



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

TUESDAY, JULY 5, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2269
NEXT ORD: 16-2153
NEXT RES: 16-0566

PUBLIC HEARING: Special Used Permit Request for a
restaurant at 14248H Manchester Road

PUBLIC HEARING: Special Use Permit Request for an
amusement establishment at
14523 Manchester Road

PUBLIC HEARING: Request for rezoning of tract of
land at 322 Highlands Boulevard

DATE: TUESDAY, JULY 5, 2016 – 7:00 p.m.

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

AGENDA

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the Regular Board of Aldermen meeting of
Monday, June 20, 2016 1 - 7
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. Reappointment of Bob Bolla as a Director on the Manchester Arts Board for a three-year term
 - b. Mayoral Report
7. Reports from the City Administrator
 - a. Presentation of check to Lafayette Industries
 - b. List of Paid Bills (Warrant dates of June 19 – July 2, 2016) 8 - 35
8. Reports from Committees
 - a. Manchester Arts
 1. New Manchester Arts Chair – Doug Whittaker
 2. Painting of Ameren traffic boxes
 - b. Planning and Zoning Commission
 - c. Homecoming Committee
9. Action on Old Bills
 - a. There are none.
10. Introduction of New Bills
 - a. Bill approving a Special Use Permit for a restaurant at 14248H Manchester Road – Alderman Stevens 36 - 43
 - b. Bill approving a Special Use Permit Request for an amusement establishment at 14523 Manchester Road – Alderman Hamill 44 - 60
***EMERGENCY LEGISLATION REQUESTED
 BY APPLICANT***

- c. Bill approving rezoning of a tract of land at 322 Highlands Boulevard – Alderman Clement 61 - 86
- d. Resolution authorizing purchase of road salt – Alderman Diehl 87 - 92

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 July 1, 2016 at 11:50 a.m.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Tuesday, July 5, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-005 – A request for a Special Use Permit has been made by Muhammad Pervez of Sawan Foods LLC. d/b/a Café Lazeez to operate a standard restaurant at 14248 H Manchester Road. The property is zoned C-1 Commercial District.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Tuesday, July 5, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-006 – A request for a Special Use Permit has been made by Hutkin Development on behalf of Breakout Operating, LLC for an Amusement Establishment located at 14523 Manchester Road. The property is zoned C-1 Commercial District



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Tuesday, July 5, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-REZ-001 – A request for rezoning has been made by Thompson Thrift Development, Inc./Watermark Residential to rezone a tract of land at 322 Highlands Boulevard from R-1 Single Family Residential District to PRD Planned Residential District.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, JUNE 20, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

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

2. ROLL CALL AND STATEMENT OF QUORUM

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

3. APPROVAL OF THE MINUTES

- a. Minutes of the June 6, 2016 Public Hearing regarding a Special Use Permit Request for a grocery store at 14244 Manchester Road

Alderman Clement made the motion to approve the Minutes of the Public Hearing of Monday, June 6, 2016 regarding a Special Use Permit Request for a grocery store. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- b. Minutes of the June 6, 2016 Public Hearing regarding the allocation of Community Development Block Grant Funds

Alderman Clement made the motion to approve the Minutes of the Public Hearing of Monday, June 6, 2016 regarding Community Development Block Grant Funds. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- c. Minutes of the Regular Board of Aldermen meeting of June 6, 2016

Alderman Ottenad made the motion to approve the Minutes of the Monday, June 6, 2016 Regular Board of Alderman meeting. The motion was seconded by Alderman Clement and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Mayor Willson stated that item 7 (a) is being postponed to July 5. He said Director Bob Ruck will be discussing the Trim Grant under Considerations of Petitions and Comments from the Public.

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

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. New Liquor License

1. India's Kitchen

Alderman Hamill made the motion to approve the new liquor license for India's Kitchen. The motion was seconded by Alderman Clement and carried unanimously, without objection.

b. Comments from the Public

Mr. Rick Stream, 1229 Lockett Lane, Kirkwood, stated he is running for State Senate in District 15 which is currently occupied by Eric Schmidt. He wanted to let everyone know that he is doing a lot of work throughout the District and around Manchester going door-to-door. He said he is getting a great response from people in Manchester.

Mr. Dan Smeehuyzen, 409 Woodland Hill Ct. stated he would like to discuss parking of commercial vehicles on the street. He said he does have a commercial vehicle and it is a van. He said from what he read in the Ordinance, the parameters wouldn't even come close to a regular van. He said he has the measurements for his Chevy Van with the length being 224 inches; the height of it is 92 inches with ladders on it, and the width of it is 74 inches. His concern is that he has been in Manchester since the area where he lives has been annexed, and he has been living in his house for 26 years. He has been driving a commercial vehicle all that time; his concern is that it will affect his livelihood if he cannot drive that van.

Mr. Smeehuyzen stated if he couldn't park the van at his home, he would need a secure parking area. He said they have estimated the contents of the van to be between \$10,000 and \$15,000, and if it is parked in a parking lot instead of in front of his house, it can't be watched properly. He said it is well maintained and clean, he doesn't see where that type of vehicle could be a problem; he is concerned about this, as well as others he knows who are. He advised that he has also talked with aldermen about the size of these vehicles, they are not commercial vehicles, but just like Suburbans sitting on the street.

Attorney Gunn asked for verification of the measurements for the van, and Mr. Smeehuyzen agreed the measurements were 224 inches long, 74 inches wide, 92 inches from ground to top with the cargo rack and ladders.

Ms. Paula Hartman, 6 Wildway Circle, lives by Parkway South High School by the baseball fields, and they have had trouble with the music turned up loud. She said this especially happens when there are practices during the day or when the kids are just doing errands for the coach. She said she has gone down there, and sometimes there is an adult around and sometimes there isn't. Usually when she catches an adult there and has a chance to talk about the volume, they turn it down. One time she called the Athletic Director, and had been told there basically is nothing she could do; they want to make the high school a transition to a college experience. Recently, they were renting the fields almost every night for the College Metro League. She would like to know the rules with the volume and if it is to be used all this time for the College Metro League. She also inquired if there were going to be lights on this scoreboard.

Alderman Stevens asked who she was asking.

Ms. Hartman stated she has called a couple times and has talked to the Athletic Director last spring, and one time, she went down there and there were no adults. She said that recently she spoke to someone who is in charge of renting the field.

Alderman Baumann wanted to make sure she was talking about the baseball fields, and she agreed that was the case.

City Attorney Patrick Gunn asked if she is discussing the noise on the baseball field, or if she is asking about who can play the music on the field. He said that Manchester has a Noise Ordinance, and the Police Department can measure sound level from her property line to determine if it is a violation of the Code.

Ms. Hartman said she would like to come to an agreement to work with them. She understands that she can call the police but hates bothering them on an unimportant thing. She said she heard about the scoreboard for the football field and she is wondering if that might transition to a location near them.

City Attorney Gunn answered that the Ordinance that is before them is to limit the school to one scoreboard of its kind. The thought is this is for a football setting, not a baseball setting. The baseball setting would not justify that type of a scoreboard.

Director of Public Works Bob Ruck spoke about receiving a letter from the Missouri Department of Conservation and in the letter it acknowledged receipt of the final documents for the Trim Grant that had been applied for. He said there was a check for \$25,000 for the Trim Grant for Manchester's participation. He said they have applied for another Trim Grant, and he is looking to develop an Ordinance about trees in the right-of-way. He will have information from the tree inventory which he will be disbursing shortly.

6. Reports from the Mayor

a. Mayoral Report

Mayor Willson reported that on June 7, along with Alderman Stevens, Alderman Clement, City Administrator Hixson, and Kat Douglas, he was at the barbecue for the Community Band; on June 8 he attended the Homecoming meeting; on June 10 he attended the Lafayette Area Mayors' Organization (LAMO) breakfast, on June 10 he was at the pool for the luau and the Minions movie; on June 12 he attended the Community Band Concert, which was a jazz program, the music was

good; on June 13 he attended the Planning and Zoning meeting, and on June 16 he attended the staff meeting.

Mayor Willson stated Manchester has done it again; being in the top 10 listing of cities to live in. It is based on employment rates, household income, population density, home values and education.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. Presentation of check to Lafayette Industries

This item was deferred to the July 5 meeting.

b. List of Paid Bills (Warrant dates of June 5 – June 18, 2016)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement stated that the Planning and Zoning Commission did meet a week ago, there were three cases, two were Special Use Permits and the other was a request for rezoning. He said all three cases were approved by the Planning and Zoning Commission.

b. Homecoming Committee

Alderman Ottenad stated the Homecoming Committee had a meeting on June 8. At that time, they had their committee pictures taken and their potluck picnic at Schroeder Park. She said the next meeting will be on July 13 at 6:30 p.m. at the Legion Hall, and she hopes everyone can attend.

c. Manchester Arts

Alderman Clement stated the June 10 concert was hot, but turned into a beautiful evening. He said the next band concert will be on July 10 at 6:30 p.m. In early July, the current art exhibit will come down and a new one will go up; it is called "Inside/Outside".

9. ACTION ON OLD BILLS

a. AN ORDINANCE AMENDING THE CODE OF ORDINANCES TO INCLUDE A PROVISION FOR SCOREBOARDS IN RESIDENTIAL DISTRICTS

City Attorney Gunn explained changes on the Substitute Bill. He said there are no changes on the first page, and on the second page of the Substitute Bill there is an addition to paragraph 7, which is: "Audio and video components of the scoreboard shall not be operated except during the following times", and those times are the same as originally presented. He advised that there is a new paragraph 8 which says: "No scoreboard may be operated before 9:00 a.m. on any day". He

said the distance between the scoreboard and the adjoining property was 150 feet, and they changed it back to 100 feet because they noticed that if it was 150 feet, the scoreboard would be moved further up the football field which would make it more visual to the people behind it.

City Attorney Gunn stated it was also added because of some discussion about the high school renting out the field so they can have use of the scoreboard and this Ordinance prohibits that, but there is an exception that is now suggested by staff that says "Notwithstanding the foregoing, an exception may be granted under this paragraph upon application to the Board of Aldermen and the discretion of the Board for good cause shown."

Alderman Hamill read for the second time Substitute Bill #16-2263, entitled: "AN ORDINANCE AMENDING SECTION 405.320 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO NEW PROVISIONS RELATING TO SCOREBOARDS", by title only.

Alderman Stevens asked if the residents had time to read it and make their views and input known.

City Attorney Gunn answered by saying that the Parkway School District and John F. Kennedy High School have both been apprised of this version of the Bill, and he has not heard from them. He said he doesn't know if the neighbors have been made aware.

Alderman Hamill made a motion that Bill #16-2263 become Ordinance #16-2150. The motion was seconded by Alderman Clement.

A poll of the Board showed:

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

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

b. AN ORDINANCE AMENDING THE CODE RELATING TO PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS

City Attorney Gunn explained changes in the Substitute Bill. He said that in light of the comments that were made at the last Board meeting, the vehicle cannot be higher than 84 inches or longer than 225 inches. Then the sentence has been added "Notwithstanding the foregoing sentence, a panel van which is not higher than 84 inches may have a cargo rack and load of not more than eight inches in height so that the panel van and cargo rack and load shall not be higher than 92 inches. All height measurements under this Section are from the ground."

Alderman Stevens read Bill #16-2267 as amended "AN ORDINANCE AMENDING SECTION 355.180 OF THE CODE OF ORDINANCES RELATING TO THE PARKING OF COMMERCIAL VEHICLES IN THE RESIDENTIAL DISTRICTS OF THE CITY", by title only.

Alderman Clement stated that this gentleman who represents some residents, while his vehicle fits barely, he feels that eight inches puts other vehicles at risk. He said he has spoken to other residents where their vehicles exceed the 92 inches. He said when he spoke to Dave Fox when he did the research, the information actually showed a 96 inch cap. He is expressing his concern for the height.

Alderman Ottenad stated she is curious what difference a couple inches added to it makes if they amend the Ordinance to 96 inches like other cities.

City Attorney Gunn answered those are other cities around the country, but he is not sure if it is that height around this area.

Alderman Ottenad asked if there are a lot of complaints about heights of trucks.

City Attorney Gunn answered this proposed amendment is because of complaints. He said that the staff believes this accommodation is adequate and the staff is concerned about the nature of the trucks and how many people are going to have and how big they are going to be.

There was a discussion about the heights of different makes and models, like Chevrolet and Ford, for the panel van.

City Attorney Gunn stated the staff will not support just 84 inches and then put whatever you want on the top. He said he suggests 84 inches, and then the Board needs to figure out what they are going to do with the cargo rack.

Alderman Clement recommended that the Ordinance go with an 84 inch tall vehicle with a maximum 96 inches, including the rack and load.

Alderman Stevens made the motion that this Ordinance be amended to 96 inches instead of 92, and remain with the other measurements. The motion was seconded by Alderman Clement.

A poll of the Board showed:

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

Mayor Willson announced the motion passed 5 – 1.

- c. AN ORDINANCE PROVIDING FOR DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN CITY OFFICIALS

Alderman Baumann read for the second time Bill #16-2268, entitled: “ AN ORDINANCE RE-AFFIRMING THE PROVISIONS OF SECTIONS 120.010 THROUGH 120.070 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, WHICH SECTIONS ESTABLISH A PROCEDURE TO PROVIDE FOR THE DISCLOSURE OF POTENTIAL

CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICIALS OF THE CITY OF MANCHESTER”, by title only.

Alderman Baumann made the motion that Bill #16-2268 become Ordinance #16-2152. The motion was seconded by Alderman Clement.

A poll of the Board showed:

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

10. INTRODUCTION OF NEW BILLS

a. There were none.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. ADJOURNMENT

At 7:52 p.m., there being no further business, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Clement and carried unanimously, without objection. The meeting adjourned at 7:52 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting held June 20, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.



Manchester, MO

Check Register

Packet: APPKT01116 - Check Run 20160623

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	06/23/2016	Regular	0.00	720.68	46953
0009	Ameren Missouri	06/23/2016	Regular	0.00	34,246.25	46954
0010	Ameren Missouri	06/23/2016	Regular	0.00	147.20	46955
1029	Aramark Uniform Services	06/23/2016	Regular	0.00	114.30	46956
2156	BeneFlex HR Resources, Inc.	06/23/2016	Regular	0.00	539.60	46957
0050	Blue Chip Exterminating, Inc.	06/23/2016	Regular	0.00	118.00	46958
0060	Bussen Quarries, Inc.	06/23/2016	Regular	0.00	298.95	46959
1067	C.R. Frank Popcorn and Supply Co.	06/23/2016	Regular	0.00	3,494.59	46960
0034	City of Ballwin	06/23/2016	Regular	0.00	11,842.58	46961
0077	Coca-Cola Refreshments	06/23/2016	Regular	0.00	394.56	46962
2221	Collector of Revenue	06/23/2016	Regular	0.00	20.00	46963
2336	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	923.52	46964
2601	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	1,975.63	46965
2600	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	557.52	46966
2093	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	470.25	46967
2337	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	486.62	46968
1902	Commerce Bank - Commercial Card:	06/23/2016	Regular	0.00	1,379.92	46969
2285	Commerce Bank Commercial Card	06/23/2016	Regular	0.00	711.80	46970
1970	Copying Concepts	06/23/2016	Regular	0.00	645.55	46971
0494	Crescent Parts & Equipment Co., Inc	06/23/2016	Regular	0.00	59.48	46972
2490	Employee - Payroll	06/23/2016	Regular	0.00	52.98	46973
1213	Employee Exp. Reimb.	06/23/2016	Regular	0.00	58.20	46974
2511	Employee Payroll	06/23/2016	Regular	0.00	113.00	46975
2793	Family Support Division	06/23/2016	Regular	0.00	93.75	46976
2173	Family Support Payment Center	06/23/2016	Regular	0.00	400.00	46977
2173	Family Support Payment Center	06/23/2016	Regular	0.00	213.70	46978
1116	Firestone Complete Auto Care	06/23/2016	Regular	0.00	233.44	46979
2814	Helen Hume	06/23/2016	Regular	0.00	119.72	46980
1319	Homecoming Refund	06/23/2016	Regular	0.00	557.00	46981
1031	Horner & Shifrin, Inc.	06/23/2016	Regular	0.00	4,639.13	46982
0702	Information Technologies, Inc.	06/23/2016	Regular	0.00	6,348.00	46983
0559	Lawrence Fabric Structures, Inc.	06/23/2016	Regular	0.00	1,296.00	46984
2779	Legal Shield	06/23/2016	Regular	0.00	272.26	46985
0183	Leon Uniform	06/23/2016	Regular	0.00	1,830.00	46986
1707	Leslie's Pool Supplies, Inc.	06/23/2016	Regular	0.00	17.63	46987
1250	Lewis, Rice L.L.C.	06/23/2016	Regular	0.00	811.25	46988
1255	Lifeguards Unlimited, Inc.	06/23/2016	Regular	0.00	16,127.47	46989
0715	Magellan Behavioral Health	06/23/2016	Regular	0.00	472.68	46990
0658	Marilyn Ottenad	06/23/2016	Regular	0.00	162.52	46991
0185	Mark S. Levitt	06/23/2016	Regular	0.00	2,112.50	46992
1279	Michael P. Gunn	06/23/2016	Regular	0.00	1,800.00	46993
1288	Midwest Equipment Company	06/23/2016	Regular	0.00	633.60	46994
2192	Missouri Department of Revenue	06/23/2016	Regular	0.00	35.00	46995
0182	Missouri Lawyers Media	06/23/2016	Regular	0.00	34.80	46996
0218	Missouri Police Chiefs Association	06/23/2016	Regular	0.00	200.00	46997
1336	MOCCFOA - Eastern Division	06/23/2016	Regular	0.00	35.00	46998
1108	MPS Industries	06/23/2016	Regular	0.00	1,771.45	46999
1330	National Diamond Enterprises	06/23/2016	Regular	0.00	3,102.36	47000
0251	Office Depot	06/23/2016	Regular	0.00	566.64	47001
1077	Overpayment of Fine	06/23/2016	Regular	0.00	50.50	47002
0837	Overpayment of Fine	06/23/2016	Regular	0.00	75.00	47003
2494	Pace Properties, LLC	06/23/2016	Regular	0.00	2,162.86	47004
1722	Park & Rec. Refund	06/23/2016	Regular	0.00	48.00	47005
1082	Petty Cash by Eileen Collins	06/23/2016	Regular	0.00	95.94	47006

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1082	Petty Cash by Eileen Collins	06/23/2016	Regular	0.00	43.33	47007
1142	R & J Sign Supply Company	06/23/2016	Regular	0.00	177.00	47008
0279	Rejis Commission	06/23/2016	Regular	0.00	568.95	47009
0291	Simpson Construction Material, LLC	06/23/2016	Regular	0.00	538.20	47010
0294	St. Louis Area Insurance Trust	06/23/2016	Regular	0.00	78,238.00	47011
0449	St. Louis Composting, Inc.	06/23/2016	Regular	0.00	138.00	47012
0309	St. Louis County Treasurer	06/23/2016	Regular	0.00	129.00	47013
2411	Staples Business Advantage	06/23/2016	Regular	0.00	207.86	47014
0316	Strothkamp's	06/23/2016	Regular	0.00	45.98	47015
0324	Terrafil Incorporated	06/23/2016	Regular	0.00	240.00	47016
2549	Tim Westerhold	06/23/2016	Regular	0.00	150.00	47017
1976	TJ's Pizza Co.	06/23/2016	Regular	0.00	79.75	47018
1652	Tope Plumbing, Inc,	06/23/2016	Regular	0.00	13,530.00	47019
0310	Treasurer, St. Louis County	06/23/2016	Regular	0.00	920.00	47020
2018	Tyler Technologies, Inc.	06/23/2016	Regular	0.00	319.08	47021
0429	United Rentals North America, Inc.	06/23/2016	Regular	0.00	1,437.87	47022
0393	World-Wide Car Service, Inc.	06/23/2016	Regular	0.00	522.85	47023

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	104	71	0.00	202,975.25
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
	104	71	0.00	202,975.25



Manchester, MO

Check Register

Packet: APPKT01117 - Check Run 2 - 20160623

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1213	Employee Exp. Reimb.	06/23/2016	Regular	0.00	96.42	47024

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	96.42
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
	1	1	0.00	96.42



Manchester, MO

Check Register

Packet: APPKT01123 - Check Run - 20160629

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
1599	America's Parking Marking	06/29/2016	Regular	0.00	21,227.80	47025
1029	Aramark Uniform Services	06/29/2016	Regular	0.00	115.80	47026
1448	Arch Engraving Inc.	06/29/2016	Regular	0.00	250.00	47027
0047	Barnes Care	06/29/2016	Regular	0.00	64.00	47028
0040	Batteries Plus Bulbs, LLC	06/29/2016	Regular	0.00	9.36	47029
2765	BizCard Xpress	06/29/2016	Regular	0.00	44.60	47030
1067	C.R. Frank Popcorn and Supply Co.	06/29/2016	Regular	0.00	146.68	47031
2455	Charter Communications	06/29/2016	Regular	0.00	119.56	47032
2414	Chuck's Boots	06/29/2016	Regular	0.00	109.99	47033
2715	City of St. Louis	06/29/2016	Regular	0.00	159.71	47034
0077	Coca-Cola Refreshments	06/29/2016	Regular	0.00	1,071.60	47035
0494	Crescent Parts & Equipment Co., Inc	06/29/2016	Regular	0.00	30.36	47036
1289	CSI	06/29/2016	Regular	0.00	1,675.90	47037
1662	Employee Exp. Reimb.	06/29/2016	Regular	0.00	17.00	47038
1233	Employee Travel Expenses	06/29/2016	Regular	0.00	63.72	47039
0111	Energy Petroleum Co.	06/29/2016	Regular	0.00	416.90	47040
1051	Foster Bros. Wood Products, Inc.	06/29/2016	Regular	0.00	1,615.50	47041
1419	Gene Ackmann	06/29/2016	Regular	0.00	2,700.00	47042
0595	GO2 Partners	06/29/2016	Regular	0.00	203.87	47043
0926	Greenscape Gardens	06/29/2016	Regular	0.00	8.98	47044
0421	Home Depot Credit Services	06/29/2016	Regular	0.00	193.43	47045
1031	Horner & Shifrin, Inc.	06/29/2016	Regular	0.00	1,628.50	47046
1731	Indelco Plastics Corporation	06/29/2016	Regular	0.00	181.69	47047
0153	Industrial Soap	06/29/2016	Regular	0.00	404.32	47048
0903	K & K Supply	06/29/2016	Regular	0.00	305.78	47049
0859	Kirkwood Material Supply, Inc.	06/29/2016	Regular	0.00	190.80	47050
0174	Laclede Gas Company	06/29/2016	Regular	0.00	198.24	47051
1148	Lawn Systems, Inc.	06/29/2016	Regular	0.00	411.00	47052
2799	McConnell & Associates	06/29/2016	Regular	0.00	32,450.00	47053
1087	Menards	06/29/2016	Regular	0.00	17.48	47054
1410	Metropark Communications, Inc.	06/29/2016	Regular	0.00	2,263.06	47055
0198	Metropolitan Glass Co.	06/29/2016	Regular	0.00	276.56	47056
2712	Midwest Sheet Music	06/29/2016	Regular	0.00	126.00	47057
0383	Missouri Municipal League	06/29/2016	Regular	0.00	75.00	47058
1988	N. B. West Contracting Company	06/29/2016	Regular	0.00	248.60	47059
1082	Petty Cash by Eileen Collins	06/29/2016	Regular	0.00	89.40	47060
2179	Republic Services - #346	06/29/2016	Regular	0.00	106,923.06	47061
0284	Safety-Kleen Systems, Inc.	06/29/2016	Regular	0.00	167.89	47062
2170	Sawyer Mailing Systems, Inc.	06/29/2016	Regular	0.00	43.00	47063
2772	Shred-it USA,, LLC	06/29/2016	Regular	0.00	99.25	47064
0291	Simpson Construction Material, LLC	06/29/2016	Regular	0.00	787.50	47065
1387	Sprint/Nextel Communications	06/29/2016	Regular	0.00	1,949.43	47066
0449	St. Louis Composting, Inc.	06/29/2016	Regular	0.00	322.00	47067
1072	St. Louis Post Dispatch	06/29/2016	Regular	0.00	46.96	47068
1348	St. Luke's Episocopal Presbyterian H.	06/29/2016	Regular	0.00	150.00	47069
1945	Supreme Turf Products	06/29/2016	Regular	0.00	35.00	47070
0324	Terrafile Incorporated	06/29/2016	Regular	0.00	533.00	47071
2815	The Hartford	06/29/2016	Regular	0.00	1,018.62	47072
1976	TJ's Pizza Co.	06/29/2016	Regular	0.00	261.55	47073
1652	Tope Plumbing, Inc,	06/29/2016	Regular	0.00	6,762.00	47074
0310	Treasurer, St. Louis County	06/29/2016	Regular	0.00	375.50	47075
1313	United States Treasury	06/29/2016	Regular	0.00	145.39	47076
0337	Valley Material	06/29/2016	Regular	0.00	1,608.00	47077
0745	Wal*Mart Community/GEMB	06/29/2016	Regular	0.00	548.18	47078

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1021	Wolfe Architecture & Design	06/29/2016	Regular	0.00	27,063.47	47079

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	91	55	0.00	217,950.99
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
	91	55	0.00	217,950.99



