



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, NOVEMBER 4, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2278
NEXT ORD: 16-2160
NEXT RES: 16-0577

DATE: MONDAY, NOVEMBER 7, 2016 – 7:00 p.m.

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

PUBLIC HEARING NOTICE: Special Use Permit Request for Jasmine Day Spa at 14757 Manchester Road

PUBLIC HEARING NOTICE: A text amendment to the Code allowing mortuaries in the Planned Business District

PUBLIC HEARING NOTICE: Special Use Permit Request for St. Louis Cremation, a mortuary, at 14374 Manchester Road

AGENDA

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the Regular Board of Aldermen meeting of Monday, October 17, 2016 1 - 10
4. Establishment of Order of Items on the Agenda

5.	Consideration of Petitions and Comments from the Public	
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- e. Bill approving a Special Use Permit for St. Louis Cremation, a mortuary, at 14374 Manchester – Alderman Hamill

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11. Miscellaneous

- a. Comments from the Public

12. Adjournment

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

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

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

Posted Friday, November 04, 2016 at 2:15 p.m.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

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

CASE #16-SUP-007 – A request for a Special Use Permit has been made by Lanyu Jiang, Jasmine Day Spa, on behalf of Irene Douros, owner, to allow the use of a massage therapist at 14575 Manchester Road. The property is zoned C-1 Commercial District.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

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

CASE #16-TXT-006 – A text amendment is proposed to Section 405.285 of the City of Manchester’s Zoning Code to include provision for mortuaries as a Special Use in the PBD – Planned Business Development Zoning District.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

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

CASE #16-SUP-008 – A request for a Special Use Permit has been made by Oliver King, on behalf of Manchester Mortuary LLC, for St. Louis Cremation, a mortuary, to be located at 14374 Manchester Road. The property is zoned PBD Planned Business District.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, OCTOBER 17, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

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

2. ROLL CALL AND STATEMENT OF QUORUM

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

3. APPROVAL OF THE MINUTES

a. Minutes of the Regular Board of Aldermen meeting of October 3, 2016

Alderman Hamill made the motion to approve the Minutes of the Monday, October 3, 2016 Regular Board of Alderman meeting. The motion was seconded by Alderman Clement and carried unanimously without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

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

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Comments from the Public

Ms. Tracey Garrett, 463 Lynwood Forest Drive, stated that the City of Manchester is having a crisis of conscious. She said she lives in the City of Manchester, Ward 2, with her husband and twin sons. She said she has lived in Manchester for 22 years. Ms. Garrett then read the following statement:

1. I am embarrassed at what we are doing to our employees. These individuals have made it possible for my family to do many family things – play t-ball when the boys were little, go to the pool, watch a dive in movie at the pool, watch (for hours thanks to having boys) the street crews making sure our way to and from our house was safe. I have bragged to friends and family when our street has been “clean pavement” after a snow when my entire family that lives in Kirkwood does not even have their streets touched. I work on the homecoming committee with some people that put in an amazing effort. It has been good to be taken care of by our employees, now I feel a deep sense of shame and embarrassment.
2. I am a teacher and get paid by tax dollars as well. As a teacher in Parkway at Oak Brook, I pay roughly 4% of my salary to insure my family. If I were a first year teacher, it would be roughly 7%. As an entry level maintenance worker in Manchester they will pay roughly 43% of their salary to insure their family. What have we done?
3. As a Board you have taken the family paid percentage from 50% covered by the city to 25%, why? Your job is to wisely spend the tax dollars of Manchester, this is not wise. We are not a business that is for profit, you need to take in money to cover expenses, not pass those expenses to employees that do not make much to start with. This is not saving money, it is asking the employees to pay the City’s expenses. (By the way, did you know how low Manchester ranks in salaries of employees but how high we rank in Mayoral and Aldermanic salaries – but that is another issue) Please find money other places, we currently are budgeting a 30% surplus when we only mandate ourselves to a 20% surplus. That money needs to be spent on employees. You made it a priority to balance your budget – how are our employees supposed to balance their budgets at home? Our maintenance worker that I speak of will have \$1,052 for all expenses, rent, utilities, co-pays, food, per month. That is \$520 less per month than last year. I do not know how they will live.
4. We are a city who, according to the U.S. Census, has a median household income of \$81,489. We can raise taxes if you want – we pay ridiculously low taxes, or even charge for trash. I know that fixed income has been an issue when it comes to charging for trash, but wait – if you are an individual living in Manchester and receive only your social security fixed income, you will receive roughly \$1,095 per month (all amounts differ). Ten dollars for trash per month would be less than 1% - remember our worker paying 43% in insurance premiums that you have raised his rate to? Actually, the individual on a fixed income at \$1095 per month takes in \$13,140 per year – we are asking our maintenance worker and their family to live on a net of \$12,629, less than a single retired individual living on a fixed income.
5. How has this happened? Why have we taken the employees out of the insurance process? Again, insurance is going up for everyone and Manchester needs to pay more - it should be the City’s burden on behalf of the employees instead of hitting the family budget of those who do not make very much. I know you looked carefully line-by-line, but when you step back and look at the big picture, it does not make sense.
6. I am asking the City to pay insurance at previous levels and percentages until this can be fully reviewed. This should not be the burden of an employee that works to make our City better. I request that instead of just looking line-by-line at a budget to see if the numbers make sense, the ramifications of budget decisions be reviewed, this one was obviously not.

7. To all of the employees, as a resident, I am sorry that this has happened and I hope the board will take the steps most immediately to come up with a solution that makes sense. I do hope you know you are valued and respected and I will do everything I can to make sure you know that from this board or any board in the future. Maybe what we really need is for more people on the board to be in your corner, the residents are. We might need more residents, such as myself, to be more active in our government.
8. I ask you, as a board, to make the changes necessary right away to relieve this unnecessary hardship to employees.

Mr. Al Gerber, 1342 Mason Village Court, Town and Country, stated he was there on behalf of Jill Schupp, to be the liaison to the City of Manchester and the City of Town and Country. He said if Manchester has any issues that could use Ms. Schupp's help at the State level, they are free to contact her directly.

Ms. Briana Hancock, 390 Allen, Florissant, wife of a Manchester employee, stated that after emailing everyone on the Board and only receiving one reply, she came to the conclusion that the Board is comprised of people who simply don't care about their employees. She said when she read the document issued on October 3 in response to that outrage that they received, that was the opinion that was cemented. She said even though it might be a lost cause, she is going to be addressing a few points in that document in the hope that the Board will re-track the decision and choose to do right by the officers and employees. She said when she questioned why you do not simply ask the residents of Manchester to pay their own trash fees, an option that the Mayor voiced at the last meeting, you voice your concern for the many older adults who also live on a fixed income, and you point out that they might only have a social security check and therefore are struggling to make ends meet. Ms. Hancock said that is laughable at best, as only seven percent of your community, according to the 2010 U.S. Census, is even old enough to draw a Social Security check. If you are truly concerned with their financial well-being, she suggested the Board should take a look at Florissant, where they offer a large discount to all senior citizens for their trash pickup. She said Manchester could easily establish a similar system offering free waste management for everyone on a fixed income and still have more than \$1.5 million available to pay the employees. She said that the idea that there are many residents on a small fixed income seems only to be an excuse for the Board's refusal to take accountability for a very poor decision. Ms. Hancock said that the Manchester Police Force is one of the lowest-paid departments in this area, even before the health insurance cut. She said that if you ask the City Administrator or the Chief or anyone in accounting they will tell you that Manchester has a very high turnover of officers, and that is because their salary is insulting. She said then, add to the insult, that the Board refuses to cover a decent amount of their health insurance. She said the Board says that it is too expensive, but she asked the Board to ask themselves this: "How expensive will it be when half of your police force quits? How expensive will it be to train at least 20 new officers? How expensive will it be to pay your remaining officers overtime to cover the shifts of the officers who finally put their foot down? Who will kill the spiders when your residents are scared of those spiders in their shower? Who will settle the disputes of the people that complain their neighbors leaves blowing in their yard? Who would wait for your call to hand-deliver your mail?" Ms. Hancock said that clearly, the Manchester Police Department goes above and beyond. With Officers being attacked everyday by criminals, she is heartbroken to know they are now also being attacked by the people that they serve, the people on the Board, because this is nothing short of an attack on their well-being and their families, and shame on all of the Board.

