AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, AUGUST 15, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2273
NEXT ORD: 16-2156
NEXT RES: 16-0568

DATE: MONDAY, AUGUST 15, 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 August 1, 2016 Public Hearing regarding the request for rezoning of property at northwest corner of Dennison Estates Drive and 141 Connector Road — 1 - 2

   b. Minutes of the August 1, 2016 Regular Board of Aldermen meeting — 3 - 6

4. Establishment of Order of Items on the Agenda

5. Consideration of Petitions and Comments from the Public

   a. Meredith Perkins, Urban Forestry Consortium

   b. Presentation of check to Missouri Special Olympics:
   Mr. Neal Struharik, of Tucker's Place West Restaurant,
   Ms. Stacey Koeller from the St. Louis Office Special Olympics

c. Dr. Keith Marty, Parkway School District

d. Comments from the Public

6. Reports from the Mayor

a. Mayoral Report

7. Reports from the City Administrator

a. List of Paid Bills (Warrant dates of July 31 – August 13, 2016) 7 - 29

8. Reports from Committees

a. Manchester Arts

b. Planning and Zoning Commission

c. Homecoming Committee

9. Action on Old Bills

a. Bill # 16-2272 - - an Ordinance pertaining to rezoning of property at the corner of Dennison Estates Drive and the 141 Connector Road – second reading - Alderman Ottenad 30 - 41

10. Introduction of New Bills

a. Resolution authorizing purchase of dump truck equipment – Alderman Diehl 42 - 47

11. Miscellaneous

a. Comments from the Public

12. Executive Session:

a. Closed Session: Pursuant to Section 610.021 (1) of the Revised Statutes of the State of Missouri pertaining to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

13. Adjournment

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

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

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

Posted Friday, August 12, 2016 at 11:45 a.m.

MINUTES OF THE PUBLIC HEARING OF
MONDAY, AUGUST 1, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING
REZONING OF PROPERTY AT DENNISON ESTATES DRIVE AND
THE 141 CONNECTOR ROAD

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

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

The following notice of the public hearing was then read:

> "The City of Manchester Board of Aldermen shall hold a public hearing on Monday, August 1, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:
>
> > A request for a Special Use Permit has been filed by Kenneth Nollau to change the zoning of the property located at the Northwest Corner of Dennison Estates Drive and 141 Connector Road (also referred to as Parcel E6-877) from Single Family Residential to R 2 Single-Family Residential District."

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff, and then a recommendation from the Planning and Zoning Commission.

Mr. Kenneth Nollau, 41 Mandalay, speaking as the proponent, stated that he would like to have the zoning of the property changed because R-1 is 1,800 square feet or bigger and that subdivision is R-2 and that is between 1,300 – 1,400 square foot. He said they would hate to go in there and put in a house that would be bigger than the houses that already exist. He said if you look at the St. Louis County records, this property was originally part of the subdivision before 141 had expanded.

There were no opponents, no questions or comments from the public.

Alderman Ottenad asked Mr. Nollau if there had been any discussions with residents of Dennison Estates.

Mr. Nollau explained that he spoke with Linda, who is one of the trustees of the subdivision, but she said that there are three of them and they probably haven't met for awhile. She didn't seem to have a problem with what he had in mind. He told her that once he gets it rezoned and gets a site plan, he would be showing her the site plan and what the house will look like and the curb cut.

Alderman Hamill asked if he knew who the other two trustees are. Mr. Nollau answered he could find out and would be contacting them in regard to the curb cut.

Alderman Clement advised that the Planning and Commission did recommend approval for this special use permit.

Mayor Willson closed the public hearing at 7:05 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: *This is a journal of the Public Hearing held Monday, August 1, 2016 (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*

DRAFT

MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
MONDAY, AUGUST 1, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:05 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

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

3. APPROVAL OF THE MINUTES

a. Minutes of the Regular Board of Aldermen meeting of Monday, July 18, 2016

Alderman Hamill made the motion to approve the Minutes of the Monday, July 18, 2016 Regular Board of Aldermen meeting. The motion was seconded by Alderman Clement and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

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

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Proclamation acknowledging Parks and Recreation Month

Mayor Willson presented a Proclamation to Director of Parks and Recreation Eileen Collins in acknowledgement of Parks and Recreation Month.

b. Comments from the Public

Ms. Jean Evans, 1641 Award, informed the Board of Aldermen that she is running for State Representative in the Republican Primary. She said she has lived in the City of Manchester for over 15 years, and she believes it is a great place to live. She said she believes in small government and low taxes. If she is elected, she would like to continue being involved in the community and coming to the Board meetings.

Mr. Wayne Hartmann, 415 Cardiff Lane, agreed that Manchester is a great place to live. Mr. Hartmann stated that he was the person who presented the flag to Chief Walsh of the Police Department.

Mr. Hartmann talked about the yellow flashing arrows on Manchester Road at Sulphur Spring Road. He expressed concern about accidents and near accidents at the intersection. He said that it seems that over the last 18 months, since the light was installed, there have been more crashes at that intersection. He asked why that intersection had to have a yellow flashing light. He pointed out other intersections in Manchester where there are not yellow flashing lights.

City Administrator Andy Hixson explained that Manchester Road is a road controlled by the Missouri Department of Transportation, and Sulphur Spring is a county road.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Alderman Baumann talked about the West County EMS and Fire Protection District's pancake breakfast fundraiser for Officer Mike Flamion. At the event, $16,730 was raised for Officer Flamion.

City Administrator Hixson stated that he, along with Alderman Baumann, Chief Walsh Captain Milligan, Lieutenant Smith, Lieutenant Lancey and Director Ruck attended the annual "Hot Dog Day" at Lafayette Industries on Friday.

Alderman Willson spoke about National Night Out, Manchester Arts, and the upcoming concert Friday night.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of July 17 – July 30, 2016)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement stated there was no meeting because there was no agenda, but there will be a meeting next week.

b. Homecoming Committee

Alderman Ottenad stated that the next Homecoming Committee meeting will be Wednesday, August 24, 2016 at 6:30 p.m. at the Legion Hall.

c. Manchester Arts

Alderman Clement discussed the upcoming art events at Lafayette Industries on August 4 and August 11. He said the other community arts event that he wanted to recognize is the last community band concert for the season which is August 14 at 6:00 p.m.

9. ACTION ON OLD BILLS

a. There were none.

10. INTRODUCTION OF NEW BILLS

a. BILL PERTAINING TO REZONING OF PROPERTY AT THE CORNER OF DENNISON ESTATES DRIVE AND THE 141 CONNECTOR ROAD

Alderman Ottenad introduced Bill #16-2272, entitled: "AN ORDINANCE REZONING A CERTAIN TRACT OF LAND SITUATED IN THE CITY OF MANCHESTER FROM 'R-1' SINGLE-FAMILY RESIDENTIAL DISTRICT TO 'R-2' SINGLE-FAMILY RESIDENTIAL DISTRICT", by title only.

No further action at this time.

b. RESOLUTION ACCEPTING BID FOR THE PARKS AND RECREATION BUILDING CONSTRUCTION

Alderman Diehl read proposed Resolution #16-0567, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH RAINERI CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED THREE MILLION THREE HUNDRED THIRTY-THREE THOUSAND FOURTEEN DOLLARS ($3,333,014.00), WHICH INCLUDES THE POSSIBILITY OF AN ELEVEN PERCENT (11%) CHANGE ORDER FOR UNFORESEEN CIRCUMSTANCES IN THE AMOUNT OF THREE HUNDRED THIRTY THOUSAND TWO HUNDRED NINETY-EIGHT DOLLARS ($330,298.00), FOR ALL TOOLS, LABOR, EQUIPMENT, MATERIALS, AND ALL WORK NECESSARY TO RENOVATE THE PARKS OFFICE BUILDING IN PAUL A. SCHROEDER PARK", by title only.

Alderman Diehl made the motion for approval of Resolution #16-0567. The motion was seconded by Alderman Clement, and carried, without objection with one absentee and one abstention.

In answer to an inquiry regarding the reason for abstention from voting on this Resolution, Alderman Hamill stated he had previously represented Raineri Construction.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. ADJOURNMENT

At 7:32 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 7:32 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: *This is a journal of the Board of Aldermen meeting held Monday, August 1, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.*

DRAFT

Manchester, MO

Check Register

Packet: APPKT01156 - Check Run - 20160803

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	08/03/2016	Regular	0.00	11.59	47282
1029	Aramark Uniform Services	08/03/2016	Regular	0.00	115.80	47283
0022	Arco Lawn Equipment, Inc.	08/03/2016	Regular	0.00	89.98	47284
0031	AutoZone, Inc.	08/03/2016	Regular	0.00	12.98	47285
0050	Blue Chip Exterminating, Inc.	08/03/2016	Regular	0.00	50.00	47286
0051	Bo Beuckman Ford	08/03/2016	Regular	0.00	71.59	47287
0529	Bobcat of St Louis	08/03/2016	Regular	0.00	162.22	47288
2821	Bricks4Kidz	08/03/2016	Regular	0.00	540.00	47289
0060	Bussen Quarries, Inc.	08/03/2016	Regular	0.00	132.44	47290
1067	C.R. Frank Popcorn and Supply Co.	08/03/2016	Regular	0.00	992.60	47291
2359	Central Turf & Irrigation Supply	08/03/2016	Regular	0.00	116.52	47292
0077	Coca-Cola Refreshments	08/03/2016	Regular	0.00	528.48	47293
0090	County Treasurer - St. Louis Co.	08/03/2016	Regular	0.00	482.00	47294
0093	Curtis, Heinz, Garrett & O'Keefe, P.C	08/03/2016	Regular	0.00	240.00	47295
2756	Factory Motor Parts	08/03/2016	Regular	0.00	33.03	47296
2793	Family Support Division	08/03/2016	Regular	0.00	93.75	47297
2173	Family Support Payment Center	08/03/2016	Regular	0.00	400.00	47298
2173	Family Support Payment Center	08/03/2016	Regular	0.00	213.70	47299
1877	Ferguson Enterprises, Inc.	08/03/2016	Regular	0.00	304.80	47300
1116	Firestone Complete Auto Care	08/03/2016	Regular	0.00	175.96	47301
0122	Froesel Oil Co.	08/03/2016	Regular	0.00	2,461.21	47302
0135	Grainger	08/03/2016	Regular	0.00	73.18	47303
2454	Guardian - Appleton	08/03/2016	Regular	0.00	7,052.63	47304
1720	Heavy Duty Equipment	08/03/2016	Regular	0.00	42.50	47305
1731	Indelco Plastics Corporation	08/03/2016	Regular	0.00	370.58	47306
1727	John Fabick Tractor Co.	08/03/2016	Regular	0.00	164.82	47307
2022	Just Me Apparel	08/03/2016	Regular	0.00	170.00	47308
0903	K & K Supply	08/03/2016	Regular	0.00	295.11	47309
0174	Laclede Gas Company	08/03/2016	Regular	0.00	190.87	47310
1255	Lifeguards Unlimited, Inc	08/03/2016	Regular	0.00	21,969.08	47311
1293	Lowe's Companies, Inc.	08/03/2016	Regular	0.00	745.79	47312
	Void	08/03/2016	Regular	0.00	0.00	47313
0223	Missouri Dept. Of Revenue	08/03/2016	Regular	0.00	1,717.13	47314
0182	Missouri Lawyers Media	08/03/2016	Regular	0.00	39.20	47315
1108	MPS Industries	08/03/2016	Regular	0.00	134.75	47316
1183	Omni Tree Service, Inc	08/03/2016	Regular	0.00	480.00	47317
2822	OUTFRONT Media	08/03/2016	Regular	0.00	850.00	47318
1728	Park & Rec. Refund	08/03/2016	Regular	0.00	60.00	47319
0141	Patrick R. Gunn	08/03/2016	Regular	0.00	2,775.00	47320
1082	Petty Cash by Eileen Collins	08/03/2016	Regular	0.00	95.59	47321
1082	Petty Cash by Eileen Collins	08/03/2016	Regular	0.00	104.42	47322
2747	Phillips 66 CO./SYNCB	08/03/2016	Regular	0.00	146.13	47323
0360	Purcell Tire Co.	08/03/2016	Regular	0.00	149.80	47324
0279	Rejis Commission	08/03/2016	Regular	0.00	1,217.61	47325
2772	Shred-it USA,, LLC	08/03/2016	Regular	0.00	20.60	47326
2038	Southern Computer Warehouse	08/03/2016	Regular	0.00	557.63	47327
1387	Sprint/Nextel Communications	08/03/2016	Regular	0.00	1,436.48	47328
0315	Stonegate Auto Parts Inc.	08/03/2016	Regular	0.00	152.06	47329
0324	Terrafil Incorporated	08/03/2016	Regular	0.00	3,264.18	47330 VOID
2815	The Hartford	08/03/2016	Regular	0.00	1,018.62	47331
1652	Tope Plumbing, Inc,	08/03/2016	Regular	0.00	8,581.00	47332
1824	Traffic Control Company	08/03/2016	Regular	0.00	258.85	47333 VOID
0331	Treasurer-State of Missouri	08/03/2016	Regular	0.00	241.00	47334
2269	Truck Centers, Inc.	08/03/2016	Regular	0.00	1,638.33	47335 VOID

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1112	United HealthCare	08/03/2016	Regular	0.00	59,039.16	47336
0973	Universal, Inc.	08/03/2016	Regular	0.00	1,331.53	47337
0337	Valley Material	08/03/2016	Regular	0.00	7,071.48	47338

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	116	56	0.00	130,683.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	116	**57**	**0.00**	**130,683.76**

Manchester, MO

Check Register

Packet: APPKT01163 - Check Run 2 - 20160803

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0324	Terrafil Incorporated	08/03/2016	Regular	0.00	591.00	47339
1824	Traffic Control Company	08/03/2016	Regular	0.00	127.18	47340
2269	Truck Centers, Inc.	08/03/2016	Regular	0.00	4,179.84	47341