Manchester, MO

Check Register

Packet: APPKT01125 - Check Run - 20160701

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2454	Guardian - Appleton	07/01/2016	Regular	0.00	6,780.97	47080
0141	Patrick R. Gunn	07/01/2016	Regular	0.00	2,775.00	47081
2815	The Hartford	07/01/2016	Regular	0.00	1,018.62	47082
1112	United HealthCare	07/01/2016	Regular	0.00	59,602.92	47083

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	70,177.51
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
	4	4	0.00	70,177.51



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 06/19/2016 - 06/25/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
06/23/2016	0341004013 - 6/20/16	Lighting Service - 5/01-6/01/16	Lighting Service - 5/01-6/01/16	Street Lighting	10-470-4236	06/20/2016	19,633.47
06/23/2016	05910-25009 - 6/16/16	Service to Various City Locations - 4/25-5/24/16	Service to City Hall - 4/25-5/24/16	Electric	10-420-4235	06/16/2016	481.62
06/23/2016	05910-25009 - 6/16/16	Service to Various City Locations - 4/25-5/24/16	Service to various Park locations - 4/25-5/24/16	Electric	10-460-4235	06/16/2016	442.96
06/23/2016	05910-25009 - 6/16/16	Service to Various City Locations - 4/25-5/24/16	Service to Pub. Wks Bldg - 4/25-5/24/16	Electric	10-470-4235	06/16/2016	485.17
06/23/2016	05910-25009 - 6/16/16	Service to Various City Locations - 4/25-5/24/16	Service to Various Pub.Wks Locations - 4/25-5/24/16	Street Lighting	10-470-4236	06/16/2016	154.68
06/23/2016	1443119054 - 6/16/16	Service to Police Facility - 5/12-6/15/16	Service to Police Facility - 5/12-6/15/16	Electric	10-440-4235	06/16/2016	5,893.19
06/23/2016	3081059007 - 6/14/16	Service to Aquatic Center - 5/11-6/12/16	Service to Aquatic Center - 5/11-6/12/16	Electric	10-450-4235	06/14/2016	7,155.16
Vendor: 0010 - Ameren Missouri							34,246.25
06/23/2016	1359097012 - 6/14/16	Service to Park Maint - 5/11-6/12/16	Service to Park Maint - 5/11-6/12/16	Electric	10-460-4235	06/14/2016	71.37
06/23/2016	1755105002 - 6/14/16	Service to 910 Hazelfalls Dr. - 5/11-6/12/16	Service to 910 Hazelfalls Dr. - 5/11-6/12/16	Electric	10-460-4235	06/14/2016	12.65
06/23/2016	2592605110 - 6/16/16	Service to 740 Sherwick Terr - 5/16-6/15/16	Service to 740 Sherwick Terr - 5/16-6/15/16	Street Lighting	10-470-4236	06/16/2016	24.20
06/23/2016	9852605111 - 6/14/16	Service to Fountain at Park Entr. - 5/11-6/12/16	Service to Fountain at Park Entr. - 5/11-6/12/16	Electric	10-460-4235	06/14/2016	38.98
Vendor: 1029 - Aramark Uniform Services							147.20
06/23/2016	311206707	Uniforms cleaned, Mats& Shop towels, Mats - 6/15/16	Mats - 6/15/16	Uniforms & Equipment	10-460-4160	06/15/2016	9.50
06/23/2016	311206707	Uniforms cleaned, Mats& Shop towels, Mats - 6/15/16	Uniforms cleaned - 6/15/16	Uniforms & Equipment	10-470-4160	06/15/2016	70.85
06/23/2016	311206707	Uniforms cleaned, Mats& Shop towels, Mats - 6/15/16	Mats & Shop towels - 6/15/16	Building - Maintenance & Re	10-470-4295	06/15/2016	33.95
Vendor: 2156 - BeneFlex HR Resources, Inc.							114.30
06/23/2016	98206	Benny Card & HRA Fees - June, COBRA Fee - May	Benny Card & HRA Fees - June, COBRA Fee - May	Professional Fees	10-430-4165	06/15/2016	539.60
Vendor: 2156 - BeneFlex HR Resources, Inc. Total:							539.60

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/19/2016 - 06/25/2016	Amount
06/23/2016	9147367	Gen. Pest Control - City Hall & Maint. Bldg	Gen. Pest Control - City Hall & Maint. Bldg	Building - Maintenance & Re	10-470-4295	06/02/2016		68.00
06/23/2016	9147368	Gen Pest Control - Aquatic Center	Gen Pest Control - Aquatic Center	Building - Maintenance & Re	10-450-4295	06/02/2016		29.00
06/23/2016	9147369	Gen Pest Control Maint - Park Log Cabin	Gen Pest Control Maint - Park Log Cabin	Building - Maintenance & Re	10-460-4295	06/02/2016		21.00
Vendor: 0060 - Bussen Quarries, Inc.								118.00
06/23/2016	199867	(17.12)Tons 2" Clean Stone, (16.69)Tons MSD1 Stone	(17.12)Tons 2" Clean Stone, (16.69)Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	05/31/2016		298.95
Vendor: 1067 - C.R. Frank Popcorn and Supply Co.								298.95
06/23/2016	652713 - Add on	(2) Case ea. - French Fries, Chicken Strips	(2) Case ea. - French Fries, Chicken Strips	Concession Supplies	10-450-4230	06/16/2016		113.80
06/23/2016	896114	Concession supplies	Case French Fries	Concession Supplies	10-450-4230	06/13/2016		93.60
06/23/2016	896114	Concession supplies	Box ea - Snickers, M&M Plain, M&M Peanut	Concession Supplies	10-450-4230	06/13/2016		87.84
06/23/2016	896114	Concession supplies	Case Cotton Candy	Concession Supplies	10-450-4230	06/13/2016		28.80
06/23/2016	896114	Concession supplies	Case ea - Lays Plain, BBQ Chips, Cheetos	Concession Supplies	10-450-4230	06/13/2016		40.50
06/23/2016	896114	Concession supplies	Case Frito Corn Chips	Concession Supplies	10-450-4230	06/13/2016		14.50
06/23/2016	896114	Concession supplies	Box Twizzlers Strawberry	Concession Supplies	10-450-4230	06/13/2016		11.70
06/23/2016	896114	Concession supplies	Case 20 oz trans. plastic cups	Concession Supplies	10-450-4230	06/13/2016		81.55
06/23/2016	896114	Concession supplies	Case 16 oz trans plastic cups	Concession Supplies	10-450-4230	06/13/2016		55.00
06/23/2016	896114	Concession supplies	Case 12 oz plastic cup	Concession Supplies	10-450-4230	06/13/2016		36.00
06/23/2016	896114	Concession supplies	Box Poly gloves	Concession Supplies	10-450-4230	06/13/2016		5.25
06/23/2016	896114	Concession supplies	Case - New York Pretzel	Concession Supplies	10-450-4230	06/13/2016		100.00
06/23/2016	896114	Concession supplies	1 Box ea. Twix, Milky Way, Skittles, Starburst	Concession Supplies	10-450-4230	06/13/2016		93.60
06/23/2016	896114	Concession supplies	Case Beef Hot Dogs	Concession Supplies	10-450-4230	06/13/2016		210.00
06/23/2016	896114	Concession supplies	Case Nacho Chips	Concession Supplies	10-450-4230	06/13/2016		86.40
06/23/2016	896114	Concession supplies	#10 Can Ketchup	Concession Supplies	10-450-4230	06/13/2016		23.75
06/23/2016	896114	Concession supplies	Case Chicken Strips	Concession Supplies	10-450-4230	06/13/2016		335.00
06/23/2016	896114	Concession supplies	Waxed midjet tissue box	Concession Supplies	10-450-4230	06/13/2016		30.00
06/23/2016	896114	Concession supplies	Popcorn Salt/Coconut oil	Concession Supplies	10-450-4230	06/13/2016		23.76
06/23/2016	896114	Concession supplies	Gehl's Sharp Aged Cheddar cheese	Concession Supplies	10-450-4230	06/13/2016		220.00
06/23/2016	896391	Concession Supplies	Case 12 oz Plastic cups	Concession Supplies	10-450-4230	06/15/2016		36.00
06/23/2016	896391	Concession Supplies	Case 20 oz plastic cups	Concession Supplies	10-450-4230	06/15/2016		81.55
06/23/2016	896391	Concession Supplies	Case 16 oz Plastic cups	Concession Supplies	10-450-4230	06/15/2016		55.00
06/23/2016	896392	Concession Supplies	Box Ea. Milky Way, Twix, Starburst	Concession Supplies	10-450-4230	06/15/2016		70.20
06/23/2016	896392	Concession Supplies	Box M & M Plain	Concession Supplies	10-450-4230	06/15/2016		29.28

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/23/2016	896392	Concession Supplies	Case New York Pretzel	Concession Supplies	10-450-4230	06/15/2016	50.00
06/23/2016	896392	Concession Supplies	Box Skittles	Concession Supplies	10-450-4230	06/15/2016	46.80
06/23/2016	896392	Concession Supplies	Case French Fries	Concession Supplies	10-450-4230	06/15/2016	140.40
06/23/2016	896392	Concession Supplies	Waxed Midget Tissue	Concession Supplies	10-450-4230	06/15/2016	7.50
06/23/2016	896392	Concession Supplies	#10 Can Ketchup	Concession Supplies	10-450-4230	06/15/2016	9.50
06/23/2016	896392	Concession Supplies	Case #2 Food tray	Concession Supplies	10-450-4230	06/15/2016	40.00
06/23/2016	896392	Concession Supplies	Box Ea - Snickers, M & M Peanut	Concession Supplies	10-450-4230	06/15/2016	58.56
06/23/2016	896392	Concession Supplies	Case Cotton Candy	Concession Supplies	10-450-4230	06/15/2016	28.80
06/23/2016	896392	Concession Supplies	Bag 200 Spoonstraws	Concession Supplies	10-450-4230	06/15/2016	6.00
06/23/2016	896392	Concession Supplies	Case Napkins	Concession Supplies	10-450-4230	06/15/2016	20.00
06/23/2016	896392	Concession Supplies	Case Beef Hot Dogs	Concession Supplies	10-450-4230	06/15/2016	39.30
06/23/2016	896392	Concession Supplies	Box Chicken Taquitos	Concession Supplies	10-450-4230	06/15/2016	48.00
06/23/2016	896392	Concession Supplies	Case Chicken Strips	Concession Supplies	10-450-4230	06/15/2016	134.00
06/23/2016	896392	Concession Supplies	Case Popcorn, salt, coconut oil	Concession Supplies	10-450-4230	06/15/2016	47.52
06/23/2016	896392	Concession Supplies	Gehl's Sharp Cheddar Chees	Concession Supplies	10-450-4230	06/15/2016	55.00
06/23/2016	896392	Concession Supplies	Case Nach Chips	Concession Supplies	10-450-4230	06/15/2016	21.60
06/23/2016	896827	Concession Supplies	Case Beef Hot Dogs	Concession Supplies	10-450-4230	06/17/2016	70.00
06/23/2016	896827	Concession Supplies	Case Chicken Strips	Concession Supplies	10-450-4230	06/17/2016	167.50
06/23/2016	896827	Concession Supplies	Case Nacho Chips	Concession Supplies	10-450-4230	06/17/2016	21.60
06/23/2016	896827	Concession Supplies	Box Chicken Taquitos	Concession Supplies	10-450-4230	06/17/2016	16.00
06/23/2016	896827	Concession Supplies	1 box ea. - Twix Skittles, Starburst	Concession Supplies	10-450-4230	06/17/2016	70.20
06/23/2016	896827	Concession Supplies	Twizzlers, Box	Concession Supplies	10-450-4230	06/17/2016	23.40
06/23/2016	896827	Concession Supplies	Case French Fries	Concession Supplies	10-450-4230	06/17/2016	117.00
06/23/2016	896827	Concession Supplies	Case New York Pretzel	Concession Supplies	10-450-4230	06/17/2016	75.00
06/23/2016	896827	Concession Supplies	Gehl's Sharp Aged Cheddar Cheese	Concession Supplies	10-450-4230	06/17/2016	55.00
06/23/2016	896827	Concession Supplies	Case Ea. - Lays Plain & BBQ Potato Chips	Concession Supplies	10-450-4230	06/17/2016	27.00
06/23/2016	896827	Concession Supplies	Gloves 100 pk	Concession Supplies	10-450-4230	06/17/2016	1.75
06/23/2016	896827	Concession Supplies	Box M & M Plain	Concession Supplies	10-450-4230	06/17/2016	43.92
06/23/2016	896827	Concession Supplies	Case Cotton Candy 24 pk	Concession Supplies	10-450-4230	06/17/2016	28.80
06/23/2016	896827	Concession Supplies	Box Waxed Midget Tissue	Concession Supplies	10-450-4230	06/17/2016	15.00
06/23/2016	896827	Concession Supplies	#10 Can Ketchup	Concession Supplies	10-450-4230	06/17/2016	9.50
06/23/2016	896827	Concession Supplies	Case #2 Food Trays	Concession Supplies	10-450-4230	06/17/2016	20.00
06/23/2016	896827	Concession Supplies	Mustard - Gallon	Concession Supplies	10-450-4230	06/17/2016	16.86
Vendor: 0034 - City of Ballwin							3,494.59
06/23/2016	June '16 Dispatching	June Dispatching Contract	June Dispatching Contract	Dispatching Contract	10-440-4330	06/15/2016	11,842.58
Vendor 0034 - City of Ballwin Total:							11,842.58

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0077 - Coca-Cola Refreshments 06/23/2016	3868290418	Asst soda, Rasp. Tea, CO2 Containers	Asst soda, Rasp. Tea, CO2 Containers	Concession Supplies	10-450-4230	06/16/2016	394.56
Vendor: 2221 - Collector of Revenue 06/23/2016	June '16 Sales Tax Report	June Sales Tax Report	June Sales Tax Report	Professional Fees	30-475-4165	06/16/2016	20.00
Vendor 0077 - Coca-Cola Refreshments Total:							394.56
Vendor: 1902 - Commerce Bank - Commercial Cards 06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Monster.com - 14 day Job Posting-Police	Recruitment/Employment	10-420-4157	06/13/2016	179.00
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	State Hwy Patrol - Background ck - Liq. License	Professional Fees	10-420-4165	06/13/2016	23.25
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Ring Central Fee - May	Equipment Rental	10-425-4280	06/13/2016	102.98
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Dropbox, Inc. - Support for Mampd	Equipment - Maintenance &	10-425-4290	06/13/2016	750.00
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Amazon mktplace - Flashlight parts	Field Supplies	10-440-4220	06/13/2016	42.58
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Amazon Mktplace - Flashlight parts	Field Supplies	10-440-4220	06/13/2016	28.76
06/23/2016	0000-0220-0202 - 6/13/16	Credit Card Chgs - May/June	Satellite Phone Store- Satellite Phone Rental	Telephone	10-440-4245	06/13/2016	251.35
Vendor 1902 - Commerce Bank - Commercial Cards Total:							1,379.92
Vendor: 2093 - Commerce Bank - Commercial Cards 06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	Amer. Red Cross - Training Services	Professional Fees	10-450-4165	06/13/2016	81.00
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	123Security - Outdoor Beige IR Vandal Dome Light	Field Supplies	10-450-4220	06/13/2016	59.99
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	Amazon.com - 5 star Cable UL Coaxial CCTV Cable	Equipment - Maintenance &	10-450-4290	06/13/2016	62.00
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	MO State Hwy Patrol - Background Checks	Professional Fees	10-460-4165	06/13/2016	37.25
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	MO State Hwy Patrol - Background checks	Professional Fees	10-460-4165	06/13/2016	86.15
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	Constant Contact Fee - June	Public Relations	10-460-4170	06/13/2016	60.00
06/23/2016	0000-0220-0210 - 6/13/16	Credit Card Chgs - May/June	Krispy Kreme - Donuts for Camp out	Program Supplies	10-460-4210	06/13/2016	83.86
Vendor 2093 - Commerce Bank - Commercial Cards Total:							470.25
Vendor: 2336 - Commerce Bank - Commercial Cards 06/23/2016	0000-0248-3642 - 6/13/16	Credit Card Chgs - May	Walgreen's purchase - 5/15/16	Prepaid Expenses	10-100-1400	06/13/2016	10.00
06/23/2016	0000-0248-3642 - 6/13/16	Credit Card Chgs - May	Camden on the Lake - Conf. Lodging - D. Tuberty	Travel/Meetings	10-430-4175	06/13/2016	266.70
06/23/2016	0000-0248-3642 - 6/13/16	Credit Card Chgs - May	Denny's - Lunch/Conference - 5/13/16	Travel/Meetings	10-430-4175	06/13/2016	15.73

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/19/2016 - 06/25/2016
							Amount
06/23/2016	0000-0248-3642 - 6/13/16	Credit Card Chgs - May	Holiday Inn - Columbia - Meal/Lodging -D. Tuberty	Travel/Meetings	10-430-4175	06/13/2016	231.04
06/23/2016	0000-0248-3642 - 6/13/16	Credit Card Chgs - May	Camden on the Lake - Conf. Lodging - C. Sweeney	Travel/Meetings	10-430-4175	06/13/2016	400.05
Vendor: 2337 - Commerce Bank - Commercial Cards							
06/23/2016	0000-02374-5098-6/13/16	Credit Card Chgs. - May/June	Port of Kimberling - Lodging/Training - B. Yount	Training	10-440-4130	06/13/2016	197.98
06/23/2016	0000-02374-5098-6/13/16	Credit Card Chgs. - May/June	Crown Point Lodge - 2 nights -Training - J. Banas	Training	10-440-4130	06/13/2016	172.98
06/23/2016	0000-02374-5098-6/13/16	Credit Card Chgs. - May/June	Gander Mountain - Targets	Field Supplies	10-440-4220	06/13/2016	65.16
06/23/2016	0000-02374-5098-6/13/16	Credit Card Chgs. - May/June	INN State Hwy Patrol - Background check-Liq. Lic.	Miscellaneous	10-440-4325	06/13/2016	37.25
06/23/2016	0000-02374-5098-6/13/16	Credit Card Chgs. - May/June	MO State Hwy Patrol - Background Ck-Liq Lic	Miscellaneous	10-440-4325	06/13/2016	13.25
Vendor: 2336 - Commerce Bank - Commercial Cards Total:							
							923.52
Vendor: 2337 - Commerce Bank - Commercial Cards Total:							
							486.62
Vendor: 2600 - Commerce Bank - Commercial Cards							
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Stamps.com Fee - May	Equipment Rental	10-425-4280	06/13/2016	24.99
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Black Bear Lg - Conf. Meal - C. Skaggs, J. Ziegler	Travel/Meetings	10-480-4175	06/13/2016	37.38
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Shorty Pants - Conf. Meal - C. Skaggs, J. Ziegler	Travel/Meetings	10-480-4175	06/13/2016	30.41
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Long John Silvers-Conf. Meal - C. Skaggs, J. Zieg	Travel/Meetings	10-480-4175	06/13/2016	16.50
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Golden Corral - Conf. Meal - C. Skaggs, J. Ziegler	Travel/Meetings	10-480-4175	06/13/2016	30.48
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Walmart - Osage Bch - Food for Conf. - 5/22/16	Travel/Meetings	10-480-4175	06/13/2016	49.76
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Domenico's - Conf. Meal - C. Skaggs, Ziegler	Travel/Meetings	10-480-4175	06/13/2016	45.72
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Bentley's - Conf. Meal - C. Skaggs, J. Ziegler	Travel/Meetings	10-480-4175	06/13/2016	72.80
06/23/2016	0000-0886-5263 - 6/13/16	Credit Card Chgs - May/June	Office Depot-Deposit Stamp,2-part Continuance M	Office Supplies	10-480-4215	06/13/2016	249.48
Vendor: 2601 - Commerce Bank - Commercial Cards							
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Dobbs Gift Cards-Re: Trivia Night Fund Raiser	Prepaid Expenses	10-100-1400	06/13/2016	50.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Shop N Save Gift Cards-Re:Trivia Night Fund Raiser	Prepaid Expenses	10-100-1400	06/13/2016	60.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Autozone Gift Cards-Re:Trivia Night Fund Raiser	Prepaid Expenses	10-100-1400	06/13/2016	200.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Sallies Cake Gift Cards-Re:Trivia Night Fund Raise	Prepaid Expenses	10-100-1400	06/13/2016	100.00
Vendor: 2600 - Commerce Bank - Commercial Cards Total:							
							557.52

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Candicci's Gift Cards- Re:Trivia Night Fund Raiser	Prepaid Expenses	10-100-1400	06/13/2016	100.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Kreiger's gift card - Re: Trivia night fund raiser	Prepaid Expenses	10-100-1400	06/13/2016	50.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Domino's Gift Cards - Re:Trivia Night fund raiser	Prepaid Expenses	10-100-1400	06/13/2016	100.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Fruit Stand Gift Cards - Re:Trivia Night Fund Rais	Prepaid Expenses	10-100-1400	06/13/2016	150.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Meineke Gift Cards - Re: Trivia Night Fund Raiser	Prepaid Expenses	10-100-1400	06/13/2016	140.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Walmart - Proclamation Frames	Office Supplies	10-410-4215	06/13/2016	20.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Kryterion - Applied knowledge Assesment	Training	10-420-4130	06/13/2016	75.00
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Courtyard by Marriott - R. Baker Conf.5/22-5/26/16	Travel/Meetings	10-420-4175	06/13/2016	732.64
06/23/2016	0000-0886-5230-6/13/16	Credit Card Chgs - May/June	Michaels - Shadow box, custom framing - Shirt	Office Supplies	10-420-4215	06/13/2016	197.99
Vendor: 2285 - Commerce Bank Commercial Card							1,975.63
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	Joey B's - Public Works Week Luncheon	Business Lunch/Dinner	10-470-4180	06/13/2016	367.27
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	PayPal - APWA Lunch/Mtg - June	Business Lunch/Dinner	10-470-4180	06/13/2016	20.00
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	PayPay - APWA Lunch Mtg - May	Business Lunch/Dinner	10-470-4180	06/13/2016	20.00
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	Amazon.com - Cell phone case	Field Supplies	10-470-4220	06/13/2016	16.62
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	Amazon.com - Cell phone cases	Field Supplies	10-470-4220	06/13/2016	72.91
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	Amazon.com - Cordless Circular Saw	Small Tools & Equipment	10-470-4320	06/13/2016	116.00
06/23/2016	000-0237-2688 - 6/13/16	Credit Card Chgs - May/June	Amazon.com - Circular saw battery & charger	Small Tools & Equipment	10-470-4320	06/13/2016	99.00
Vendor: 1970 - Copying Concepts							711.80
06/23/2016	1185351	City Hall Copier Lease - June,Copy coverage Mar-May	City Hall Copier Lease - June,Copy coverage Mar-May	Equipment Rental	10-425-4280	06/07/2016	645.55
Vendor: 0494 - Crescent Parts & Equipment Co., Inc.							645.55
06/23/2016	35065825-00	(2) Bx 100 Gripnotch Belt - for PD HVAC Unit	(2) Bx 100 Gripnotch Belt - for PD HVAC Unit	Building - Maintenance & Re	10-470-4295	06/01/2016	59.48
Vendor 0494 - Crescent Parts & Equipment Co., Inc. Total:							59.48

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/19/2016 - 06/25/2016
Vendor: 2490 - Employee - Payroll 06/23/2016	G. Johnson - AFLAC Reimb.	Reimb. G. Johnson for AFLAC Overpayment	Reimb. G. Johnson for AFLAC Overpayment	Prepaid Expenses	10-100-1400	06/20/2016	Amount 52.98
Vendor: 1213 - Employee Exp. Reimb. 06/23/2016	J. Banas- Meals Exp Reimb.	Reimb J. Banas - Training Meals - 6/1-6/2/16	Reimb J. Banas - Training Meals - 6/1-6/2/16	Travel/Meetings	10-440-4175	06/15/2016	58.20
06/23/2016	B. Yount - Gas Reimb-6/7/16	Reimb. B. Yount - Gas receipts-Taser Instr. Train.	Reimb. B. Yount - Gas receipts-Taser Instr. Train.	Travel/Meetings	10-440-4175	06/07/2016	96.42
Vendor: 2511 - Employee Payroll 06/23/2016	P. McGinnis - PEG4/16	Payroll correction - P. McGinnis - PE 6/4/16	Payroll correction - P. McGinnis - PE 6/4/16	Salaries	10-450-4110	06/20/2016	113.00
Vendor: 1116 - Firestone Complete Auto Care 06/23/2016	194490	(2)Potenza RE97AS BL 225/60R16 98V Tires - Car 401	(2)Potenza RE97AS BL 225/60R16 98V Tires - Car 401	Vehicle - Maintenance & Rep	10-470-4285	06/10/2016	233.44
Vendor: 2814 - Helen Hume 06/23/2016	Expense Reimb. Apr/May	Expense Reimb. - Manchester Arts/Lafayette In	Expense Reimb. - Lafayette Ind. Project Supplies	Prepaid Expenses	10-100-1400	06/20/2016	108.95
06/23/2016	Expense Reimb. Apr/May	Expense Reimb. - Manchester Arts/Lafayette In	Expense Reimb. - Global Cultures Supp.	Program Supplies	85-485-4210	06/20/2016	10.77
Vendor: 1319 - Homecoming Refund 06/23/2016	C. Pauly - Booth Refund	Refund to C. Pauly - HC Booth Fee - Changed Mind	Refund to C. Pauly - HC Booth Fee - Changed Mind	Homecoming Fees	65-565-5675	06/13/2016	557.00
Vendor: 1031 - Horner & Shifrin, Inc. 06/23/2016	16 - STP-4939(605)	Henry Ave. Engineering Services - 5/1-5/31/16	Henry Ave. Engineering Services - 5/1-5/31/16	Concrete Street Replacemen	50-470-6310	06/07/2016	4,639.13
Vendor: 0702 - Information Technologies, Inc. 06/23/2016	R2016-5683	Incode, Interface, Livescan, (9)Mobile Lic Renewal	Incode, Interface, Livescan, (9)Mobile Lic Renewal	Equipment Rental	10-425-4280	06/02/2016	6,348.00
Vendor: 0559 - Lawrence Fabric Structures, Inc. 06/23/2016	036357	109 1/2"x187 1/2" Slide Cover- Blue Sunbrella	109 1/2"x187 1/2" Slide Cover- Blue Sunbrella	Building & Site Improvement	60-450-6210	05/20/2016	1,296.00
Vendor 2490 - Employee - Payroll Total: 52.98 Vendor 1213 - Employee Exp. Reimb. Total: 154.62 Vendor 2511 - Employee Payroll Total: 113.00 Vendor 1116 - Firestone Complete Auto Care Total: 233.44 Vendor 2814 - Helen Hume Total: 119.72 Vendor 1319 - Homecoming Refund Total: 557.00 Vendor 1031 - Horner & Shifrin, Inc. Total: 4,639.13 Vendor 0702 - Information Technologies, Inc. Total: 6,348.00 Vendor 0559 - Lawrence Fabric Structures, Inc. Total: 1,296.00							