Mr. Mark Belpulsi, 120 Brookside Lane, Ballwin, Missouri, said he is the Public Works Superintendent and he has worked for the City for 38 years. He said he is LinkedIn as many are aware. He said he wanted to tell everyone what his quote is, and that is: "To serve the citizens of Manchester to the best of my ability and to make Manchester a safe and great place to raise a family." He said that anyone is able and welcome to look at it, and it has been like that since the website started. Mr. Belpulsi said the Employee Committee would have loved to meet with some of the Board members, but it did not work out, so he has a few comments to make. When the Employee Committee first met with Beattie and Associates and it was offered to be insured through them, employees said: "We were scared and we said we didn't want to leave SLAIT", because that was a ploy to lower rates for one year and then go right back up to where they were or above. He stated that Tom Beattie pretty much verbatim said "Yes, that is a chance you take. Yes, they wanted the City's business, and that is why they were offering such low rates." So, the first year was lower, the second year went back up to the same rate. Ballwin was self-insured and now they are back in SLAIT. He asked: "Now, why is that?" and then answered that is because self-insured does not work for a City as small as Manchester. He said employees were just wondering if SLAIT was approached this year for a bid, and the Board would have to go through Daniel and Henry because that is the broker for SLAIT. He added that nobody can say they know what their bids are because SLAIT would not give them that information, plus they do not have personal information of the employees on usage, so it was impossible to get a rate quote from them.

Mr. Belpulsi stated ways that the City could save money: He said he knows that trash is a possibility, and he knows the Board does not want to hear that. Mr. Belpulsi said his mother, who lives in Winchester, is paralyzed from the waist down, on a fixed income, she is a widow, and she pays \$16 a month, and she pays it every month. He said his mother-in-law is in her mid-80's, lives in Ballwin and pays \$21 a month and has no problem eating and paying her other bills. He said this is not a tax; it is a fee for a service that is needed by everybody in this area. The average income of Manchester residents is \$81,000 a year, and he doesn't see all these poor people. He said it is true that on the census 7 percent of citizens are over the age of 65, and with about 6,500 households in Manchester, 7 percent is approximately 460 households. Addressing the Board, Mr. Belpulsi said "You could ask the citizens for a small tax and do a little bit at a time, you don't have to hammer anybody. People do not argue with having to pay; they are more than willing to pay, but they have to be asked. The fire districts ask, the schools ask, everybody asks, but we don't ask."

Mr. Belpulsi stated that Manchester has highest ratio of citizens to employees. He said the City's employees serve a larger number of citizens with the least number of employees in the whole St. Louis area. Last year Manchester was last in pay, in holidays and personal days, and last in retirement. He said if he would retire today on the money that the City has put in his retirement, and he has his own since he didn't trust it, he can retire today (38 years of service) on \$358 a month.

Mr. Belpulsi stated that when the employees reach 15 years of service, vacation stops at four weeks, employees get no more, and Manchester is also the lowest there too. Everyone else gets a day for every couple years after the 15 years of service. He said Manchester's maintenance workers are paid \$4,600 less than the 11 other cities surveyed (starting salaries). Administrative Secretaries are \$5,000 less (starting salaries). He said the Board has the benefit package information they were given in April, everything is stated right there. A maintenance worker II receives \$4,500 less, a police officer receives \$6,000, on average, less. In regard to superintendents, such as him, and the Park's superintendent, he had another superintendent call him for a salary survey and when he told him what he makes he was told they weren't going to use what he makes because it is \$9,700 less than their average starting salary.

Mr. Belpulsi stated the employees here are skilled laborers, certified truck drivers (CDL certified), equipment operators, concrete finishers, carpenters, plumbers, welders, but they are not ditch diggers, although they do that too. He said Manchester has experienced officers, administrative assistants, court clerks, and the city clerk. When the older employees leave nobody will be here to take their place if salary and benefits do not change. He said employees are asking for little change at a time, baby steps are all we are asking. He said employees want to work with the Board, we all make tough decisions in our lives every day, the Board and the employees are setting the table for what the City of Manchester and the employees will be in the future. He asked the Board to please help us be the best City we can.

Mrs. Pat Fox, 43 Boyd Avenue, Valley Park, wife of employee Dave Fox, stated she was not at the meeting to speak to the Board of Alderman, as it is already known where they stand, but she was there to speak to the citizens of Manchester. Because of the choices their aldermen have made, there are employees taking home just \$1,200 a month after paying the premium for insurance. That's just \$300.00 more a month than the Mayor and \$800.00 more than the Aldermen. There are employees who can no longer afford to pay for life-saving medication for themselves or family members, and still others now qualify for public assistance, but they still come to work to make sure that YOU, the Citizens of Manchester, have plowed streets in the winter, clean parks, and safe neighborhoods. She asked: "Do you think these employees have their whole mind on their jobs or do you think they might be a little worried about getting a call their loved one has fallen ill because they couldn't afford their life-saving medication or their electricity was shut off because they chose to put food on the table over paying the heating or cooling bill? Do you think those same employees will risk getting into an accident driving into work on snow and ice covered streets to clean your streets so you don't have to take the same risk on your way to work or school?"

Mrs. Fox stated upon seeing her at the last Aldermanic meeting, Alderwoman Ottenad commented: "I haven't seen you in a while." She said she replied "And I don't know how much longer you will." To which she replied "You gotta do what you gotta do." So, she is doing what she has gotta do. She is letting the residents of City of Manchester know how the board really feels about the citizens and employees of Manchester. They do not care. The board doesn't care whether the great employees they have stay and continue to give you the great services that you have been accustomed to.

Mrs. Fox stated she is asking the people in attendance here tonight to look at the group of people in the front of this room and think: "Are these people really looking out for you, the residents, of Manchester? Or is it the city employee who has to choose between buying a lifesaving medicine and putting food on their table?" These employees whom are being forced to choose, many who have been with the City for many years, they know your streets, they know your name. They know how you like to have your streets done, they know how you like to have the Parks cleaned, they want to stay and keep you safe and keep your streets and parks clean. But if push comes to shove they have to do 'what you gotta do'".

Mrs. Fox stated that additionally she works for the State of Missouri and if any City employee would like to see if they qualify for public assistance to come see her. She said a person can be up to 150% of the poverty line to qualify. That is what the City has done to some of these employees.