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	3	0.00	4,898.02
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
	9	**3**	**0.00**	**4,898.02**

Manchester, MO

Check Register

Packet: APPKT01170 - Check Run - 20160810

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	08/10/2016	Regular	0.00	5,031.06	47342
2154	Animal Care Service, Inc.	08/10/2016	Regular	0.00	100.00	47343
1029	Aramark Uniform Services	08/10/2016	Regular	0.00	115.80	47344
0022	Arco Lawn Equipment, Inc.	08/10/2016	Regular	0.00	58.19	47345
0047	Barnes Care	08/10/2016	Regular	0.00	218.00	47346
0045	Beyers Lumber Co.	08/10/2016	Regular	0.00	179.52	47347
0529	Bobcat of St Louis	08/10/2016	Regular	0.00	4,675.22	47348
0060	Bussen Quarries, Inc.	08/10/2016	Regular	0.00	160.18	47349
1067	C.R. Frank Popcorn and Supply Co.	08/10/2016	Regular	0.00	577.21	47350
0964	Capital One Commercial	08/10/2016	Regular	0.00	309.38	47351
2455	Charter Communications	08/10/2016	Regular	0.00	119.56	47352
1970	Copying Concepts	08/10/2016	Regular	0.00	272.00	47353
1156	County Form & Supply, Inc.	08/10/2016	Regular	0.00	115.00	47354
1301	Deep Kleen and Maintenance, LLC	08/10/2016	Regular	0.00	1,850.00	47355
0113	Erb Equipment Company, Inc.	08/10/2016	Regular	0.00	112.43	47356
1805	Eureka Rental LLC	08/10/2016	Regular	0.00	146.15	47357
1454	Foremost Promotions	08/10/2016	Regular	0.00	87.00	47358
1051	Foster Bros. Wood Products, Inc.	08/10/2016	Regular	0.00	1,615.50	47359
2178	GovDeals	08/10/2016	Regular	0.00	59.45	47360
2495	Hackett Security, Inc.	08/10/2016	Regular	0.00	252.00	47361
0903	K & K Supply	08/10/2016	Regular	0.00	133.36	47362
1148	Lawn Systems, Inc.	08/10/2016	Regular	0.00	951.25	47363
2825	LEAF	08/10/2016	Regular	0.00	692.00	47364
0183	Leon Uniform	08/10/2016	Regular	0.00	374.49	47365
1087	Menards	08/10/2016	Regular	0.00	181.93	47366
1410	Metropark Communications, Inc.	08/10/2016	Regular	0.00	2,263.06	47367
1261	Midwest Elevator Co., Inc.	08/10/2016	Regular	0.00	378.62	47368
0304	Missouri American Water	08/10/2016	Regular	0.00	616.27	47369
2192	Missouri Department of Revenue	08/10/2016	Regular	0.00	35.00	47370
0182	Missouri Lawyers Media	08/10/2016	Regular	0.00	122.84	47371
2540	NAPA Auto Parts	08/10/2016	Regular	0.00	251.36	47372
2079	Ozarc/Gas Equipment & Supply, Inc.	08/10/2016	Regular	0.00	21.50	47373
0141	Patrick R. Gunn	08/10/2016	Regular	0.00	5,100.00	47374
2430	PPG Architectural Finishes	08/10/2016	Regular	0.00	137.72	47375
0279	Rejis Commission	08/10/2016	Regular	0.00	2,915.61	47376
0284	Safety-Kleen Systems, Inc.	08/10/2016	Regular	0.00	100.00	47377
0285	Sam's Club / GECF	08/10/2016	Regular	0.00	1,469.05	47378
2772	Shred-it USA,, LLC	08/10/2016	Regular	0.00	136.70	47379
0308	St. Louis County & Muni. Police Acac	08/10/2016	Regular	0.00	5,700.00	47380
0309	St. Louis County Treasurer	08/10/2016	Regular	0.00	149.00	47381
2350	Stock & Associates Consulting Engin	08/10/2016	Regular	0.00	3,500.00	47382
0316	Strothkamp's	08/10/2016	Regular	0.00	47.17	47383
2816	Super City Dots, LLC	08/10/2016	Regular	0.00	238.80	47384
0324	Terrafil Incorporated	08/10/2016	Regular	0.00	591.00	47385
2516	The UPS Store #5061	08/10/2016	Regular	0.00	9.13	47386
1976	TJ's Pizza Co.	08/10/2016	Regular	0.00	64.60	47387
1652	Tope Plumbing, Inc.	08/10/2016	Regular	0.00	4,530.00	47388

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0337	Valley Material	08/10/2016	Regular	0.00	2,985.64	47389

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	48	0.00	49,749.75
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
	85	**48**	**0.00**	**49,749.75**

Manchester, MO

Board Approval Report
By Vendor Name

Payment Dates 07/31/2016 - 08/06/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0010 - Ameren Missouri							
08/03/2016	0222209116 - 7/25/16	Service to 14300 Manchester Rd.-6/23-7/25/1	Service to 14300 Manchester Rd.-6/23-7/25/1	Street Lighting	10-470-4236	07/25/2016	11.59
						Vendor 0010 - Ameren Missouri Total:	**11.59**
Vendor: 1029 - Aramark Uniform Services							
08/03/2016	311355901	Uniforms Cleaned, Mats&Shop Towels, Mats - 7/27/16	Mats - 7/27/16	Uniforms & Equipment	10-460-4160	07/27/2016	9.50
08/03/2016	311355901	Uniforms Cleaned, Mats&Shop Towels, Mats - 7/27/16	Uniforms Cleaned - 7/27/16	Uniforms & Equipment	10-470-4160	07/27/2016	72.35
08/03/2016	311355901	Uniforms Cleaned, Mats&Shop Towels, Mats - 7/27/16	Mats & Shop Towels - 7/27/16	Building - Maintenance & Re	10-470-4295	07/27/2016	33.95
						Vendor 1029 - Aramark Uniform Services Total:	**115.80**
Vendor: 0022 - Arco Lawn Equipment, Inc.							
08/03/2016	193810	Chain Saw sharpening & chains purchased	Chain Saw sharpening & chains purchased	Equipment - Maintenance &	10-470-4290	07/14/2016	89.98
						Vendor 0022 - Arco Lawn Equipment, Inc. Total:	**89.98**
Vendor: 0031 - AutoZone, Inc.							
08/03/2016	2309867200	Metal Slime Tire Gauge, Febreze Diffuser	Metal Slime Tire Gauge, Febreze Diffuser	Field Supplies	10-470-4220	07/25/2016	12.98
						Vendor 0031 - AutoZone, Inc. Total:	**12.98**
Vendor: 0050 - Blue Chip Exterminating, Inc.							
08/03/2016	9153866	Gen. Pest Control Maint. - Aquatic Cener	Gen. Pest Control Maint. - Aquatic Cener	Building - Maintenance & Re	10-450-4295	07/15/2016	29.00
08/03/2016	9153867	Gen Pest Control Maint - Log Cabin	Gen Pest Control Maint - Log Cabin	Building - Maintenance & Re	10-460-4295	07/15/2016	21.00
						Vendor 0050 - Blue Chip Exterminating, Inc. Total:	**50.00**
Vendor: 0051 - Bo Beuckman Ford							
08/03/2016	299398	(3) New Keys for New Car #422	(3) New Keys for New Car #422	Miscellaneous	10-470-4325	07/06/2016	17.82
08/03/2016	299711	Fuel vapor management valve - Car 540	Fuel vapor management valve - Car 540	Vehicle - Maintenance & Rep	10-470-4285	07/13/2016	35.95
08/03/2016	300101	(3) Extra keys - Car 425	(3) Extra keys - Car 425	Vehicle - Maintenance & Rep	10-470-4285	07/22/2016	17.82
						Vendor 0051 - Bo Beuckman Ford Total:	**71.59**

2

Board Approval Report — **Payment Dates: 07/31/2016 - 08/06/2016**

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0529 - Bobcat of St Louis							
08/03/2016	P58752	(3)Short "Male" hydr, (1)Lg Female Couplers	(3)Short "Male" hydr, (1)Lg Female Couplers	Equipment - Maintenance &	10-470-4290	07/13/2016	162.22
						Vendor 0529 - Bobcat of St Louis Total:	**162.22**
Vendor: 2821 - Bricks4Kidz							
08/03/2016	2016-0325	Super Heroes LEGO Camp 7/25-7/28/16	Super Heroes LEGO Camp 7/25-7/28/16	Program Supplies	10-460-4210	07/29/2016	540.00
						Vendor 2821 - Bricks4Kidz Total:	**540.00**
Vendor: 0060 - Bussen Quarries, Inc.							
08/03/2016	204030	(13.94) Tons MSD1 Stone	(13.94) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	07/11/2016	132.44
						Vendor 0060 - Bussen Quarries, Inc. Total:	**132.44**
Vendor: 1067 - C.R. Frank Popcorn and Supply Co.							
08/03/2016	901544	Concession Supplies	Twizzlers,Twix, Cotton Candy, (4)French Fries	Concession Supplies	10-450-4230	07/25/2016	143.10
08/03/2016	901544	Concession Supplies	Lays Potato Chips,(4) Spoonstraws, Milkyway	Concession Supplies	10-450-4230	07/25/2016	48.90
08/03/2016	901867	Concession Supplies	Spoonstraws, (3)#10 Ketchup, Twix, Skittles, Lays	Concession Supplies	10-450-4230	07/27/2016	77.55
08/03/2016	901867	Concession Supplies	20 oz plas. Cups,16 oz plast cups, (2)12 oz Cups	Concession Supplies	10-450-4230	07/27/2016	208.55
08/03/2016	901867	Concession Supplies	(3)Chicken Strips,(3)Chick. Taquitos,Hot dogs	Concession Supplies	10-450-4230	07/27/2016	183.50
08/03/2016	901867	Concession Supplies	Lay's BBQ Chips, Cheetos, (2) NY Pretzel	Concession Supplies	10-450-4230	07/27/2016	77.00
08/03/2016	901867	Concession Supplies	Gehl's Cheddar cheese,(2) Nacho Chips, #2 Food Tray	Concession Supplies	10-450-4230	07/27/2016	108.20
08/03/2016	901868	Concession Supplies	(5) French Fries, (2) Cotton Candy	Concession Supplies	10-450-4230	07/27/2016	145.80
						Vendor 1067 - C.R. Frank Popcorn and Supply Co. Total:	**992.60**
Vendor: 2359 - Central Turf & Irrigation Supply							
08/03/2016	6618890-00	Irrigation piping/sprinkler supplies	Irrigation piping/sprinkler supplies	Parks-Maintenance & Repair	10-460-4312	07/06/2016	116.52
						Vendor 2359 - Central Turf & Irrigation Supply Total:	**116.52**
Vendor: 0077 - Coca-Cola Refreshments							
08/03/2016	3807368803	Dasani Water, MMaid Lemonade, Asst Soda, CO2 cy	Dasani Water, MMaid Lemonade, Asst Soda, CO2 cy	Concession Supplies	10-450-4230	07/28/2016	528.48
						Vendor 0077 - Coca-Cola Refreshments Total:	**528.48**
Vendor: 0090 - County Treasurer - St. Louis Co.							
08/03/2016	July '16 Dom. Viol. Collection	July Domestic Violence Collections Pmt.	July Domestic Violence Collections Pmt.	Domestic Violence DV	10-540-5430	07/31/2016	482.00
						Vendor 0090 - County Treasurer - St. Louis Co. Total:	**482.00**

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Vendor: 0093 - Curtis, Heinz, Garrett & O'Keefe, P.C.							
08/03/2016	118722	Other Atty Fees - Re: Code review	Other Atty Fees - Re: Code review	Professional Fees	10-420-4165	07/06/2016	240.00
						Vendor 0093 - Curtis, Heinz, Garrett & O'Keefe, P.C. Total:	**240.00**
Vendor: 2756 - Factory Motor Parts							
08/03/2016	57-893445	Left side temp blend-door actuator - Car 401	Left side temp blend-door actuator - Car 401	Vehicle - Maintenance & Rep	10-470-4285	07/29/2016	33.03
						Vendor 2756 - Factory Motor Parts Total:	**33.03**
Vendor: 1877 - Ferguson Enterprises, Inc.							
08/03/2016	2600736	(2) PVC DWV 22-1/2 ELL for Soccer Goals	(2) PVC DWV 22-1/2 ELL for Soccer Goals	Recreation Supplies	10-460-4225	07/19/2016	4.26
08/03/2016	2608761	Plumbing supplies	Plumbing supplies	Parks-Maintenance & Repair	10-460-4312	07/26/2016	297.70
08/03/2016	2609327	(2) PVC S40 SXS Coupling	(2) PVC S40 SXS Coupling	Parks-Maintenance & Repair	10-460-4312	07/26/2016	2.84
						Vendor 1877 - Ferguson Enterprises, Inc. Total:	**304.80**
Vendor: 1116 - Firestone Complete Auto Care							
08/03/2016	195815	(4) Tires - JD 1445 Mower - Deck & Rear tires	(4) Tires - JD 1445 Mower - Deck & Rear tires	Equipment - Maintenance &	10-470-4290	07/23/2016	175.96
						Vendor 1116 - Firestone Complete Auto Care Total:	**175.96**
Vendor: 0122 - Froesel Oil Co.							
08/03/2016	000264129	Bulk Diesel Fuel Purchase - 254.0 Gal	Bulk Diesel Fuel Purchases	Gas & Oil	10-440-4315	07/22/2016	416.76
08/~~08~~/2016 4	000264130	Bulk Diesel Fuel Purchase - 1246.0 Gal	Bulk Diesel Fuel Purchases	Gas & Oil	10-470-4315	07/22/2016	2,044.45
						Vendor 0122 - Froesel Oil Co. Total:	**2,461.21**
Vendor: 0135 - Grainger							
08/03/2016	9162983010	Steel strapping, strapping se	Steel strapping, strapping se	Small Tools & Equipment	10-460-4320	07/11/2016	73.18
						Vendor 0135 - Grainger Total:	**73.18**
Vendor: 2454 - Guardian - Appleton							
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-420-4140	08/01/2016	341.40
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-420-4150	08/01/2016	56.56
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-425-4140	08/01/2016	50.58
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-425-4150	08/01/2016	3.79
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-430-4140	08/01/2016	139.08
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-430-4150	08/01/2016	30.31
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-440-4140	08/01/2016	3,224.28