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/19/2016 - 06/25/2016	Amount
Vendor: 0183 - Leon Uniform								
06/23/2016	371413-03	(2) PR Poly Gab. Wmns Slacks - L. Lewis	(2) PR Poly Gab. Wmns Slacks - L. Lewis	Uniforms & Equipment	10-440-4160	06/02/2016		108.00
06/23/2016	372359-02	SS Nvy Micro Zip Shirt - Sgt. B. Yount	SS Nvy Micro Zip Shirt - Sgt. B. Yount	Uniforms & Equipment	10-440-4160	06/02/2016		61.00
06/23/2016	374669-01	(2) S/S, (1) L/S Nvy Micro Shirts - S.Waterhouse	(2) S/S, (1) L/S Nvy Micro Shirts - S.Waterhouse	Uniforms & Equipment	10-440-4160	06/02/2016		195.00
06/23/2016	374900-02	(2) L/S Nvy Micro Zip Shirt - M. Berges	(2) L/S Nvy Micro Zip Shirt - M. Berges	Uniforms & Equipment	10-440-4160	05/23/2016		130.00
06/23/2016	374940	SP+2LE Vision w/Thor Textrop Vest - M. Berges	SP+2LE Vision w/Thor Textrop Vest - M. Berges	Uniforms & Equipment	10-440-4160	05/23/2016		750.00
06/23/2016	376216	(500) Manchester PD SGT Chevron Pk.	(500) Manchester PD SGT Chevron Pk.	Uniforms & Equipment	10-440-4160	06/02/2016		550.00
06/23/2016	378410	Pro S/S Polo Academy Bl. Officer Bdg.-D. Ebert	Pro S/S Polo Academy Bl. Officer Bdg.-D. Ebert	Uniforms & Equipment	10-440-4160	06/02/2016		36.00
Vendor: 0183 - Leon Uniform Total:								1,830.00
Vendor: 1707 - Leslie's Pool Supplies, Inc.								
06/23/2016	347-351068	Epoxy Putty A+B White 15.5 oz.	Epoxy Putty A+B White 15.5 oz.	Equipment - Maintenance &	10-450-4290	05/31/2016		17.63
Vendor: 1707 - Leslie's Pool Supplies, Inc. Total:								17.63
Vendor: 1250 - Lewis, Rice L.L.C.								
06/23/2016	1250783	Legal Services - Re:Pool Tax Consortium Litigation	Legal Serv.- Re:Pool Tax Consortium Litigation-May	Professional Fees	10-420-4165	06/20/2016		811.25
Vendor: 1250 - Lewis, Rice L.L.C. Total:								811.25
Vendor: 1255 - Lifeguards Unlimited, Inc.								
06/23/2016	40583	2016 Lifeguarding Services - PE 5/28/16	2016 Lifeguarding Services	Professional Fees	10-450-4165	06/01/2016		1,384.35
06/23/2016	40584	2016 Lifeguarding Services - PE 6/4/16	2016 Lifeguarding Services	Professional Fees	10-450-4165	06/04/2016		6,922.91
06/23/2016	40585	2016 Lifeguarding Services - PE 6/11/16	2016 Lifeguarding Services	Professional Fees	10-450-4165	06/11/2016		7,820.21
Vendor: 1255 - Lifeguards Unlimited, Inc. Total:								16,127.47
Vendor: 0715 - Magellan Behavioral Health								
06/23/2016	0031146219	EAP Services - July - Sept.	EAP Services - July - Sept.	Professional Fees	10-430-4165	06/08/2016		472.68
Vendor: 0715 - Magellan Behavioral Health Total:								472.68
Vendor: 0658 - Marilyn Ottenad								
06/23/2016	MML Conf. Exp. Reimb.	Reimb for Meals & Mileage - MML Elected Officials	Reimb for Meals & Mileage - MML Elected Officials	Travel/Meetings	10-410-4175	06/21/2016		162.52
Vendor: 0658 - Marilyn Ottenad Total:								162.52
Vendor: 0185 - Mark S. Levitt								
06/23/2016	City vs (4) Defendants - 6/15/16	2.5 Hrs. Prosecutor Services - 6/15/16	City vs C. Cochran, K. Fuchs, J. Minard, G. Thompson	Professional Fees	10-480-4165	06/15/2016		312.50

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/23/2016	June '16 Retainer	June Retainer - Prosecutor	June Retainer - Prosecutor	Professional Fees	10-480-4165	06/15/2016	1,800.00
Vendor: 1279 - Michael P. Gunn							2,112.50
06/23/2016	June '16 Retainer	June Retainer - Judge	June Retainer - Judge	Professional Fees	10-480-4165	06/15/2016	1,800.00
Vendor: 1288 - Midwest Equipment Company							1,800.00
06/23/2016	797841	(9)3 Gal Cherry Fridge,(9)3 Gal Blue Rasp. Fridge	(9)3 Gal Cherry Fridge,(9)3 Gal Blue Rasp. Fridge	Equipment - Maintenance &	10-450-4290	05/31/2016	633.60
Vendor: 2192 - Missouri Department of Revenue							633.60
06/23/2016	50156	Monthly Sales Tax Report - May	Monthly Sales Tax Report - May	Professional Fees	30-475-4165	06/08/2016	35.00
Vendor: 0182 - Missouri Lawyers Media							35.00
06/23/2016	742798374	Public Hearing Notice - July 5, 2016	Public Hearing Notice - July 5, 2016	Newspaper Notices	10-420-4185	06/17/2016	34.80
Vendor: 0218 - Missouri Police Chiefs Association							34.80
06/23/2016	222	MO Police Chiefs Assn Dues thru 6/17/16	MO Police Chiefs Assn Dues thru 6/17/16	Dues & Subscriptions	10-440-4260	05/25/2016	200.00
Vendor: 1336 - MOCCFOA - Eastern Division							200.00
06/23/2016	2016-17 Dues	MoCCFOA Eastern- Dues - R. Baker, M. Melugin	MoCCFOA Eastern- Dues - R. Baker, M. Melugin	Dues & Subscriptions	10-420-4260	06/20/2016	35.00
Vendor: 1108 - MPS Industries							35.00
06/23/2016	Hvy Dty Herbicide	Drum - Hvy Dty Non-selective Herbicide/Soil steril	Drum - Hvy Dty Non-selective Herbicide/Soil steril	Streets - Maintenance & Rep	10-470-4310	06/06/2016	1,771.45
Vendor: 1330 - National Diamond Enterprises							1,771.45
06/23/2016	053550	(12) Concrete pavement saw cutting blades	(12) Concrete pavement saw cutting blades	Concrete Street Replacemen	50-470-6310	06/02/2016	3,102.36
Vendor: 0251 - Office Depot							3,102.36
06/23/2016	6753510	Office Supplies - May	(4) Cases Copy Paper	Office Supplies	10-420-4215	05/31/2016	127.96
06/23/2016	6753510	Office Supplies - May	Case copy paper, 10 pk Report Cover, Med Bl Pens	Office Supplies	10-460-4215	05/31/2016	53.47
06/23/2016	6753510	Office Supplies - May	(2)Rms Wht Paper, Corr. Fluic,Legl Pads, Blk Toner	Office Supplies	10-460-4215	05/31/2016	149.22
06/23/2016	6753510	Office Supplies - May	USB Cable Ext., Blk Ink, Gel pens,Colored Ink, Blk	Office Supplies	10-470-4215	05/31/2016	168.11
06/23/2016	6753510	Office Supplies - May	DVD-R Verbtm Spindle - 50 p	Office Supplies	10-480-4215	05/31/2016	19.94
Vendor: 1330 - National Diamond Enterprises Total:							3,102.36
Vendor: 1108 - MPS Industries Total:							1,771.45

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/23/2016	6753510	Office Supplies - May	Pearl wht Place Cards - 48 pk	Program Supplies	85-485-4210	05/31/2016	4.99
06/23/2016	6753510	Office Supplies - May	Box 1/3 cut Manila Folders, Case Copy Paper	Office Supplies	85-485-4215	05/31/2016	42.95
Vendor: 0837 - Overpayment of Fine							566.64
06/23/2016	V. Gomes - Refund	Refund for Overpayment of Fine	Refund for Overpayment of Fine - V. Gomes	Fines & Court Costs	10-540-5410	06/15/2016	75.00
Vendor: 1077 - Overpayment of Fine							75.00
06/23/2016	K. Fuchs - Refund	Refund for Overpayment of Fine	Refund for Overpayment of Fine - K. Fuchs	Fines & Court Costs	10-540-5410	06/20/2016	50.50
Vendor: 2494 - Pace Properties, LLC							50.50
06/23/2016	June Pmt - SMTDD	June Pmt. - Traffic Light	June Pmt. - Traffic Light	Street Light Installation or Re	50-470-6560	06/21/2016	2,162.86
Vendor: 1722 - Park & Rec. Refund							2,162.86
06/23/2016	J. Wade - Refund	Refund to J. Wade - Cancel Preschool Swim Sessions	Refund to J. Wade - Cancel Preschool Swim Sessions	Aqua Aerobics	10-560-5635	06/11/2016	48.00
Vendor: 1082 - Petty Cash by Eileen Collins							48.00
06/23/2016	Pool Exp Reimb - 6/7/16	Pool Petty Cash Reimb - June	Gordon Food Service - Food for Concessions	Concession Supplies	10-450-4230	06/07/2016	95.94
06/23/2016	Park Exp Reimb - June	Park Petty Cash Reimb - June	Dollar Tree - Swim Noodles	Program Supplies	10-460-4210	06/15/2016	10.00
06/23/2016	Park Exp Reimb - June	Park Petty Cash Reimb - June	Dierbergs - Crackers for Amer. Girl Camp	Program Supplies	10-460-4210	06/15/2016	3.79
06/23/2016	Park Exp Reimb - June	Park Petty Cash Reimb - June	Hobby Lobby - Papercrafts for Camp	Program Supplies	10-460-4210	06/15/2016	29.54
Vendor: 1142 - R & J Sign Supply Company							139.27
06/23/2016	42073	(3) 8.8x100 yd RLA Tape, 24x50 Non Uni-Cal Blk	24x50 Non Uni-Cal Blk	Miscellaneous	10-460-4325	06/02/2016	86.62
06/23/2016	42073	(3) 8.8x100 yd RLA Tape, 24x50 Non Uni-Cal Blk	(3) 8.8x100 yd RLA Tape	Field Supplies	10-470-4220	06/02/2016	90.38
Vendor: 0279 - Rejis Commission							177.00
06/23/2016	INV0048622	Subscription Fee - June	Subscription Fee - June	REJIS Expenses	10-440-4345	06/15/2016	329.99
06/23/2016	INV0048622	Subscription Fee - June	Subscription Fee - June	REJIS Expenses	10-480-4345	06/15/2016	238.96
Vendor: 0291 - Simpson Construction Material, LLC							568.95
06/23/2016	6227794	(4.0) Tons COMM Asphalt - Mautenne	(4.0) Tons COMM Asphalt - Mautenne	Streets - Maintenance & Rep	10-470-4310	06/01/2016	180.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/19/2016 - 06/25/2016
							Amount
06/23/2016	6227808	(7.96) Tons COMM Asphalt - Mautenne	(7.96) Tons COMM Asphalt - Mautenne	Streets - Maintenance & Rep	10-470-4310	06/02/2016	358.20
Vendor: 0294 - St. Louis Area Insurance Trust							
06/23/2016	1563	Liability Policy Renewal - 7/1 -12/31/16	Gen, Auto, & Police Liability Renew -7/1-12/31/16	City Insurance	10-430-4270	06/08/2016	20,222.00
06/23/2016	1563	Liability Policy Renewal - 7/1 -12/31/16	Second Injury Fund	City Insurance	10-430-4270	06/08/2016	1,690.00
06/23/2016	1563	Liability Policy Renewal - 7/1 -12/31/16	Supplemental 3% Surchg. Work Comp 2016-014 Policy Renewal - 7/1-12/31/16	City Insurance	10-430-4270	06/08/2016	56,326.00
Vendor 0291 - Simpson Construction Material, LLC Total: 538.20							
Vendor: 0294 - St. Louis Area Insurance Trust Total: 78,238.00							
06/23/2016	393694	(6) Yds Dk Walnut Brown Mulch	(6) Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	06/02/2016	138.00
Vendor: 0449 - St. Louis Composting, Inc. Total: 138.00							
06/23/2016		Permit for Tent for Homecoming 2016	Permit for Tent for Homecoming 2016	Professional Fees	65-465-4165	06/21/2016	129.00
Vendor: 0309 - St. Louis County Treasurer							
06/23/2016		Tent Permit Filing Fee	Permit for Tent for Homecoming 2016				
Vendor: 2411 - Staples Business Advantage							
06/23/2016	8039503827 - #1060969	Office supplies - May	12 pk Jr.Lgl Pad, Med binderclip, Dz Gel Pens	Office Supplies	10-440-4215	05/28/2016	7.32
06/23/2016	8039503827 - #1060969	Office supplies - May	(2) Case copy paper, Post-it notes,corr. roller	Office Supplies	10-440-4215	05/28/2016	85.27
06/23/2016	8039503827 - #1060969	Office supplies - May	Dz 3x3 Yellow Stickers,Coffee filters,Blk toner	Office Supplies	10-440-4215	05/28/2016	91.28
06/23/2016	8039503827 - #1060969	Office supplies - May	Dz Wide Rule Pads, (5) 3x5 Memo book	Office Supplies	10-440-4215	05/28/2016	7.42
06/23/2016	8039503827 - #1060969	Office supplies - May	Bx Security Envelopes, 1 7/8x17/8 Post-its	Office Supplies	10-440-4215	05/28/2016	16.57
Vendor 0309 - St. Louis County Treasurer Total: 129.00							
Vendor: 0316 - Strothkamp's							
06/23/2016	00142327	Tough Sheild Lt Gray Acry Paint- Graffiti paint	Tough Sheild Lt Gray Acry Paint- Graffiti paint	Streets - Maintenance & Rep	10-470-4310	06/03/2016	45.98
Vendor 2411 - Staples Business Advantage Total: 207.86							
Vendor: 0324 - Terrafil Incorporated							
06/23/2016	00000010013	(4) Loads Clean Fill to Landfill - Arbor Pointe	(4) Loads Clean Fill to Landfill - Arbor Pointe	Concrete Street Replacemen	50-470-6310	05/31/2016	192.00
06/23/2016	00000010047	(1) Load Clean Fill to Landfill - Ploma	(1) Load Clean Fill to Landfill - Ploma	Concrete Street Replacemen	50-470-6310	06/01/2016	48.00
Vendor 0316 - Strothkamp's Total: 45.98							
Vendor 0324 - Terrafil Incorporated Total: 240.00							

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2549 - Tim Westerhold 06/23/2016	783293	Weed pulling 141 Intersection - May	Weed pulling 141 Intersection - May	Streets - Maintenance & Rep	10-470-4310	06/16/2016	150.00
Vendor: 1976 - TJ's Pizza Co. 06/23/2016	96775	(10) 12" Cheese, (5) Pepperoni Pizzas	(10) 12" Cheese, (5) Pepperoni Pizzas	Concession Supplies	10-450-4230	06/13/2016	79.75
Vendor: 1652 - Tope Plumbing, Inc. 06/23/2016	106015	868 Heron Woods - Sewer Repair	868 Heron Woods - Sewer Repair	Capital Improvement	70-470-4500	06/07/2016	3,060.00
06/23/2016	106025	1135 Great Falls - Sewer Repair	1135 Great Falls - Sewer Repair	Capital Improvement	70-470-4500	06/08/2016	3,160.00
06/23/2016	106027	712 Wild Walnut - Sewer Repair	712 Wild Walnut - Sewer Repair	Capital Improvement	70-470-4500	06/09/2016	2,420.00
06/23/2016	106034	534 Marie - Sewer Repair	534 Marie - Sewer Repair	Capital Improvement	70-470-4500	06/09/2016	2,470.00
06/23/2016	106043	1025 Dorne - Sewer Repair	1025 Dorne - Sewer Repair	Capital Improvement	70-470-4500	06/10/2016	2,420.00
Vendor: 0310 - Treasurer, St. Louis County 06/23/2016	T06121600094003	(11) Apt Inspections, (1) House Inspection	(11) Apt Inspections, (1) House Inspection	Professional Fees	10-475-4165	06/12/2016	920.00
Vendor: 2018 - Tyler Technologies, Inc. 06/23/2016	025-15377 - 5/1/16	Report Writer Maint - 6/1/16 -5/31/17	Report Writer Maint - 6/1/16 -5/31/17	Equipment - Maintenance &	10-425-4290	06/01/2016	319.08
Vendor: 0429 - United Rentals North America, Inc. 06/23/2016	138000209--001	3 day rental Articulating Boom 30-33'	3 day rental Articulating Boom 30-33'	Equipment Rental	10-460-4280	06/16/2016	1,062.77
06/23/2016	138027681-001	WK Rental of Evaporative cooling fan 24"-36"	WK Rental of Evaporative cooling fan 24"-36"	Equipment Rental	10-460-4280	06/16/2016	375.10
Vendor: 0393 - World-Wide Car Service, Inc. 06/23/2016	35677	Replacement Rt side door ext. moldings - Car 418	Replacement Rt side door ext. moldings - Car 418	Vehicle - Maintenance & Rep	10-470-4285	06/06/2016	442.90
06/23/2016	46644	Front wheel alignment - Car 401	Front wheel alignment - Car 401	Vehicle - Maintenance & Rep	10-470-4285	06/14/2016	79.95
Vendor 1976 - TJ's Pizza Co. Total:							150.00
Vendor 1652 - Tope Plumbing, Inc. Total:							79.75
Vendor 0310 - Treasurer, St. Louis County Total:							920.00
Vendor 2018 - Tyler Technologies, Inc. Total:							319.08
Vendor 0429 - United Rentals North America, Inc. Total:							1,437.87
Vendor 0393 - World-Wide Car Service, Inc. Total:							522.85
Grand Total:							201,371.28



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 06/26/2016 - 07/02/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/29/2016	4906	2016 Street Paint striping project	2016 Street Paint striping project	Streets - Maintenance & Rep	10-470-4310	06/20/2016	21,227.80
Vendor: 1029 - Aramark Uniform Services							21,227.80
06/29/2016	311231692	Uniforms cleaned, Mats&Shop Towels, Mats - 6/22/16	Mats - 6/22/16	Uniforms & Equipment	10-460-4160	06/22/2016	9.50
06/29/2016	311231692	Uniforms cleaned, Mats&Shop Towels, Mats - 6/22/16	Uniforms cleaned - 6/22/16	Uniforms & Equipment	10-470-4160	06/22/2016	72.35
06/29/2016	311231692	Uniforms cleaned, Mats&Shop Towels, Mats - 6/22/16	Mats & Shop Towels - 6/22/16	Building - Maintenance & Re	10-470-4295	06/22/2016	33.95
Vendor: 1029 - Aramark Uniform Services Total:							115.80
06/29/2016	72093 - 5/31/16	Officer Recognition Plaque - Meritorious Citation	Officer Recognition Plaque - Meritorious Citation	Public Relations	10-440-4170	06/01/2016	250.00
Vendor: 0047 - Barnes Care							250.00
06/29/2016	00528192-00	Random drug testing - 6/7/16 - D. Baker	Random drug testing - 6/7/16 - D. Baker	Professional Fees	10-420-4165	06/09/2016	64.00
Vendor: 0040 - Batteries Plus Bulbs, LLC							64.00
06/29/2016	270-399329	(2) G13 Button Cell, (2) 1.5V Watch Batteries	(2) G13 Button Cell, (2) 1.5V Watch Batteries	Concession Supplies	10-450-4230	06/08/2016	9.36
Vendor: 2765 - BizCard Xpress							9.36
06/29/2016	#3726 - 500 BC	(500) "Spotlight Business" Cards	(500) "Spotlight Business" Cards	Office Supplies	10-420-4215	06/22/2016	44.60
Vendor: 1067 - C.R. Frank Popcorn and Supply Co.							44.60
06/29/2016	896827 Overpmt	Credit for overpayment	Credit for overpayment - Inv. #896827	Concession Supplies	10-450-4230	06/17/2016	-10.00
06/29/2016	897566	Concession Supplies	Case Cotton Candy	Concession Supplies	10-450-4230	06/22/2016	14.40
06/29/2016	897566	Concession Supplies	Box Snickers	Concession Supplies	10-450-4230	06/22/2016	29.28
06/29/2016	897566	Concession Supplies	#10 Can Ketchup	Concession Supplies	10-450-4230	06/22/2016	9.50
Vendor: 2765 - BizCard Xpress Total:							44.60

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/29/2016	897566	Concession Supplies	Spoonstraws	Concession Supplies	10-450-4230	06/22/2016	3.00
06/29/2016	897567	Concession supplies	(3) Cases Chicken Strips	Concession Supplies	10-450-4230	06/22/2016	100.50
Vendor: 2455 - Charter Communications							146.68
06/29/2016	8345780320194702 - 6/17/1	Cable service to Police Facility - 6/27-7/26/16	Cable service to Police Facility - 6/27-7/26/16	Dues & Subscriptions	10-440-4260	06/17/2016	119.56
Vendor: 2414 - Chuck's Boots							119.56
06/29/2016	16-9510	Duty Boots - M. Ahal	Duty Boots - M. Ahal	Uniforms & Equipment	10-440-4160	06/08/2016	109.99
Vendor: 2715 - City of St. Louis							109.99
06/29/2016	INV0001047	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	04/14/2016	10.53
06/29/2016	INV0001065	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	04/28/2016	29.38
06/29/2016	INV0001083	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	05/12/2016	29.27
06/29/2016	INV0001101	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	05/26/2016	29.92
06/29/2016	INV0001119	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	06/09/2016	28.48
06/29/2016	INV0001137	Earnings Tax	Earnings Tax	City payroll tax payable	10-200-2131	06/23/2016	32.13
Vendor: 0077 - Coca-Cola Refreshments							159.71
06/29/2016	3878125314	Asst Soda, Rasp.Tea,MMaid Lemonade, CO2 Cylinders	Asst Soda, Rasp.Tea,MMaid Lemonade, CO2 Cylinders	Concession Supplies	10-450-4230	06/23/2016	1,071.60
Vendor: 0494 - Crescent Parts & Equipment Co., Inc.							1,071.60
06/29/2016	35065964-00	Bx Gripnotch Belt-PD Facility HVAC Unit drive belt	Bx Gripnotch Belt-PD Facility HVAC Unit drive belt	Building - Maintenance & Re	10-470-4295	06/03/2016	30.36
Vendor: 1289 - CSI							30.36
06/29/2016	0000176946	Service Call - Repair & Maint. - Ice Machine	Service Call - Repair & Maint. - Ice Machine	Equipment - Maintenance &	10-450-4290	06/01/2016	876.55
06/29/2016	0000177621	Service Call - repair ice machine pressure switch	Service Call - repair ice machine switch	Equipment - Maintenance &	10-450-4290	06/01/2016	799.35
Vendor: 1662 - Employee Exp. Reimb.							1,675.90
06/29/2016	J. Ziegler - MSLACA Reimb,	Reimb. J. Ziegler - MSLACA Lunch/Mtg - 6/24/16	Reimb. J. Ziegler - MSLACA Lunch/Mtg - 6/24/16	Business Lunch/Dinner	10-480-4180	06/24/2016	17.00
Vendor: 1233 - Employee Travel Expenses							17.00
06/29/2016	M. Ahal - Mileage Exp.	Reimb M. Ahal - Mileage Exp. - Basic SRO Training	Reimb M. Ahal - Mileage Exp. - Basic SRO Training	Travel/Meetings	10-440-4175	06/26/2016	63.72
Vendor: 1233 - Employee Travel Expenses Total:							63.72