Mr. Dave Fox, 43 Boyd Avenue, said he has been an employee of the City of Manchester for more than 18 years. Up until now the Board of Aldermen has been fairly reasonable to the employees of the City. The Board of Aldermen has recently chosen to cut employee benefits and

has made derogatory comments about the employees of the City of Manchester. By derogatory, he said he is referring to a recent comment that Alderman Hamill made in referencing the City of Manchester employees as being the "bottom feeders" of the SLAIT program. Comments have also been stated in writing that the employees of the City of Manchester have made no effort to keep renewal costs down. No one wants to have health issues. Mr. Fox said: "As almost everyone knows I had a son born with complex medical needs. I was blessed to have him for 13 years. He is now deceased. With the exception of one board member, the rest of you on the Board of Alderman should feel fortunate to not have had to fully utilize the health care system as I was forced to do. I spent the better part of 13 years learning the ins and outs of the healthcare system. Not only did I suffer stress over his health issues, but what I had to pay out in co-pays and doctor visits. While, I loved my son and wouldn't have changed the time I had with him, if there was something that I could have done to keep him from being born with a genetic disorder, I would have done it. To say that I could have prevented my son's health issues is like saying that I did something to create his poor health. The idea that we can prevent all health issues that some have and others don't is unrealistic. They don't want to be ill any more than you want to. But unfortunately like my son, some people are born predisposed to health issues while others aren't. Not all health issues can be prevented. If your family currently has no health issues, feel blessed and don't take it for granted."

Mr. Fox stated the employees of the City of Manchester shouldn't have to worry about the additional premium cost of health insurance, co-pays or limited doctor visits, instead they should be able to focus their attention on serving the residents of the City of Manchester.

Ms. Bonnie Krueger, 715 Carman Woods Drive, said she is speaking as a resident, not as a reporter for the paper. She said she takes issue with the blanket statement that the average Manchester resident cannot afford \$10 a month in trash and recycle services, especially with the information that was presented that seven percent of Manchester population are receiving Social Security. She said this is West St. Louis County, this is not North City, and it is not the poor parts of North County or South County, this is West County, and by living in West County, you are making the decision to pay more. You pay more for your home, you pay more services because you go to good schools and there are good police departments and good fire districts. She said that is why she wants to live here. She stated that if you cannot afford to live here because of \$10, then you didn't plan for your retirement very well. You know when you retire you know you have to plan for things. She said she cannot believe that it will send the average retired person over the edge. There are certainly the exceptions, and she is not discounting those folks, and perhaps those that have more can help them. She said her husband suggested that they start a "Go-Fund-Me" account; that is how serious they are about this. She said they want to protect the employees to keep Manchester great.

Mr. Dan O'Brien, 512 Glan Tai Drive, said he is very proud of the people of Manchester for coming out. It has been great and there hasn't been a Jerry Springer and everyone has been very nice. First of all he disagrees with everything they have said about the trash pickup because he doesn't ever want that to be on the table because he knows what is going to happen. He said when you get to 7,000 homes via paying for the trash, there are going to be some angry people. He said he would rather have them angry at the Board than angry at the City employees, because some of the residents are going to see it that way. There are other ways to cut the budget. The beautiful thing about democracy and how this is working is there is a problem and all the people are coming down to represent what is going on and they are speaking very civilly. There is a way to fix this, and they are just asking is for the Board to fix it. Nobody has gotten out of hand, everything has been pleasant.

Mr. O'Brien stated he believes there should be something in place where the employees receive a cost of living increase. It raises what is going on and he thinks as a minimum these people should have 2.5 percent a year raises. Because of the craziness of the health care industry now, insurance companies are able to do whatever they want and we can't stop it right now, and that is going to work itself out. He said as far as wages he believes in the employees all across the board; firemen get 7 percent a year. If Manchester's employees can get a minimum of 2.5 percent there are other ways to cut things.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported on October 8, the City had a document shredding event, with 180 participants, 5,700 pounds of shredded documents, 429 food items, and \$166 donated cash which will all be donated to the Circle of Concern; later that morning he attended the CERT graduation in Chesterfield; later that afternoon he attended the ArtsFest. He stated that he attended the Planning and Zoning Department meeting on October 10; attended the Work Session on October 11; attended the Senior staff meeting on October 13; attended the Lafayette Area Mayors Meeting on October 14; and attended the soft opening of Academy Sports on the October 14.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of October 3 – October 15, 2016)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Homecoming Committee

Alderman Ottenad stated there will be a Homecoming meeting on October 19 at 6:30 p.m. at the Legion. She said it will be a wrap up meeting for the 30th Manchester Homecoming.

b. Manchester Arts

Alderman Stevens reported that there were about 250-300 people who came by the ArtsFest. She said there was a diversity of people that came. She wanted to mention the next activity will be on October 23 and it will be a short film showing at City Hall at 6:30 p.m.

c. Planning and Zoning Commission

Alderman Clement reported that there was a meeting last Monday, and there were three items on the agenda. He said one item was for a new home on Henry; there was a request for text amendment for mortuaries to be allowed, and also a Special Use Permit for mortuary services, without cremation.

9. ACTION ON OLD BILLS

- a. There were none.

10. INTRODUCTION OF NEW BILLS

- a. BILL AMENDING THE CODE OF ORDINANCES RELATING TO THE OFFICE OF DIRECTOR OF PARKS AND RECREATION

Alderman Baumann introduced Bill # 16-2276, entitled: "AN ORDINANCE AMENDING ARTICLE VI OF CHAPTER 115 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, MISSOURI, RELATING TO THE APPOINTIVE OFFICE OF DIRECTOR OF PARKS AND RECREATION", by title only.

There being no questions, no further action was required at that time.

- b. BILL AMENDING THE CODE OF ORDINANCES RELATING TO THE MANCHESTER ARTS COUNCIL

Alderman Stevens introduced Bill # 16-2277, entitled: "AN ORDINANCE AMENDING SECTIONS 235.260 THROUGH 235.290 OF THE CITY OF MANCHESTER CODE OF ORDINANCES RELATING TO THE MANCHESTER ARTS COUNCIL", by title only.

There being no questions, no further action was required at that time.

- c. RESOLUTION APPROVING A CONTRACT WITH DAVEY TREE SERVICE

Alderman Clement read Proposed Resolution # 16-0576 entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO AN AGREEMENT WITH THE DAVEY TREE EXPERT COMPANY, DOING BUSINESS AS DAVEY RESOURCE GROUP, IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND DOLLARS (\$8,000.00) FOR TREE ORDINANCE DEVELOPMENT SERVICES", by title only.

Alderman Ottenad asked who determines the stakeholders.

Director of Public Works Bob Ruck responded that this would be a comprehensive group.

Alderman Clement made the motion for approval of Resolution #16-0576. The motion was seconded by Alderman Hamill and carried by a vote of 6-0, without objection.

11. MISCELLANEOUS

- a. Comments from the Public

Mr. Mark Belpulsi, The City's Public Works Superintendent, stated that in St. Louis Today, there was an article entitled "OUCH" about the health care coverage and there is a nice graph that shows that in 2016 (the private industries) the average premium being approximately \$18,000 and the employees are picking up \$5,200 and the employers are picking up \$12,000. He said the City of Manchester is the direct opposite.

Mr. John Schrader, 804 Windingpath Lane, thanked the citizens for coming to the meeting. He said there is a major election coming up in three weeks to figure out who will be in the White House. He stated that December is when residents can start signing up to be aldermen. He said if someone does not like what is going on in their City, get involved and change it.

Ms. Briana Hancock, 390 Allen, Florissant, stated she received one reply to her email from Mr. Clement and it was basically an email asking what was happening and why her husband's paycheck was incredibly small. She said she went over the budget for the City and she had asked why the budget for the aldermen had gone up and his response was direct quote: "The Aldermen budget has gone up due to providing our City's senior citizens with a recognition dinner barbecue and picnic". She said her husband is not able to provide for their family so the senior citizens can have free trash and a picnic.

Ms. Hancock stated Aldermen Clement said: "I regret my response does not make your family situation any better." She said she wanted to ask if he (Alderman Clement) really regrets that, because she has seen a lot of eye rolling from his side at all the people who have come up, and it is really unfortunate that the Board is really not listening to the people who take care of you. It is sad and she hopes more people run for the Board of Aldermen.