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-440-4150	08/01/2016	510.07
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-460-4140	08/01/2016	619.56
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-460-4150	08/01/2016	90.78
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-470-4140	08/01/2016	1,036.80
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-470-4150	08/01/2016	153.07
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-475-4140	08/01/2016	429.96
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-475-4150	08/01/2016	41.12
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	10-480-4140	08/01/2016	252.90
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	10-480-4150	08/01/2016	26.83
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August Dental Premium	Dental Insurance	70-470-4140	08/01/2016	37.92
08/03/2016	00-468234 - 8/1/16	August Dental & LTD Premium	August LTD Premium	Disability Insurance	70-470-4150	08/01/2016	7.62
						Vendor 2454 - Guardian - Appleton Total:	**7,052.63**
Vendor: 1720 - Heavy Duty Equipment							
08/03/2016	145279	Air filter cap	Air filter cap	Equipment - Maintenance &	10-460-4290	07/27/2016	27.55
08/03/2016	145280	Dust ejector valve	Dust ejector valve	Small Tools & Equipment	10-460-4320	07/27/2016	14.95
						Vendor 1720 - Heavy Duty Equipment Total:	**42.50**
Vendor: 1731 - Indelco Plastics Corporation							
08/03/2016	998608 - 6/13/16	10" TEE, (6)4" 90 Deg ELL,(2) 4"Coupling,(10)4"Pipe	10" TEE, (6)4" 90 Deg ELL,(2) 4"Coupling,(10)4"Pipe	Building & Site Improvement	60-450-6210	07/01/2016	370.58
						Vendor 1731 - Indelco Plastics Corporation Total:	**370.58**
Vendor: 1727 - John Fabick Tractor Co.							
08/03/2016	PIFE1361031	Creit for returned transmission dipstick tube	Creit for returned transmission dipstick tube	Vehicle - Maintenance & Rep	10-470-4285	06/29/2016	-317.31
08/03/2016	PIFE1363948	Grill Bumpers - Cat 420D-1 Backhoe	Grill Bumpers - Cat 420D-1 Backhoe	Vehicle - Maintenance & Rep	10-470-4285	07/08/2016	104.76
08/03/2016	PIFE1365253	Muffler,Nut,Stud,Washer,Bold,Gasket, clamp	Muffler,Nut,Stud,Washer,Bold,Gasket, clamp	Vehicle - Maintenance & Rep	10-470-4285	07/13/2016	377.37
						Vendor 1727 - John Fabick Tractor Co. Total:	**164.82**
Vendor: 2022 - Just Me Apparel							
08/03/2016	Sports Camp T-shirts 7/12/1	(40) T-shirst Sports Camp - Grn, Yell, Lt Bl., Org	(40) T-shirst Sports Camp - Grn, Yell, Lt Bl., Org	Program Supplies	10-460-4210	07/12/2016	170.00
						Vendor 2022 - Just Me Apparel Total:	**170.00**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0903 - K & K Supply							
08/03/2016	27922	ADA Truncated Dome, Mat & Cover -Concrete work	ADA Truncated Dome, Mat & Cover -Concrete work	Concrete Street Replacemen	50-470-6310	07/12/2016	295.11
						Vendor 0903 - K & K Supply Total:	**295.11**
Vendor: 0174 - Laclede Gas Company							
08/03/2016	0214411000 - 7/22/16	Service to Pub. Wks. Bldg - 6/23-7/21/16	Service to Pub. Wks. Bldg - 6/23-7/21/16	Gas	10-470-4240	07/22/2016	43.44
08/03/2016	2439570000 - 7/22/16	Service to City Hall - 6/23-7/21/16	Service to City Hall - 6/23-7/21/16	Gas	10-420-4240	07/22/2016	31.00
08/03/2016	6319311000 - 7/22/16	Service to Aquatic Center - 6/23-7/21/16	Service to Aquatic Center - 6/23-7/21/16	Gas	10-460-4240	07/22/2016	71.37
08/03/2016	8269201000 - 7/22/16	Service to Park - 6/23-7/21/1	Service to Park - 6/23-7/21/1	Gas	10-460-4240	07/22/2016	45.06
						Vendor 0174 - Laclede Gas Company Total:	**190.87**
Vendor: 1255 - Lifeguards Unlimited, Inc.							
08/03/2016	40474	2016 Lifeguarding - August Mgmt Fees	2016 Aquatic Center Management Fee	Professional Fees	10-450-4165	08/01/2016	9,580.00
08/03/2016	40618	2016 Lifeguarding Services - PE 7/16/16	2016 Lifeguarding Services	Professional Fees	10-450-4165	07/16/2016	6,150.82
08/03/2016	40619	2016 Lifeguarding Services - PE 7/23/16	2016 Lifeguarding Services	Professional Fees	10-450-4165	07/23/2016	6,238.26
						Vendor 1255 - Lifeguards Unlimited, Inc. Total:	**21,969.08**
Vendor: 1293 - Lowe's Companies, Inc.							
08/03/2016	901028	(2) 2x12x10 Side boards for Dump truck	(2) 2x12x10 Side boards for Dump truck	Vehicle - Maintenance & Rep	10-470-4285	07/06/2016	32.24
08/03/2016	901053	3/4" Pipe for sprinkler repair, coupling	3/4" Pipe for sprinkler repair, coupling	Streets - Maintenance & Rep	10-470-4310	06/30/2016	2.17
08/03/2016	901130	2 Gal Pro Tank Sprayer	2 Gal Pro Tank Sprayer	Field Supplies	10-470-4220	07/07/2016	28.47
08/03/2016	901134	Rubber grommet for additional dog boxes	Rubber grommet for additional dog boxes	Miscellaneous	10-460-4325	07/07/2016	1.21
08/03/2016	901206	(4) 1"x400' orange flagging, (3) 300' Sisal Twine	(4) 1"x400' orange flagging, (3) 300' Sisal Twine	Miscellaneous	10-460-4325	07/01/2016	22.87
08/03/2016	901210	(5) Wasp Spray, Bee & ground wasp spray	(5) Wasp Spray, Bee & ground wasp spray	Parks-Maintenance & Repair	10-460-4312	07/01/2016	22.62
08/03/2016	901424 - 7/22/16	3/16" Clamp, (2)5/16" Clamp,(25')1/4" Galv Cable	3/16" Clamp, (2)5/16" Clamp,(25')1/4" Galv Cable	Building - Maintenance & Re	10-470-4295	07/22/2016	18.58
08/03/2016	901432 - 7/22/16	Gorilla Clear Repair Tape	Gorilla Clr Repair Tape - Storage bldg fabric wall	Building - Maintenance & Re	10-470-4295	07/22/2016	6.63
08/03/2016	901753 - 6/28/16	2x6x8 Lumber	2x6x8 Lumber	Parks-Maintenance & Repair	10-460-4312	06/28/2016	15.46
08/03/2016	901761	(2) 2x6x10 Concrete form boards	(2) 2x6x10 Concrete form boards	Concrete Street Replacemen	50-470-6310	07/11/2016	11.08
08/03/2016	901844	(3)Sheathing,HBL 2G 55N1 WP Cover,HBL1G 12Ni Metal	(3)Sheathing,HBL 2G 55N1 WP Cover,HBL1G 12Ni Metal	Building - Maintenance & Re	10-460-4295	07/05/2016	72.59
08/03/2016	901844	(3)Sheathing,HBL 2G 55N1 WP Cover,HBL1G 12Ni Metal	(5) Orbi 4" SLPU & Adjust N	Parks-Maintenance & Repair	10-460-4312	07/05/2016	12.70
08/03/2016	902014 - 7/12/16	Supplies for Soccer Goals	Supplies for Soccer Goals	Recreation Supplies	10-460-4225	07/12/2016	20.42

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/03/2016	902200	Gal. Mineral Spirits solvent	Gal. Mineral Spirits solvent	Field Supplies	10-470-4220	07/13/2016	14.23
08/03/2016	902262 - 7/14/16	(2) Gal Chainsaw bar oil	(2) Gal Chainsaw bar oil	Field Supplies	10-470-4220	07/14/2016	21.82
08/03/2016	902416 - 6/27/16	50' Zero-G Water hose	50' Zero-G Water hose	Small Tools & Equipment	10-470-4320	07/01/2016	35.13
08/03/2016	902430 - 6/27/16	(2) Wheels,Mineral spirits,Wasp killer,Paint brus	(2) 7"x1.5" Steel Wheel,3/8" Chrm Axle,1/2" Axle	Equipment - Maintenance &	10-460-4290	06/27/2016	23.02
08/03/2016	902430 - 6/27/16	(2) Wheels,Mineral spirits,Wasp killer,Paint brus	Mineral spirits,Wasp killer,Paint brushes	Building - Maintenance & Re	10-460-4295	06/27/2016	32.23
08/03/2016	902430 - 6/27/16	(2) Wheels,Mineral spirits,Wasp killer,Paint brus	16 oz Titebond II,PN Latt 1/4"x1 3/4, 2x6x8 Lumber	Building - Maintenance & Re	10-460-4295	06/27/2016	28.28
08/03/2016	902430 - 6/27/16	(2) Wheels,Mineral spirits,Wasp killer,Paint brus	Marathon Univ. Flt Free HT	Building - Maintenance & Re	10-460-4295	06/27/2016	24.43
08/03/2016	902514 - 6/28/16	2x12x10 Lumber - Truck 120 Sideboard	2x12x10 Lumber - Truck 120 Sideboard	Vehicle - Maintenance & Rep	10-470-4285	06/28/2016	13.19
08/03/2016	902588 - 6/28/16	(4) 2x10x8 Lumber	(4) 2x10x8 Lumber	Parks-Maintenance & Repair	10-460-4312	06/28/2016	27.28
08/03/2016	902682 - 7/19/16	Supplies for Soccer Goals	Supplies for Soccer Goals	Recreation Supplies	10-460-4225	07/19/2016	74.30
08/03/2016	902796 - 7/11/16	Kobalt 12 pc Pliers set, 4"x100' Solid corrugated	Kobalt 12 pc Pliers set, 4"x100' Solid corrugated	Small Tools & Equipment	10-460-4320	07/11/2016	72.06
08/03/2016	902804 - 7/20/16	3/8"x3' All thread	3/8"x3' All thread	Field Supplies	10-470-4220	07/20/2016	2.75
08/03/2016	902808	(5) 2x10x10 Lumber	(5) 2x10x10 Lumber	Parks-Maintenance & Repair	10-460-4312	07/11/2016	34.10
08/03/2016	902923	Dog waste bags, (30) 2"x10 PVC Pipe - Soccer goals	(30) 2"x10 PVC Pipe - Soccer goals	Recreation Supplies	10-460-4225	07/21/2016	155.40
08/03/2016	902923	Dog waste bags, (30) 2"x10 PVC Pipe - Soccer goals	Dog waste bags	Miscellaneous	10-460-4325	07/21/2016	6.05
08/03/2016	917133	Returned Mdse.	Re. 1/2" Chrm Axle, 3/8" Chrm Axle/Push	Equipment - Maintenance &	10-460-4290	06/28/2016	-2.98
08/03/2016	917133	Returned Mdse.	Ret. 2x6x8 Lumber, PN Lett 1/4"x1 3/4"	Building - Maintenance & Re	10-460-4295	06/28/2016	-22.98
08/03/2016	917133	Returned Mdse.	Ret. Marathon Univ FLT Free HT	Building - Maintenance & Re	10-460-4295	06/28/2016	-24.43
08/03/2016	917923 - 6/27/16	Returned 50' Zero-G Water hose	Returned 50' Zero-G water hose	Small Tools & Equipment	10-470-4320	07/01/2016	-35.13
						Vendor 1293 - Lowe's Companies, Inc. Total:	**745.79**
Vendor: 0223 - Missouri Dept. Of Revenue							
08/03/2016	July '16 CVC Collections	July CVC Collections Pmt.	July CVC Collections Pmt.	Crime Victim Compensation	10-540-5420	07/31/2016	1,717.13
						Vendor 0223 - Missouri Dept. Of Revenue Total:	**1,717.13**
Vendor: 0182 - Missouri Lawyers Media							
08/03/2016	742858106	Ad Requesting Bid - dump body,hoist,hyd.system,	Ad Requesting Bid - dump body,hoist,hyd.system,	Newspaper Notices	10-420-4185	07/27/2016	39.20
						Vendor 0182 - Missouri Lawyers Media Total:	**39.20**
Vendor: 1108 - MPS Industries							
08/03/2016	Case Grand Slam	Case Grand Slam hand cleaner	Case Grand Slam hand cleaner	Building - Maintenance & Re	10-470-4295	07/11/2016	134.75
						Vendor 1108 - MPS Industries Total:	**134.75**

