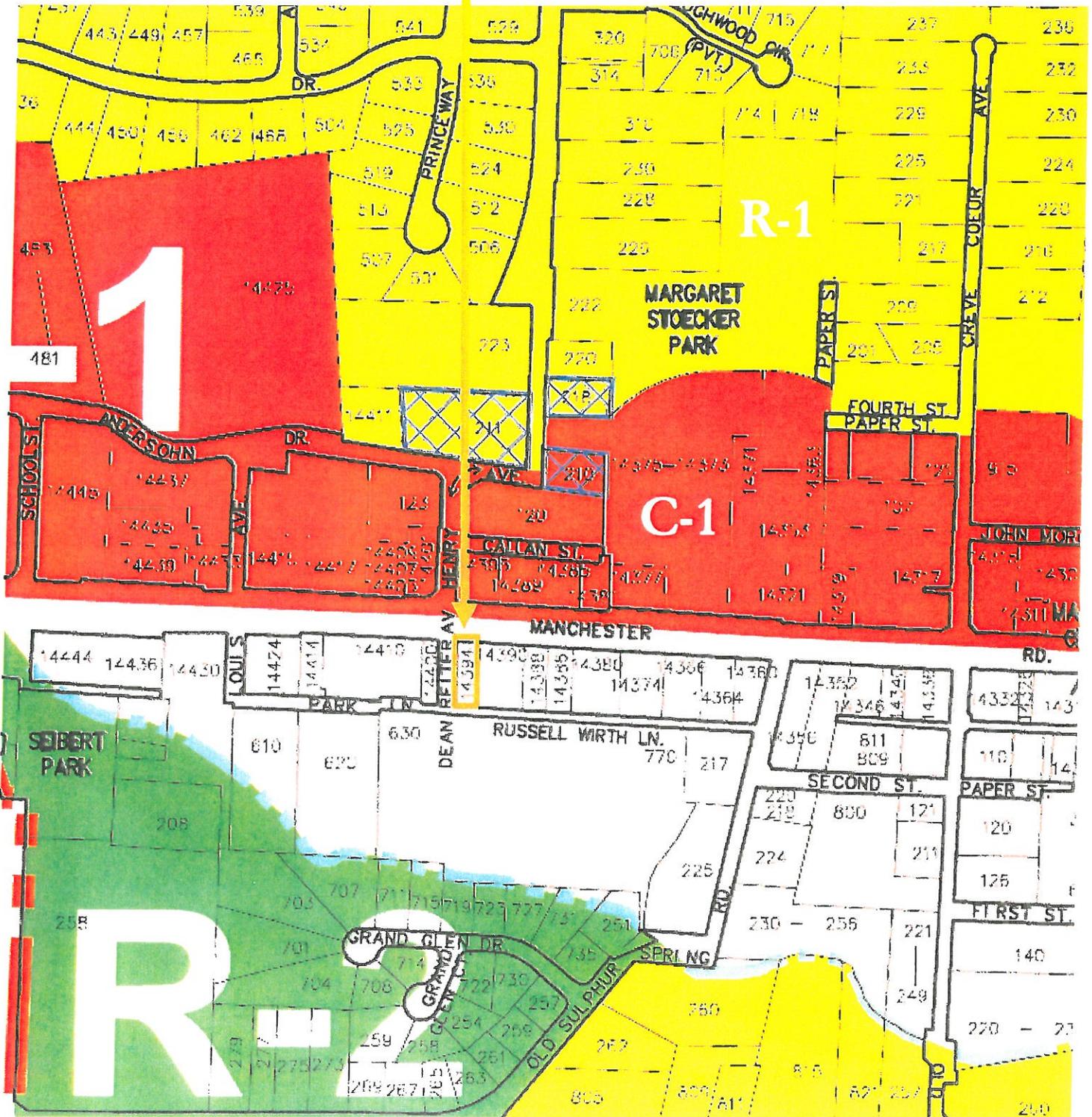
Drn By: MAG

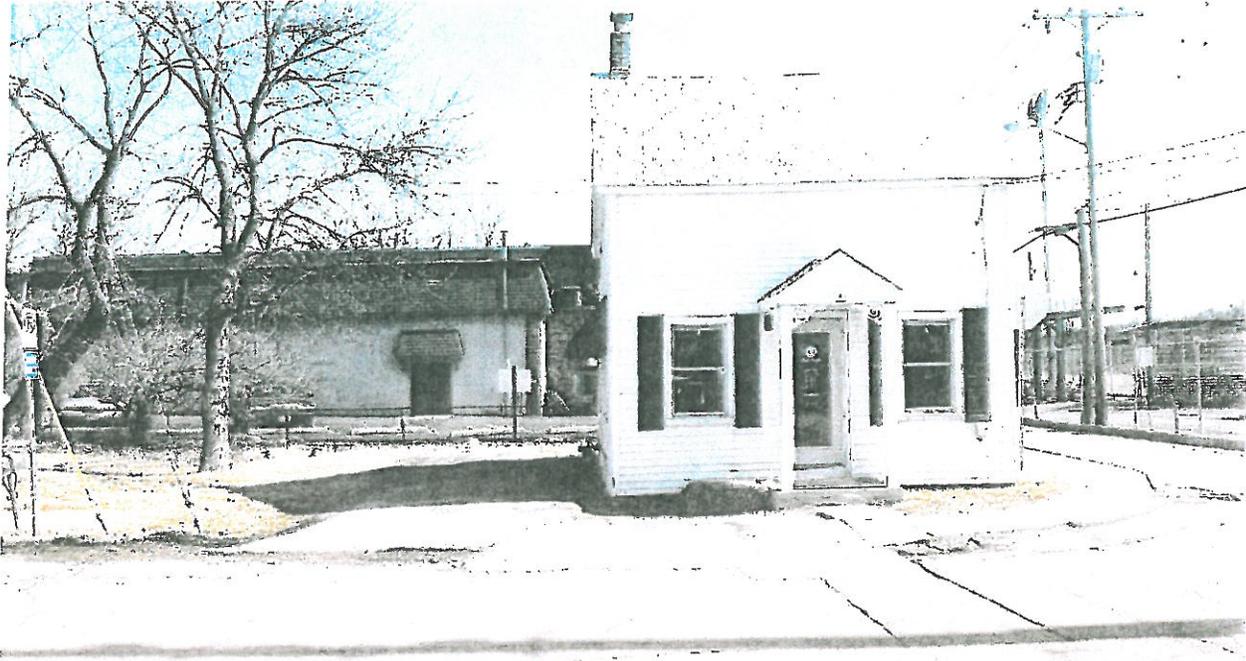
Agenda Item 10c **CASE #15-SUP-004**

A request for a Special Use Permit has been made by Lindsey Darabcsek of Darby Designs for the sale of apparel and accessories at

14396 Manchester Road.

The property is zoned PBD Planned Business District.