Mr. David Ebert, 813 Bromfield Terrace, Manchester, said he has worked for the City of Manchester for 27 years. He said he looked at the choices the Board has given him for insurance, and not that they don't know, but in January he had a hip replacement and he ended up with a staph infection that could have ended with a loss of a leg or he could have lost his life. He was lucky enough to have insurance and made it through it not paying a whole lot. He has compared what he has now has to what he was forced to choose, and if he didn't choose and a decision would be made for him and his two sons. He said that not only is it a \$3,000 pay cut for him to afford the insurance, but the plan he had to choose came with a 20 percent co-insurance and the deductible was raised. He would probably have had to pay another \$10,000 to \$20,000 for the two surgeries he has had to be able to be walking. He said he lives in town and has worked for Manchester for 27 years and does a lot of programs with the public like CERT, Citizen's Police Academy and Special Olympics, and he doesn't know if he can afford to work here anymore.

Mr. Ebert stated Mr. Belpulsi talked about the retirement, he said there is no retirement here, there is no pension here, you put a little bit of money in to an account that employees can't match. If he had to retire today he has \$100,000 dollars to live off of. He can't live off that so he has to come to work every day. He is a dedicated employee that bought a house here in Manchester, his kids are here, we spend money here and if he would have to go through what he just went through for 9 months. He wondered where he would come up with \$15,000 - \$20,000 with the insurance that he was forced to choose to have now. He said there are plenty of options to come up with money to help us as employees take care of our families and he said he knows there was an email was sent out for those that have families, they get an extra \$10,000 benefit. Why would that even be mentioned? You want families to come and do stuff here in your town; his kids love being here in Manchester, and he doesn't consider himself getting a \$10,000 benefit because he has kids.

Mr. Ebert stated he doesn't want to leave here. He has a lot of experience, and yes, you can get a 21 year old officer to come in here, but he does not have the experience. That is what it is going to get to if a lot of employees leave here.

Ms. Pat Fox, 43 Boyd, commented that tomorrow night is the budget meeting.

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.

Alderman Hamill made the motion to go into 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.

The motion was seconded by Alderman Clement.

A poll of the Board showed:

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

Mayor Willson announced the vote passed by 6 to 0.

13. ADJOURNMENT

At 8:30 p.m., after the Executive Session, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Clement, and carried unanimously, without objection. The meeting adjourned at 8:30 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting October 17, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.



Manchester, MO

Check Register

Packet: APPKT01248 - Check Run - 20161018

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	10/18/2016	Regular	0.00	4,468.06	47859
0010	Ameren Missouri	10/18/2016	Regular	0.00	150.84	47860
1029	Aramark Uniform Services	10/18/2016	Regular	0.00	146.00	47861
1029	Aramark Uniform Services	10/18/2016	Regular	0.00	114.99	47862
2469	ASP Enterprises	10/18/2016	Regular	0.00	645.00	47863
0299	AT&T	10/18/2016	Regular	0.00	271.46	47864
0047	Barnes Care	10/18/2016	Regular	0.00	64.00	47865
0040	Batteries Plus Bulbs, LLC	10/18/2016	Regular	0.00	13.45	47866
2156	BeneFlex HR Resources, Inc.	10/18/2016	Regular	0.00	520.70	47867
0060	Bussen Quarries, Inc.	10/18/2016	Regular	0.00	164.83	47868
2414	Chuck's Boots	10/18/2016	Regular	0.00	130.00	47869
0087	Contractor's Welding, Inc.	10/18/2016	Regular	0.00	875.00	47870
1970	Copying Concepts	10/18/2016	Regular	0.00	201.00	47871
2460	Crest Industries, Inc.	10/18/2016	Regular	0.00	37.90	47872
0093	Curtis, Heinz, Garrett & O'Keefe, P.C	10/18/2016	Regular	0.00	160.00	47873
1969	Employee - Reimb.	10/18/2016	Regular	0.00	123.12	47874
1213	Employee Exp. Reimb.	10/18/2016	Regular	0.00	123.12	47875
2623	Employee Expense Reimbursement	10/18/2016	Regular	0.00	27.21	47876
0595	GO2 Partners	10/18/2016	Regular	0.00	444.71	47877
2854	Golden Valley Pumpkin Patch	10/18/2016	Regular	0.00	187.50	47878
1031	Horner & Shifrin, Inc.	10/18/2016	Regular	0.00	12,239.11	47879
2303	Ideal Landscape Construction, Inc.	10/18/2016	Regular	0.00	10,000.00	47880
0183	Leon Uniform	10/18/2016	Regular	0.00	213.00	47881
0197	Metropolitan St. Louis Sewer Distric	10/18/2016	Regular	0.00	2,382.04	47882
0304	Missouri American Water	10/18/2016	Regular	0.00	14,400.54	47883
2192	Missouri Department of Revenue	10/18/2016	Regular	0.00	35.00	47884
1728	Park & Rec. Refund	10/18/2016	Regular	0.00	6.00	47885
1722	Park & Rec. Refund	10/18/2016	Regular	0.00	6.00	47886
0268	Praxair Distribution Inc.	10/18/2016	Regular	0.00	101.53	47887
0293	S.L.A.C.M.A.	10/18/2016	Regular	0.00	15.00	47888
2038	Southern Computer Warehouse	10/18/2016	Regular	0.00	201.33	47889
2350	Stock & Associates Consulting Engin	10/18/2016	Regular	0.00	2,962.50	47890
0324	Terrafile Incorporated	10/18/2016	Regular	0.00	624.00	47891
0310	Treasurer, St. Louis County	10/18/2016	Regular	0.00	95.50	47892
1195	United Way of Greater St. Louis	10/18/2016	Regular	0.00	61.02	47893
0337	Valley Material	10/18/2016	Regular	0.00	4,357.00	47894

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	65	36	0.00	56,568.46
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
	65	36	0.00	56,568.46