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/26/2016 - 07/02/2016	Amount
06/29/2016	60406506	(193.6) Gal. #2 Ultra LS Dyed Diesel	(193.6) Gal. #2 Ultra LS Dyed Diesel	Gas & Oil	10-460-4315	06/16/2016		416.90
Vendor 0111 - Energy Petroleum Co. Total:								416.90
06/29/2016	1945	(1) Truck load - Kiddie Kushio	(1) Truck load - Kiddie Kushio	Parks-Maintenance & Repair	10-460-4312	06/16/2016		1,615.50
Vendor 1051 - Foster Bros. Wood Products, Inc. Total:								1,615.50
06/29/2016		Concert in the Park - July 4th	Concert in the Park - July 4th	Professional Fees	10-460-4165	06/14/2016		2,700.00
Vendor 1419 - Gene Ackmann								2,700.00
06/29/2016	462692	(2,500) #10 Envelopes - Muni. Court	(2,500) #10 Envelopes - Muni. Court	Office Supplies	10-480-4215	06/07/2016		203.87
Vendor 0595 - GO2 Partners								203.87
06/29/2016	323658	(2) Premium ANnuals	(2) Premium ANnuals	Field Supplies	10-450-4220	06/13/2016		8.98
Vendor 0926 - Greenscape Gardens								8.98
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-420-4140	07/01/2016		341.40
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-420-4150	07/01/2016		56.56
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-425-4140	07/01/2016		50.58
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-425-4150	07/01/2016		3.79
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-430-4140	07/01/2016		139.08
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-430-4150	07/01/2016		30.31
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-440-4140	07/01/2016		3,351.54
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-440-4150	07/01/2016		510.67
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-460-4140	07/01/2016		619.56
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-460-4150	07/01/2016		90.78
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-470-4140	07/01/2016		1,036.80
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-470-4150	07/01/2016		153.07
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-475-4140	07/01/2016		30.44
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-475-4150	07/01/2016		41.12
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	10-480-4140	07/01/2016		252.90
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	10-480-4150	07/01/2016		26.83
07/01/2016	00468234	July '16 Premium	July Dental Premium	Dental Insurance	70-470-4140	07/01/2016		37.92
07/01/2016	00468234	July '16 Premium	July LTD Premium	Disability Insurance	70-470-4150	07/01/2016		7.62
Vendor 2454 - Guardian - Appleton Total:								6,780.97
06/29/2016	4014853	Ortho Home Defense Insect Control, Doorstop	Ortho Home Defense Insect Control, Doorstop	Building - Maintenance & Re	10-470-4295	05/24/2016		19.24
06/29/2016	5014300	(5) 2 1/2" Blk Furniture hole cover, lumber stud	(5) 2 1/2" Blk Furniture hole cover, lumber stud	Field Supplies	10-470-4220	05/13/2016		15.64

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/29/2016	5021513	(2) 25 Gal Mobile job box - Patrol car storage box	(2) 25 Gal Mobile job box - Patrol car storage box	Field Supplies	10-470-4220	05/13/2016	108.00
06/29/2016	7010711	Replacement bulbs, Electrical supplies	2 hole strap, screws, flat washers lock nut	Field Supplies	10-470-4220	06/10/2016	8.37
06/29/2016	7010711	Replacement bulbs, Electrical supplies	(6) Replacement bulbs 60W Brt Wht	Building - Maintenance & Re	10-470-4295	06/10/2016	35.82
06/29/2016	9010496	Picture hanging supplies	Picture hanging supplies	Field Supplies	10-470-4220	06/08/2016	6.36
Vendor: 1031 - Horner & Shifrin, Inc.							193.43
06/29/2016	51179	General Engineering Services - thru 5/31/16	Lafayette Center, Briarhurst, Moorewood, Laurel Oak	Professional Fees	10-420-4165	06/15/2016	1,628.50
Vendor: 1031 - Horner & Shifrin, Inc. Total:							1,628.50
06/29/2016	998020	10" SOC Coupling,(2) 4"Flange gasket,4" Coupling,	10" SOC Coupling,(2) 4"Flange gasket,4" Coupling,	Building & Site Improvement	60-460-6210	06/09/2016	181.69
Vendor: 1731 - Indelco Plastics Corporation							181.69
06/29/2016	1019724	(7) Polyliner 36x60 Blk	(7) Polyliner 36x60 Blk	Field Supplies	10-450-4220	06/08/2016	404.32
Vendor: 0153 - Industrial Soap							404.32
06/29/2016	23025	(2) ADA compliant sidewalk mats	(2) ADA compliant sidewalk mats	Concrete Street Replacemen	50-470-6310	06/07/2016	279.00
06/29/2016	23552	Ratchet binding strap	Ratchet binding strap	Small Tools & Equipment	10-470-4320	06/09/2016	26.78
Vendor: 0903 - K & K Supply							305.78
06/29/2016	249981/1	(8) Yds Topsoil - for concrete work backfill	(8) Yds Topsoil - for concrete work backfill	Concrete Street Replacemen	50-470-6310	06/08/2016	190.80
Vendor: 0859 - Kirkwood Material Supply, Inc.							190.80
06/29/2016	0214411000 - 6/23/16	Service to Pub. Wks. Bldg - 5/23-6/22/16	Service to Pub. Wks. Bldg - 5/23-6/22/16	Gas	10-470-4240	06/23/2016	44.06
06/29/2016	2439570000 - 6/23/16	Service to City Hall - 5/23-6/22/16	Service to City Hall - 5/23-6/22/16	Gas	10-420-4240	06/23/2016	30.77
06/29/2016	6319311000 - 6/23/16	Service to Park - 5/23-6/22/16	Service to Park - 5/23-6/22/16	Gas	10-460-4240	06/23/2016	77.05
06/29/2016	8269201000 - 6/23/16	Service to Park Maint. - 5/23-6/22/16	Service to Park Maint. - 5/23-6/22/16	Gas	10-460-4240	06/23/2016	46.36
Vendor: 0174 - Laclede Gas Company							198.24
06/29/2016	143776	Repair zone- south system,Rainbird EXP Ext, Contro	Repair zone- south system,Rainbird EXP Ext, Contro	Streets - Maintenance & Rep	10-470-4310	06/16/2016	411.00
Vendor: 1148 - Lawn Systems, Inc.							411.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/26/2016 - 07/02/2016	Amount
Vendor: 2799 - McConnell & Associates 06/29/2016	65930	Install New Basketball Court - Paul Schroeder Park	Install New Basketball Court - Paul Schroeder Park	Building & Site Improvement	60-460-6210	06/14/2016		32,450.00
Vendor: 1087 - Menards 06/29/2016	65633 - #33100259	Orange & Lemon/Lime Gatorade Powder	Orange & Lemon/Lime Gatorade Powder	Concession Supplies	10-450-4230	06/16/2016	Vendor 2799 - McConnell & Associates Total:	32,450.00
Vendor: 1410 - Metropark Communications, Inc. 06/29/2016	245800	Cloud & Web Services - 5/25 -6/24/16	Cloud & Web Services - 5/25 -6/24/16	Telephone	10-420-4245	06/25/2016	Vendor 1087 - Menards Total:	17.48
Vendor: 0198 - Metropolitan Glass Co. 06/29/2016	F030664	Replaced cracked windshield - Truck 135	Replaced cracked windshield - Truck 135	Vehicle - Maintenance & Rep	10-470-4285	06/22/2016	Vendor 1410 - Metropark Communications, Inc. Total:	2,263.06
Vendor: 2712 - Midwest Sheet Music 06/29/2016	41344	Sheet Music - Community Band	Disneyland Celebration/Nightmare before Christmas	Program Supplies	85-485-4210	06/08/2016	Vendor 0198 - Metropolitan Glass Co. Total:	276.56
Vendor: 0383 - Missouri Municipal League 06/29/2016	2016 MCMA Membership A. Hixson	2016 MCMA Membership - A. Hixson	2016 MCMA Membership - A. Hixson	Dues & Subscriptions	10-470-4260	06/16/2016	Vendor 2712 - Midwest Sheet Music Total:	126.00
Vendor: 1988 - N. B. West Contracting Company 06/29/2016	106889	(2.26) Tons UPM Cold Mix Patch Asphalt	(2.26) Tons UPM Cold Mix Patch Asphalt	Streets - Maintenance & Rep	10-470-4310	06/27/2016	Vendor 0383 - Missouri Municipal League Total:	75.00
Vendor: 0141 - Patrick R. Gunn 07/01/2016	July '16 Retainer	July Retainer - City Atty.	July Retainer - City Atty.	Professional Fees	10-420-4165	07/01/2016	Vendor 1988 - N. B. West Contracting Company Total:	248.60
Vendor: 1082 - Petty Cash by Eileen Collins 06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Walgreens - (2) Pkg C Batteries - Swim Team	Equipment - Maintenance &	10-450-4290	06/27/2016	Vendor 0141 - Patrick R. Gunn Total:	2,775.00
06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Walmart - Plates, (2) Hole Punch - Little Tykes	Program Supplies	10-460-4210	06/27/2016		14.22
06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Bus parking at Grant's Farm - Day Camp trip	Program Supplies	10-460-4210	06/27/2016		4.08
06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Dollar Tree - Cotton balls, pie pans, straws - Camp	Program Supplies	10-460-4210	06/27/2016		30.00
06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Dollar Tree - Craft supplies - Little Tykes Camp	Program Supplies	10-460-4210	06/27/2016		7.00
								8.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/26/2016 - 07/02/2016
							Amount
06/29/2016	June '16 Reimb.	Park Petty Cash Reimb.	Hobby Lobby - Letters for Homecoming Sign	Field Supplies	65-465-4220	06/27/2016	26.10
Vendor: 2179 - Republic Services - #346							
06/29/2016	0346-018174659	Trash Services - June	Trash Services - June	Waste Management Progra	10-470-4360	06/15/2016	89.40
Vendor: 0284 - Safety-Kleen Systems, Inc.							
06/29/2016	70276568	Parts Washer Solvent Removal	Parts Washer Solvent Removal	Waste Management Progra	10-470-4360	06/03/2016	167.89
Vendor: 2170 - Sawyer Mailing Systems, Inc.							
06/29/2016	37115	Repair to Postage meter - brush/sponge kit	Repair to Postage meter - brush/sponge kit	Equipment - Maintenance &	10-425-4290	06/21/2016	43.00
Vendor: 2772 - Shred-it USA,, LLC							
06/29/2016	9410895911 - 5/31/16	Shredding Service to Park - 5/31/16	Shredding Service to Park - 5/31/16	Equipment - Maintenance &	10-425-4290	06/01/2016	37.45
06/29/2016	9410979045	Shredding Service - City Hall - 6/6/16	Shredding Service - City Hall - 6/6/16	Equipment - Maintenance &	10-425-4290	06/06/2016	20.60
06/29/2016	9411075408	Shredding Service - Police Facility - 6/13/16	Shredding Service - Police Facility - 6/13/16	Equipment - Maintenance &	10-425-4290	06/13/2016	41.20
Vendor: 0291 - Simpson Construction Material, LLC							
06/29/2016	6227830	(2.52) Tons COMM Asphalt - Ploma	(2.52) Tons COMM Asphalt - Ploma	Streets - Maintenance & Rep	10-470-4310	06/03/2016	113.40
06/29/2016	6227844	(3.98) Tons COMM Asphalt - Ploma	(3.98) Tons COMM Asphalt - Ploma	Streets - Maintenance & Rep	10-470-4310	06/06/2016	179.10
06/29/2016	6227867	(3.0) Tons COMM Asphalt - Ploma	(3.0) Tons COMM Asphalt - Ploma	Streets - Maintenance & Rep	10-470-4310	06/07/2016	135.00
06/29/2016	6227903	(8.0) Tons COMM Asphalt - Canary Dr	(8.0) Tons COMM Asphalt - Canary Dr	Streets - Maintenance & Rep	10-470-4310	06/09/2016	360.00
Vendor: 1387 - Sprint/Nextel Communications							
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Data Chgs - Smart phone chgs - 5/06-6/05/16	Telephone	10-420-4245	06/09/2016	40.00
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Cell phone chgs - 5/06-6/05/16	Telephone	10-420-4245	06/09/2016	23.22
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Data Chgs - Smart Phone - 5/06-6/05/16	REJIS Expenses	10-425-4345	06/09/2016	35.00
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Cell phone chgs - 5/06-6/05/16	Telephone	10-440-4245	06/09/2016	394.74
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Data Chgs - Smart phone - 5/06-6/05/16	Telephone	10-440-4245	06/09/2016	80.00
Vendor: 2772 - Shred-it USA,, LLC Total:							
							99.25
Vendor 2170 - Sawyer Mailing Systems, Inc. Total:							
							43.00
Vendor 0284 - Safety-Kleen Systems, Inc. Total:							
							167.89
Vendor 2179 - Republic Services - #346 Total:							
							106,923.06
Vendor 1082 - Petty Cash by Eileen Collins Total:							
							89.40
Vendor 0291 - Simpson Construction Material, LLC Total:							
							787.50

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Cell phone chgs - 5/06-6/05/16	Telephone	10-460-4245	06/09/2016	208.98
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Data Chgs - Smartl phone - 5/06-6/05/16	Telephone	10-470-4245	06/09/2016	160.00
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Cell phone chgs - 5/06-6/05/16	Telephone	10-470-4245	06/09/2016	371.90
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Replacement Cell Phones	Small Tools & Equipment	10-470-4320	06/09/2016	449.97
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Cell phone chgs - 5/06-6/05/16	Telephone	10-475-4245	06/09/2016	69.66
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	Data Chgs - Smart phone - 5/06-6/05/16	Telephone	10-475-4245	06/09/2016	40.00
06/29/2016	405259123-159	Cell phone chgs - 5/06-6/05/16	GIS IPADS Chgs - 5/06-6/05/16	Expendable Equipment	50-425-6100	06/09/2016	75.96

Vendor 1387 - Sprint/Nextel Communications Total:

1,949.43

Vendor: 0449 - St. Louis Composting, Inc.

06/29/2016	394518	(5) Yds Dk Walnut Brown Mulch	(5) Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	06/06/2016	115.00
06/29/2016	394784	(5) Yds Dk Walnut Brown Mulch	(5) Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	06/07/2016	115.00
06/29/2016	395100	(4) Yds Dk Walnut Brown Mulch	(4) Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	06/08/2016	92.00

Vendor 0449 - St. Louis Composting, Inc. Total:

322.00

Vendor: 1072 - St. Louis Post Dispatch

06/29/2016	#60638496 -6/28-8/22/16	Newspaper service - 6/28-8/22/16	Newspaper service - 6/28-8/22/16	Dues & Subscriptions	10-420-4260	06/18/2016	46.96
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Vendor: 1348 - St. Luke's Episcopal Presbyterian Hospital

06/29/2016	Fit For Confine - 497905901	Fit for Confinement - #16-02404 - 3/8/16	Fit for Confinement - #16-02404 - 3/8/16	Prisoner Expense	10-440-4335	06/21/2016	150.00
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Vendor 1072 - St. Louis Post Dispatch Total:

46.96

Vendor: 1945 - Supreme Turf Products

06/29/2016	IN135095	Bag - Nutriculture 10-20-30 Potash Spec.	Bag - Nutriculture 10-20-30 Potash Spec.	Parks-Maintenance & Repair	10-460-4312	06/09/2016	35.00
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Vendor 1348 - St. Luke's Episcopal Presbyterian Hospital Total:

150.00

Vendor: 0324 - Terrafil Incorporated

06/29/2016	00000010106	(1) Load Clean Fill to Landfill - Mautenne	(1) Load Clean Fill to Landfill - Mautenne	Streets - Maintenance & Rep	10-470-4310	06/03/2016	48.00
06/29/2016	0000010140	(8) Loads Clean Fill to Landfill - street repair	(8) Loads Clean Fill to Landfill - street repair	Concrete Street Replacemen	50-470-6310	06/06/2016	384.00
06/29/2016	0000010193	(1) Load Clean Fill to Landfill - Street repair	(1) Load Clean Fill to Landfill - Street repair	Concrete Street Replacemen	50-470-6310	06/07/2016	48.00

Vendor 1945 - Supreme Turf Products Total:

35.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount	
06/29/2016	0000010260	(1) Load Clean Fill to Landfill - Streets	(1) Load Clean Fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	06/09/2016	53.00	
Vendor: 2815 - The Hartford							Vendor 0324 - Terrafl Incorporated Total:	533.00
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-420-4145	06/01/2016	47.85	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-420-4150	06/01/2016	9.79	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-425-4145	06/01/2016	3.52	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-425-4150	06/01/2016	0.72	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-430-4145	06/01/2016	24.75	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-430-4150	06/01/2016	5.07	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-440-4145	06/01/2016	468.82	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-440-4150	06/01/2016	96.01	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-460-4145	06/01/2016	84.92	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-460-4150	06/01/2016	17.40	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-470-4145	06/01/2016	152.68	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-470-4150	06/01/2016	31.28	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-475-4145	06/01/2016	37.84	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-475-4150	06/01/2016	7.75	
06/29/2016	7632064-7	June Life & ADD Premium	June Life Premium	Life Insurance	10-480-4145	06/01/2016	25.08	
06/29/2016	7632064-7	June Life & ADD Premium	June ADD Premium	Disability Insurance	10-480-4150	06/01/2016	5.14	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-420-4145	07/01/2016	47.85	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-420-4150	07/01/2016	9.79	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-425-4145	07/01/2016	3.52	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-425-4150	07/01/2016	0.72	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-430-4145	07/01/2016	24.75	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-430-4150	07/01/2016	5.07	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-440-4145	07/01/2016	468.82	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-440-4150	07/01/2016	96.01	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-460-4145	07/01/2016	84.92	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-460-4150	07/01/2016	17.40	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-470-4145	07/01/2016	152.68	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-470-4150	07/01/2016	31.28	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-475-4145	07/01/2016	37.84	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-475-4150	07/01/2016	7.75	
07/01/2016	7632071-2	July Life & ADD Premium	July Life Premium	Life Insurance	10-480-4145	07/01/2016	25.08	
07/01/2016	7632071-2	July Life & ADD Premium	July ADD Premium	Disability Insurance	10-480-4150	07/01/2016	5.14	
Vendor: 1976 - TJ's Pizza Co.							Vendor 2815 - The Hartford Total:	2,037.24
06/29/2016	96961	(8) Ea. 12" Triple Cheese & Pepperoni Pizza	(8) Ea. 12" Triple Cheese & Pepperoni Pizza	Concession Supplies	10-450-4230	06/17/2016	84.80	
06/29/2016	96981	(20) Triple Cheese, (5) Sausage, (10) Pepperoni Pizza	(20) Triple Cheese, (5) Sausage, (10) Pepperoni Pizza	Concession Supplies	10-450-4230	06/20/2016	176.75	
Vendor 1976 - TJ's Pizza Co. Total:							261.55	

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1652 - Tope Plumbing, Inc.							
06/29/2016	106228	1502 Winding Bend - Sewer Repair	1502 Winding Bend - Sewer Repair	Capital Improvement	70-470-4500	06/19/2016	2,160.00
06/29/2016	106229	902 Pontoision - Sewer Repair	902 Pontoision - Sewer Repair	Capital Improvement	70-470-4500	06/19/2016	2,392.00
06/29/2016	106230	816 Country Heights - Sewer Repair	816 Country Heights - Sewer Repair	Capital Improvement	70-470-4500	06/19/2016	2,210.00
Vendor 1652 - Tope Plumbing, Inc. Total:							6,762.00
Vendor: 0310 - Treasurer, St. Louis County							
06/29/2016	T06191600094005	(5) Apt. Inspections	(5) Apt. Inspections	Professional Fees	10-475-4165	06/19/2016	375.50
Vendor 0310 - Treasurer, St. Louis County Total:							375.50
Vendor: 1112 - United HealthCare							
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-420-4135	07/01/2016	2,963.63
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-425-4135	07/01/2016	477.37
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-430-4135	07/01/2016	1,872.48
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-440-4135	07/01/2016	33,279.86
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-460-4135	07/01/2016	5,665.44
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-470-4135	07/01/2016	11,320.58
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-475-4135	07/01/2016	954.73
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	10-480-4135	07/01/2016	2,523.26
07/01/2016	C0040928796	Healthcare Premium - June	Healthcare Premium - June	Health Insurance	70-470-4135	07/01/2016	545.57
Vendor 1112 - United HealthCare Total:							59,602.92
Vendor: 1313 - United States Treasury							
06/29/2016	2016 - 720-V Payment	2016 PCORI Fee - 720-V Form - 67 lives	2016 PCPRI Fee - 720-V form - 67 lives	City Insurance	10-430-4270	06/28/2016	145.39
Vendor 1313 - United States Treasury Total:							145.39
Vendor: 0337 - Valley Material							
06/29/2016	158865	(10) CuYds 6 SK Meramec "C" Asphalt - Arbor Pointe	(10) CuYds 6 SK Meramec "C" Asphalt - Arbor Pointe	Concrete Street Replacemen	50-470-6310	06/03/2016	880.00
06/29/2016	158866	(8) CuYds 7 SK Meramec "C" Asphalt - Ploma	(8) CuYds 7 SK Meramec "C" Asphalt - Ploma	Concrete Street Replacemen	50-470-6310	06/03/2016	728.00
Vendor 0337 - Valley Material Total:							1,608.00
Vendor: 0745 - Wal*Mart Community/GEMB							
06/29/2016	01396	Asst Program Supplies	(2) Petrol Jelly,k Elastic cord, Fl Blade 45mm	Program Supplies	10-460-4210	05/18/2016	15.35
06/29/2016	01396	Asst Program Supplies	Findings,SB Coin wht,(3) Needles,Ribbon,Dive sticks	Program Supplies	10-460-4210	05/18/2016	18.76
06/29/2016	01396	Asst Program Supplies	(4)Lg Boxes, Foam brick,storage bags,sandwich bags	Program Supplies	10-460-4210	05/18/2016	13.90
06/29/2016	01396	Asst Program Supplies	Quilt thread,(2)thread,(2) 2" Sty Ball, Oatmeal	Program Supplies	10-460-4210	05/18/2016	18.29
06/29/2016	01396	Asst Program Supplies	honey,(2)Why Banquet,(3)TC Lvy Pink,(5)foam sheet	Program Supplies	10-460-4210	05/18/2016	26.48

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/29/2016	01396	Asst Program Supplies	Craft knife, (3)LED Tealight, 8 sticks, Des paper	Program Supplies	10-460-4210	05/18/2016	16.01
06/29/2016	01396	Asst Program Supplies	Gem stones, Quick Dry	Program Supplies	10-460-4210	05/18/2016	11.80
06/29/2016	01906	Soda, Chips, Burgers, Buns, etc - Employee Picnic	Soda, Chips, Burgers, Buns, etc - Employee Picnic	Miscellaneous	10-420-4325	05/19/2016	72.42
06/29/2016	02719	(3) 8.5X11 Certificate Frames	(3) 8.5X11 Certificate Frames	Field Supplies	10-470-4220	06/01/2016	12.00
06/29/2016	04424	Batteries, Candy, Feathers, Hamb. Buns	(4) Watch Batteries, (2) AA Batteries pkg.	Concession Supplies	10-450-4230	06/08/2016	33.87
06/29/2016	04424	Batteries, Candy, Feathers, Hamb. Buns	Childs Play Candy, Feathers, (7) Hamb. Buns, Plates	Program Supplies	10-460-4210	06/08/2016	41.35
06/29/2016	07799	(8) Vanilla Alm, (8) Marshmallows	(8) Vanilla Alm, (8) Marshmallows	Concession Supplies	10-450-4230	06/07/2016	36.24
06/29/2016	09083	Asst Program Supplies	HM Graham crackers, Marshmallows	Program Supplies	10-460-4210	05/24/2016	4.96
06/29/2016	09083	Asst Program Supplies	Play Doh, (2) 8 PK Bubbles, Bleach, Kosher salt	Program Supplies	10-460-4210	05/24/2016	27.01
06/29/2016	09083	Asst Program Supplies	Morton salt, Sugar, Clothes pins, sandwich bags	Program Supplies	10-460-4210	05/24/2016	6.52
06/29/2016	09083	Asst Program Supplies	Eq., H/C Comp, Bandages, aluminum rule, alcohol	Program Supplies	10-460-4210	05/24/2016	18.19
06/29/2016	09083	Asst Program Supplies	Tape, Duck tape, Storage Tape, Curad Glove	Program Supplies	10-460-4210	05/24/2016	14.81
06/29/2016	09083	Asst Program Supplies	(2) Spray Paint, (2) Poms, (7) Fly Swatter, 6 pk temp	Program Supplies	10-460-4210	05/24/2016	24.49
06/29/2016	09083	Asst Program Supplies	(3) Shave gel, (2) Hershey milk bars, Vanilla	Program Supplies	10-460-4210	05/24/2016	12.79
06/29/2016	09280	Cleaning supplies & other supplies for Concessions	(2) Swim diapers, Coffee, Filters, (2) Thermometer	Field Supplies	10-450-4220	05/17/2016	55.18
06/29/2016	09280	Cleaning supplies & other supplies for Concessions	Cleaning supplies for Concessions	Field Supplies	10-450-4220	05/17/2016	67.76
Vendor: 1021 - Wolfe Architecture & Design							548.18
06/29/2016	May 2016 Services & Reimb.	Architecture & Design - May 2016	Architecture & Design	Building & Site Improvement	60-460-6210	06/09/2016	26,400.00
06/29/2016	May 2016 Services & Reimb.	Architecture & Design - May 2016	Reimburseables	Building & Site Improvement	60-460-6210	06/09/2016	663.47
Vendor 1021 - Wolfe Architecture & Design Total:							27,063.47
Grand Total:							288,128.50

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO SAWAN FOODS LLC, DOING BUSINESS AS CAFE LAZEEZ, TO OPERATE A STANDARD RESTAURANT AT 14248 H MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(4)(f) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Sawan Foods LLC, doing business as Cafe Lazeez, has heretofore made application for a Special Use Permit to operate a standard restaurant at 14248 H Manchester Road (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on June 13, 2016; 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 Property; and,

WHEREAS, the Board of Aldermen did, on the 5th day of July, 2016, 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 Sawan Foods LLC, doing business as Cafe Lazeez (sometimes referred to herein as "Holder"), to use the property at 14248 H Manchester Road for the operation of a standard restaurant at 14248 H Manchester Road, as provided in Section 405.240(C)(4)(f) of the Code of Ordinances of the City of Manchester.