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Vendor: 1183 - Omni Tree Service, Inc.							
08/03/2016	9503	Remove Lg broken limb over play area after storm	Remove Lg broken limb over play area after storm	Parks-Maintenance & Repair	10-460-4312	07/27/2016	480.00
						Vendor 1183 - Omni Tree Service, Inc. Total:	**480.00**
Vendor: 2822 - OUTFRONT Media							
08/03/2016	M-00018342 - #11 07989	Digital Bulletins for Homecoming - 9/5-9/11/16	Digital Bulletins - Homecoming - 9/5-9/11/16	Newspaper Notices	65-465-4185	08/02/2016	850.00
						Vendor 2822 - OUTFRONT Media Total:	**850.00**
Vendor: 1728 - Park & Rec. Refund							
08/03/2016	A. Tober - Refund Party	Refund due to inclement weather- Pool Party cancel	Refund due to inclement weather- Pool Party cancel	Pool Rentals	10-560-5660	07/27/2016	60.00
						Vendor 1728 - Park & Rec. Refund Total:	**60.00**
Vendor: 0141 - Patrick R. Gunn							
08/03/2016	August 2016 Retainer	August Retainer - City Atty.	August Retainer - City Atty.	Professional Fees	10-420-4165	08/01/2016	2,775.00
						Vendor 0141 - Patrick R. Gunn Total:	**2,775.00**
Vendor: 1082 - Petty Cash by Eileen Collins							
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Michaels - Chalkboard Easel	Swim Team	10-450-4231	08/02/2016	7.99
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Joanne Fabrics-(6) Lg. Chalk Board	Swim Team	10-450-4231	08/02/2016	14.04
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Joanne Fabrics-Ribbon, Crayons, Twine	Swim Team	10-450-4231	08/02/2016	31.15
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	U Gas - (12) Bingo Prizes for LOAP	Program Supplies	10-460-4210	08/02/2016	12.00
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Dollar Tree - (7) Noodles	Program Supplies	10-460-4210	08/02/2016	7.00
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Dollar Tree - Asst Bingo Prizes for LOAP	Program Supplies	10-460-4210	08/02/2016	18.00
08/03/2016	Park Petty Cash - July/Aug	Park Petty Cash Reimb. - July/Aug.	Walgreens - Battery for Microphone	Miscellaneous	10-460-4325	08/02/2016	5.41
08/03/2016	Pool Petty Cash Reimb- Aug.	Pool Petty Cash Reimb - July/Aug.	Walmart - Concession Supp - Yogurt,Milk,Salt	Concession Supplies	10-450-4230	08/02/2016	72.34
08/03/2016	Pool Petty Cash Reimb- Aug.	Pool Petty Cash Reimb - July/Aug.	Dierbergs - Dum Dums for Swim Team	Swim Team	10-450-4231	08/02/2016	15.00
08/03/2016	Pool Petty Cash Reimb- Aug.	Pool Petty Cash Reimb - July/Aug.	Lowes - 60W Fan Clr. Bulb	Building - Maintenance & Re	10-450-4295	08/02/2016	2.08
08/03/2016	Pool Petty Cash Reimb- Aug.	Pool Petty Cash Reimb - July/Aug.	Cash for Coin Toss - Night Waves Pool Party	Swim Team	10-460-4231	08/02/2016	15.00
						Vendor 1082 - Petty Cash by Eileen Collins Total:	**200.01**
Vendor: 2747 - Phillips 66 CO./SYNCB							
08/03/2016	xxxx-xxxx-xxxx-7023 - 7/25/1	Gas in Cans - July	Gas in Cans - July	Gas & Oil	10-460-4315	07/25/2016	105.86
08/03/2016	xxxx-xxxx-xxxx-7023 - 7/25/1	Gas in Cans - July	Gas in Cans - July	Gas & Oil	10-470-4315	07/25/2016	40.27
						Vendor 2747 - Phillips 66 CO./SYNCB Total:	**146.13**

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0360 - Purcell Tire Co.							
08/03/2016	71109353	Wheel Alignment - Truck 110	Wheel Alignment - Truck 110	Vehicle - Maintenance & Rep	10-470-4285	07/13/2016	149.80
						Vendor 0360 - Purcell Tire Co. Total:	**149.80**
Vendor: 0279 - Rejis Commission							
08/03/2016	INV0048623 - 6/15/16	McAfee AV Annual Support (10) Wireless Air Card	McAfee AV Annual Support (10) Wireless Air Card	REJIS Expenses	10-425-4345	07/01/2016	200.00
08/03/2016	INV0048624 - 6/15/16	Rejis Fees - June	VPN Conn.,VPN Access,PIX Firewall,Charter June	REJIS Expenses	10-425-4345	07/01/2016	547.61
08/03/2016	INV0048624 - 6/15/16	Rejis Fees - June	Sprint Data Lines - June	Telephone	10-440-4245	07/01/2016	470.00
						Vendor 0279 - Rejis Commission Total:	**1,217.61**
Vendor: 2772 - Shred-it USA,, LLC							
08/03/2016	9411374198	Document Shredding Service - City Hall - 7/5/16	Document Shredding Service - City Hall - 7/5/16	Equipment - Maintenance &	10-425-4290	07/05/2016	20.60
						Vendor 2772 - Shred-it USA,, LLC Total:	**20.60**
Vendor: 2038 - Southern Computer Warehouse							
08/03/2016	IN-000353859 - 6/30/16	BYTECC Displayport Male to DVI Female Adaptor	BYTECC Displayport Male to DVI Female Adaptor	Equipment - Maintenance &	10-425-4290	07/01/2016	22.87
08/03/2016	IN-000354088 - 6/30/16	(2)Belkin Adapter-Displayport M/VGA-F, Blk	(2)Belkin Adapter-Displayport M/VGA-F, Blk	Equipment - Maintenance &	10-425-4290	07/01/2016	45.52
08/03/2016	IN-000354095 -6/30/16	QVS Displayport to DVI Digital Video Adaptor	QVS Displayport to DVI Digital Video Adaptor	Equipment - Maintenance &	10-425-4290	07/01/2016	16.00
08/03/2016	IN-000355191	HP LaserJet Pro 400, (1) ASUS VE198T	HP LaserJet Pro 400, (1) ASUS VE198T	Equipment - Maintenance &	10-425-4290	07/07/2016	339.22
08/03/2016	IN-000355201	Western Digital QTB My Cloud EX2 Ultra 2bay	Western Digital QTB My Cloud EX2 Ultra 2bay	Equipment - Maintenance &	10-425-4290	07/07/2016	134.02
						Vendor 2038 - Southern Computer Warehouse Total:	**557.63**
Vendor: 1387 - Sprint/Nextel Communications							
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - Smart Phone - 6/6-7/4/16	Telephone	10-420-4245	07/09/2016	40.00
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Cell Phone Chgs - 6/6-7/4/16	Telephone	10-420-4245	07/09/2016	21.85
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - Smart Phone - 6/6-7/4/16	REJIS Expenses	10-425-4345	07/09/2016	35.00
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Cell Phone Chgs - 6/6-7/4/16	Telephone	10-440-4245	07/09/2016	371.45
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - Smart Phone - 6/6-7/4/16	Telephone	10-440-4245	07/09/2016	80.00
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Cell Phone Chgs - 6/6-7/4/16	Telephone	10-460-4245	07/09/2016	197.07
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Cell Phone Chgs - 6/6-7/4/16	Telephone	10-470-4245	07/09/2016	349.60
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - Smart Phone - 6/6-7/4/16	Telephone	10-470-4245	07/09/2016	160.00

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - Smart phone - 6/6-7/4/16	Telephone	10-475-4245	07/09/2016	40.00
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Cell Phone Chgs - 6/6-7/4/16	Telephone	10-475-4245	07/09/2016	65.55
08/03/2016	405259123-160	Data & Cell Phone Chgs - 6/6 -7/4/16	Data Chgs - GIS IPADS - 6/6-7/4/16	Expendable Equipment	50-425-6100	07/09/2016	75.96
						Vendor 1387 - Sprint/Nextel Communications Total:	1,436.48
Vendor: 0315 - Stonegate Auto Parts Inc.							
08/03/2016	469520	Front leaf spring shackle bolt - truck 110	Front leaf spring shackle bolt - truck 110	Vehicle - Maintenance & Rep	10-470-4285	07/08/2016	9.49
08/03/2016	470099	Enamel Reducer Solvent	Enamel Reducer Solvent	Field Supplies	10-470-4220	07/14/2016	33.21
08/03/2016	470275	New Brake Master Cylinder - Truck 185	New Brake Master Cylinder - Truck 185	Vehicle - Maintenance & Rep	10-470-4285	07/15/2016	97.99
08/03/2016	470555	Muffler to turbo mounting studs-Cat 420D-1 backhoe	Muffler to turbo mounting studs-Cat 420D-1 backhoe	Vehicle - Maintenance & Rep	10-470-4285	07/19/2016	11.37
						Vendor 0315 - Stonegate Auto Parts Inc. Total:	152.06
Vendor: 0324 - Terrafil Incorporated							
08/03/2016	0000010951	(4) Loads Clean Fill to Landfill - 1 day mud chg.	(4) Loads Clean Fill to Landfill - 1 day mud chg.	Concrete Street Replacemen	50-470-6310	07/08/2016	207.00
08/03/2016	0000010985	(5) Loads Clean Fill to Landfill - Parkfield	(5) Loads Clean Fill to Landfill - Parkfield	Concrete Street Replacemen	50-470-6310	07/11/2016	240.00
08/03/2016	0000011014	(3) Loads Clean Fill to Landfill - Street work	(3) Loads Clean Fill to Landfill - Street work	Concrete Street Replacemen	50-470-6310	07/12/2016	144.00
08/03/2016	CR - F150310332-01	Reversal - put into wrong vendor number	Reversal - put into wrong vendor number	Vehicle - Maintenance & Rep	10-470-4285	07/29/2016	-2,673.18
08/03/2016	F150310332-01	New Suspension parts for Truck 110	New Suspension parts for Truck 110	Vehicle - Maintenance & Rep	10-470-4285	07/29/2016	2,673.18
						Vendor 0324 - Terrafil Incorporated Total:	591.00
Vendor: 2815 - The Hartford							
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-420-4145	08/01/2016	57.64
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-425-4145	08/01/2016	4.24
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-430-4145	08/01/2016	29.82
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-440-4145	08/01/2016	564.83
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-460-4145	08/01/2016	102.32
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-470-4145	08/01/2016	183.96
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-475-4145	08/01/2016	45.59
08/03/2016	7669198-9	August Life & ADD Premium	August Life & ADD Premium	Life Insurance	10-480-4145	08/01/2016	30.22
						Vendor 2815 - The Hartford Total:	1,018.62
Vendor: 1652 - Tope Plumbing, Inc,							
08/03/2016	106565	1222 Iron Warrior - Sewer Repair	1222 Iron Warrior - Sewer Repair	Capital Improvement	70-470-4500	07/13/2016	2,160.00
08/03/2016	106724	802 La Bonne - Sewer Repair	802 La Bonne - Sewer Repair	Capital Improvement	70-470-4500	07/24/2016	2,461.00
08/03/2016	106725	6 Wayfarer - Sewer Repair	6 Wayfarer - Sewer Repair	Capital Improvement	70-470-4500	07/24/2016	2,160.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/03/2016	106726	1502 Winding Bend - Sewer Repair	1502 Winding Bend - Sewer Repair	Capital Improvement	70-470-4500	07/24/2016	1,800.00
						Vendor 1652 - Tope Plumbing, Inc, Total:	**8,581.00**
Vendor: 1824 - Traffic Control Company							
08/03/2016	0009384-IN - 7/13/16	Traffic Sign Supplies	Traffic Sign Supplies	Streets - Maintenance & Rep	10-470-4310	07/13/2016	127.18
						Vendor 1824 - Traffic Control Company Total:	**127.18**
Vendor: 0331 - Treasurer-State of Missouri							
08/03/2016	July '16 POST COM Collectio	July POST COM Collections Pmt.	July POST COM Collections Pmt.	Post Commission Fund	10-540-5440	07/31/2016	241.00
						Vendor 0331 - Treasurer-State of Missouri Total:	**241.00**
Vendor: 2269 - Truck Centers, Inc.							
08/03/2016	F150306874:01	Credit for returned Hex nuts, Cap Screws	Credit for returned Hex nuts, Cap Screws	Vehicle - Maintenance & Rep	10-470-4285	07/12/2016	-131.67
08/03/2016	F150310332:01	Suspension parts - Truck 110	Suspension parts - Truck 110	Vehicle - Maintenance & Rep	10-470-4285	07/29/2016	2,673.18
08/03/2016	R150045222:01	Repair to Truck 120 - Rotor/Brake, Sensors,Gasket	Repair to Truck 120 - Rotor/Brake, Sensors,Gasket	Vehicle - Maintenance & Rep	10-470-4285	07/14/2016	1,638.33
						Vendor 2269 - Truck Centers, Inc. Total:	**4,179.84**
Vendor: 1112 - United HealthCare							
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-420-4135	08/01/2016	2,963.63
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-425-4135	08/01/2016	477.37
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-430-4135	08/01/2016	1,872.48
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-440-4135	08/01/2016	33,279.86
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-460-4135	08/01/2016	4,574.28
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-470-4135	08/01/2016	11,320.58
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-475-4135	08/01/2016	2,591.47
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	10-480-4135	08/01/2016	1,413.92
08/03/2016	C0041178547	Health Care Premium - Augu	Health Care Premium - Augu	Health Insurance	70-470-4135	08/01/2016	545.57
						Vendor 1112 - United HealthCare Total:	**59,039.16**
Vendor: 0973 - Universal, Inc.							
08/03/2016	07160162	Case - Wasp Blast, Drum - Weed Em Out	Case - Wasp Blast, Drum - Weed Em Out	Streets - Maintenance & Rep	10-470-4310	07/15/2016	1,331.53
						Vendor 0973 - Universal, Inc. Total:	**1,331.53**
Vendor: 0337 - Valley Material							
08/03/2016	159476	(17)CuYds 6 SK Meramec"C"Asphalt w/fiber reimf.	(17)CuYds 6 SK Meramec"C"Asphalt w/fiber reimf.	Concrete Street Replacemen	50-470-6310	07/11/2016	1,564.00
08/03/2016	159477	(6)CuYds 7 SK Meramec"C Asphalt	(6)CuYds 7 SK Meramec"C Asphalt	Concrete Street Replacemen	50-470-6310	07/11/2016	546.00
08/03/2016	159508	(20.0) CuYds 6 SK Meramec "C" Asphalt	(20.0) CuYds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	07/13/2016	1,760.00
08/03/2016	159509	(17.0) CuYds 6 SK Meramec "C" Asphalt	(17.0) CuYds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	07/13/2016	1,496.00