Manchester, MO

Check Register

Packet: APPKT01259 - Check Run - 20161026

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	10/26/2016	Regular	0.00	720.58	47895
0009	Ameren Missouri	10/26/2016	Regular	0.00	1,929.30	47896
1029	Aramark Uniform Services	10/26/2016	Regular	0.00	115.80	47897
2184	Baldwin/Priesmeyer	10/26/2016	Regular	0.00	660.00	47898
0047	Barnes Care	10/26/2016	Regular	0.00	64.00	47899
2868	Benjamin Dewhurst	10/26/2016	Regular	0.00	62.50	47900
0060	Bussen Quarries, Inc.	10/26/2016	Regular	0.00	644.13	47901
2862	Chris Sage	10/26/2016	Regular	0.00	62.50	47902
0034	City of Ballwin	10/26/2016	Regular	0.00	11,842.58	47903
2600	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	24.99	47904
2337	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	1,421.47	47905
2093	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	402.75	47906
2336	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	2,314.61	47907
2260	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	290.92	47908
2601	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	20.00	47909
1902	Commerce Bank - Commercial Card	10/26/2016	Regular	0.00	1,235.42	47910
2285	Commerce Bank Commercial Card	10/26/2016	Regular	0.00	80.78	47911
2413	COSTCO Membership	10/26/2016	Regular	0.00	165.00	47912
2861	David Whatley	10/26/2016	Regular	0.00	62.50	47913
2357	Employee Exp. Reimb	10/26/2016	Regular	0.00	526.20	47914
2623	Employee Expense Reimbursement	10/26/2016	Regular	0.00	69.96	47915
2793	Family Support Division	10/26/2016	Regular	0.00	93.75	47916
2173	Family Support Payment Center	10/26/2016	Regular	0.00	400.00	47917
2173	Family Support Payment Center	10/26/2016	Regular	0.00	213.70	47918
1116	Firestone Complete Auto Care	10/26/2016	Regular	0.00	493.72	47919
2857	Fitness Plus Equipment Services, Inc	10/26/2016	Regular	0.00	408.67	47920
0122	Froesel Oil Co.	10/26/2016	Regular	0.00	10,636.74	47921
2865	Gerry Mandel	10/26/2016	Regular	0.00	62.50	47922
0595	GO2 Partners	10/26/2016	Regular	0.00	280.00	47923
0135	Grainger	10/26/2016	Regular	0.00	267.18	47924
0421	Home Depot Credit Services	10/26/2016	Regular	0.00	141.00	47925
2867	Justin Hayward	10/26/2016	Regular	0.00	62.50	47926
0903	K & K Supply	10/26/2016	Regular	0.00	182.39	47927
0859	Kirkwood Material Supply, Inc.	10/26/2016	Regular	0.00	143.10	47928
0174	Laclede Gas Company	10/26/2016	Regular	0.00	30.83	47929
2779	Legal Shield	10/26/2016	Regular	0.00	272.26	47930
1250	Lewis, Rice L.L.C.	10/26/2016	Regular	0.00	143.00	47931
2836	Manchester Arts Fest Performer	10/26/2016	Regular	0.00	50.00	47932
2860	Manchester Arts Refund	10/26/2016	Regular	0.00	40.00	47933
2858	Marco Technologies, LLC	10/26/2016	Regular	0.00	800.00	47934
0185	Mark S. Levitt	10/26/2016	Regular	0.00	2,237.50	47935
1087	Menards	10/26/2016	Regular	0.00	7.77	47936
1410	Metropark Communications, Inc.	10/26/2016	Regular	0.00	2,255.98	47937
1279	Michael P. Gunn	10/26/2016	Regular	0.00	1,800.00	47938
2266	Midwest Electronic Systems, Inc.	10/26/2016	Regular	0.00	75.00	47939
2835	Millennia Professional Services	10/26/2016	Regular	0.00	1,261.56	47940
0643	NuWay Concrete Forms, Inc.	10/26/2016	Regular	0.00	494.50	47941
0251	Office Depot	10/26/2016	Regular	0.00	1,003.76	47942
2494	Pace Properties, LLC	10/26/2016	Regular	0.00	3,591.90	47943
1082	Petty Cash by Eileen Collins	10/26/2016	Regular	0.00	170.06	47944
0279	Rejis Commission	10/26/2016	Regular	0.00	568.95	47945
2179	Republic Services - #346	10/26/2016	Regular	0.00	106,923.06	47946
2866	Rick Zelle III	10/26/2016	Regular	0.00	62.50	47947
2722	Royal Papers	10/26/2016	Regular	0.00	641.96	47948

Check Register

Packet: APPKT01259-Check Run - 20161026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2098	Scott's Power Equipment, Inc.	10/26/2016	Regular	0.00	1,502.29	47949
2859	SOHA Studio and Gallery	10/26/2016	Regular	0.00	75.00	47950
2856	South Manchester TDD	10/26/2016	Regular	0.00	6,240.17	47951
1387	Sprint/Nextel Communications	10/26/2016	Regular	0.00	1,435.57	47952
0449	St. Louis Composting, Inc.	10/26/2016	Regular	0.00	224.00	47953
2411	Staples Business Advantage	10/26/2016	Regular	0.00	510.81	47954
2350	Stock & Associates Consulting Engin	10/26/2016	Regular	0.00	500.00	47955
1945	Supreme Turf Products	10/26/2016	Regular	0.00	70.00	47956
0324	Terrafil Incorporated	10/26/2016	Regular	0.00	624.00	47957
0328	Tire Shredders Unlimited	10/26/2016	Regular	0.00	42.00	47958
1652	Tope Plumbing, Inc.	10/26/2016	Regular	0.00	7,665.00	47959
0310	Treasurer, St. Louis County	10/26/2016	Regular	0.00	95.50	47960
2269	Truck Centers, Inc.	10/26/2016	Regular	0.00	910.32	47961
0338	Vermeer Sales & Service M.I., Inc.	10/26/2016	Regular	0.00	240.78	47962
2864	William Morrius	10/26/2016	Regular	0.00	62.50	47963
2863	Yasmin Mistry	10/26/2016	Regular	0.00	62.50	47964

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	92	70	0.00	178,792.27
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
	92	70	0.00	178,792.27



Manchester, MO

Check Register

Packet: APPKT01268 - Check Run - 20161102

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2710	Ald. Richard Baumann	11/02/2016	Regular	0.00	67.93	47965
0010	Ameren Missouri	11/02/2016	Regular	0.00	11.21	47966
1599	America's Parking Remarketing	11/02/2016	Regular	0.00	3,389.10	47967
2688	Angel Audio	11/02/2016	Regular	0.00	150.00	47968
1029	Aramark Uniform Services	11/02/2016	Regular	0.00	115.80	47969
0022	Arco Lawn Equipment, Inc.	11/02/2016	Regular	0.00	27.39	47970
0031	AutoZone, Inc.	11/02/2016	Regular	0.00	29.76	47971
1756	Beelman Logistics LLC	11/02/2016	Regular	0.00	3,407.57	47972
0051	Bo Beuckman Ford	11/02/2016	Regular	0.00	65.14	47973
0529	Bobcat of St. Louis	11/02/2016	Regular	0.00	103.06	47974
2215	Bradford Systems Corporation	11/02/2016	Regular	0.00	773.00	47975
1037	Canon Financial Services, Inc.	11/02/2016	Regular	0.00	101.31	47976
2455	Charter Communications	11/02/2016	Regular	0.00	119.56	47977
2221	Collector of Revenue	11/02/2016	Regular	0.00	20.00	47978
1411	Commercial Pumping Services	11/02/2016	Regular	0.00	341.00	47979
0090	County Treasurer - St. Louis Co.	11/02/2016	Regular	0.00	358.00	47980
1213	Employee Exp. Reimb.	11/02/2016	Regular	0.00	17.00	47981
1662	Employee Exp. Reimb.	11/02/2016	Regular	0.00	17.00	47982
1233	Employee Travel Expenses	11/02/2016	Regular	0.00	140.55	47983
2756	Factory Motor Parts	11/02/2016	Regular	0.00	1,651.24	47984
2314	FastSigns - West County	11/02/2016	Regular	0.00	26.00	47985
2198	Fire Walker, dba Walker Enterprise,	11/02/2016	Regular	0.00	15.00	47986
1520	First Free Church	11/02/2016	Regular	0.00	400.00	47987
0699	Florissant Psychological Services	11/02/2016	Regular	0.00	250.00	47988
0122	Froesel Oil Co	11/02/2016	Regular	0.00	2,176.20	47989
0926	Greenscape Gardens	11/02/2016	Regular	0.00	179.99	47990
2454	Guardian - Appleton	11/02/2016	Regular	0.00	6,861.29	47991
1031	Horner & Shifrin, Inc.	11/02/2016	Regular	0.00	569.20	47992
2022	Just Me Apparel	11/02/2016	Regular	0.00	620.50	47993
0174	Laclede Gas Company	11/02/2016	Regular	0.00	125.81	47994
1293	Lowe's Companies, Inc.	11/02/2016	Regular	0.00	608.61	47995
2860	Manchester Arts Refund	11/02/2016	Regular	0.00	50.00	47996
1137	Mercy Corporate Health	11/02/2016	Regular	0.00	381.00	47997
0223	Missouri Dept. Of Revenue	11/02/2016	Regular	0.00	1,275.38	47998
2041	MO Police Chiefs Charitable Founda	11/02/2016	Regular	0.00	3,950.00	47999
2792	Negwer Door Systems	11/02/2016	Regular	0.00	88.20	48000
0253	Old Vienna	11/02/2016	Regular	0.00	565.00	48001
1184	Pat Kelly Equipment Co., Inc.	11/02/2016	Regular	0.00	225.00	48002
0141	Patrick R. Gunn	11/02/2016	Regular	0.00	2,775.00	48003
1082	Petty Cash by Eileen Collins	11/02/2016	Regular	0.00	15.00	48004
0284	Safety-Kleen Systems, Inc.	11/02/2016	Regular	0.00	100.00	48005
0291	Simpson Construction Material, LLC	11/02/2016	Regular	0.00	71.10	48006
0900	Sno Cap Sales, Inc.	11/02/2016	Regular	0.00	253.77	48007
0449	St. Louis Composting, Inc.	11/02/2016	Regular	0.00	40.00	48008
0315	Stonegate Auto Parts Inc.	11/02/2016	Regular	0.00	1,257.06	48009
1926	Symbol Arts	11/02/2016	Regular	0.00	295.00	48010
0310	Treasurer, St. Louis County	11/02/2016	Regular	0.00	191.00	48011
0331	Treasurer-State of Missouri	11/02/2016	Regular	0.00	179.00	48012
2269	Truck Centers, Inc.	11/02/2016	Regular	0.00	20.13	48013
1112	United HealthCare	11/02/2016	Regular	0.00	76,689.13	48014
0337	Valley Material	11/02/2016	Regular	0.00	1,870.50	48015
0745	Wal*Mart Community/GEMB	11/02/2016	Regular	0.00	229.08	48016