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 it, its successors and assigns, shall be held to have acquired no special rights, privileges, or

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

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.

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. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraph 1 of this Section Five.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

I, Muhammad Pervez, Manager of Sawan Foods LLC, doing business as Cafe Lazeez, do hereby accept, on behalf of Sawan Foods LLC, doing business as Cafe Lazeez, the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge Sawan Foods LLC, doing business as Cafe Lazeez's intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2016.

SAWAN FOODS LLC, DOING BUSINESS AS
CAFE LAZEEZ,

By _____
Muhammad Pervez, Manager

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

June 9, 2016

Project Information

Case: #16-SUP-005
Applicant: Muhammad Perrez of Sawanfoods LLC dba Café Lazeez
Activity: Special Use Permit to allow the use of a standard restaurant
Zoning District: C-1 Commercial
Address: 14248 H Manchester Road

Background

The petitioner is applying for a Special Use Permit for Café Lazeez. When Sawanfoods, LLC purchased the business in 2011 the Special Use Permit was not transferred over from the previous owner (FIFA LLC.). Sawanfoods, LLC has been unknowingly operating without a Special Use Permit.

Attached is a copy of the application. Café Lazeez holds a current business license and is in good standing with the City.

Staff Comments

This is an apparent oversight for the past several years. When we brought this to Sawanfoods' attention they were more than willing to work with us and resolve the situation.

Staff recommends a favorable recommendation of this Special Use Permit application.



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	SIGN OF SNOWMASS, LLC / c/o Gershman commercial real estate		
ADDRESS	150 N. Meramec Ave, Suite 500, St. Louis, MO, 63105		
PHONE	(314) 862-9400	FAX	(314) 854-9503

CONTRACTOR/ APPLICANT NAME	Muhammad Pervez		
COMPANY NAME	Sawanfoods LLC dba Cafe Lazeez		
ADDRESS	14248 H, Manchester Rd, Manchester, MO, 63011		
PHONE/EXTENSION	(314) -540-8621	email	lazeez4you@gmail.com
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14248 H, Manchester Rd, Manchester, MO, 63011
LEGAL DESCRIPTION OF PROPERTY	Space located at 14248 H, Manchester Rd, Manchester,
LEGAL DESCRIPTION OF PROPERTY (continued)	MO, 63011, containing approximately 1,600 square feet.
PROPOSED SPECIAL USE	Standard Restaurant
EXISTING ZONING	C-1 Commercial

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 _____

Date 05-18-16

PLANNING AND ZONING USE ONLY

City of Manchester Permit # _____

Received by _____
Director, Planning and Zoning and Economic Development

Fee Paid On: 5-18-16

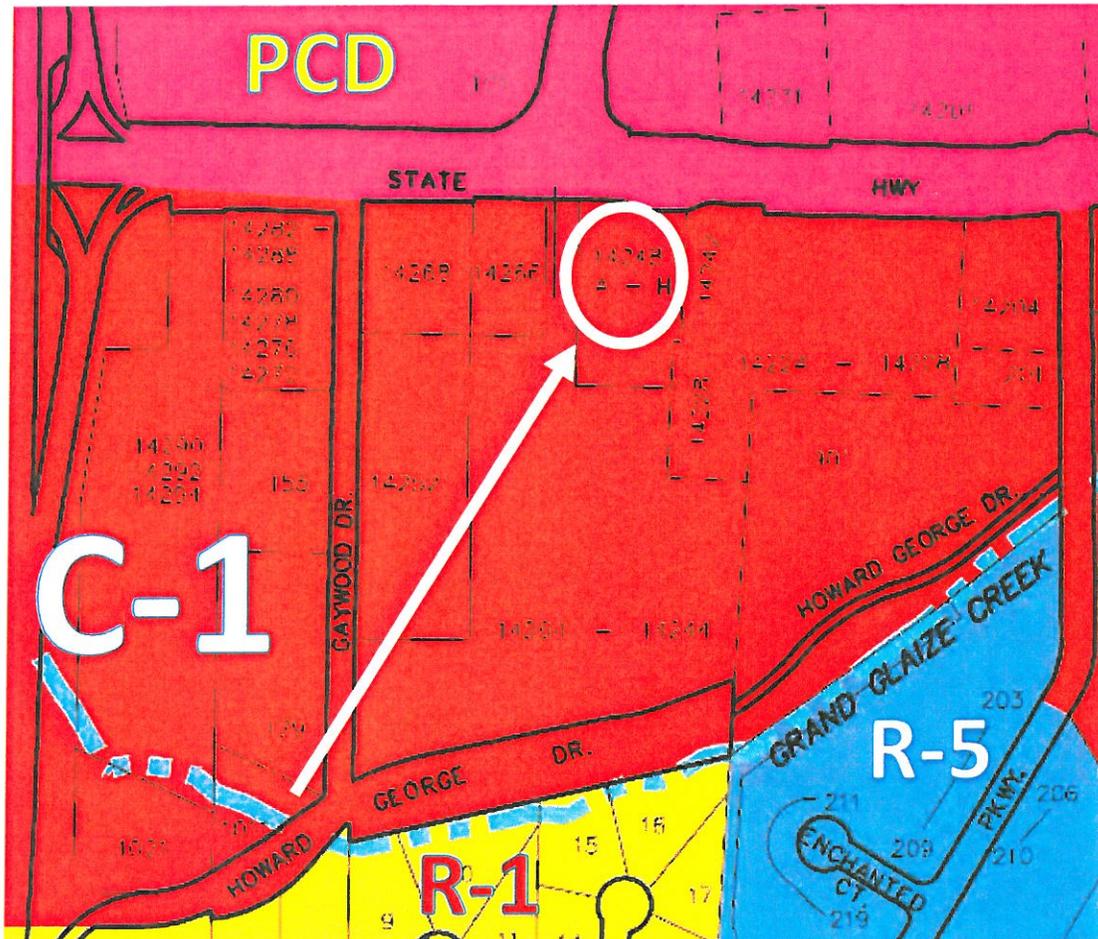
Receipt # R00004454

CASE #16-SUP-005

A request for Special Use permit has been made by Muhammad Pervez of Sawan Foods LLC. d/b/a Café Lazeez to operate a standard restaurant at

14248 H Manchester Road.

The property is zoned C-1 Commercial.



2. ROLL CALL

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Excused	Chairman Jason Truesdell	Excused
Commissioner Jack Fluchel	Present	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Nelson Nolte	Excused	Erika Kennett, Director	Present
Mayor David Willson	Present	Kimberly Fels, Recording Secy	Present

3. APPROVAL OF MINUTES

Commissioner Korte made the motion to approve the minutes of May 9, 2016. Motion seconded by Commissioner Smith; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

4. APPROVAL OF AGENDA

Acting Chairman Fluchel asked if there were any changes to the agenda. Commissioner Korte made the motion to approve the agenda as presented. Commissioner Smith seconded; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

5. OLD BUSINESS

A. No Old Business

6. NEW BUSINESS

A. CASE #16-SUP-005– A request for a Special Use permit has been made by Muhammad Pervez of Sawan Foods LLC. d/b/a Café Lazeez to operate a standard restaurant at 14248 H Manchester Road. The property is zoned C-1 Commercial District.

The introduction to the case was given by Director Erika Kennett. Ms. Kennett referenced that City Staff realized a clerical error in paperwork for restaurant Café Lazeez located at 14248 H Manchester Road. All restaurants in the C-1 Commercial district require a Special Use Permit. In the transfer of ownership of Café Lazeez from FIFA, LLC to Sawanfoods, LLC in 2011 there failed to be a transfer of Special Use Permit in like manner.

Director Kennett continued stating that Sawanfoods, LLC d/b/a Café Lazeez has been in good standing with the City over the years with a current business license. Granting the Special Use Permit will allow all the correct paperwork to be filed for this restaurant to continue business in the City of Manchester.

Acting Chairman Fluchel asked Mr. Muhammad Pervez to speak a few words describing the Café Lazeez restaurant. Mr. Pervez said that Café Lazeez in a small family-owned restaurant that serves burgers and pizzas.

There were no questions from the Commission.

Commissioner Korte made the motion for approval of the Special Use Permit of CASE #16-SUP-005. Commissioner Smith seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

B. CASE #16-SUP-006 – A request for a Special Use permit has been made by Hutkin Development on behalf of Breakout Operating, LLC for an Amusement establishment located at 14523 Manchester Road. The property is zoned C-1 Commercial District.

Speaking first for the case was Mr. Gene Holtzman of Hutkin Development. Mr. Holtzman acts as one of the managing agents for the Baxter Shops at 14523 Manchester Road and was present to facilitate support for the Special Use Permit for Breakout Games. Mr. Holtzman said that anytime they are looking for tenants of a property that they look for a business that fits both the character and function of a property and adds to it in terms of tenant mix and the customers they draw to their facility. Also, they look at the operational experience and capital investment that a company can maintain. In the case of Breakout Games joining Baxter Shops, they are an ideal tenant in Hutkin’s perspective. Mr. Holtzman said that Breakout games is an excellent use for the center, which they will draw in exactly the type of customer that will only add to the existing businesses in the area. Mr. Holtzman said that the Baxter Shops center has an unusually high parking ratio reaching 8:1.

Also present to represent the case was Bryce Anderson of Breakout games. Mr. Anderson began with an introduction to the Breakout Games experience. He said that the Games are more mental than physical. It is a bit like being ‘Sherlock Holmes’ or “a type of ‘National Treasure’ where a group of people are locked into a room and need to solve the situation to move on and finally win their way out of the game. Breakout Games as a company has been around for about 16 months, starting in Lexington, Kentucky and gradually moving across the country and now coming to the City of Manchester.

Commissioner Korte clarified that there were 15 current locations with 20 more scheduled to open. Commissioner Korte asked where the St. Louis location was located. Mr. Anderson corrected that the location to open in Manchester would be the St. Louis location.

Alderman Clement asked for clarification on the parking breakdown; stating that it seems this type of experience may attract a lot of teens that want to hang out and there may not be enough parking spaces for larger groups at maximum capacity. Mr. Anderson replied that the great thing about breakout games is that all game booking is confirmed on-line, so that if the company wants or needs to cap the attendance then they can control the booking on the internet. Alderman Clement also asked if the Special Use permit were granted, when the renovation could be expected and what the proposed opening date would be for this business. Mr. Holtzman said that there would probably be about 6 weeks of interior renovations needed and then another 2 weeks of internal business and staffing setup.

Acting Chairman Fluchel asked for clarification as to how many rooms would be open and if the maximum amount of people at one time would be 46. Mr. Anderson said that Breakout Games would probably start with 3 rooms with the expectation to move to 5 rooms. Mr. Anderson also said that the timing for each room is staggered so that the games don’t start all at the same time. For instance, if one game room starts at 8:00 PM, then the next would start at 8:15 PM. The games would start at different times so that customers are coming and going at different times. Acting Chairman Fluchel asked what the cost might be for a game. Mr. Anderson said that it will probably be \$25.00.

Acting Chairman Fluchel also asked about a previous business of a dry cleaner being proposed for the same location. Mr. Gene Holtzman of Hutkin Development answered that the dry cleaner proposition ended up having some difficulties in development and is no longer in contention for the Baxter Shops location. Mr. Holtzman wanted to address the parking arrangements a little further, specifically Mr.

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO BREAKOUT OPERATING, L.L.C. TO OPERATE AN AMUSEMENT CENTER AT 14523 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(5)(d) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Breakout Operating, L.L.C. has heretofore made application for a Special Use Permit to operate an amusement center at 14523 Manchester Road (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on June 13, 2016; 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 Property; and,

WHEREAS, the Board of Aldermen did, on the 5th day of July, 2016, 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 Breakout Operating, L.L.C. (sometimes referred to herein as "Holder") to use the property at 14523 Manchester Road for the operation of an amusement center at 14523 Manchester Road, as provided in Section 405.240(5)(d) of the Code of Ordinances of the City of Manchester.

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 it, its 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 HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

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. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraph 1 of this Section Five.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

I, Lee Greer, Manager of Breakout Operating, L.L.C., do hereby accept, on behalf of Breakout Operating, L.L.C., the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge Breakout Operating, L.L.C.'s intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2016.

BREAKOUT OPERATING, L.L.C.

By _____
Lee Greer, Manager

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

June 7, 2016

Project Information

Case: #16-SUP-006

Applicant: Lee Greer, Breakout Operating, LLC
Gene Holtzman & Mark Clements, Hutkin Development

Activity: Special Use Permit for an amusement establishment

Zoning District: "C-1" Commercial District

Address: 14523 Manchester Road

Background

Breakout Operating, LLC is applying for a Special Use Permit for an amusement establishment. The property is zoned "C-1" Commercial District. This is an interior renovation of the existing space so no site plan is required. They are proposing to be in line at Baxter Shops.

Breakout is a life-sized game of escape where different rooms follow unique storylines and participants have 60 minutes to crack codes, solve puzzles and follow clues to escape the room. The maximum number of customers booked will not exceed 40 and the hours of operation are 10:00 am to 11:00 pm.

Attached is a copy of the application, property legal description, project narrative and a map showing the subject property and the parking breakdown for Baxter Shops.

Staff Comments

The staff supports Breakout Operating, LLC locating in Manchester. This is the continuation rebuild trend sweeping this corridor. This use is consistent with the spirit of the "C-1" and our Manchester Road Corridor and the parking requirements are met.

Staff recommends approval of this Special Use Permit application.



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	SHER CARE CORPORATION		
ADDRESS	10829 OLIVE BLVD, ST. LOUIS MO 63141		
PHONE	314-872-9140	FAX	314-872-8880

CONTRACTOR/ APPLICANT NAME	GENE HOLTZMAN / MARK CLEMENTS (AGENTS FOR OWNER)		
COMPANY NAME	HUTKIN DEVELOPMENT COMPANY		
ADDRESS	10829 OLIVE BLVD, ST. LOUIS, MO 63141		
PHONE/EXTENSION	314-872-9140	FAX	314-872-8880
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14523 MANCHESTER ROAD
LEGAL DESCRIPTION OF PROPERTY	SEE ATTACHED EXHIBIT A
PROPOSED SPECIAL USE	AMUSEMENT ESTABLISHMENT
EXISTING ZONING	C-1

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 _____

PLANNING AND ZONING USE ONLY

City of Manchester Permit # _____

Received by _____ Fee Paid On: _____
Director, Planning and Zoning and Economic Development

EXHIBIT "A"
SHER PROPERTY

A tract of land in Section Thirty-six (36), Township Forty-five (45) North, Range Four (4) East, and part of Baxter Road 40 feet wide and part of a road 50 feet wide, dedicated to the City of Manchester for roadway purposes recorded in Book 6968 at Page 48, (as vacated) by the Board of Aldermen of the City of Manchester by Ordinance No. 83-061, a certified copy of said Vacation recorded December 2, 1983 in Book 7563 at Page 6, in the Office of the Recorder of Deeds for St. Louis County, Missouri, and being part of an area reserved for Neighborhood Retail Stores, as shown on plat of "Baxter Acres Amended Plat No. 2", according to plat thereof recorded in Plat Book 93 at Pages 32 and 33 of the St. Louis County Records, and described as follows:

Beginning at a point on the Northern line of Manchester Road at its intersection with the Southwestern line of Vacated Baxter Road, 40 feet wide, thence along said Southwestern Road line the following bearings and distances: North 27 degrees 50 minutes 00 seconds West, 440.69 feet; North 40 degrees 24 minutes 00 seconds West, 122.29 feet and North 45 degrees 10 minutes 00 seconds West, 18.72 feet to a point on the Northern line of property described in Deed to the Western District of the Lutheran Church Missouri Synod, recorded Book 3540 at Page 487 of the St. Louis County Records; thence along said Northern line, North 89 degrees 11 minutes 00 seconds East, 0.21 feet to its intersection with the Southwestern line of Baxter Road, as relocated, thence along said Southwestern line South 60 degrees 35 minutes 16 seconds East, 119.96 feet to a point on the Northwestern line of vacated Baxter Road, as aforementioned, thence along said road line, South 40 degrees 24 minutes 00 seconds East, 32.63 feet and South 27 degrees 50 minutes 00 seconds East 35.79 feet to its intersection with the Northwestern line of property formerly of the City of Manchester recorded in Book 6968 at Page 48 of the St. Louis County Records, thence along said Northwestern line, North 62 degrees 10 minutes 01 seconds East, 47.05 feet to its intersection with the Southwestern line of Baxter Road, as relocated, thence along said Southwestern line the following: South 66 degrees 39 minutes 03 seconds East, 160.19 feet to a point of curve; thence Southeastwardly along a curve to the right having a radius of 673.20 feet an arc distance of 473.90 feet (the chord of which bears South 46 degrees 29 minutes 03 seconds East, 464.17 feet) to a point and South 5 degrees 32 minutes 36 seconds East, 35.11 feet to its intersection with the Northern line of Manchester Road, as aforementioned; thence along said Northern road line South 87 degrees 27 minutes 10 seconds West, 83.35 feet and North 86 degrees 13 minutes 00 seconds West; 290.31 feet to the point of beginning

kc/recing/r01176.exa

Breakout Escape Games - Narrative

Breakout will be operating at Baxter Shops in address 14523 Manchester Road. The games are all pre-paid and booked on line. The maximum number of customers booked at any given time will not exceed 40 people. The business will employ as many as 20 people, but no more than 6 employees will be scheduled at peak time. The hours of operation will be: Opening at 10:00 am. and closing at 11:00 pm.

Below is information taken directly from their marketing brochure, and explains more about how business operates.

What is Breakout

Breakout is a life-sized game of escape and exploration. This isn't your average outing or everyday experience. Breakout is for those who would rather solve mysteries than watch someone else have all the fun. With different rooms that follow unique storylines, you and your friends will have 60 minutes to escape your adventure of choice by cracking codes, solving puzzles and following clues. Part problem-solving, part adrenaline, end-to-end fun.

History of Breakout

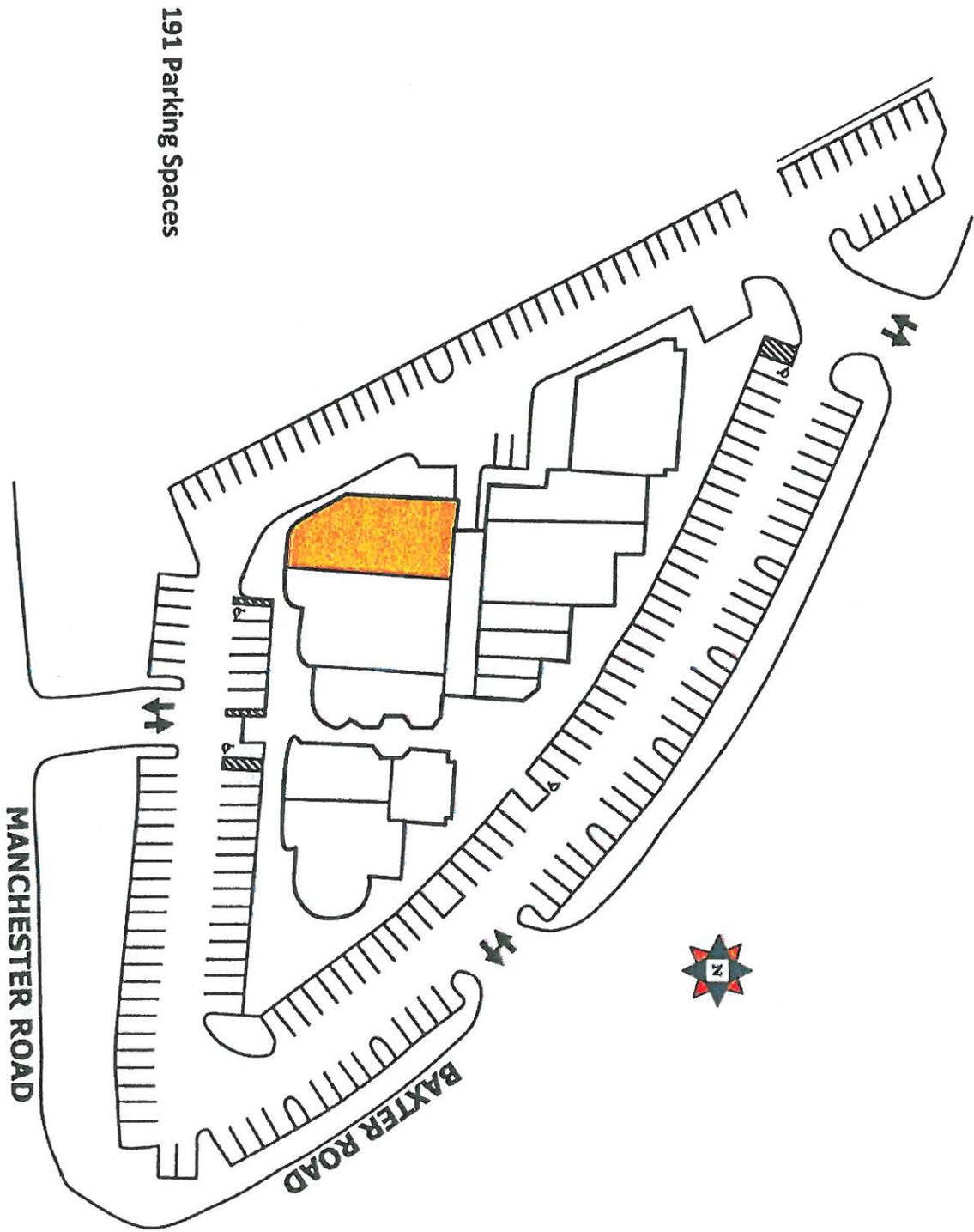
Breakout launched in early 2015 after a group of entrepreneurs joined an escape game that had recently opened in Lexington, KY. With 15 locations open as of May 2016, Breakout has a presence in over 10 states. All locations are corporate-owned and an additional 20 units are scheduled to open by the end of 2016.

Room Experiences

What can you expect during our escape adventures? We can't tell you everything, but here's a sneak peek at some of our most popular rooms.

The Kidnapping The kidnapping begins with you and your fellow captives waking up handcuffed and blindfolded in a strange room. With nothing but collective brainpower, hidden clues and 60 minutes on your side, you have to free yourselves before the kidnapper returns. A heart-pumping thriller from start to finish, you can expect a rush of nonstop fun.

Casino Royale In this life-sized spy game, you will be sent on a trail of clues to discover the alias of a missing agent, and bring down the syndicate responsible for his disappearance. Follow unexpected twists and turns, break codes and channel your alter ego secret agent to escape the room in an hour or less. If you're down with 007, this is your game.



191 Parking Spaces

MANCHESTER ROAD

BAXTER ROAD

Baxter Shops Parking Analysis

	Business	Use Type	Sq. Ft.	Required Parking	Total Parking Available
14501	El Maguey	Restaurant	3423	34	
14505	Smoothie King	Retail	860	4	
14511	Fantastic Sam's	Personal Service	1375	7	
14523A	Massage Envy	Personal Service	3400	17	
14523	Breakout Games	Amusement	3304	10	**
111	Edward Jones	Office	840	2	
115	Mary Kay	Retail	737	4	
117	Vacant	Retail	2244	11	*
119	Vacant	Retail	2095	10	*
121	Orthodontist	Medical	1413	7	
127	Hunan Resturant	Restaurant	1300	13	
129	Baxter Dental	Medical	3091	15	
			24,082	135	191

* Calculations based on an assumption of a retail use.