Board Approval Report

Payment Dates: 07/31/2016 - 08/06/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/03/2016	159549	(5.50)CuYds 7 Sk Meramec "C" Asphalt	(5.50)CuYds 7 Sk Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	07/15/2016	500.50
08/03/2016	159550	(13.0) CuYds 7 Sk Meramec "C' Asphalt w/1/2% ret.	(13.0) CuYds 7 Sk Meramec "C' Asphalt w/1/2% ret.	Concrete Street Replacemen	50-470-6310	07/15/2016	1,204.98
						Vendor 0337 - Valley Material Total:	**7,071.48**
						Grand Total:	**129,712.97**

Manchester, MO

Board Approval Report
By Vendor Name

Payment Dates 08/07/2016 - 08/13/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
08/10/2016	0341004013 - 8/4/16	Lighting Service - 7/01-8/01/16	Lighting Service - 7/01-8/01/16	Street Lighting	10-470-4236	08/04/2016	5,031.06
						Vendor 0009 - Ameren Missouri Total:	**5,031.06**
Vendor: 2154 - Animal Care Service, Inc.							
08/10/2016	JUL 2016	Removal of deceased deer - 813 Carmon Woods Rd.	Removal of deceased deer - 813 Carmon Woods Rd.	Waste Management Progra	10-470-4360	07/31/2016	100.00
						Vendor 2154 - Animal Care Service, Inc. Total:	**100.00**
Vendor: 1029 - Aramark Uniform Services							
08/10/2016	311385029	Uniforms Cleaned, Mats&Shop Towels, Mats - 8/3/16	Mats - 8/3/16	Uniforms & Equipment	10-460-4160	08/03/2016	9.50
08/10/2016	311385029	Uniforms Cleaned, Mats&Shop Towels, Mats - 8/3/16	Uniforms Cleaned - 8/3/16	Uniforms & Equipment	10-470-4160	08/03/2016	72.35
08/10/2016	311385029	Uniforms Cleaned, Mats&Shop Towels, Mats - 8/3/16	Mats & Shop Towels - 8/3/16	Building - Maintenance & Re	10-470-4295	08/03/2016	33.95
						Vendor 1029 - Aramark Uniform Services Total:	**115.80**
Vendor: 0022 - Arco Lawn Equipment, Inc.							
08/10/2016	194931	Handle housing for Stihl MS193T Chain Saw	Handle housing for Stihl MS193T Chain Saw	Equipment - Maintenance &	10-470-4290	07/20/2016	58.19
						Vendor 0022 - Arco Lawn Equipment, Inc. Total:	**58.19**
Vendor: 0047 - Barnes Care							
08/10/2016	00536360-00	Random drug testing - 7/21/16 - D. Cooper	Random drug testing - 7/21/16 - D. Cooper	Professional Fees	10-420-4165	07/25/2016	64.00
08/10/2016	00537029-00	Pre-Employment testing - 7/26/16 - K. Brady	Pre-employment testing - 7/26/16 - K. Brady	Recruitment/Employment	10-420-4157	07/28/2016	154.00
						Vendor 0047 - Barnes Care Total:	**218.00**
Vendor: 0045 - Beyers Lumber Co.							
08/10/2016	118725	(2) 6x6x8 Cedar lumber for Eagle Scout project	(2) 6x6x8 Cedar lumber for Eagle Scout project	Parks-Maintenance & Repair	10-460-4312	08/02/2016	179.52
						Vendor 0045 - Beyers Lumber Co. Total:	**179.52**
Vendor: 0529 - Bobcat of St Louis							
08/10/2016	E03287	New 2015 Stanley DH3500 Drop Hammer	New 2015 Stanley DH3500 Drop Hammer	Machinery and Equipment	50-470-6410	07/30/2016	4,675.22
						Vendor 0529 - Bobcat of St Louis Total:	**4,675.22**

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Payment Dates: 08/07/2016 - 08/13/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0060 - Bussen Quarries, Inc.							
08/10/2016	204720	(8.35) Tons MSD1 Stone	(8.35) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	07/19/2016	79.33
08/10/2016	204721	(8.51) Tons MSD1 Stone	(8.51) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	07/19/2016	80.85
						Vendor 0060 - Bussen Quarries, Inc. Total:	**160.18**
Vendor: 1067 - C.R. Frank Popcorn and Supply Co.							
08/10/2016	902370	Concession Supplies	Nacho Chips, Gehl's Cheddar cheese,Popcorn	Concession Supplies	10-450-4230	08/01/2016	136.60
08/10/2016	902370	Concession Supplies	20 oz Cups, cotton candy, M&M's,(3)French Fries	Concession Supplies	10-450-4230	08/01/2016	188.11
08/10/2016	902370	Concession Supplies	(2)NY Pretzel, (5)Chicken Strips, Hot dogs	Concession Supplies	10-450-4230	08/01/2016	252.50
						Vendor 1067 - C.R. Frank Popcorn and Supply Co. Total:	**577.21**
Vendor: 0964 - Capital One Commercial							
08/10/2016	xxxx-xxxx-xxxx-9245 - 7/26/1	COSTCO purchases - July	Hot dog buns,strawberries,mix fruit, string cheese	Concession Supplies	10-450-4230	07/26/2016	279.30
08/10/2016	xxxx-xxxx-xxxx-9245 - 7/26/1	COSTCO purchases - July	Tissues	Office Supplies	10-460-4215	07/26/2016	14.09
08/10/2016	xxxx-xxxx-xxxx-9245 - 7/26/1	COSTCO purchases - July	Cookie tray - Inside/Outside Exhibitions	Program Supplies	85-485-4210	07/26/2016	15.99
						Vendor 0964 - Capital One Commercial Total:	**309.38**
Vendor: 2455 - Charter Communications							
08/10/2016	8345780320194701-7/17/16	Cable Service - Police Facility - 7/27-8/26/16	Cable Service - Police Facility - 7/27-8/26/16	Dues & Subscriptions	10-440-4260	07/16/2016	119.56
						Vendor 2455 - Charter Communications Total:	**119.56**
Vendor: 1970 - Copying Concepts							
08/10/2016	1199638 - 6/28/16	Police Copier Lease - 6/12-7/11/16	Police Copier Lease - 6/12-7/11/16	Equipment Rental	10-425-4280	07/01/2016	78.00
08/10/2016	1222769	Copier Lease - City Hall - 8/1-8/31/16	Copier Lease - City Hall - 8/1-8/31/16	Equipment Rental	10-425-4280	08/01/2016	194.00
						Vendor 1970 - Copying Concepts Total:	**272.00**
Vendor: 1156 - County Form & Supply, Inc.							
08/10/2016	B18163	Buck Ete Screed w/ level - Concrete work	Buck Ete Screed w/ level - Concrete work	Concrete Street Replacemen	50-470-6310	08/01/2016	115.00
						Vendor 1156 - County Form & Supply, Inc. Total:	**115.00**
Vendor: 1301 - Deep Kleen and Maintenance, LLC							
08/10/2016	2016-507	Janitorial Cleaning Services - July	Janitorial Cleaning Services - July	Building - Maintenance & Re	10-470-4295	08/01/2016	1,850.00
						Vendor 1301 - Deep Kleen and Maintenance, LLC Total:	**1,850.00**
Vendor: 0113 - Erb Equipment Company, Inc.							
08/10/2016	164395	(2)gaskets,muffler,exhaust pipe, band - JD Mower	(2)gaskets,muffler,exhaust pipe, band - JD Mower	Equipment - Maintenance &	10-470-4290	07/21/2016	112.43
						Vendor 0113 - Erb Equipment Company, Inc. Total:	**112.43**

Board Approval Report — **Payment Dates: 08/07/2016 - 08/13/2016**

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1805 - Eureka Rental LLC							
08/10/2016	63930	Walk behind mower parts, air filter, rubber cap,	Walk behind mower parts, air filter, rubber cap,	Equipment - Maintenance &	10-460-4290	07/26/2016	146.15
						Vendor 1805 - Eureka Rental LLC Total:	**146.15**
Vendor: 1454 - Foremost Promotions							
08/10/2016	351320	(1,000) Jr. Police Officer stick -on badge	(1,000) Jr. Police Officer stick -on badge	Public Relations	10-440-4170	07/08/2016	87.00
						Vendor 1454 - Foremost Promotions Total:	**87.00**
Vendor: 1051 - Foster Bros. Wood Products, Inc.							
08/10/2016	2839	(1) Truck Load Kiddie Kushio	(1) Truck Load Kiddie Kushio	Parks-Maintenance & Repair	10-460-4312	08/03/2016	1,615.50
						Vendor 1051 - Foster Bros. Wood Products, Inc. Total:	**1,615.50**
Vendor: 2178 - GovDeals							
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Roof Edging on GovDeals	Miscellaneous Park	10-561-5620	07/31/2016	5.00
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Decking Supplies on Gov Deals	Miscellaneous Park	10-561-5620	07/31/2016	7.95
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Storage Building on GovDeals	Miscellaneous Park	10-561-5620	07/31/2016	31.50
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Locker on GovDeals	Miscellaneous Park	10-561-5620	07/31/2016	5.00
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Simplex Time Clock Recorder on GovDeals	Miscellaneous Park	10-561-5620	07/31/2016	5.00
08/10/2016	1993-072016	Sale of excess materials on GovDeals	Sale of Indy Automotive part washer on GovDeals	Miscellaneous Park	10-561-5620	07/31/2016	5.00
						Vendor 2178 - GovDeals Total:	**59.45**
Vendor: 2495 - Hackett Security, Inc.							
08/10/2016	70457932	(6) Months Alarm Moinitoring Serv -9/01/16-2	(6) Months Alarm Moinitoring Serv -9/01/16-2	Professional Fees	10-460-4165	08/01/2016	252.00
						Vendor 2495 - Hackett Security, Inc. Total:	**252.00**
Vendor: 0903 - K & K Supply							
08/10/2016	29440	All Sport Lemon/Lime Mix, Variety 8 pk Mix	All Sport Lemon/Lime Mix, Variety 8 pk Mix	Miscellaneous	10-460-4325	07/21/2016	133.36
						Vendor 0903 - K & K Supply Total:	**133.36**
Vendor: 1148 - Lawn Systems, Inc.							
08/10/2016	144858	Inspect & replace spray head & damaged nozzles	Inspect & replace spray head & damaged nozzles	Building - Maintenance & Re	10-470-4295	07/27/2016	251.00
08/10/2016	144863	Troubleshoot, repair,& parts for irrigation system	Troubleshoot, repair,& parts for irrigation system	Streets - Maintenance & Rep	10-470-4310	07/27/2016	700.25
						Vendor 1148 - Lawn Systems, Inc. Total:	**951.25**
Vendor: 2825 - LEAF							
08/10/2016	6664428 - 100-3636829-001	New City Hall Copier Lease - July	New City Hall Copier Lease - July	Equipment Rental	10-425-4280	07/25/2016	431.00

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/10/2016	6664429-100-3636829-002	New Parks Copier Lease - Jul	New Parks Copier Lease - Jul	Equipment Rental	10-425-4280	07/25/2016	261.00
						Vendor 2825 - LEAF Total:	**692.00**
Vendor: 0183 - Leon Uniform							
08/10/2016	377827	(2) Poly Gab Trouser - Absolon	(2) Poly Gab Trouser - Absolon	Uniforms & Equipment	10-440-4160	07/22/2016	108.00
08/10/2016	383793	Big Easy Wedge - Inflatable	Big Easy Wedge - Inflatable	Uniforms & Equipment	10-440-4160	07/22/2016	34.50
08/10/2016	385202	(2) SS Nvy Micro Zip shirt - Gibbs	(2) SS Nvy Micro Zip shirt - Gibbs	Uniforms & Equipment	10-440-4160	07/19/2016	132.00
08/10/2016	385393	ATAC 8" Boots w/zip - Hendri	ATAC 8" Boots w/zip - Hendri	Uniforms & Equipment	10-440-4160	07/22/2016	99.99
						Vendor 0183 - Leon Uniform Total:	**374.49**
Vendor: 1087 - Menards							
08/10/2016	68456	(7) Wireless/Battery Smoke Alarms - City Hall	(7) Wireless/Battery Smoke Alarms - City Hall	Building - Maintenance & Re	10-470-4295	07/21/2016	181.93
						Vendor 1087 - Menards Total:	**181.93**
Vendor: 1410 - Metropark Communications, Inc.							
08/10/2016	246299	Cloud & Web Services - 6/25 -7/24/16	Cloud & Web Services - 6/25 -7/24/16	Telephone	10-420-4245	07/25/2016	2,263.06
						Vendor 1410 - Metropark Communications, Inc. Total:	**2,263.06**
Vendor: 1261 - Midwest Elevator Co., Inc.							
08/10/2016	56290	August Elevator Maintenance - Police Facility	August Elevator Maintenance - Police Facility	Building - Maintenance & Re	10-470-4295	08/01/2016	266.90
08/10/2016	56291	August Chair lift Maintenance - City Hall	August Chair lift Maintenance - City Hall	Building - Maintenance & Re	10-470-4295	08/01/2016	111.72
						Vendor 1261 - Midwest Elevator Co., Inc. Total:	**378.62**
Vendor: 0304 - Missouri American Water							
08/10/2016	1017-210012032104 - 7/15/	Service to Police Facility - 3/30-6/27/16	Service to Police Facility - 3/30-6/27/16	Water	10-440-4250	07/15/2016	616.27
						Vendor 0304 - Missouri American Water Total:	**616.27**
Vendor: 2192 - Missouri Department of Revenue							
08/10/2016	49666 - Apr. 8,2016	Monthly Sales Tax Report - April	Monthly Sales Tax Report - April	Professional Fees	30-475-4165	08/01/2016	35.00
						Vendor 2192 - Missouri Department of Revenue Total:	**35.00**
Vendor: 0182 - Missouri Lawyers Media							
08/10/2016	742871728	Public Notice-Statement of Revenues & Expenditures	Public Notice-Statement of Revenues & Expenditures	Newspaper Notices	10-430-4185	08/04/2016	122.84
						Vendor 0182 - Missouri Lawyers Media Total:	**122.84**
Vendor: 2540 - NAPA Auto Parts							
08/10/2016	154528	(12) 5W20 Synthetic Motor Oil	(12) 5W20 Synthetic Motor Oil	Vehicle - Maintenance & Rep	10-470-4285	07/07/2016	65.88
08/10/2016	154554	"G-05" Antifreeze - shop supply	"G-05" Antifreeze - shop supply	Vehicle - Maintenance & Rep	10-470-4285	07/07/2016	17.99
08/10/2016	154646	(2) 3/8" Compression Unions	(2) 3/8" Compression Unions	Vehicle - Maintenance & Rep	10-470-4285	07/08/2016	7.76