Check Register

Packet: APPKT01268-Check Run - 20161102

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0393	World-Wide Car Service, Inc.	11/02/2016	Regular	0.00	59.95	48017

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	97	53	0.00	113,318.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	97	53	0.00	113,318.52



Manchester, MO

Check Register

Packet: APPKT01272 - Check Run #2 - 20161102

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 1112	United HealthCare	11/02/2016	Regular	0.00	75,493.31	48018

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	1	0.00	75,493.31
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
	3	1	0.00	75,493.31



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 10/16/2016 - 10/22/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
10/18/2016	1443119054 - 10/13/16	Service to Police Facility - 9/12-10/12/16	Service to Police Facility - 9/12-10/12/16	Electric	10-440-4235	10/13/2016	3,451.81
10/18/2016	3081059007 - 10/13/16	Service to Aquatic Center - 9/13-10/12/16	Service to Aquatic Center - 9/13-10/12/16	Electric	10-450-4235	10/13/2016	1,016.25
Vendor 0009 - Ameren Missouri Total: 4,468.06							
Vendor: 0010 - Ameren Missouri							
10/18/2016	1359097012 - 10/12/16	Service to Park Maint. - 9/11-10/10/16	Service to Park Maint. - 9/11-10/10/16	Electric	10-460-4235	10/12/2016	87.38
10/18/2016	1755105002 - 10/12/16	Service to 910 Hazelfalls Dr - 9/11-10/10/16	Service to 910 Hazelfalls Dr - 9/11-10/10/16	Electric	10-460-4235	10/12/2016	12.44
10/18/2016	2592605110 - 10/13/16	Service to 740 Sherwick Terr - 9/14-10/13/16	Service to 740 Sherwick Terr - 9/14-10/13/16	Street Lighting	10-470-4236	10/13/2016	24.22
10/18/2016	9852605111 - 10/12/16	Service to Fountain @ Park Entr. - 9/11-10/10/16	Service to fountain @ Park Entr. - 9/11-10/10/16	Electric	10-460-4235	10/12/2016	26.80
Vendor 0010 - Ameren Missouri Total: 150.84							
Vendor: 1029 - Aramark Uniform Services							
10/18/2016	311635721	Uniforms cleaned, Mats&Shop towels, Mats - 10/12/16	Mats - 10/12/16	Uniforms & Equipment	10-460-4160	10/12/2016	9.50
10/18/2016	311635721	Uniforms cleaned, Mats&Shop towels, Mats - 10/12/16	Uniforms cleaned - 10/12/16	Uniforms & Equipment	10-470-4160	10/12/2016	102.55
10/18/2016	311635721	Uniforms cleaned, Mats&Shop towels, Mats - 10/12/16	Mats & Shop towels - 10/12/16	Building - Maintenance & Re	10-470-4295	10/12/2016	33.95
10/18/2016	84653887 - #19171515	Insulated Overall w/steelguard arctic coat	Insulated Overall w/steelguard arctic coat	Uniforms & Equipment	10-470-4160	10/12/2016	114.99
Vendor 1029 - Aramark Uniform Services Total: 260.99							
Vendor: 2469 - ASP Enterprises							
10/18/2016	0211118-IN	(100) 12"x20' Dual Wall Inline bell - Hanna Rd.	(100) 12"x20' Dual Wall Inline bell - Hanna Rd.	Streets - Maintenance & Rep	10-470-4310	09/26/2016	645.00
Vendor 2469 - ASP Enterprises Total: 645.00							
Vendor: 0299 - AT&T							
10/18/2016	314A73-06908624 - 9/25/16	Phone chgs - 9/25-10/24/16	Phone chgs - 9/25-10/24/16	Telephone	10-420-4245	09/25/2016	271.46
Vendor 0299 - AT&T Total: 271.46							

Board Approval Report

Payment Dates: 10/16/2016 - 10/22/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0047 - Barnes Care 10/18/2016	00548269-00	Random drug testing - 9/28/16 - Dale Fox	Random drug testing - 9/28/16 - Dale Fox	Professional Fees	10-420-4165	09/30/2016	64.00
Vendor 0047 - Barnes Care Total:							64.00
Vendor: 0040 - Batteries Plus Bulbs, LLC 10/18/2016	270-408992	(5) 3V Lithium Coin Batteries	(5) 3V Lithium Coin Batteries	Miscellaneous	10-460-4325	09/29/2016	13.45
Vendor 0040 - Batteries Plus Bulbs, LLC Total:							13.45
Vendor: 2156 - BeneFlex HR Resources, Inc. 10/18/2016	101369	Benny Card & HRA Fees - October, COBRA - Sept.	Benny Card & HRA Fees - October, COBRA - Sept.	Professional Fees	10-430-4165	10/15/2016	520.70
Vendor 2156 - BeneFlex HR Resources, Inc. Total:							520.70
Vendor: 0060 - Bussen Quarries, Inc. 10/18/2016	211721	(8.63) Tons MSD1 Stone - Streets	(8.63) Tons MSD1 Stone - Streets	Concrete Street Replacemen	50-470-6310	09/26/2016	81.99
10/18/2016	211722	(8.72) Tons MSD1 Stone - Sewer Lateral work	(8.72) Tons MSD1 Stone - Sewer Lateral work	Capital Improvement	70-470-4500	09/26/2016	82.84
Vendor 0060 - Bussen Quarries, Inc. Total:							164.83
Vendor: 2414 - Chuck's Boots 10/18/2016	16-9715	Work Boots - P. Schweickhar	Work Boots - P. Schweickhar	Uniforms & Equipment	10-460-4160	10/04/2016	130.00
Vendor 2414 - Chuck's Boots Total:							130.00
Vendor: 0087 - Contractor's Welding, Inc. 10/18/2016	83814	Weld repairs on 30" Tractor Bucket	Weld repairs on 30" Tractor Bucket	Building - Maintenance & Re	10-470-4295	09/26/2016	875.00
Vendor 0087 - Contractor's Welding, Inc. Total:							875.00
Vendor: 1970 - Copying Concepts 10/18/2016	1273065	Qtrly Contract - Police copier - 10/ 12/31/16	Qtrly Contract - Police copier - 10/ -12/31/16	Equipment Rental	10-425-4280	10/05/2016	201.00
Vendor 1970 - Copying Concepts Total:							201.00
Vendor: 2460 - Crest Industries, Inc. 10/18/2016	2337654	8mm bolts, nuts, & washesr - Shop supplies	8mm bolts, nuts, & washesr - Shop supplies	Field Supplies	10-470-4220	09/29/2016	37.90
Vendor 2460 - Crest Industries, Inc. Total:							37.90
Vendor: 0093 - Curtis, Heinz, Garrett & O'Keefe, P.C. 10/18/2016	120832	Other Attorney Fees	Review & eval Verizon antenna appl., Tel. Conf	Professional Fees	10-420-4165	10/05/2016	160.00
Vendor 0093 - Curtis, Heinz, Garrett & O'Keefe, P.C. Total:							160.00
Vendor: 1969 - Employee - Reimb. 10/18/2016	C. Sweeney - Mileage - Oct.	Reimb. C. Sweeney - Mileage - GFOA Seminar 10/14/16	Reimb. C. Sweeney - Mileage - GFOA Seminar 10/14/16	Travel/Meetings	10-430-4175	10/17/2016	123.12
Vendor 1969 - Employee - Reimb. Total:							123.12