** Based on an amusement use one parking space for every 4 seats. Break out will have 40 seats.

Baxter Shops -Use Category and Square Footage

Space	Address	Business	Use Type	Sq. Ft.
1	14501	El Maguey	Restaurant	3423
2	14505	Smoothie King	Retail	860
3	14511	Fantastic Sam's	Personal Service	1375
4	14523A	Massage Envy	Personal Service	3400
5	14523	Breakout Games	Amusement	3304
6	111	Edward Jones	Office	840
7	115	Mary Kay	Retail	737
8	117	Vacant	Retail	2244
9	119	Vacant	Retail	2095
10	121	Orthodontist	Medical	1413
11	127	Hunan Resturant	Restaurant	1300
12	129	Baxter Dental	Medical	3091
				<hr/> 24,082

Vacancies are assumed to be retail use

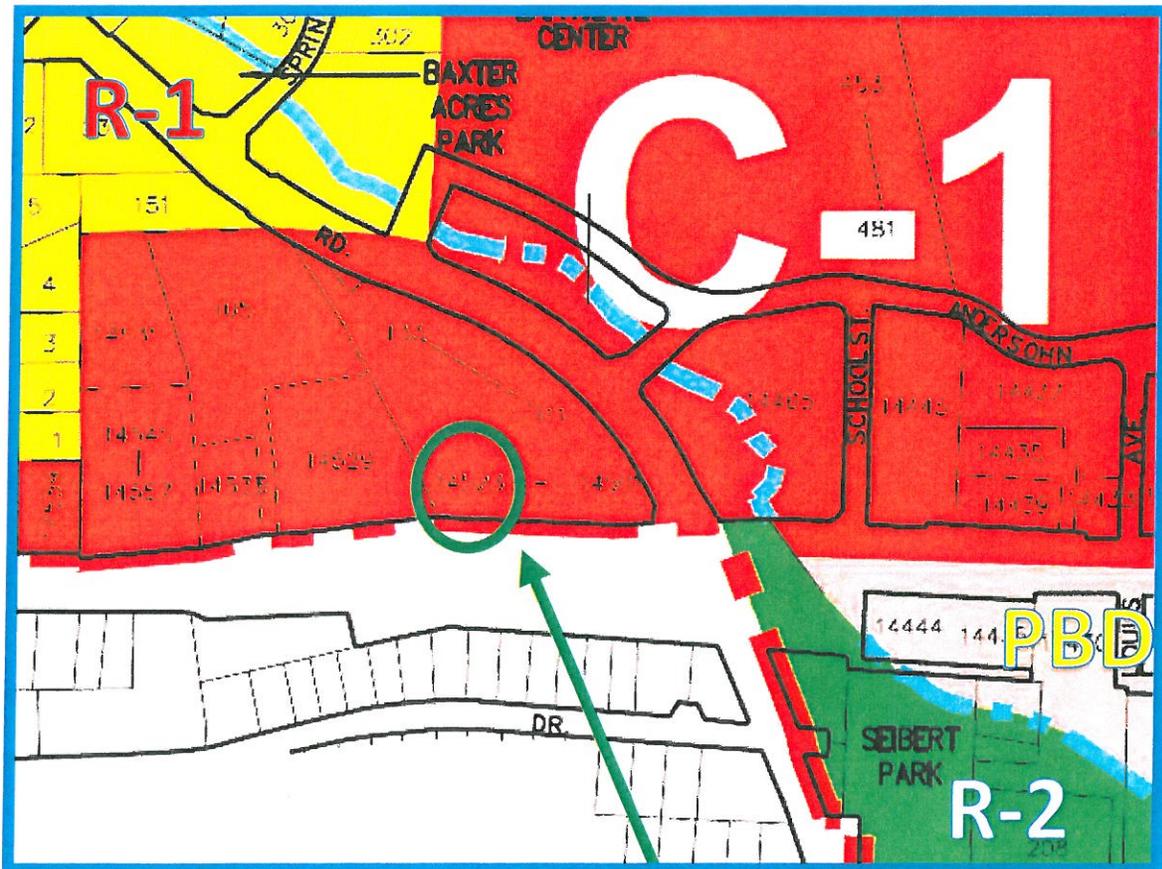
Locator No.	Address	Owner	Mailing Address
22R320466	401 Lafayette Ctr.	Caplaco Six, Inc.	Po Box 419121, St. Louis, MO 63141
22R320457	405 Baxter Road	Caplaco Six, Inc.	Po Box 419121, St. Louis, MO 63141
22R320484	14465 Manchester Road	Caplaco Six, Inc.	Po Box 419121, St. Louis, MO 63141
22R210694	105 Baxter Road	Rhodes Development Co. LLC.	2301 Bloomfield Rd., Cape Girardeau, MO 63703
22R310685	14529 Manchester Rd.	Dixon Family Trust -Manchester LLC	Po Box 1159, Deerfield, ILL 60015

CASE #16-SUP-006

A request for a Special Use permit has been made by Hutkin Development on behalf of Breakout Operating, LLC for an Amusement establishment located at

14523 Manchester Road.

The property is zoned C-1 Commercial District.





APPLICATION FOR SPECIAL USE PERMIT

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

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

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PLEASE PRINT

PROPERTY OWNER	SIGN OF SNOWMASS, LLC / c/o Gershman commercial real estate		
ADDRESS	150 N. Meramec Ave, Suite 500, St. Louis, MO, 63105		
PHONE	(314) 862-9400	FAX	(314) 854-9503

CONTRACTOR/ APPLICANT NAME	Muhammad Pervez		
COMPANY NAME	Sawanfoods LLC dba Cafe Lazeez		
ADDRESS	14248 H, Manchester Rd, Manchester, MO, 63011		
PHONE/EXTENSION	(314) - 540 - 8621	email	lazeez4you@gmail.com
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14248 H, Manchester Rd, Manchester, MO, 63011		
LEGAL DESCRIPTION OF PROPERTY	Space located at 14248 H, Manchester Rd, Manchester,		
LEGAL DESCRIPTION OF PROPERTY (continued)	MO, 63011, containing approximately 1,600 square feet.		
PROPOSED SPECIAL USE	Standard Restaurant		
EXISTING ZONING	C-1 Commercial		

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 Date 05-18-16

PLANNING AND ZONING USE ONLY

City of Manchester Permit # _____

Received by _____
Director, Planning and Zoning and Economic Development

Fee Paid On: 5-18-16

Receipt # R00004454

~~Commissioner Korte made the motion for approval of the Special Use Permit of CASE #16-SUP-005. Commissioner Smith seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:~~

Ayes	Nays	Abstentions	Excused
4	0	0	3

- B. CASE #16-SUP-006** – A request for a Special Use permit has been made by Hutkin Development on behalf of Breakout Operating, LLC for an Amusement establishment located at 14523 Manchester Road. The property is zoned C-1 Commercial District.

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Holtzman wanted to highlight that the Breakout Games busiest times will not be the same as most of the other tenants in the Baxter Shops.

Commissioner Korte made the motion for favorable recommendation of the Special Use Permit of CASE #16-SUP-006. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

C. CASE #16-REZ-001 – A request for Rezoning has been made by Thompson Thrift Development, Inc./Watermark Residential to rezone a tract of land at 322 Highlands Boulevard from R-1 Single Family Residential District to PRD Planned Residential District

The introduction to the case was given by Gary Feder attorney with Husch Blackwell representing his clients Carrie LaFay and Jose Kreitz of Watermark Residential. The property in reference is the McKee property which is a relatively undeveloped property and is an ideal site for a residential project of the Watermark caliber. The R-1 Single Family Residential is not suited for this scale of apartment project. As Mr. Feder has combed through the City's Code it became obvious that the Planned Residential District (PRD) is an ideal fit for a large scale project. The whole idea of a PRD is to give the Developer some flexibility while being carefully monitored by the City so that the project proves a good fit for the City. The PRD allows the Plan Commission and developer to agree on overview of the Site Plan review and Architectural review process. Mr. Feder and his clients understand that this Rezoning needs to go to the Board of Alderman, but they are in need of a favorable recommendation from the Planning Commission to continue the process. Moving forward, Watermark is working with Stock and Associates with Site Plan development.

Ms. Kennett referenced that City Staff realized a clerical error in paperwork for restaurant Café Lazeez located at 14248 H Manchester Road. All restaurants in the C-1 Commercial district require a Special Use Permit. In the transfer of ownership of Café Lazeez from FIFA, LLC to Sawanfoods, LLC in 2011 there failed to be a transfer of Special Use Permit in like manner.

Commissioner Smith made the motion for favorable recommendation of the Special Use Permit of CASE #16-REZ-001. Commissioner Korte seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

7. PLANNING AND ZONING DIRECTOR'S REPORT

Director Kennett confirmed that there would be no Planning & Zoning Commission meeting on May 23rd, the next meeting will be in June.

8. EX-OFFICIO'S REPORT

Alderman Clement said that the last Board of Alderman meeting actually was comprised of two meetings. The first part wrapped up business and approved the election results with the Mayor and 3 Alderman were sworn in. The second part consisted of 3 public hearings dealing with cases that were recommended by the Planning and Zoning Commission.

9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION

Chairman Truesdell asked Alderman Clement about the scoreboard public hearing. Alderman Clement answered that Parkway South High School has requested to change their scoreboard to be similar to the

Ruth Baker

From: Kim Fels <kfels@manchestermo.gov>
Sent: Monday, June 27, 2016 9:08 AM
To: rbaker@manchestermo.gov
Cc: 'Erika Kennett'
Subject: FW: Special Use Permit Info for Manchester Breakout

Ruth,

Please see the request below. Breakout Games is seeking a Special Use Permit and is requesting emergency legislation.

If you need anything else, please let me know!

Thanks,

Kimberly Fels
Planning & Zoning
Administrative Assistant
City of Manchester
636.227.1385 x 118
Fax 636.821.8099

From: Gordy Hoagland [mailto:ghoagland@breakoutgames.com]
Sent: Friday, June 24, 2016 8:17 AM
To: Kim Fels <kfels@manchestermo.gov>
Cc: Bryce Anderson <andersonbc1@gmail.com>; bkeefers@hutkin.com; dclary@intcre.com
Subject: Re: Special Use Permit Info for Manchester Breakout

Kimberly,

Thank you again for all your help thus far.

We are going to make a large investment in our space at 14523 Manchester Rd and are looking forward to getting open as soon as possible. The summer months are huge for our business. If we can move forward with the vote on July 5th, we have a chance to open for the tail end of summer and it would give us the best opportunity to have a successful start. We greatly appreciate your consideration.

Sincerely,

Gordy Hoagland

On Tue, Jun 7, 2016 at 3:24 PM, Kim Fels <kfels@manchestermo.gov> wrote:

Thanks Gordy, this is what we needed!

Kimberly Fels

Planning & Zoning
Administrative Assistant

City of Manchester

636.227.1385 x 118

Fax 636.821.8099

From: Gordy Hoagland [mailto:ghoagland@breakoutgames.com]
Sent: Tuesday, June 07, 2016 12:26 PM
To: Kim Fels <kfels@manchestermo.gov>
Cc: Erika <ekennett@manchestermo.gov>
Subject: Re: Special Use Permit Info for Manchester Breakout

Hey Kim,

The business entity is Breakout Operating, LLC and the member signing for the business will be Lee Greer.

Please don't hesitate to call or email with any additional questions. Thanks!

On Tue, Jun 7, 2016 at 1:07 PM, Kim Fels <kfels@manchestermo.gov> wrote:

Hey Gordy,

We are setting up the Staff Report and drafting an Ordinance for the special use permit and need to know who will be accepting the terms for the SUP and signing for it (so maybe the name of the entity and name of the person who will sign).

Let me know if you have any questions!

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE REZONING A CERTAIN TRACT OF LAND SITUATED IN THE CITY OF MANCHESTER FROM "R-1" SINGLE-FAMILY RESIDENTIAL DISTRICT TO "PRD" PLANNED RESIDENTIAL DEVELOPMENT DISTRICT.

WHEREAS, there presently exists a certain tract of land in the City of Manchester which is presently zoned "R-1" Single-Family Residential District; and,

WHEREAS, Thompson Thrift Development, Inc./Watermark Residential, an owner under contract of said tract, has petitioned the City for rezoning of said tract to "PRD" Planned Residential Development District; and,

WHEREAS, the Planning and Zoning Commission of the City of Manchester, upon the recommendation of the City's staff, and after due consideration, on the 13th day of June, 2016, did recommend the rezoning of said tract of land and for the change of the District Map regarding said tract of land; and,

WHEREAS, the Board of Aldermen did hold a public hearing on July 5, 2016, all in accordance with the provisions of the Code of Ordinances of the City of Manchester, including, but not limited to, the provisions thereof from Sections 405.750 to and including 405.780, and after conducting said public hearing, did take the proposed rezoning under advisement.

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

Section One: The tract of land outlined on Exhibit "A" attached hereto and incorporated herein by reference thereto, which property is presently zoned "R-1" Single-Family Residential District, is hereby rezoned to "PRD" Planned Residential Development District in accordance with the provisions of the Code of Ordinances of the City of Manchester, including, but not limited to, the provisions of Section 405.270.

Section Two: As provided for herein, the District Map of the City of Manchester is hereby amended to reflect the change in zoning provided for in Section One above and the Director of Planning, Zoning and Economic Development is hereby directed to change the District Map as provided for in Section Three below.

Section Three: This Ordinance shall be in full force and effect from and after (1) the approval of a Site Plan for such tract by the City's Planning and Zoning Commission and Board of Aldermen and (2) issuance by the City of appropriate building permits for construction of improvements on such tract consistent with such approved Site Plan. In

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

the event these conditions are not fully satisfied within twenty-four (24) months of the adoption of this Ordinance, the zoning on such tract shall remain "R-1" Single-Family Residential District and this Ordinance shall be of no force and effect.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

Exhibit "A"

A tract of land being part of Out Lot 9 of "Manchester Heights" a subdivision according to plat thereof recorded in Plat Book 19, Page 25 of the St. Louis County, Missouri records and being more particularly described as follows: Beginning at the northwest corner of said Out Lot 9, said point being 27.71 feet west along the East-West Center Section Line of said Section 31 from an old stone marking the Southwest corner of the East 1/2 of the Northwest 1/4 of said Section 31; thence along said East-West Center Section line, South 89 degrees 41 minutes 07 seconds East, 1327.59 feet; thence leaving said East-West Center Section line, South 01 degrees 25 minutes 52 seconds East, 789.49 feet to the south line of said Out Lot 9; thence along said south line, South 87 degrees 01 minutes 21 seconds west, 725.23 feet; thence leaving said south line of Out Lot 9, North 00 degrees 04 minutes 47 seconds East, 96.62 feet; thence North 50 degrees 10 minutes 51 seconds West, 31.68 feet; thence North 63 degrees 52 minutes 53 seconds West, 11.34 feet; thence North 64 degrees 38 minutes 35 seconds West, 23.46 feet; thence North 69 degrees 43 minutes 32 seconds West, 25.78 feet; thence North 68 degrees 28 minutes 05 seconds West, 10.77 feet; thence along a curve to the right whose radius point bears North 37 degrees 52 minutes 07 seconds East, 65.00 feet, the chord of which bears North 26 degrees 03 minutes 56 seconds West, 57.12 feet, an arc distance of 59.14 feet; thence North 00 degrees 00 minutes 00 seconds West, 17.16 feet to a point of curvature; thence along a curve to the left whose radius point bears South 90 degrees 00 minutes 00 seconds West, 120.00 feet, the chord of which bears North 45 degrees 42 minutes 40 seconds West, 171.80 feet, an arc distance of 191.47 feet to a point of reverse curvature; thence along a curve to the right whose radius point bears North 1 degrees 25 minutes 19 seconds West, 65.00 feet, the chord of which bears North 58 degrees 44 minutes 59 seconds West, 70.18 feet, an arc distance of 74.13 feet to a point of tangency; thence North 4 degrees 31 minutes 30 seconds West, 20.00 feet; thence South 90 degrees 00 minutes 00 seconds West, 128.00 feet; thence along a curve to the left whose radius point bears South 88 degrees, 34 minutes 34 seconds West, 248.05 feet, the chord of which bears North 37 degrees 41 minutes 46 seconds West, 293.50 feet, an arc distance of 314.06 feet to the east Right-of-Way of Hill Avenue (40 feet wide); thence along said east Right-of-Way, North 04 degrees 20 minutes 38 seconds West, 212.98 feet to the Point of Beginning and contains 861.186 square feet, or 19.770 acres, more or less.

Also described as:

Adjusted Lot A, per Boundary Adjustment Plat at Book 355, Page 622-Recorder of Deeds St. Louis County of Out Lot 9 of Manchester Heights as Recorded in Plat Book 19, Page 25 and located in Section 31, Township 45 North, Range 5 East of the 5th Principal Meridian, City of Manchester, St. Louis, Missouri

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

June 13, 2016

Project Information

Case: #16-REZ-001

Applicant: Thompson Thrift Development, Inc./Watermark Residential

Activity: Rezoning Approval for a New Single-Family Dwelling Unit

Zoning District: Current: R-1 Single-Family Residential District
Proposed: PRD Planned Residential District

Address: 322 Highlands Boulevard

Background

Thompson Thrift Development, Inc./Watermark Residential (Watermark) has submitted a rezoning request for the property at 322 Highlands Boulevard. The property is presently zoned R-1 Single Family Residential and they are requesting a change to PRD Planned Residential District.

A tentative plan has been submitted along with the Rezoning Request showcasing the proposed use of approximately 250 apartment homes, a club house and other amenities. Additionally the plan anticipates the construction of a road at the northern edge of the property to link Highlands Boulevard to the Menard's access drive allowing access to the project via Manchester Road.

If passed, the Planning and Zoning Commission would approve the site plan at a later date.

Staff Comments

The property is approximately 19.77 acres. The rezoning of this property is within the spirit of the comprehensive plan as it maintains a density close to 12 units per acre.

Staff recommends approval of this rezoning application.



DEPARTMENT OF PLANNING & ZONING

City of Manchester, Missouri

14318 Manchester Rd.
Manchester, MO 63011
Phone #636-227-1385
Fax#636-227-5438

REZONING REQUEST

APPLICANT: Thompson Thrift Development, Inc / Watermark Residential

c/o Gary H. Feder, Attorney - Husch Blackwell LLP
190 Carondelet Plaza, Suite 600

(ADDRESS) Clayton, Mo. 63105

314-480-1705 314-480-1505
(PHONE#) **(FAX #)**

LOCATION OF REZONING: (ADDRESS) 322 Highlands Boulevard Drive
Manchester, Mo. 63011

PROPERTY OWNER:
Juanita A. McKee
Antonette T. Seibert Family Trust
(NAME)
Joseph W. Seibert Family Trust
Attention: Barnett M. McKee
(ADDRESS)

CONTRACT PURCHASER:
Thompson Thrift Development, Inc.
(NAME) 901 Wabash Avenue, Suite 300
Terra Haute, Indiana 47807
(ADDRESS)

(PHONE/FAX)

317-454-8022
(PHONE/FAX)

LEGAL DESCRIPTION OF PROPERTY: (other than address, if more space needed, please attach additional sheet) See attached

EXISTING ZONING: R-1 **PROPOSED ZONING:** PRD

PROPOSED USE: High-end market rate apartment community,
including approximately 250 apartment homes, a club house
and other amenities

\$300 Application Fee Non-Refundable

Submit application along with seventeen (17) sets of plans (may be reduced sets of 11" x 17" size plans) to the Planning and Zoning Department.

REQUEST FOR REZONING

Every rezoning request submitted to the Planning and Zoning Commission for their review and recommendation must contain the following information. **If the information does not appear on or accompany the application, the proposal may not be scheduled for a Commission meeting.**

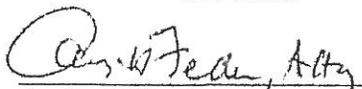
In reviewing any application for rezoning, the Planning and Zoning Commission shall identify and evaluate all factors relevant to the application. The Commission shall report its findings in full, along with its recommendation to the Board of Alderman. The facts to be considered by the Commission include:

1. Whether or not the requested zoning change is justified by a change in conditions.
2. The precedents, the possible effects of such precedents, which might likely result from approval or denial of the application.
3. The ability of the city or other government agencies to provide any services, facilities and/or programs that might likely result from approval or denial of the petition.
4. The effect of approval of the application on the condition and/or value of property in the City or in adjacent civil divisions.
5. The zoning classification and land use recommended by the Comprehensive Plan.
6. The Commission may require additional information when deemed necessary.

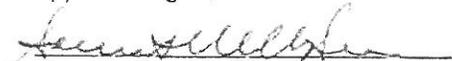
CHECKLIST

The applicant shall be accompanied by the following information.

1. Scaled map of the property, correlated with the legal description, and clearly showing the location of the property.
2. Printed legal description of the property.
3. A list of property owners and their mailing address within 185 feet of the subject property.
4. Written response to the six facts considered for rezoning.
5. The applicant (or their representative) is required to appear Commission and Board.


Applicant Signature

5/2/16
Date


Property Owner's Signature

5/2/16
Date

HUSCH BLACKWELL

Gary H. Feder
Senior Counsel

190 Carondelet Plaza, Suite 600
St. Louis, MO 63105
Direct: 314.480.1705
Fax: 314.480.1505
gary.feder@huschblackwell.com

May 2, 2016

via email and Hand-Delivery

Erika Kennett
Director of Planning, Zoning & Economic
Development
City of Manchester, Missouri
14318 Manchester Road
Manchester, MO 63011

Re: Rezoning from R-1 District to PRD District: 322 Highlands Boulevard

Dear Ms. Kennett:

The undersigned is counsel to Thompson Thrift Development, Inc. / Watermark Residential (“Applicant” or “Watermark”) in connection with a Rezoning Request from R-1 (Single Family Residential District) to PRD (Planned Residential Development District). The subject site is an approximate 19.77 acre property located at 322 Highlands Boulevard Drive in the City of Manchester (the “Property”). The Property is subject to an Agreement for Sale and Purchase of Real Property between Applicant and Juanita A. McKee and related family trusts (“Seller”).

Enclosed herewith is the City’s Rezoning Request form, including a scaled map of the property, printed legal description, list of property owners/ mailing addresses within 185 feet of the Property and a check made payable to the City of Manchester, Missouri in the sum of \$300 as a non-refundable Application Fee. Seventeen (17) sets of a concept plan are also herewith submitted, together with a separate written response to the six factors considered for rezoning, as suggested by the Rezoning Request form.

Please be advised that the enclosed form bears the signature of both the Applicant as well as the current property owner. The Applicant or its representatives are prepared to attend all required meetings of the Planning Commission and Board of Aldermen at which the requested rezoning will be addressed. The proposed use includes approximately 250 apartment homes, a club house and other amenities (the “Project”).

Ms. Erika Kennett
May 2, 2016
Page 2

Note that the Resident Concept Plan anticipates the construction of a proposed road at the northern edge of the Property (the "Connector Road"). As depicted, the Connector Road would link the existing Highlands Boulevard Drive on the west to the existing Menards' access drive on the southeast, allowing thereby access to the project area directly from Manchester Road.

Currently, the Property as owned by the McKees only has limited access to Highlands Boulevard Drive by virtue of a 13 foot wide access easement. A full curb cut will be required in order to facilitate reasonable traffic flow between Highlands Boulevard Drive and the proposed Connector Road. Negotiations are currently underway with reference to those controlling Highlands Boulevard Drive. In addition, conversations are being pursued with Menards to achieve the required linkage between the Connector Road and Menards' access drive.

Recently the Applicant, on its own initiative, welcomed residents living near the project site (War Horse Lane/Gateshead Drive, etc.) to attend a presentation by Applicant regarding the proposed project and Connector Road. Approximately 30 residents attended the meeting held at the City of Manchester Police Headquarters building. The response was very positive regarding the proposed use in general and the specific apartment plan in particular. Some residents asked the Applicant's representatives at the meeting to consider whether the Connector Road rather than traveling in a direct line across the north end of the Property could instead veer in a more southerly direction. Watermark indicated that it would review that option but expressed concern that the general layout of the site would be significantly impacted by such a change and, in any event, the apartment buildings themselves would be much closer to the northern boundary line if the road was shifted. Subsequent to the public meeting, Watermark has studied this alternative and determined it to be infeasible. The Applicant nonetheless wants to bring this issue to your attention at the outset. Watermark is certainly prepared to further discuss and present its findings in this regard.

With reference to Highlands Boulevard Drive, that road is, as you know, controlled by a TDD-Transportation Development District, whose members include The Kroenke Group, Costco Wholesale Corporation, Wal-Mart Stores and Pace-Highlands Associates, LLC (the "TDD Members"). It is Watermark's impression that in order to facilitate the development of the proposed project and generally improve circulation in this development quadrant, the TDD Members may well be willing to consent to a full curb cut as needed by the project. Both the TDD Members and Watermark believe that the dedication of Highlands Boulevard Drive from the TDD to the City of Manchester will greatly facilitate overall traffic matters in the area going forward. Similarly, as relating to the creation of the new Connector Road which Watermark would be solely responsible for funding and constructing, Watermark would be seeking post-construction dedication of the Connector Road to the City of Manchester as part of an overall public thoroughfare.

HUSCH BLACKWELL

Ms. Erika Kennett
May 2, 2016
Page 3

Applicant is certainly aware that the dedications described above would be subject to consideration by the various parties outside of this rezoning application. Nonetheless, these matters are of critical importance to the ability of Watermark to move forward with the proposed project. Therefore, this matter is being brought to the attention now of the City of Manchester.

We look forward to discussing with you how these issues should be best addressed. It is further our understanding that the project will be subject to an additional review process involving site plan, floor plan, elevations, traffic and landscaping. The Applicant is fully prepared to comply with any and all such requirements. In any event, we wish to first proceed with the rezoning process at this time.

We look forward to your comments and questions about our submission and would certainly be anxious to engage in a face-to-face meeting to review your observations at the earliest possible opportunity. Thank you.