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/10/2016	155016	Maxi Fuse Holder - New Car #422	Maxi Fuse Holder - New Car #422	Vehicle - Maintenance & Rep	10-470-4285	07/12/2016	12.99
08/10/2016	155201	(12) 5W20 Engine oil for Police Vehicles	(12) 5W20 Engine oil for Police Vehicles	Vehicle - Maintenance & Rep	10-470-4285	07/14/2016	65.88
08/10/2016	155399	(2) Qts Brake fluid	(2) Qts Brake fluid	Vehicle - Maintenance & Rep	10-470-4285	07/15/2016	14.98
08/10/2016	156232	(12) Qts 5W20 Engine Oil - stock	(12) Qts 5W20 Engine Oil - stock	Vehicle - Maintenance & Rep	10-470-4285	07/25/2016	65.88
						Vendor 2540 - NAPA Auto Parts Total:	**251.36**
Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc.							
08/10/2016	R 006116301	July Cylinder Rental	July Cylinder Rental	Equipment Rental	10-460-4280	07/31/2016	21.50
						Vendor 2079 - Ozarc/Gas Equipment & Supply, Inc. Total:	**21.50**
Vendor: 0141 - Patrick R. Gunn							
08/10/2016	July '16 Excess Retainer	July Excess Retainer - City Atty.	July Excess Retainer - City Atty.	Professional Fees	10-420-4165	08/01/2016	5,100.00
						Vendor 0141 - Patrick R. Gunn Total:	**5,100.00**
Vendor: 2430 - PPG Architectural Finishes							
08/10/2016	941402094394	(2) Spec Field Mark LX, Sgl Gray Pail w/Lid	(2) Spec Field Mark LX, Sgl Gray Pail w/Lid	Parks Maintenance & Repair	10-460-4312	07/18/2016	137.72
						Vendor 2430 - PPG Architectural Finishes Total:	**137.72**
Vendor: 0279 - Rejis Commission							
08/10/2016	INV0049006 - 6/30/16	Facility Team Support 6/01-6/29/16	Facility Team Support 6/01-6/29/16	REJIS Expenses	10-425-4345	07/01/2016	1,898.00
08/10/2016	INV0049188	Rejis Fees - July	VPN Conn.,VPN Access, PIX Firewall,Charter July	REJIS Expenses	10-425-4345	07/15/2016	547.61
08/10/2016	INV0049188	Rejis Fees - July	Sprint Data Lines - July	Telephone	10-440-4245	07/15/2016	470.00
						Vendor 0279 - Rejis Commission Total:	**2,915.61**
Vendor: 0284 - Safety-Kleen Systems, Inc.							
08/10/2016	70869375	Used Oil Recycling	Used Oil Recycling	Waste Management Progra	10-470-4360	07/22/2016	100.00
						Vendor 0284 - Safety-Kleen Systems, Inc. Total:	**100.00**
Vendor: 0285 - Sam's Club / GECF							
08/10/2016	00959	Asst soda for machines, Plastic Forks	Plastic Forks	Office Supplies	10-470-4215	07/07/2016	29.91
08/10/2016	00959	Asst soda for machines, Plastic Forks	Asst soda for machines	Miscellaneous	10-470-4325	07/07/2016	20.65
08/10/2016	01733 - 7/11/16	(4) Cases Bottled Water	(4) Cases Bottled Water	Miscellaneous	10-470-4325	07/11/2016	13.52
08/10/2016	03640	(2) Cases Bottled Water	(2) Cases Bottled Water	Miscellaneous	10-470-4325	07/21/2016	6.76
08/10/2016	05180	Red cups, (2) Swiffer, (2) Cases Bottled Water	(2) Swiffer	Building - Maintenance & Re	10-470-4295	07/29/2016	26.90
08/10/2016	05180	Red cups, (2) Swiffer, (2) Cases Bottled Water	Red cups, (2) Cases Bottled Water	Miscellaneous	10-470-4325	07/29/2016	16.46
08/10/2016	05863	Concession Supplies	Hot dog buns, Mix Berries, Mix Fruit, BBQ Sauce	Concession Supplies	10-450-4230	07/07/2016	130.20

Board Approval Report — **Payment Dates: 08/07/2016 - 08/13/2016**

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/10/2016	05863	Concession Supplies	Hamb. Buns, Pulled Chicken,Pulled Pork Strawberrie	Concession Supplies	10-450-4230	07/07/2016	68.44
08/10/2016	07886	Concession Supplies	(15)Hot dog buns, (2)Meat combo, (7) Triple Berry	Concession Supplies	10-450-4230	07/19/2016	131.84
08/10/2016	07886	Concession Supplies	(2)Almond milk,(5) Strawberries,(5)Yogurt	Concession Supplies	10-450-4230	07/19/2016	96.46
08/10/2016	08278	Food & supplies for Swim Team BBQ	Food & supplies for Swim Team BBQ	Swim Team	10-450-4231	07/27/2016	498.92
08/10/2016	08894	(10)Tablecovers,8" & 10" Plates, Bowls,Foam Cups	(10)Tablecovers,8" & 10" Plates, Bowls,Foam Cups	Field Supplies	10-470-4220	07/15/2016	117.98
08/10/2016	08904	Pastel poms, Cheese Tray, Black Grapes	Pastel poms,CheeseTray,Blk Grapes-Inside/Outside	Program Supplies	85-485-4210	07/15/2016	25.46
08/10/2016	09279	Concession Supplies	Wht Spoons,Towels,Fla-Vor Ice,(3) Frying Oil	Concession Supplies	10-450-4230	07/12/2016	107.25
08/10/2016	09279	Concession Supplies	(10)Hot dog buns,String cheese,(3)Strawberries	Concession Supplies	10-450-4230	07/12/2016	61.62
08/10/2016	09279	Concession Supplies	DumDums, Stainless,Celery,Kiku, Pine So	Concession Supplies	10-450-4230	07/12/2016	44.77
08/10/2016	09500 - 6/29/16	Asst. Soda for machines	Asst. Soda for machines	Miscellaneous	10-470-4325	07/01/2016	38.90
08/10/2016	09876	Water, Asst. Soda for machines	Water, Asst. Soda for machines	Miscellaneous	10-470-4325	07/01/2016	33.01
						Vendor 0285 - Sam's Club / GECF Total:	**1,469.05**
Vendor: 2772 - Shred-it USA,, LLC							
08/10/2016	9411269810 - 6/27/16	Document shredding service - 6/27/16 - Parks	Document shredding service - 6/27/16 - Parks	Equipment - Maintenance &	10-425-4290	07/01/2016	37.45
08/10/2016	9411462750	Document Shredding Service - 7/11/16 -Police	Document Shredding Service - 7/11/16 -Police	Equipment - Maintenance &	10-425-4290	07/11/2016	41.20
08/10/2016	9411658097	Document shredding service 7/25/16 - Parks	Document shredding service 7/25/16 - Parks	Equipment - Maintenance &	10-425-4290	07/25/2016	37.45
08/10/2016	9411759249	Document shredding service - 8/1/16 -City Hall	Document shredding service - 8/1/16 -City Hall	Equipment - Maintenance &	10-425-4290	08/01/2016	20.60
						Vendor 2772 - Shred-it USA,, LLC Total:	**136.70**
Vendor: 0308 - St. Louis County & Muni. Police Academy							
08/10/2016	2016 Member Dues	2016 Membership Dues - Muni. Police Academy	2016 Membership Dues - Muni. Police Academy	Training	10-440-4130	08/02/2016	5,700.00
						Vendor 0308 - St. Louis County & Muni. Police Academy Total:	**5,700.00**
Vendor: 0309 - St. Louis County Treasurer							
08/10/2016	004156-10-16	Annual (2) Auto Lift & Air compressor Inspections	Annual (2) Auto Lift & Air compressor Inspections	Building - Maintenance & Re	10-470-4295	08/01/2016	90.00
08/10/2016	006504-10-16	Annual Chair Lift Inspection	Annual Chair Lift Inspection	Building - Maintenance & Re	10-470-4295	08/01/2016	59.00
						Vendor 0309 - St. Louis County Treasurer Total:	**149.00**
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.							
08/10/2016	62533	2nd Qtr- Stormwater Maint Inspections - Police Fac	2nd Qtr- Stormwater Maint Inspections - Police Fac	Building - Maintenance & Re	10-470-4295	08/01/2016	500.00

Board Approval Report — **Payment Dates: 08/07/2016 - 08/13/2016**

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
08/10/2016	62698	Surveying & Engineering - PE 7/31/16	Surveying & Engineering Contract	Storm Water Projects	60-470-6510	08/03/2016	3,000.00
						Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:	**3,500.00**
Vendor: 0316 - Strothkamp's							
08/10/2016	00143493	Gal. Paint, Select cover, paint tray	Gal. Paint, Select cover, paint tray- Park office	Building - Maintenance & Re	10-460-4295	07/13/2016	47.17
						Vendor 0316 - Strothkamp's Total:	**47.17**
Vendor: 2816 - Super City Dots, LLC							
08/10/2016	I160803632	(5) Cases Asst Dippin' Dots	(5) Cases Asst Dippin' Dots	Concession Supplies	10-450-4230	08/03/2016	238.80
						Vendor 2816 - Super City Dots, LLC Total:	**238.80**
Vendor: 0324 - Terrafil Incorporated							
08/10/2016	0000011185	(7) Loads Clean fill to Landfill, (2) Loads Clean	(7) Loads Clean fill to Landfill	Concrete Street Replacemen	50-470-6310	07/19/2016	336.00
08/10/2016	0000011185	(7) Loads Clean fill to Landfill, (2) Loads Clean	(2) Loads Clean fill to Landfill - Sewer work	Capital Improvement	70-470-4500	07/19/2016	96.00
08/10/2016	0000011219	(1) Load Clean Fill to Landfill w/mud chg.	(1) Load Clean Fill to Landfill w/mud chg	Capital Improvement	70-470-4500	07/20/2016	63.00
08/10/2016	0000011288	(2) Loads Clean Fill to Landfill - Sewer work	(2) Loads Clean Fill to Landfill - Sewer work	Capital Improvement	70-470-4500	07/22/2016	96.00
						Vendor 0324 - Terrafil Incorporated Total:	**591.00**
Vendor: 2516 - The UPS Store #5061							
08/10/2016	0000017940	Shipping to return test booklets	Shipping to return test booklets	Postage	10-440-4265	07/06/2016	9.13
						Vendor 2516 - The UPS Store #5061 Total:	**9.13**
Vendor: 1976 - TJ's Pizza Co.							
08/10/2016	98021	(12) 12" Triple Cheese Pizza	(12) 12" Triple Cheese Pizza	Concession Supplies	10-450-4230	07/25/2016	64.60
						Vendor 1976 - TJ's Pizza Co. Total:	**64.60**
Vendor: 1652 - Tope Plumbing, Inc,							
08/10/2016	106846	811 Samone - Sewer Repair	811 Samone - Sewer Repair	Capital Improvement	70-470-4500	07/31/2016	2,160.00
08/10/2016	106850	1209 Derbyshire - Sewer Camera only	1209 Derbyshire - Sewer Camera only	Capital Improvement	70-470-4500	08/01/2016	260.00
08/10/2016	106961	3 Timberstone - Sewer Repai	3 Timberstone - Sewer Repai	Capital Improvement	70-470-4500	08/01/2016	2,110.00
						Vendor 1652 - Tope Plumbing, Inc, Total:	**4,530.00**
Vendor: 0337 - Valley Material							
08/10/2016	159620	(13) Cu Yds 7 SK Meramec "C" Asphalt w/1% Ret.	(13) Cu Yds 7 SK Meramec "C" Asphalt w/1% Ret.	Concrete Street Replacemen	50-470-6310	07/21/2016	1,225.64
08/10/2016	159661	(20) Cu Yds 6 SK Meramec "C" Asphalt	(20) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	07/22/2016	1,760.00
						Vendor 0337 - Valley Material Total:	**2,985.64**
						Grand Total:	**49,749.75**

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-2272 **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 "R-2" SINGLE-FAMILY RESIDENTIAL 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, Kenneth Nollau, an owner under contract of said tract, has petitioned the City for rezoning of said tract to "R-2" Single-Family Residential District; and,

WHEREAS, the Planning and Zoning Commission of the City of Manchester, after due consideration, on the 11th day of July, 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 August 1, 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 "R-2" Single-Family Residential 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 405.180.