Board Approval Report	Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/16/2016 - 10/22/2016	Amount
Vendor: 1213 - Employee Exp. Reimb.	10/18/2016	D. Tuberty - Mileage - Oct	Reimb. D. Tuberty Mileage - GFOA Seminar 10/14/16	Reimb. D. Tuberty Mileage - GFOA Seminar 10/14/16	Travel/Meetings	10-430-4175	10/17/2016		123.12
Vendor: 2623 - Employee Expense Reimbursement	10/18/2016	S. Hardesty - Meals Reimb.	Reimb.S. Hardesty - Nat'l Rec. Park Assoc Meals	Reimb S. Hardesty - Nat'l Rec. Park Assoc Meals	Business Lunch/Dinner	10-460-4180	10/17/2016		27.21
Vendor: 0595 - GO2 Partners	10/18/2016	472118	(2,500) Traffic Violation Pay Envelopes	(2,500) Traffic Violation Pay Envelopes	Field Supplies	10-440-4220	09/27/2016	Vendor 1213 - Employee Exp. Reimb. Total:	123.12
Vendor: 2854 - Golden Valley Pumpkin Patch	10/18/2016	2016-1002 - 125 Pie pumpki	125 Pie Pumpkins for Halloween Festival	125 Pie Pumpkins for Halloween Festival	Program Supplies	10-460-4210	10/11/2016	Vendor 0595 - GO2 Partners Total:	444.71
Vendor: 1031 - Horner & Shifrin, Inc.	10/18/2016	3 - 9/1-9/30/16	Spring Meadows Bridge Work - 9/1-9/30/16	Spring Meadows Bridge Work - 9/1-9/30/16	Bridge Repair/Replacement	50-470-6160	10/05/2016	Vendor 2854 - Golden Valley Pumpkin Patch Total:	187.50
Vendor: 1031 - Horner & Shifrin, Inc.	10/18/2016	51900	Eng. Services for Parks & Rec Bldg. - Sept.	Engineering Services for Parks & Rec Bldg.	Building & Site Improvement	60-460-6210	10/04/2016	Vendor 1031 - Horner & Shifrin, Inc. Total:	8,619.11
Vendor: 2303 - Ideal Landscape Construction, Inc.	10/18/2016	App.#7 - Final	2015 Channel B Improvements Project - Final	Change Order for Unforeseen Conditions	Storm Water Projects	60-470-6510	10/10/2016	Vendor 2303 - Ideal Landscape Construction, Inc. Total:	3,620.00
Vendor: 0183 - Leon Uniform	10/18/2016	388538	S/S Polo Academy Blue w/Sgt Badge - R. Rains	S/S Polo Academy Blue w/Sgt Badge - R. Rains	Uniforms & Equipment	10-440-4160	09/29/2016	Vendor 0183 - Leon Uniform Total:	12,239.11
Vendor: 0183 - Leon Uniform	10/18/2016	390969	(2) Bodyshield vest carrier - Dempsey, Gibbs	(2) Bodyshield vest carrier - Dempsey, Gibbs	Uniforms & Equipment	10-440-4160	09/30/2016		10,000.00
Vendor: 0197 - Metropolitan St. Louis Sewer District	10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to City Hall - 8/31-9/30/16	Sewer	10-420-4255	09/30/2016		37.00
Vendor: 0197 - Metropolitan St. Louis Sewer District	10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to Police Facility - 8/31-9/30/16	Sewer	10-440-4255	09/30/2016		176.00
Vendor: 0197 - Metropolitan St. Louis Sewer District	10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to Aquatic Center - 8/31-9/30/16	Sewer	10-450-4255	09/30/2016		2,129.65
Vendor: 0197 - Metropolitan St. Louis Sewer District	10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to 222 Henry Ave. - 8/31-9/30/16	Sewer	10-460-4255	09/30/2016		40.27
Vendor: 0197 - Metropolitan St. Louis Sewer District	10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to 202 Sulphur Spring Rd - 8/31-9/30/16	Sewer	10-460-4255	09/30/2016		29.50

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to St. Joseph Ln - 8/31-9/30/16	Sewer	10-460-4255	09/30/2016	22.32
10/18/2016	205089	Service to various City locations - 8/31-9/30/16	Service to Pub. Wks. Bldg - 8/31-9/30/16	Sewer	10-470-4255	09/30/2016	51.04
Vendor: 0304 - Missouri American Water							2,382.04
10/18/2016	1017-210013206137-10/5/1	Service to 125 Woodsmill Rd. Irrig - 7/9-10/5/16	Service to 125 Woodsmill Rd. Irrig - 7/9-10/5/16	Water	10-470-4250	10/05/2016	3,813.92
10/18/2016	1017-210013461880 - 10/4/	Service to 14300 Manchester Rd. Irrig. - 7/12-10/5/16	Service to 14300 Manchester Rd. Irrig. - 7/12-10/5/16	Water	10-470-4250	10/04/2016	3,126.28
10/18/2016	1017-210014263775-10/5/	Service to City Hall - 7/12-10/5/16	Service to City Hall - 7/12-10/5/16	Water	10-420-4250	10/05/2016	64.36
10/18/2016	1017-210014356301 - 10/4/	Service to Aquatic Center - 7/08-10/04/16	Service to Aquatic Center - 7/08-10/04/16	Water	10-450-4250	10/04/2016	6,668.58
10/18/2016	1017-210014474469-10/5/1	Service to 530 St. Joseph Ln - 7/9-10/5/16	Service to 530 St. Joseph Ln - 7/9-10/5/16	Water	10-460-4250	10/05/2016	45.43
10/18/2016	1017-210014536237-10/4/1	Service to 202 Sulphur Spring Rd - 7/12-10/4/16	Service to 202 Sulphur Spring Rd - 7/12-10/4/16	Water	10-460-4250	10/04/2016	27.47
10/18/2016	1017-210014646158-10/4/1	Service to 300 Spring Meadows Dr - 7/8-10/4/16	Service to 300 Spring Meadows Dr - 7/8-10/4/16	Water	10-460-4250	10/04/2016	24.57
10/18/2016	1017-210014973331-10/5/1	Service to 222 Henry Ave - 7/9-10/5/16	Service to 222 Henry Ave - 7/9-10/5/16	Water	10-460-4250	10/05/2016	191.04
10/18/2016	1017-210015456235-10/4/1	Service to Pub Wks Bldg - 7/9-10/4/16	Service to Pub Wks Bldg - 7/9-10/4/16	Water	10-470-4250	10/04/2016	202.51
10/18/2016	1017-220000215316-10/4/1	Service to 617 Chatelet Ln - 7/8-10/4/16	Service to 617 Chatelet Ln - 7/8-10/4/16	Water	10-460-4250	10/04/2016	236.38
Vendor: 2192 - Missouri Department of Revenue							14,400.54
10/18/2016	51549	Monthly Sales Tax Report - Sept.	Monthly Sales Tax Report - Sept.	Professional Fees	30-475-4165	10/11/2016	35.00
Vendor: 1722 - Park & Rec. Refund							35.00
10/18/2016	S. Gantner - Munchkin Refun	Munchkin's program refund	Munchkin's program refund	Park Programs	10-561-5600	10/13/2016	6.00
Vendor: 1728 - Park & Rec. Refund							6.00
10/18/2016	M. Hilbert-Munchkin's Refun	Munchkin's program refund	Munchkin's program refund	Park Programs	10-561-5600	10/13/2016	6.00
Vendor: 0268 - Praxair Distribution Inc.							6.00
10/18/2016	74560978	Cylinder rental fee - Sept.	Cylinder rental fee - Sept.	Equipment Rental	10-470-4280	09/30/2016	101.53
Vendor: 0268 - Praxair Distribution Inc. Total:							101.53