Sincerely,

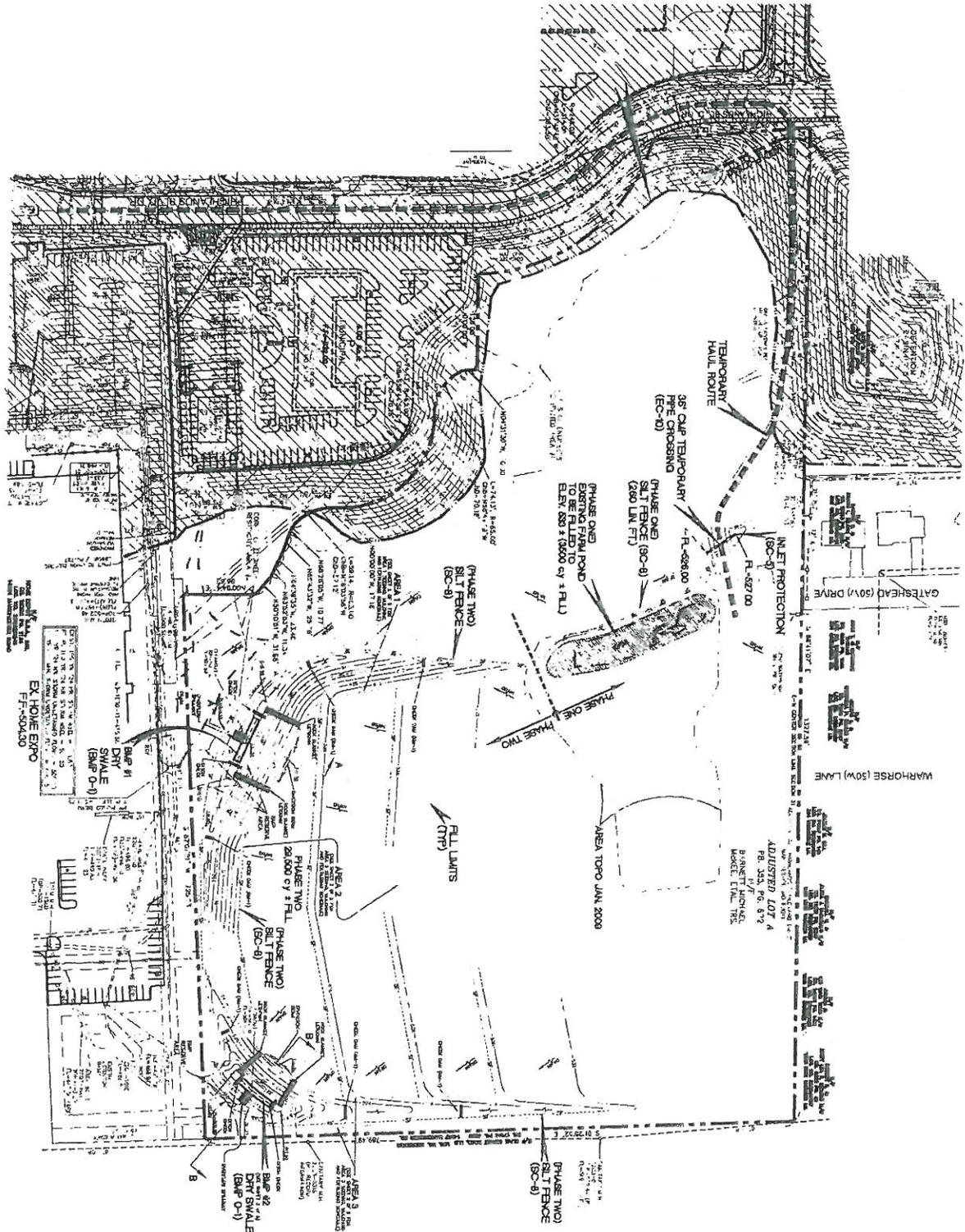


Gary H. Feder
Senior Counsel

GHF/clk

Enclosures: 1) Scaled Map, 2) Legal Description, 3) Property Owners' List, 4) Rezoning Factors, 5) Concept Plan (17), 6) Non-Refundable Application Fee (\$300), and 7) Rezoning Request Form (signed by Applicant and Owner).

cc: Patrick Gunn, Esq., City Attorney
Jose Kreutz, Watermark
Carrie Thift LaFay, Watermark
Mike McKee, Property Owner



Attachment #1

LEGAL DESCRIPTION

(322 Highlands Boulevard Dr., Ballwin, MO 63011)

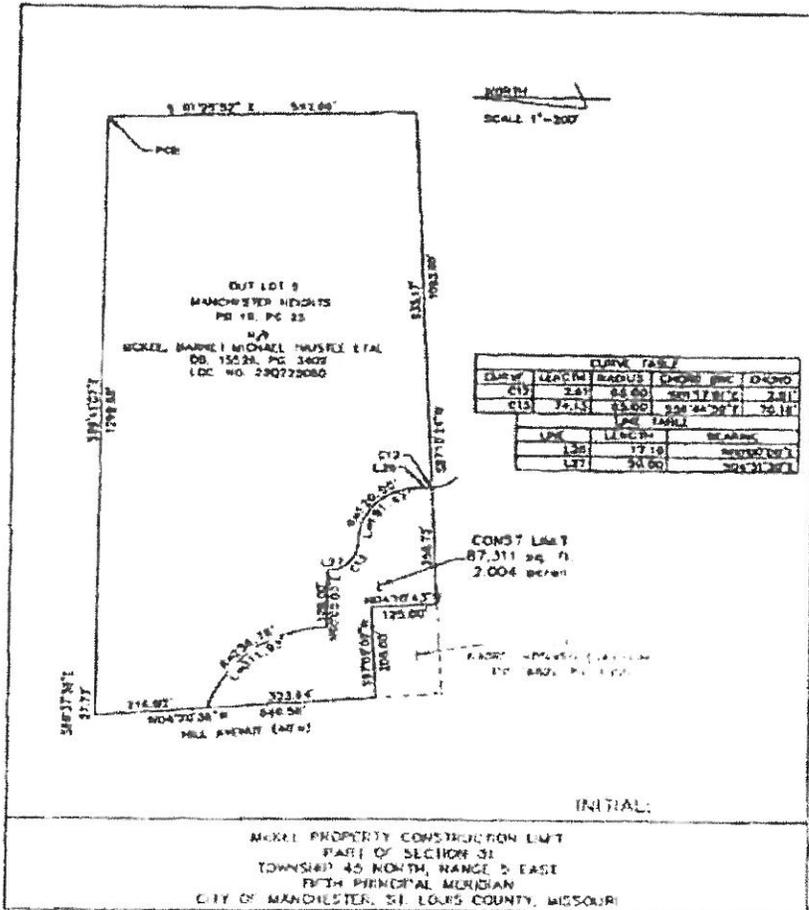
A tract of land described as Out Lot 9 of Manchester Heights, a subdivision in St. Louis County, Missouri; excepting the South 5.914 acres thereof conveyed to Homer H. Coleman and wife by deed recorded in Book 1079 Page 29 of the St. Louis County records, AND EXCEPTING THEREFROM, that certain 2.004 acre tract conveyed to Pace-Highlands Associates, L.L.C. by deed recorded in Book 17656 Page 3885 of the St. Louis County records, as more fully described on attached Exhibit A and Exhibit A-1.

**EXHIBIT A - LEGAL DESCRIPTION
MCKEE TO PACE
2.004 Acre Tract
McKee Trade Parcel**

A tract of land being part of Out Lot 9 of Manchester Heights, a subdivision filed for record in Plat Book 19, page 25 of the St. Louis County, Missouri Records and being the same property described in a deed as recorded in Book 15526 Page 3409 of the St. Louis County, Missouri Records, all being in Section 31 in Township 45 North, Range 5 East, Fifth Principal Meridian, City of Manchester, St. Louis County, Missouri and being more particularly described as follows:

COMMENCING at the Northeast corner of Out Lot 9 of Manchester Heights, a subdivision filed for record in Plat Book 19, Page 25 of the St. Louis County, Missouri, Records; thence South 01 degrees 25 minutes 52 seconds East, along the Eastern line of said Out Lot 9 a distance of 592.66 feet to the Northeast corner of a tract of land described in a deed to Leo and Rosemary Lehr as recorded in Book 6289 Page 1 of the St. Louis County, Missouri Records; thence South 87 degrees 10 minutes 24 seconds West, along the Northern line of said Lehr tract and the Northern line of a tract of land described in a deed to Olive Street Road, L.L.C. as recorded in Book 15867 Page 2974 of said St. Louis County records a distance of 835.17 feet to the POINT OF BEGINNING of the tract herein described; thence continuing along said southern line South 87 degrees 10 minutes 24 seconds West a distance of 258.73 feet to the Southeast corner of a tract of land conveyed to Andrea Sindelar by a deed recorded in Book 16802 Page 2508 of the St. Louis County, Missouri Records; thence North 04 degrees 10 minutes 43 seconds West along the Eastern line of said Sindelar tract, a distance of 125.00 feet to the Northeast corner thereof; thence South 87 degrees 09 minutes 09 seconds West along the Northern line of said tract, a distance of 200.00 feet to Eastern line of Hill Avenue (40 feet wide); thence North 04 degrees 20 minutes 38 seconds West along said Eastern line, a distance of 323.64 feet; thence leaving said eastern line in a Southeasterly direction along a curve to the right having a radius of 238.78 feet, an arc length of 311.93 feet, and a chord which bears South 38 degrees 07 minutes 27 seconds East, a chord distance of 290.22 feet to a point; thence North 90 degrees 00 minutes 00 seconds East, a distance of 128.00 feet to a point; thence South 04 degrees 31 minutes 30 seconds East, a distance of 20.00 feet to a point; thence along a non tangent curve to the left having a radius of 65.00 feet, an arc length of 74.13 feet, and a chord which bears South 58 degrees 44 minutes 59 seconds East, a chord distance of 70.18 feet to a point; thence along a curve to the right having a radius of 120.00 feet, an arc length of 191.47 feet, and a chord which bears South 45 degrees 42 minutes 40 seconds East, a chord distance of 171.80 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 17.16 feet to a point; thence along a curve to the left having a radius of 65.00 feet, an arc length of 2.91 feet, and a chord which bears South 01 degrees 17 minutes 01 seconds East, a chord distance of 2.91 feet to the Point of Beginning and containing 87,311 square feet or 2.004 acres more or less.

EXHIBIT A-1 - GRAPHIC DEPICTION



Rezoning From R-1 District To PRD District: 322 Highlands Boulevard – Rezoning Factors

1. Whether Or Not The Requested Zoning Change Is Justified By A Change In Conditions.

A high-end market rate apartment community has been attracted to this site. Given the lack of interest over the course of a number of years in retail or single family development at this location, current conditions make the introduction of the Watermark apartment project very much justified.

Moreover, the proposed use is consistent with the Comprehensive Plan which, as amended by Resolution No. 05-01, states that “non-retail uses, such as ... high density residential, may also be included if they are integral and form a transitional or buffer use between the new development and surrounding area and is part of the overall master plan for such large-scale development.” The Watermark apartment project qualifies as high-density residential and is part of the overall master plan [Comprehensive Plan] for large scale development. In addition to multifamily being the highest and best use for this site, Watermark will provide a transitional or buffer use between residential areas to the north and the existing Highlands shopping area. The project is truly “transitional” in design, offering many elements that are single-family in nature such as direct access units with attached garages. Higher density is complimented by low maximum building heights, “pocket parks”, walking amenities and pedestrian connectivity.

2. The Precedents, the Possible Effects of Such Precedents, Which Might Likely Result From Approval or Denial of the Application.

Rezoning to a PRD District is not creating an unwanted precedent. The PRD has been used elsewhere in the City. The current R-1 District has not encouraged single-family residential development on the subject property and is likely outmoded as an appropriate zoning district. To

the contrary, a PRD District will clearly complement the existing PCD (Planned Commercial District) which controls the Highlands retail center. Denial of the rezoning application could create negative precedent by rejecting an otherwise logical rezoning.

3. The Ability of the City of Other Governmental Agencies to Provide Any Services, Facilities and/or Program that Might Likely Result from Approval or Denial of the Petition.

It appears to the Applicant that the City of Manchester can provide the basic services that would be needed as a result of approval of this apartment project. The site's proximity to police headquarters and to Manchester City Hall makes it very centrally located. Dedication and acceptance of the proposed new Connector Road and existing Highlands Boulevard to the City would provide for excellent public access to this overall City quadrant.

4. The Effect of Approval of the Application on the Condition and/or Value of Property in the City or in Adjacent Civil Divisions.

Because the proposed project is a high-end, market-value development, it will improve property values in the surrounding residential area by successfully transitioning, while buffering, those existing areas from the Highlands facility. In addition, its addition to the housing stock of the City of Manchester will attract new residents and significantly add to property taxes collected by the City of Manchester. It is anticipated that the value of each of the Watermark units will be approximately \$175,000 and that the overall development will produce substantial new tax revenue for the City.

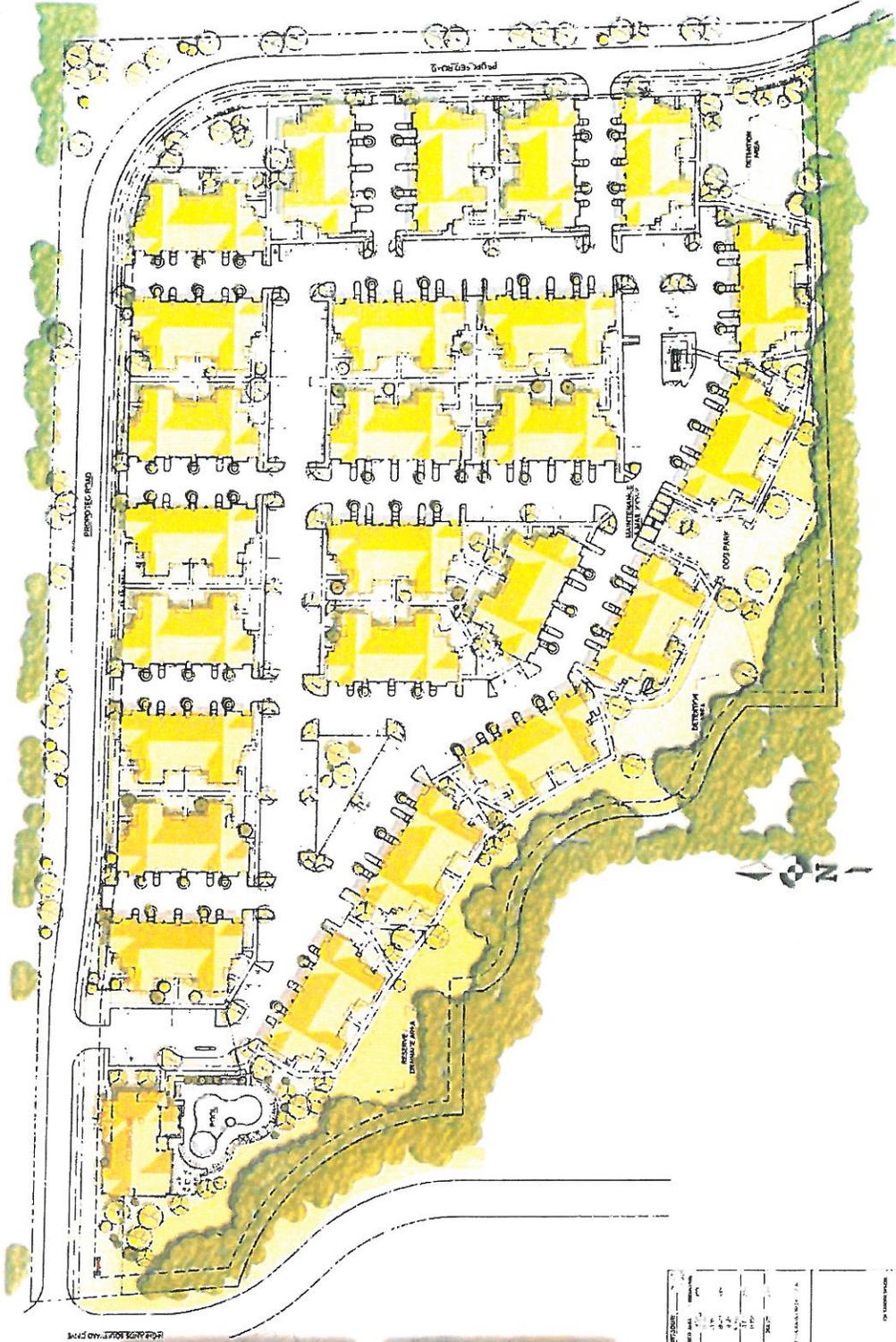
5. The Zoning Classification and Land Use Recommended by the Comprehensive Plan.

As detailed in the response to factor No. 1 above, the proposed rezoning and land use are consistent with the Comprehensive Plan of the City of Manchester.

6. The Commission May Require Additional Information When Deemed Necessary.

The Applicant is fully prepared to supply whatever additional information may be deemed necessary by the City.

Attachment #5



PROPOSED RESIDENT TOTAL		SUBTOTALS		TOTALS	
UNIT TYPE	QUANTITY	UNIT TYPE	QUANTITY	UNIT TYPE	QUANTITY
1-BR	10	1-BR	10	1-BR	10
2-BR	20	2-BR	20	2-BR	20
3-BR	10	3-BR	10	3-BR	10
4-BR	10	4-BR	10	4-BR	10
5-BR	10	5-BR	10	5-BR	10
6-BR	10	6-BR	10	6-BR	10
7-BR	10	7-BR	10	7-BR	10
8-BR	10	8-BR	10	8-BR	10
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98-BR	10	98-BR	10	98-BR	10
99-BR	10	99-BR	10	99-BR	10
100-BR	10	100-BR	10	100-BR	10

PROPOSED SITE PLAN
 SCALE: 1" = 100'
 PROJECT NO. 15-001
 DATE: 10/15/15
 DRAWN BY: J. SMITH
 CHECKED BY: M. JONES
 APPROVED BY: K. BROWN
 PROJECT LOCATION: MANCHESTER, MISSOURI



MANCHESTER HIGHLANDS
 MANCHESTER, MISSOURI

Rezoning Request – Thompson Thrift
322 Highlands Boulevard Drive

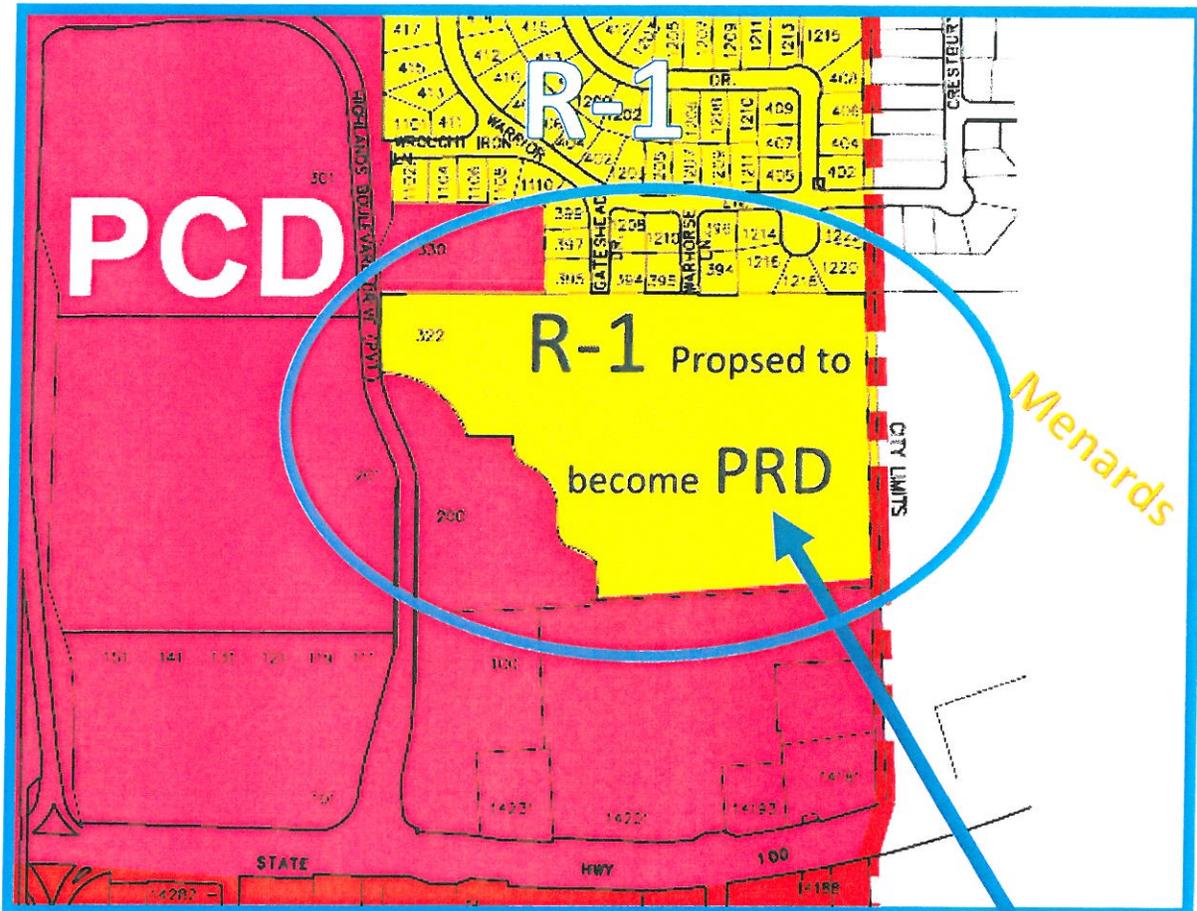
ATTACHMENT #3 (following pages plus map)
Property Owners within 185 Feet of the Subject Property

CASE #16-REZ-001

A request for Rezoning has been made by Thompson Thrift Development, Inc./Watermark Residential to rezone a tract of land at

322 Highlands Boulevard

from R-1 Single Family Residential District to PRD Planned Residential District.



May 24, 2016

Ms. Erika L. Kennett
Director of Planning, Zoning and Economic Development
City of Manchester, Missouri
14318 Manchester Road
Manchester, Missouri 63011

RE: Highlands Boulevard Evaluation
Manchester, Missouri
CBB Job No: 58-16

Dear Ms. Kennett:

As requested, CBB has prepared a summary of observed traffic conditions along Highlands Boulevard Drive on the north end near Missouri Route 141 in Manchester, Missouri. It is our understanding that the City is concerned about some constraints which create bottlenecks along Highlands Boulevard Drive on the north end.

The emphasis of this work was to observe existing traffic conditions along Highlands Boulevard Drive and identify potential solutions for mitigating bottlenecks and provide alternative ideas/solutions to address traffic congestion along Highlands Boulevard Drive.

This work does not represent a traffic impact study related to a specific development, but rather an abbreviated effort that includes *observed traffic conditions* and potential solutions to improve traffic flow along Highlands Boulevard Drive based on the observed conditions. No traffic counts or capacity analyses were completed for this scope of work but an attempt was made to address the feasibility of improving traffic flow along Highlands Boulevard Drive and outline steps and/or improvement measures that may need to be investigated in further detail. Our observations, traffic engineering knowledge and expertise was the basis of these recommendations.

Supporting Information

Highlands Boulevard Drive is generally a two-lane local roadway with left-turns provided at the intersection drives that serves as the main access road for the Manchester Highlands development generally located in the northeast quadrant of Missouri Route 100 (Manchester Road) and Missouri Route 141. Highlands Boulevard Drive widens at the signalized approaches to both Manchester Road and Route 141. There are several curves in the road with a near 90 degree turn on the north end near Costco. **Figure 1.** illustrates the general location of Highlands Boulevard Drive with respect to the surrounding area.



Figure 1 - Site Location

Highlands Boulevard Drive has a posted speed limit of 25 miles per hour (mph). A downgrade and a wooden guardrail is present on the south side of the road from near Route 141 to near the Costco inbound Entrance. The intersection of Highlands Boulevard Drive at Brittany Parkway requires the southbound approach, westbound approach and eastbound left-turn to stop, while the eastbound through movements are free flowing into the shopping center. An inbound only access to Costco is provided approximately 250 feet east of the Brittany Parkway intersection.

The Costco north full access drive, Wal-Mart north drive, Wal-Mart south drive/Police Department and the Best Buy/Petsmart/Weekends only drive operate under all-way stop control. A side-street stop control is provided at the Costco south access drive (near the Costco gas station).

Field Observations

Based on field observations, traffic congestion occasionally occurs when the dual southbound left-turn from Route 141 proceed onto Highlands Boulevard Drive beyond Brittany Parkway. The combination of the merging of two lanes into one lane in a short distance, downhill grade,



relatively high number of vehicles then turning into Costco and the need to significantly slow down to enter the inbound only driveway creates congestion along eastbound Highlands Boulevard Drive. This area requires vehicles to merge from two lanes into one lane in approximately 250 feet and the tight radii on the Costco entrance from Highlands Boulevard Drive require vehicles turning into Costco to slow down significantly before turning. Several times the congestion from the Costco driveway was observed to back up to Brittany Parkway during the PM peak and Saturday peak periods.

Furthermore, if there is a vehicle stopped at either of the stop bars at the internal Costco intersection, the inbound vehicles proceed extremely slow in order to maneuver around the stopped vehicles due to the location of the stop bars. In addition, many of the inbound drivers to Costco are oriented to the front of the store and attempt to make a right-turn at the internal intersection, but the turning radius is very skewed making it very difficult to maneuver even if no vehicles are stopped at the stop bar. This condition was observed to create congestion that extended halfway between Route 141 141 and Brittany Parkway a few times during the PM peak and Saturday peak periods. **Figure 2** summarizes the constraints along Highlands Boulevard Drive based on the field observations summarized above.