Section Two: As provided for herein, the District Map of the City of Manchester is to be 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) Kenneth Nollau's acquisition of the real estate described in Exhibit "A" **and** (2) the approval of a Site Plan for such tract by the City's Planning and Zoning Commission and Board of Aldermen **and** (3) issuance by the City of appropriate building permits for construction of improvements on such tract consistent with such approved Site Plan **and** (4) Kenneth Nollau securing such access to Dennison Estates Drive as may be determined appropriate by the Trustees of Dennison Estates Subdivision. In

the event each of these conditions is not fully satisfied within twelve (12) 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

A TRACT OF LAND BEING SITUATED IN PART OF LOTS 1 AND 2 OF DENNISON ESTATES, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 181, PAGE 43 AND PART OF LOTS 9 AND 10 OF TAYLOR HEIGHTS, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 15, PAGE 128 OF THE ST. LOUIS COUNTY RECORDERS OFFICE, SECTION 6, TOWNSHIP 44 N., RANGE 5 E., ST. LOUIS COUNTY, MISSOURI

MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT BEING THE SOUTHEAST CORNER OF LOT 3 OF DENNISON ESTATES, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 181, PAGE 43 OF THE ST. LOUIS COUNTY RECORDERS OFFICE, SAID POINT ALSO BEING ON THE WESTERN LINE OF DENNISON ESTATES DRIVE, 50' WIDE, AND 74.06 m (242.98') OFFSET LEFT OF STATION 11+040.93 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE SOUTH 06°56'13" WEST, ALONG SAID WESTERN LINE OF DENNISON ESTATES DRIVE, 144.46' TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 13.12', AN ARC LENGTH OF 27.87', A CHORD LENGTH OF 22.92', AND A CHORD BEARING OF SOUTH 67°47'51" WEST TO A POINT OF COMPOUND CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 795.21', AN ARC LENGTH OF 266.40', A CHORD LENGTH OF 265.16', AND A CHORD BEARING OF NORTH 41°44'40" WEST TO A POINT; THENCE NORTH

18°09'48" EAST, 38.29' TO THE SOUTHWEST CORNER OF SAID LOT 3 OF DENNISON ESTATES, SAID POINT BEING 47.00 m (154.20') OFFSET LEFT OF STATION 10+971.32 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE ALONG THE SOUTH LINE OF SAID LOT 3, SOUTH 56°54'57" EAST, 129.35' TO A POINT, SAID POINT BEING 66.74 m (186.15') OFFSET LEFT OF STATION 11+013.96 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE SOUTH 83°03'47" EAST, 95.60' TO THE POINT OF BEGINNING.

PENGAD 800-631-6989

EXHIBIT

"A"

CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
STAFF REPORT

July 8, 2016

Project Information

Case:	#16-REZ-002
Applicant:	Kenneth Nollau
Activity:	Rezoning Approval for a New Single-Family Dwelling Unit
Zoning District:	Current: R-1 Single-Family Residential District Proposed: R-2 Single-Family Residential District
Address:	Dennison and Connector Road

Background

Kenneth Nollau has submitted a rezoning request for the property at Dennison and Connector Road. The property is presently zoned R-1 Single Family Residential and they are requesting a change to R-2Single Family Residential.

A tentative plan has been submitted along with the Rezoning Request showcasing the proposed use of the area. If passed, the Planning and Zoning Commission would approve the site plan at a later date.

Staff Comments

This property has been owned by Missouri Department of Transportation and is up for sale. This builder would like to be in accordance with the existing subdivision. This lot is not conducive for an R-1 sized home. This lot is best suited for R-2 zoning.

Staff recommends approval of this rezoning application.

6-21

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: Kenneth Nollau

41 Mandalay Dr., Manchester, MO 63021
(ADDRESS)

314-393-7011
(PHONE#) (FAX #)

LOCATION OF REZONING: (ADDRESS) Please see attached

PROPERTY OWNER:
Mo Dot - Cindy Coleman
(NAME)
1590 Woodlake Dr.
(ADDRESS)
Chesterfield MO 63017
314-453-1824
(PHONE/FAX)

CONTRACT PURCHASER:
Kenneth Nollau
(NAME)
41 Mandalay Dr.
(ADDRESS)
Manchester, MO 63021
314-393-7011
(PHONE/FAX)

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

EXISTING ZONING: R-1 **PROPOSED ZONING:** R-2

PROPOSED USE: Single Family Residential Home

$300 Application Fee Non-Refundable ✓ pd. ck# 2902 6/17/16

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.

[illegible signature] 6-16-16

Applicant Signature Date

MoDot 6-6-16

Property Owner's Signature Date

A TRACT OF LAND BEING SITUATED IN PART OF LOTS 1 AND 2 OF DENNISON ESTATES, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 181, PAGE 43 AND PART OF LOTS 9 AND 10 OF TAYLOR HEIGHTS, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 15, PAGE 128 OF THE ST. LOUIS COUNTY RECORDERS OFFICE, SECTION 6, TOWNSHIP 44 N., RANGE 5 E., ST. LOUIS COUNTY, MISSOURI

MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT BEING THE SOUTHEAST CORNER OF LOT 3 OF DENNISON ESTATES, A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 181, PAGE 43 OF THE ST. LOUIS COUNTY RECORDERS OFFICE, SAID POINT ALSO BEING ON THE WESTERN LINE OF DENNISON ESTATES DRIVE, 50' WIDE, AND 74.06 m (242.98') OFFSET LEFT OF STATION 11+040.93 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE SOUTH 06°56'13" WEST, ALONG SAID WESTERN LINE OF DENNISON ESTATES DRIVE, 144.46' TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 13.12', AN ARC LENGTH OF 27.87', A CHORD LENGTH OF 22.92', AND A CHORD BEARING OF SOUTH 67°47'51" WEST TO A POINT OF COMPOUND CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 795.21', AN ARC LENGTH OF 266.40', A CHORD LENGTH OF 265.16', AND A CHORD BEARING OF NORTH 41°44'40" WEST TO A POINT; THENCE NORTH

18°09'48" EAST, 38.29' TO THE SOUTHWEST CORNER OF SAID LOT 3 OF DENNISON ESTATES, SAID POINT BEING 47.00 m (154.20') OFFSET LEFT OF STATION 10+971.32 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE ALONG THE SOUTH LINE OF SAID LOT 3, SOUTH 56°54'57" EAST, 129.35' TO A POINT, SAID POINT BEING 66.74 m (186.15') OFFSET LEFT OF STATION 11+013.96 ON THE CENTERLINE OF RELOC. ROUTE 141; THENCE SOUTH 83°03'47" EAST, 95.60' TO THE POINT OF BEGINNING.

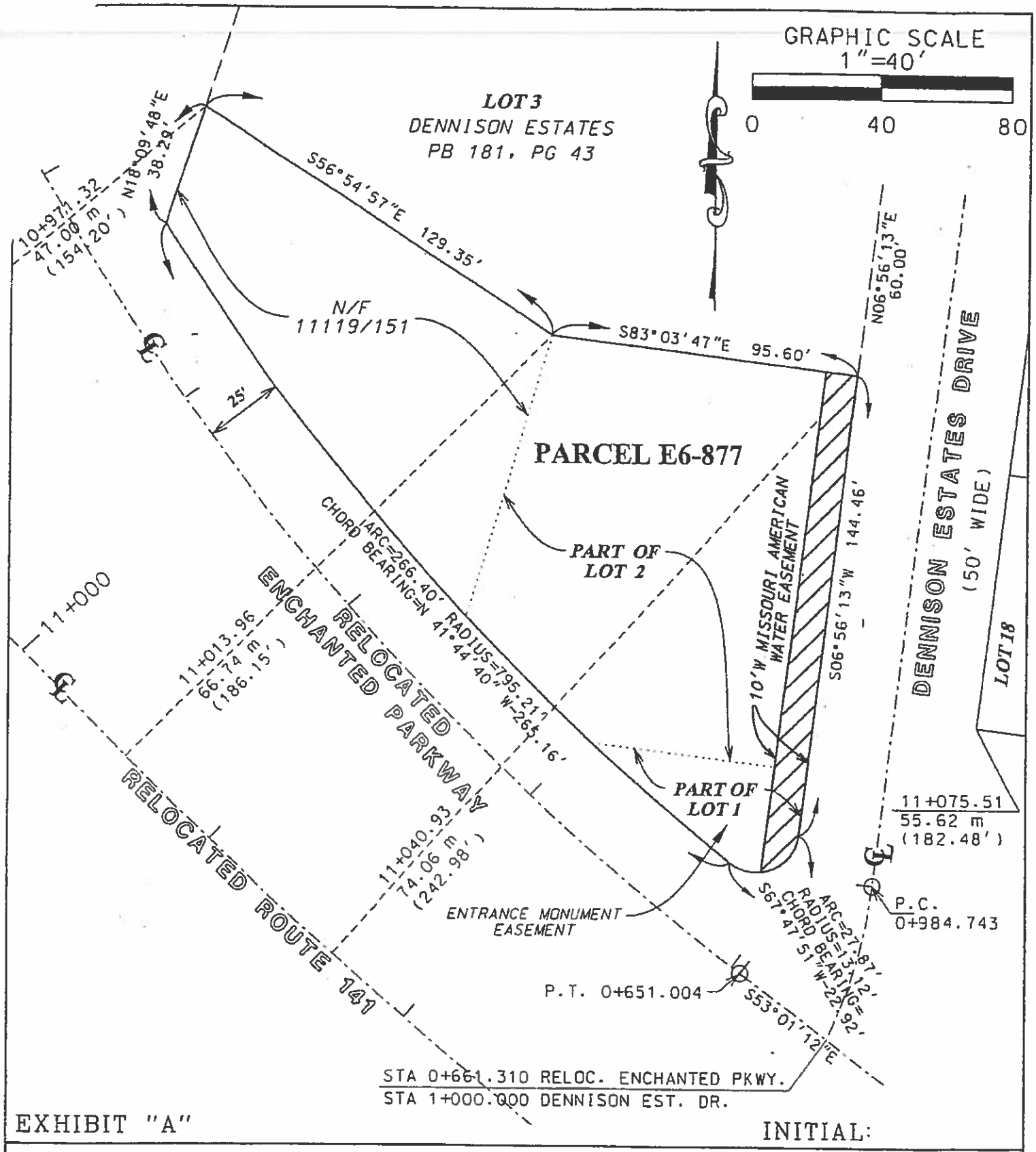


EXHIBIT "A"

INITIAL:

EASEMENT PLAT

A TRACT OF LAND BEING SITUATED IN
PART OF LOTS 1 AND 2 OF DENNISON ESTATES, RECORDED IN PLAT BOOK 181, PAGE 43
AND PART OF LOTS 9 AND 10 OF TAYLOR HEIGHTS, RECORDED IN PLAT BOOK 15, PAGE 128
SECTION 6, TOWNSHIP 44 N., RANGE 5 E.
ST. LOUIS COUNTY, MO

APPLICANT'S RESPONSE

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.
    a. A residential structure of 1800 sq. ft. is too large for this subdivision and a smaller house would be a better choice.

2. The precedents, the possible effects of such precedents, which might likely result from approval or denial of the application.
    a. None

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.
    a. Regular Residential Services

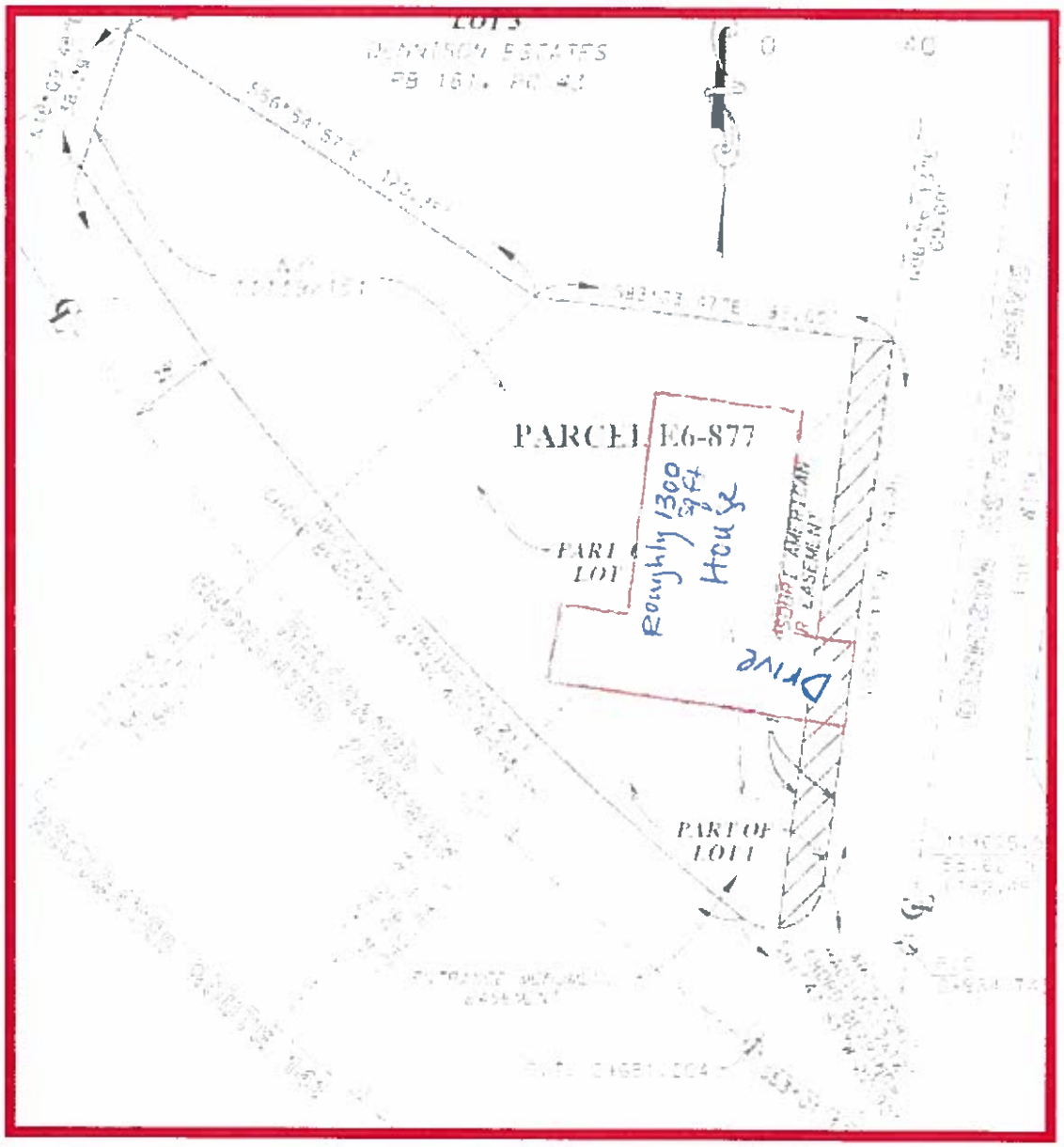
4. The effect of approval of the application on the condition and/or value of property in the City or in adjacent civil divisions.
    a. Equal to the other properties in the subdivision