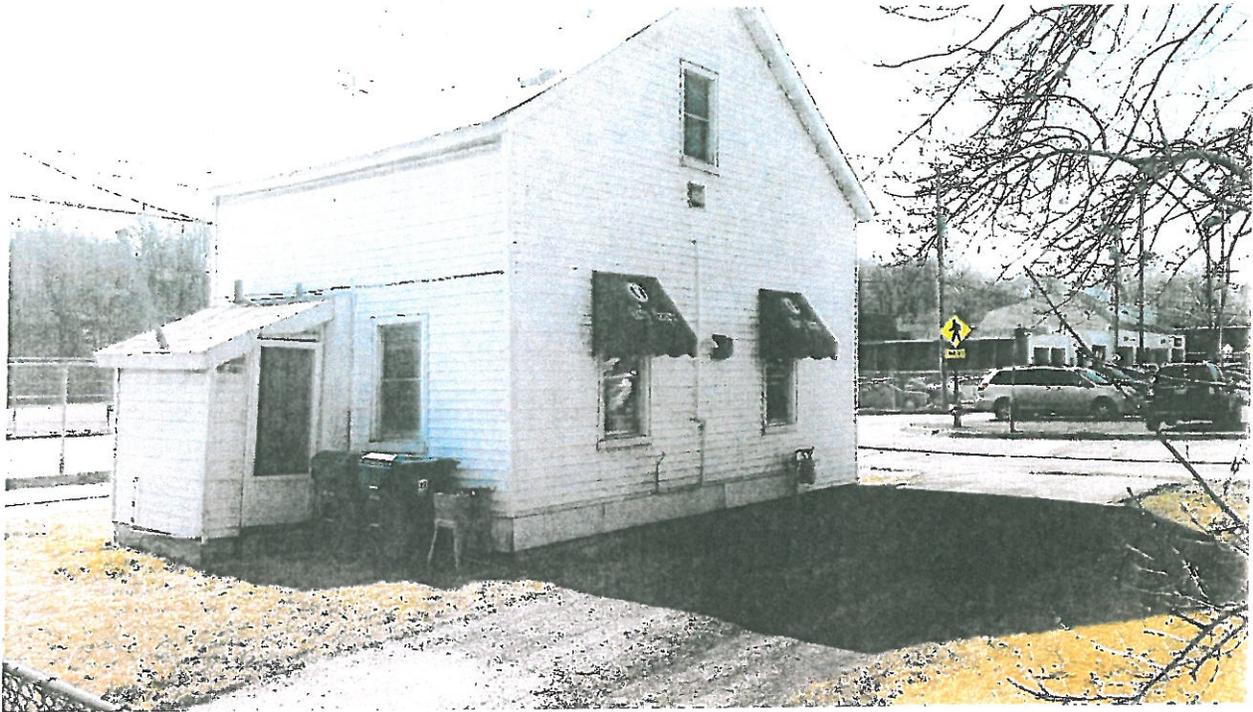


This photo shows the building for Darby Designs and the parking area to the north. This photo is taken looking west from the sidewalk of the Volvo dealer located across Dean Reiter Lane.

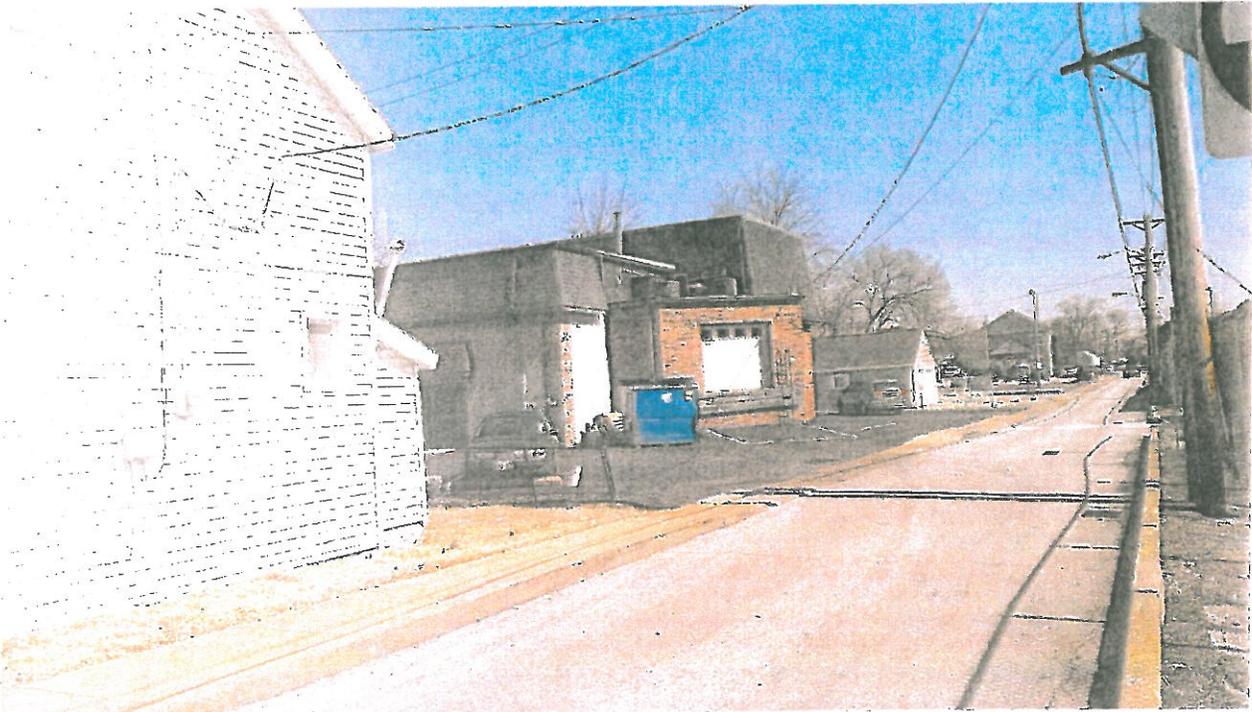


Additional parking spaces on the property. This photo is taken looking northeast from the Volvo dealer across Dean Reiter Lane.

bc



This photo was taken looking southwest from the adjacent property. It shows the rear (east side) and north side of the business where the parking is located.



Looking west along Russell Wirth Lane, with the south side of the building on the left side of the photograph.