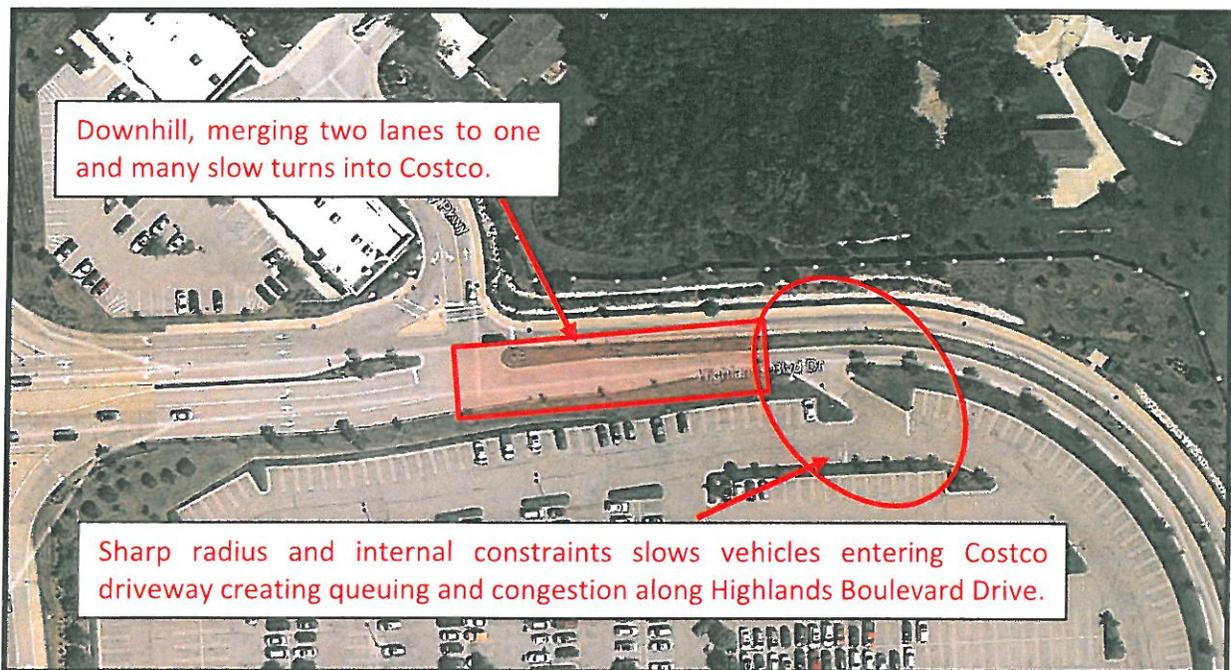


Figure 2 – Summary Constraints Based on Field Observations

The intersection of Highlands Boulevard Drive with Brittany Parkway is non-conventional with the westbound approach, southbound approach, and eastbound left-turn required to stop. The eastbound left-turn stop sign is placed in a location that the view of the stop sign is blocked by a tree in the landscaped median. “Incoming Traffic Does Not Stop” signs are posted for southbound Brittany Parkway, but not for westbound Highlands Boulevard Drive. From a traffic



flow perspective, it is important to allow the eastbound vehicles the ability to flow freely in order to reduce the potential of the eastbound queues backing out onto Route 141.

Field observations at the intersection of Highlands Boulevard Drive with Brittany Parkway indicate the westbound approach did queue up to six vehicles one time, but quickly dissipated and less than three vehicles queued on Brittany Parkway. Although the intersection is non-conventional, speeds were generally slow and there did not appear to be a safety concern.

The numerous all-way stop intersections along Highlands Boulevard Drive to the south essentially “meters” traffic along Highlands Boulevard Drive between Route 141 and Manchester Road. However, the series of all-way stops can create driver frustration since there are three all-way stops within approximately 620 feet on the south end. Although the all-way stop intersections along the corridor were not specifically addressed or evaluated to determine if the intersections meet all-way stop control warrants, the ability to provide adequate sight distance for the side-street vehicles is a concern if the mainline stops were removed.

The all-way stop at Best Buy/Petsmart/Weekends Only was observed to occasionally have operational constraints during the peaks. In order to provide improvement recommendations at this intersection a traffic count, detailed evaluation and analysis of this intersection with the adjacent Manchester Road intersection would be needed, which is beyond the scope of this project. It should be noted that the lanes provided at the all-way stop are nearly maximized. However, large multi-lane all-way stops can generate more hesitation than typical smaller all-way stop intersection.

Potential Improvements

Based on field observations, the downhill grade, short merge area and traffic slowing down at the Costco inbound entrance creates congestion (bottlenecks) for the inbound traffic along Highlands Boulevard Drive. Several potential improvements could be considered as summarized below:

1. Extend the two eastbound lanes of Highlands Boulevard Drive from Brittany Parkway to the Costco Entrance with the outside lane terminating as a right-turn lane into Costco. Post “Right Turn Must Turn Right” (MUTCD R3-7) in compliance with MUTCD criteria for the eastbound (inbound) traffic.
2. Improve the turning radius on Highlands Boulevard Drive at the Costco right-in only drive to minimize the need for vehicles to slow down to a crawl in order to navigate the turn into Costco.
3. Consider modifications to the internal site circulation and/or parking field at the Costco entrance. It should be noted that any modifications internal to the site would require coordination with the property owner. Some potential improvement ideas include;



- Consider improved internal turning radii for the right-in only drive at the internal site drive intersection;
- Consider a longer throat depth into the parking field;
- Consider the relocation of the stop bars internal to the site to allow more efficient flow into the site (a review of the turning template at the intersection in AutoCAD would assist in the proper placement of the stop bars);
- Consider one-way traffic circulation along the outside parking aisle; and/or
- Consider an entrance to Costco that is perpendicular to Highlands Boulevard Drive and modify the internal intersection to improve traffic flow into the Costco site.

It should be noted that in order to better accommodate traffic flows into the site, internal modifications may result in a reduction of parking spaces.

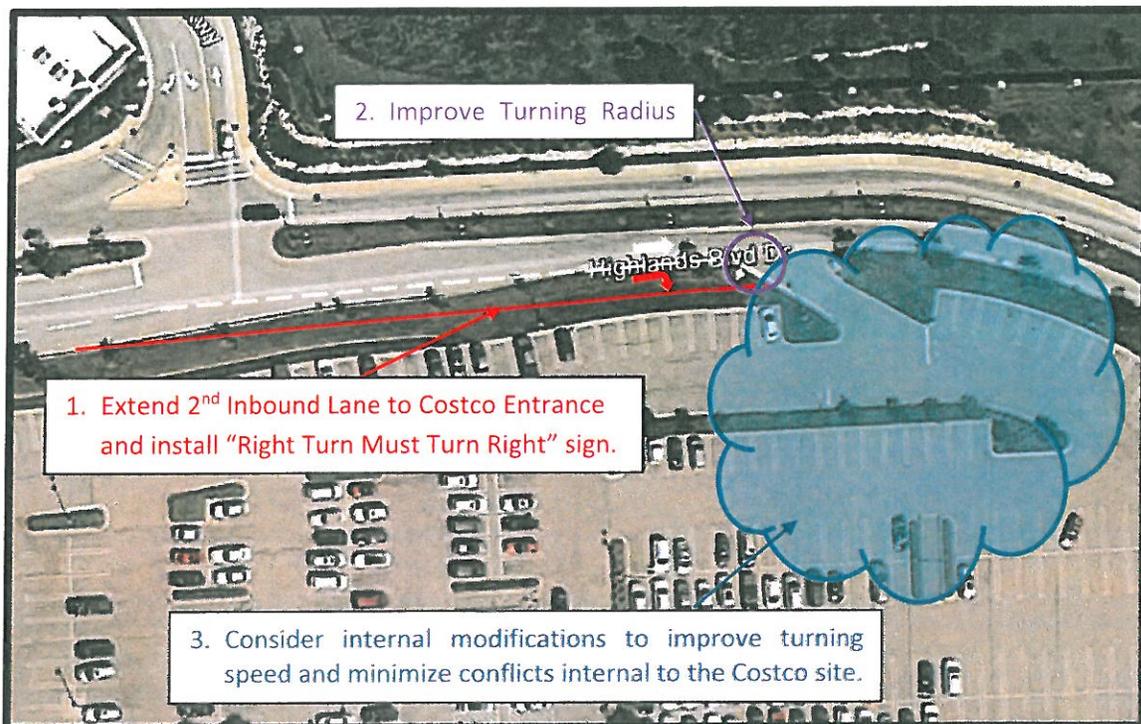


Figure 3 - Potential Improvements to Improve Traffic Flow

If the City wishes to pursue any of these modifications further, CBB would be happy to provide more detailed conceptual layouts.



We trust that you will find this assessment useful in evaluating the traffic congestion issues on the north side of Highlands Boulevard Drive. Should you have any questions or comments concerning this assessment, please contact myself at our office.

Sincerely,

Brian Rensing, P.E., PTOE
Associate – Transportation Engineer

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION # 16-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO EXPEND THE SUM OF FORTY THOUSAND THREE HUNDRED SIXTY-TWO DOLLARS (\$40,362.00) FOR THE PURCHASE AND DELIVERY OF ROAD SALT FOR THE 2016-2017 WINTER SEASON FOR USE BY THE CITY OF MANCHESTER.

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 Thirty-Four Thousand Four Hundred Sixty-One Dollars (\$34,461.00) to the City of Chesterfield for the purchase of road salt and the sum of Five Thousand Nine Hundred One Dollars (\$5,901.00) to Beelman Logistics, LLC. for the delivery of said road salt for use during the 2016-2017 winter season by the City of Manchester. The total sum to be expended hereunder is Forty Thousand Three Hundred Sixty-Two Dollars (\$40,362.00).

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 _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney



MEMORANDUM

TO: Andy Hixson, City Administrator

FROM: Bob Ruck, Director of Public Works 

SUBJECT: 2016 - 2017 Winter Season Road Salt Purchase

DATE: June 28, 2016

The City of Manchester, along with approximately forty-six other municipalities as well as six school districts, participates in the St. Louis Metro APWA Salt Cooperative. Bidding and administration of the Cooperative is undertaken by the City of Chesterfield.

Each year in late spring, all participating entities submit their order requests for two delivery time periods: one to be received in the fall and the second to be delivered mid-winter after the first of the year. Based on our estimate of need, the Public Works Department requested 400 tons for the fall delivery which will fill the salt dome at the outset of the winter season. A request was made for 300 tons for the mid-winter delivery which will supplement the salt stock on hand at that time.

On June 23, 2016, the City of Chesterfield sent a letter and order summary (copies attached) to all participating entities regarding the salt orders. The letter indicates that the companies which were awarded the bids for last year's salt purchase and delivery agreed to extend their prices to the 2016-2017 season. The award of bid for the City of Manchester is \$49.23/ton for road salt purchase and \$8.43/ton for delivery. The totals for the two orders are as follows:

	<u>Fall Delivery</u>	<u>Mid-Winter Delivery</u>	<u>Total</u>
City of Chesterfield	\$19,692.00	\$14,769.00	\$34,461.00
Beelman Logistics, LLC	<u>\$ 3,372.00</u>	<u>\$ 2,529.00</u>	<u>\$ 5,901.00</u>
Totals by Delivery	<u>\$23,064.00</u>	<u>\$17,298.00</u>	<u>\$40,362.00</u>

The 2016 Public Works budget line item for road salt purchases was funded \$60,000.00. The total cost of the 2015-2016 mid-winter delivery made earlier this year was \$6,212.29. With the addition of the approximate \$23,064.00 total cost for the fall delivery, the 2016 total expenditure for road salt will be approximately \$29,276.29. (Thank you Mother Nature for a relatively mild last winter season!) The mid-winter delivery cost of approximately \$17,298.00 will be charged against the 2017 budget and will be considered in the requested budget line item amount.

I have requested that a Resolution be prepared authorizing the expenditure of \$34,461.00 with the City of Chesterfield for the road salt purchase and of \$5,901.00 with Beelman Logistics LLC for the road salt delivery. I ask that this resolution be placed on the Board of Aldermen meeting agenda for July 5, 2016 for their consideration and requested approval. The City of Chesterfield requests that purchase orders be submitted to them by August 3, 2016 after which time the fall delivery order will be placed.

attachments

cc: Dave Tuberty, Director of Finance
Ruth Baker, City Clerk
Mark Belpulsi, Public Works Superintendent



City of Chesterfield • 690 Chesterfield Parkway West • Chesterfield, Missouri 63017
Phone: 636-537-4762 • Fax: 636-537-4796 • www.chesterfieldmo.gov

June 23, 2016

Attn: Salt Co-op Participants

Dear Participants:

The City of Chesterfield, on behalf of the St. Louis Metro APWA Salt Cooperative (Co-op), most recently opened bids for the purchase of deicing salt on June 17, 2015. At that time, Compass Minerals provided the low bid at a cost of \$49.23 per ton. This was significantly lower than the Co-op paid in 2014, which was \$62.63 per ton, and even more significantly lower than the next lowest 2015 bid of \$71.17 per ton. Compass Minerals has served the Co-op well and is willing to extend its 2015 prices for one additional year. Similarly, Beelman Logistics is also willing to extend its 2015 prices for delivery for one additional year. Accordingly, on June 6, 2016, the Chesterfield City Council approved the one-year extension of the low bid from Compass Minerals for salt and the use of Beelman Logistics, LLC for delivery.

There will be one rate for the 2016/2017 Salt Co-op Program. The rate for deicing salt for both the **fall** (November/December 2016) and **winter** order (February/March 2017) will be **\$49.23** per ton **plus delivery**. Attached is a spreadsheet indicating the bid requests provided by each municipality and the cost of the requested amount.

Please **submit a purchase order to the City of Chesterfield for the proposed amount of salt ordered by August 3, 2016**. Orders will be placed on your behalf to ensure the timely delivery of deicing chemicals. **Prior to placing your order, we must receive a purchase order. If we do not receive a purchase order by August 3, 2016, your salt order will not be placed.**

Purchase orders should be emailed, mailed or faxed to:

City of Chesterfield
Attn: Kathy Juergens
690 Chesterfield Parkway West
Chesterfield, MO 63017
Phone: 636-537-4762
Fax: 636-537-4796
Email: kjuergens@chesterfield.mo.us

As described above, the Co-op will again use Beelman Logistics, LLC for the unloading, loading, hauling, and coordination of activities necessary for the delivery of salt to each

municipality. The delivery rate varies depending upon the location of your municipality. A summary of the delivery costs for each municipality is depicted on the attached spreadsheet.

Prior to placing your order, Beelman must receive a purchase order in the extended amount from each municipality. Although the City of Chesterfield has consolidated the bid and coordinated the effort, you are individually contracting with Beelman Logistics for the delivery of salt. **Each municipality must issue a separate purchase order to Beelman Logistics** for the unloading, hauling, and delivery of salt to your storage facility. **If Beelman does not receive a purchase order by the August 3, 2016 deadline, your salt order will not be placed.** Please plan ahead and allow sufficient time for the receipt of your purchase order.

Purchase orders to Beelman should be sent to:

Beelman Logistics, LLC
Attn: Sue Malick
One Racehorse Drive
East St. Louis, IL 62205
Phone: 618-646-5331
Fax: 618-646-5431
Email: suem@beelman.com

If you have changed the delivery location for salt, please contact Sue Malick.

Each year, we remind the participating municipalities that the Co-op does not allow demurrage for the salt shipments. As such, each municipality must commit to receiving salt when it is delivered. It may arrive on a weekend, a holiday or may require overtime. **IF YOU ARE NOT PREPARED TO ACCEPT DELIVERIES WHENEVER THEY ARRIVE, DO NOT ORDER THROUGH THE CO-OP.** We have no ability to reschedule or delay deliveries unless you are willing to pay the demurrage charges on the barges. If you have any questions, please contact Kathy at 636-537-4762.

Sincerely,



James A. Eckrich, P.E.
Public Works Director/City Engineer

Attachment

CITY	CONTACT	PHONE #/EMAIL	DELIVERY ADDRESS	TANDEM	TOTAL TONS	2016 QUOTA	MONTH	2017 QUOTA	MONTH	2018/2017 Unit Cost for Sale	Purchase Order to Chesterfield	Unit Cost for Hauling	Purchase Order to Beelmin
Arnold	Charlie Allen/Ed Baltzer	636-282-6651, 636-282-6650, fax 636-282-2394, charlie@arnoldmo.org or ebaltzer@arnoldmo.org	2900 Arnold Turnbrook Rd		2,000	800	Nov/Dec	1,200	Jan/Feb	\$49.23	\$99,460.00	\$8.05	\$16,100.00
Ballwin	Gary Kramer/Jim Link	636-227-2785, 636-207-2247, fax 636-207-2320, 636-207-2333, gpkramer@ballwin.mo.us or jlink@ballwin.mo.us	200 Park Drive		470	170	Nov/Dec	300	Jan/Feb	\$49.23	\$23,138.10	\$8.42	\$3,997.40
Bel-Nor	Donna Reedy/Diana Krosnicki	314-521-8373/314-381-2834 ext 100, fax 314-521-5169 or 314-381-2263, dreed@engusoncity.com/belnorous@aol.com	901 Ferguson Avenue		50	25	Nov/Dec	25	Jan/Feb	\$49.23	\$2,461.50	\$8.19	\$409.50
Bel-Ridge (Village of)	Cary Hendon/Gordon Brock	314-267-6846/314-606-5667, fax 314-429-5333, chendon@bel-ridge.us / 154@bel-ridge.us	3112 Wheaton Avenue	X	160	80	Nov/Dec	80	Jan/Feb	\$49.23	\$7,876.80	\$7.91	\$1,285.60
Berkeley	Keith White/David James	314-365-3014, 314-522-1639-fax, white@c.berkeley.mo.us/james@ci.berkeley.mo.us	5660 N. Hanley Road	X	50	25	Nov/Dec	25	Jan/Feb	\$49.23	\$2,461.50	\$7.64	\$382.00
Black Jack	Vijay Bhasin/Geno McFarland	314-355-0400, fax 314-355-4186, cbvignear@ci.vlyblackjack.com, pms@vlyblackjack.com	12640 Old Jamestown Rd	X	300	100	Nov/Dec	200	Jan/Feb	\$49.23	\$14,769.00	\$8.10	\$2,430.00
Blackenridge Hills	Drew Brauner	314-631-6123 c, 314-427-0139, drewbrauner@gmail.com	3112 Pasteur Ave	X	150	100	Nov/Dec	50	Jan/Feb	\$49.23	\$7,384.50	\$7.39	\$1,108.50
Brentwood	Jim Nahmens/Erika Koehnmeier	314-963-8643/314-963-8629, fax 314-968-0902, 314-962-0819, jnahmens@brentwood.mo.org or koehnmeier@brentwood.mo.org	8330 Manchester		600	350	Nov/Dec	250	Jan/Feb	\$49.23	\$29,538.00	\$8.04	\$4,824.00
Bridgeport	Vernon Paper/Rob Willers	314-291-4314 (o), 314-267-4149 (C)/314-603-9014 (C fax), fax 314-739-3456, vpape@bridgeportmo.com/rwillers@yahoo.com	4015 Fee Fee Road		1,000	500	Nov/Dec	500	Jan/Feb	\$49.23	\$49,230.00	\$7.96	\$7,980.00
Chancellor	Peter Daub/Mike Pauley	314-427-4715 ext 3, 314-974-4911, fax 314-427-5049, dauber77@sbcglobal.net	8450 Lockland	X	0	0	Nov/Dec	0	Jan/Feb	\$49.23	\$0.00	\$8.03	\$0.00
Chesterfield	Mike O'Connell/Jim Eckrich	636-812-9802/636-812-9899, mocomo@chesterfield.mo.us	165 Public Works Drive		4,000	1,000	Nov/Dec	3,000	Jan/Feb	\$49.23	\$196,920.00	\$8.62	\$34,480.00
Clayton	Gary Scheppeler/Daneen Schreier	314-290-8550, 314-290-8540, fax 314-693-5560, gscheppeler@claytonmo.gov / dschreier@claytonmo.gov	8300 Shaw Park Drive		700	200	Nov/Dec	500	Jan/Feb	\$49.23	\$34,461.00	\$7.37	\$5,159.00
Colo Valley	Deborah Jones/Ramesh Bisram	314-521-3500 ext 801, fax 314-921-8701, cvcid@colvallyon.com	100 Signal Hill Drive	X	0	0	Nov/Dec	0	Jan/Feb	\$49.23	\$0.00	\$7.22	\$0.00
Crestwood	Doug Wilson/Brian Hibdon	314-729-4737, 314-729-4730, fax 314-729-4739, dwilson@ci.vlycrestwood.org, bhbdon@ci.vlycrestwood.org	8645 Pardee Lane		300	100	Nov/Dec	200	Jan/Feb	\$49.23	\$14,769.00	\$7.44	\$2,292.00
Creve Coeur	Mike Fogel/Patrick Harel/Michael Leady	314-274-2100/314-442-2074/314-274-2101, fax 314-872-2505, mffogel@crevecoeur.mo.gov/pharel@crevecoeur.mo.gov/mleady@crevecoeur.mo.gov	986 Rue de la Banque		1,400	700	Nov/Dec	700	Jan/Feb	\$49.23	\$68,922.00	\$7.94	\$11,116.00
Des Peres	Dave Hahn/Steve Meyer	314-835-6226/314-835-6133, fax 314-835-6131, dhahn@desperesmo.org/smeyer@desperesmo.org	942 Des Peres Road		550	350	Nov/Dec	200	Jan/Feb	\$49.23	\$27,076.50	\$8.17	\$4,493.50
Ellisville	Larry Kim (Delivery)/Gary Coughlin/John Calvert (Billing)	Larry 314-226-3541, Gary 314-226-3545, John 636-227-9860, fax 636-227-9486, lkim@ellisville.mo.us/gcough@ellisville.mo.us/jcalvert@ellisville.mo.us	553 Old State Road		1,000	300	Nov/Dec	700	Jan/Feb	\$49.23	\$49,230.00	\$8.75	\$8,750.00
Farview Heights	Dan Wolf/John Harty	618-489-2026/618-489-2020, fax 618-489-2023, wolf@cofh.org / harty@cofh.org	550 Wilcox		0	0	Nov/Dec	0	Jan/Feb	\$49.23	\$0.00	\$7.54	\$0.00
Fenton	Bob Brendel/Walt Budd	636-349-8155, fax 636-349-8159, bob@fentonmo.org or mbudd@fentonmo.org	700 Rudder Road		400	200	Nov/Dec	200	Jan/Feb	\$49.23	\$19,692.00	\$7.92	\$3,168.00
Ferguson	Chris Harris/Donna Reedy	314-521-8373, fax 314-521-5165, charris@engusoncity.com / dreed@engusoncity.com	901 Ferguson Avenue		1,200	600	Nov/Dec	600	Jan/Feb	\$49.23	\$59,076.00	\$7.60	\$9,120.00
Frontenac	Jim Griffin/Gene Fowler	314-994-9861/314-393-7538, fax 314-373-6625, jgriffin@ci.vlyfrontenac.org / gfowler@ci.vlyfrontenac.org	10555 Clayton Road		150	75	Nov/Dec	75	Jan/Feb	\$49.23	\$7,384.50	\$8.10	\$1,215.00
Glendale	Terry Jones/Layson Christensen	314-575-3282/314-965-3600, fax 314-968-4027/314-965-4772, tjones@glendamo.org, jchristensen@glendamo.org	721 Bismark Avenue		275	200	Nov/Dec	75	Jan/Feb	\$49.23	\$13,538.25	\$8.10	\$2,227.50
Green Park (no response)	Zella Pope/Rob Reingel	314-894-7336, 314-578-5440, 314-894-7337-fax, zpope@ci.vlygreengpark.com/reingel@ci.vlygreengpark.com			0	0	Nov/Dec	0	Jan/Feb	\$49.23	\$0.00	\$8.10	\$0.00
Greendale	Donna Reedy/Eye-Liza Conner	314-531-8373, 314-293-2577, fax 314-583-2664, dreed@engusoncity.com, clygrahm@greendale.mo.us	901 Ferguson Street Ferguson Street Garage		50	25	Nov/Dec	25	Jan/Feb	\$49.23	\$2,461.50	\$8.03	\$401.50
Hazelwood	Paul Williams/Kathy Baker	314-731-8701, fax 314-731-4240, pwilliams@hazelwoodmo.org/kbaker@hazelwoodmo.org	115 Ford Lane		1,000	1,000	Nov/Dec	0	Jan/Feb	\$49.23	\$49,230.00	\$8.02	\$8,020.00
Ladue	Scott Bollinger/Anne Lamitola	314-993-5665, fax 314-994-3155, scollinger@ci.vlyladue-mo.gov, alanitola@ci.vlyladue-mo.gov	9345 Clayton Road, rear truck@manchestermo.org		275	0	Nov/Dec	275	Jan/Feb	\$49.23	\$13,538.25	\$8.10	\$2,227.50
Manchester	Bob Ruck/Mark Bapulis	636-227-1385 x131/636-227-1385 x137, fax 636-227-3818, ruck@manchestermo.org or mbapulis@manchestermo.gov	800 Second Street		700	400	Nov/Dec	300	Jan/Feb	\$49.23	\$34,461.00	\$8.43	\$5,901.00