5. The zoning classification and land use recommended by the Comprehensive Plan.
    a. From R-1 to R-2

6. The Commission may require additional information when deemed necessary.
    a. Kenny Nollau at 314-393-7011

16-REZ-002

Rough sketch of intended house for Rezoning of Parcel E6-877 from R-1 to R-2

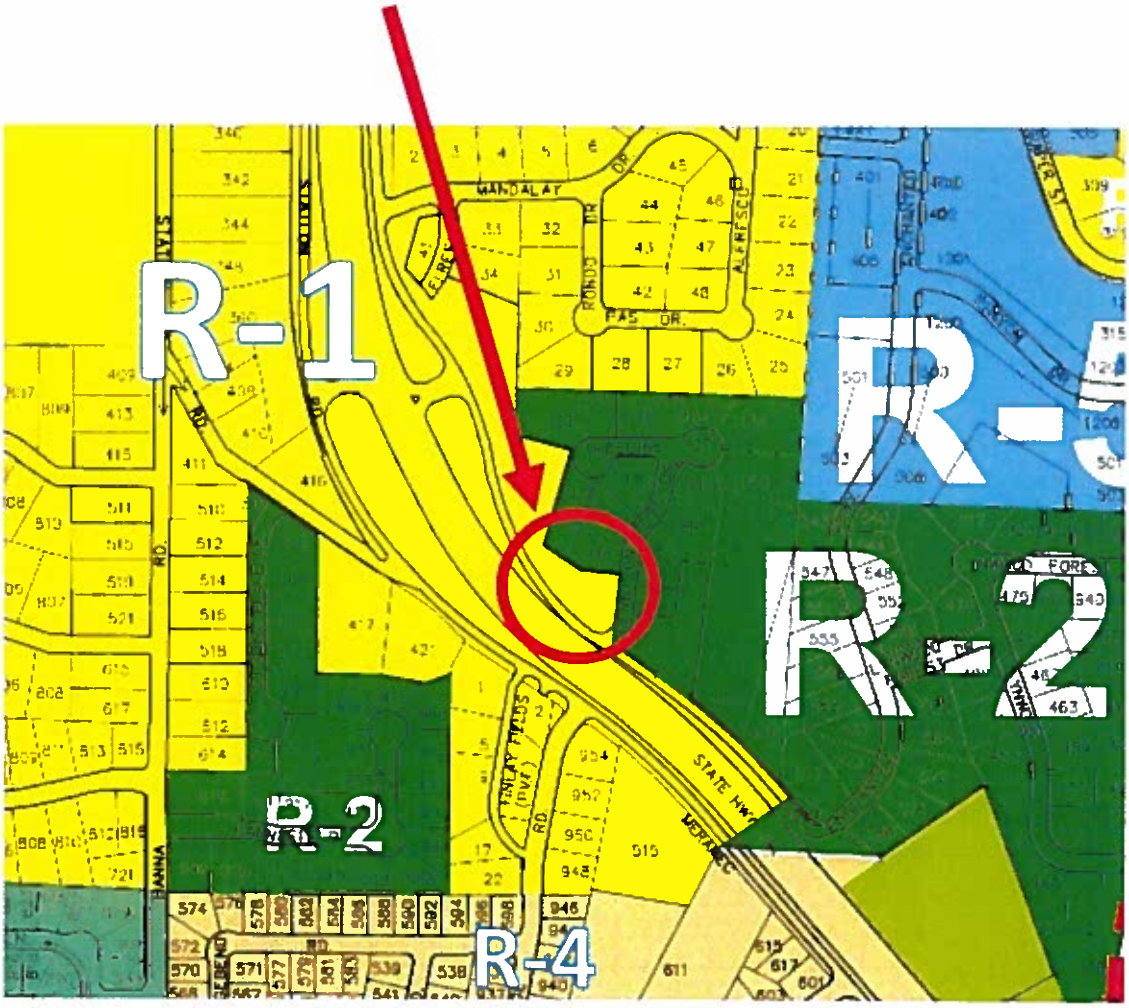


CASE #16-REZ-002

A request has been made by Kenneth Nollau to change the zoning of the property located at the

Northwest Corner of Dennison Estates Drive and 141 Connector Road (also referred to as Parcel E6-877)

from R-1 Single Family Residential District to R-2 Single Family Residential District.



6. NEW BUSINESS

A. CASE #16-REZ-002 – A request has been made by Kenneth Nollau to change the zoning of the property located at the Northwest Corner of Dennison Estates Drive and 141 Connector Road (also referred to as Parcel E6-877) from R-1 Single Family Residential to R-2 Single Family Residential District.

Mr. Kenneth Nollau represented the case. He is in the process of purchasing a parcel of land from Missouri Department of Transportation that is currently zoned R-1 and he is requesting the property be re-zoned R-2 Single Family Residential. Specifically, Mr. Nollau is requesting the zoning change because if the property were to remain an R-1 district then he would need to build a minimum of 1,800 square foot house which isn't fitting with the adjacent properties. Changing the zone to be R-2 would allow for the building of a house that can be a minimum of 1,400 square feet and compliment the houses that are currently built in Dennison Estates. St. Louis County records show this parcel (E6-877) being a part of Dennison Estates and all of Dennison Estates is zoned R-2.

Furthermore, Mr. Nollau confirmed that the plan is to build a house that is around 1,400 or 1,500 square feet with a driveway that adjoins Dennison Estates Drive. Mr. Nollau tried reaching out to the trustees of the subdivision and was able to speak to one trustee. He explained to her the role of changing parcel E6-877 to an R-2 district and his plan to then move forward with building a house to join the subdivision. The trustee said she would talk it over with the other trustees and get back in touch with Mr. Nollau with further questions or concerns. Mr. Nollau has not received any more information from the trustees and has not heard of any concerns with his project. Additionally, Mr. Nollau confirmed that he was hesitant to build an R-1 size house of at least 1,800 square feet, noting that he did not believe it would fit in with the adjacent houses.

Director Erika Kennett provided the Staff report, confirming that upon receiving this request for rezoning the property to R-2, Mr. Nollau would still need to come before the Planning and Zoning Commission for the site plan approval and also submit building plans to the City. Ms. Kennett said that the rezoning of this property from R-1 to R-2 is the logical step forward and that Staff recommends this application.

Chairman Truesdell asked what the size of the lot was. Mr. Nollau said the parcel is right at ½ an acre. Mayor Willson was happy for the chance to have the land developed and mowed. Alderman Clement asked if there was more than one lot or parcel constituted in this rezoning request. Mr. Nollau said as far he understands the layout, it is one parcel and would become one address. Alderman Clement asked if Mr. Nollau knew of anything in the subdivision indentures that might pose a problem with his plan to build a house on the land. Mr. Nollau said that while he was speaking with a trustee of the Dennison Estates subdivision, there did not seem to be any issues. Chairman Truesdell asked if Mr. Nollau had an interested party to build the house for. Mr. Nollau said he hasn't moved that far in the plans and honestly wanted to receive the rezoning so that he could work with the architect to build the right house. Mr. Nollau is anticipating if everything goes through favorably, he anticipates a late winter/early spring build.

Chairman Truesdell made the motion for favorable recommendation of the Rezoning request of CASE #16-REZ-002. Commissioner Labit 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

INTRODUCED BY ALDERMAN DIEHL

RESOLUTION NO. 16-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO EXPEND A SUM NOT TO EXCEED FORTY-SIX THOUSAND FIVE HUNDRED FORTY DOLLARS ($46,540.00) FOR THE PURCHASE OF ONE DUMP BODY, HOIST, HYDRAULIC SYSTEM, AND SNOW REMOVAL EQUIPMENT FOR USE ON A SINGLE-AXLE TRUCK BY THE MANCHESTER PUBLIC WORKS DEPARTMENT, AND TO ISSUE A PURCHASE ORDER TO KNAPHEIDE TRUCK EQUIPMENT COMPANY THEREFOR.

WHEREAS, on July 27, 2016, the City of Manchester requested bids for a dump body, hoist, hydraulic system and snow removal equipment for a single-axle truck; and,

WHEREAS, on August 9, 2016, in response to the City's request, one (1) firm, Knapheide Truck Equipment Company, submitted a bid; and,

WHEREAS, the Director of Public Works has reviewed the submitted bid and believes that the bid submitted by Knapheide Truck Equipment Company is the lowest responsive responsible bid.

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

Section One: The Board of Aldermen of the City of Manchester hereby authorizes the City Administrator of the City of Manchester to expend a sum not to exceed Forty-Six Thousand Five Hundred Forty Dollars ($46,540.00) for the purchase of one dump body, hoist, hydraulic system, and snow removal equipment for use on a single-axle truck by the Manchester Public Works Department, such purchase to be in accordance with the memo to the Mayor and Board of Aldermen from the Public Works Director dated August 10, 2016.

Section Two: The City Administrator is hereby authorized and directed to issue a purchase order to Knapheide Truck Equipment Company in an amount not to exceed Forty-Six Thousand Five Hundred Forty Dollars (46,540.00).

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

PASSED AND APPROVED THIS ____ DAY OF _____, 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 BN

SUBJECT: Dump Body and Related Equipment Purchase

DATE: August 10, 2016

Bid specifications for the Public Works Department purchase of a dump body, hoist, hydraulic system, and snow removal equipment were prepared and bids requested. This equipment is to be installed on the Freightliner medium duty truck which was purchased from a State of Missouri contract on April 18, 2016. The advertisement for bids was placed in the St. Louis Countian on July 27, 2016. Bids were due on Tuesday, August 9, 2016, at 10:00 a.m. The City accepted and opened at that time the one received bid with the result as follows:

Company	Bid Price
Knapheide Truck Equipment Center	$46,540.00

Knapheide Truck Equipment Center is an established metropolitan area truck equipment company which has provided and installed truck equipment on light and medium duty trucks previously purchased by the City. A copy of their bid is attached for your information.

The 2016 Public Works Department Capital Improvements Budget has allocated $130,000.00 for the truck and truck body equipment purchase. Of that amount, $73,894.00 was expended as noted earlier for the Freightliner truck purchase. The two purchases in total will be $120,434.00. This medium duty truck and truck equipment when fully assembled will replace a 2000 model year truck which will be sold by auction.

I have requested that a resolution authorizing the expenditure of $46,540.00 with Knapheide Truck Equipment Center be prepared. This resolution will be placed on the Board of Aldermen's August 15, 2016 meeting agenda for their consideration and requested approval.

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

BID PROPOSAL FORM

CITY OF MANCHESTER

ST. LOUIS COUNTY, MISSOURI

DUMP BODY, HOIST, HYDRAULIC SYSTEM,

AND SNOW REMOVAL EQUIPMENT FOR

ONE SINGLE AXLE TRUCK

TO: City of Manchester
St. Louis County, Missouri

Pursuant to and in compliance with your Request for Bids dated July 27, 2016, and the other documents related thereto, the undersigned firm/individual hereby proposes to furnish the new truck equipment as required by and in strict conformance with the bid specifications for the unit price as listed herein:

Company: Knaphaide Truck Equipment

Company Address: 10101 N. Mid Rivers Mall Dr.

St Peters, mo 63376

Company Phone Number: 636 397 4444

Authorized Company Representative Chris Sheets
(Please Print)

Equipment Information:

1. Dump Body Manufacturer Beau Roc Model CSM-10'0" x 30" x 36"
2. Hydraulic System Manufacturer Muncie Model MP2 plus
3. Snow Plow Manufacturer Henke Model 36R-1015
4. Salt Spreader Manufacturer Buyers / Snow Dogg Model 9242055A

New Truck Equipment as specified:

Price:

Forty Six Thousand Five Hundred Forty Dollars
(Words)

$ 46,540
(Numbers)

The City of Manchester reserves the right to reject any or all bids, to waive informalities in bidding, and to accept the bid most advantageous to the City.

The undersigned agrees that their firm will fully complete the installation of the specified equipment 60-75 days from the date of delivery of the truck cab/chassis by the City of Manchester to the firm. The truck with the newly installed equipment will be ready for operation and transfer to the City prior to or by the end of the noted time period.

It is understood that this bid must be submitted before 10:00 a.m. on Tuesday, August 9, 2016, in a sealed envelope marked "Dump Truck Equipment Bid" in order to be considered. All bids received after said time will be returned unopened to the bidder.

Attached is a signed and notarized non-collusion affidavit.

The undersigned hereby represents that he/she has examined the bid specifications and documents and understands all requirements for fulfilling the proposed order for the new truck equipment.

Signature

8-9-16
Date

BF-2

Chris Sheets being duly sworn in oath deposed and states:

I. That in connection with this procurement,

a. The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;

b. The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening directly or indirectly to any other bidder; or to any competitor; and,

c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

II. The undersigned further states:

a. He is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he has not participated, and will not participate, in any action contrary to (I) (a) through (I) (c) above.

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

III. The Contractor hereby attests to their intent to comply with the American with Disabilities Act (ADA).

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

For Corporations

Knapheide Truck Equipment Corporation
(Name) indicate if corporation, partnership or sole proprietor

(Corporate Seal)

Sales Representative
(Office held in bidder organization)

ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF August, 2016.

NOTARY PUBLIC

JOHN P. JERCINOVIC
Notary Public - Notary Seal
STATE OF MISSOURI
Jefferson County
My Commission Expires: May 2, 2020
Commission #12964735

NCA-1