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0293 - S.L.A.C.M.A.							
10/18/2016	A. Hixson - 10/13/16 Mig.	A. Hixson - SLACMA Mig - 10/13/16	A. Hixson - SLACMA Mig - 10/13/16	Travel/Meetings	10-420-4175	10/13/2016	15.00
Vendor 0293 - S.L.A.C.M.A. Total:							15.00
Vendor: 2038 - Southern Computer Warehouse							
10/18/2016	IN-000355435 - 7/8/16	(2) Western Digital 1TB SATA 6Gb Drive	(2) Western Digital 1TB SATA 6Gb Drive	Small Tools & Equipment	10-425-4320	10/01/2016	134.38
10/18/2016	IN-000373465	Kingston 2GB 1333MHZ DDR3 Replacement Memory	Kingston 2GB 1333MHZ DDR3 Replacement Memory	Small Tools & Equipment	10-425-4320	09/23/2016	51.64
10/18/2016	IN-000373573	QVS Displayport to DVI Digital Video Adaptor	QVS Displayport to DVI Digital Video Adaptor	Equipment - Maintenance &	10-425-4290	09/23/2016	15.31
Vendor 2038 - Southern Computer Warehouse Total:							201.33
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.							
10/18/2016	63038	Constr. Inspection Serv. Chadwick Sub. - PE 9/30/16	Construction Inspection Services - Chadwick Sub.	Storm Water Projects	60-470-6510	10/05/2016	262.50
10/18/2016	63039	Constr. Inspect. Services for Channel B - PE 9/30/16	Construction Inspection Services for Channel B	Storm Water Projects	60-470-6510	10/05/2016	700.00
10/18/2016	63040	Surveying & Engineering Contract- PE 9/30/16	Surveying & Engineering Contract	Storm Water Projects	60-470-6510	10/05/2016	2,000.00
Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:							2,962.50
Vendor: 0324 - Terrafl Incorporated							
10/18/2016	0000010290Add	(1) Load Clean Fill to Landfill - Streets	(1) Load Clean Fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	10/01/2016	48.00
10/18/2016	0000012707	(2) Loads Clean Fill to Landfill - Streets	(2) Loads Clean Fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	09/23/2016	96.00
10/18/2016	0000012742	(2) Loads Clean Fill to Landfill - Ditchline Repair	(2) Loads Clean Fill to Landfill - Ditchline Repair	Streets - Maintenance & Rep	10-470-4310	09/26/2016	96.00
10/18/2016	0000012775	(3) Loads Clean fill to Landfill - Streets	(3) Loads Clean fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	09/27/2016	144.00
10/18/2016	0000012809	(3) Loads Clean fill to Landfill - Streets	(3) Loads Clean fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	09/28/2016	144.00
10/18/2016	0000012843	(2) Loads Clean Fill to Landfill - Sewer Lateral	(2) Loads Clean Fill to Landfill - Sewer Lateral	Capital Improvement	70-470-4500	09/29/2016	96.00
Vendor 0324 - Terrafl Incorporated Total:							624.00
Vendor: 0310 - Treasurer, St. Louis County							
10/18/2016	T10021600094004	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	10/02/2016	95.50
Vendor 0310 - Treasurer, St. Louis County Total:							95.50
Vendor: 1195 - United Way of Greater St. Louis							
10/18/2016	#1632124 - 3rd Qtr '16	3rd Qtr United Way Contrib. Pmt.	3rd Qtr United Way Contrib. Pmt.	United Way Contributions	10-200-2155	09/30/2016	61.02
Vendor 1195 - United Way of Greater St. Louis Total:							61.02
Vendor: 0337 - Valley Material							
10/18/2016	160576	(5.0) CuYds 6 SK Meramec "C" Asphalt - Sidewalks	(5.0) CuYds 6 SK Meramec "C" Asphalt - Sidewalks	Concrete Sidewalk Replacem	50-470-6320	09/23/2016	440.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/18/2016	160651	(10) Cu Yds 6 SK Meramec "C" Asphalt - Streets	(10) Cu Yds 6 SK Meramec "C" Asphalt - Streets	Concrete Street Replacemen	50-470-6310	09/28/2016	880.00
10/18/2016	160703	(15) Cu Yds 7 SK Meramec "C" Asphalt - Streets	(15) Cu Yds 7 SK Meramec "C" Asphalt - Streets	Concrete Street Replacemen	50-470-6310	09/30/2016	1,365.00
10/18/2016	160704	(14) Cu Yds 7 Meramec "C" Asphalt - Streets	(14) Cu Yds 7 Meramec "C" Asphalt - Streets	Concrete Street Replacemen	50-470-6310	09/30/2016	1,274.00
10/18/2016	160705	(3.5) Cu Yds 6 SK Meramec_ "C" Asphalt - Hanna Rd.	(3.5) Cu Yds 6 SK Meramec "C" Asphalt - Hanna Rd.	Concrete Street Replacemen	50-470-6310	09/30/2016	398.00

Vendor 0337 - Valley Material Total: 4,357.00

Grand Total: 56,568.46



Manchester, MO

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By Vendor Name

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
10/26/2016	05910-25009 - 10/14/16	Service to various City locations - 8/23-9/22/16	Service to City Hall - 8/23-9/22/16	Electric	10-420-4235	10/14/2016	689.48
10/26/2016	05910-25009 - 10/14/16	Service to various City locations - 8/23-9/22/16	Service to various Park locations - 8/23-9/22/16	Electric	10-460-4235	10/14/2016	342.42
10/26/2016	05910-25009 - 10/14/16	Service to various City locations - 8/23-9/22/16	Service to Pub. Wks Bldg. - 8/23-9/22/16	Electric	10-470-4235	10/14/2016	581.70
10/26/2016	05910-25009 - 10/14/16	Service to various City locations - 8/23-9/22/16	Service to various Pub Wks locations - 8/23-9/22/16	Street Lighting	10-470-4236	10/14/2016	165.70
10/26/2016	09430-36009 - 10/18/16	Successor Report - 10/18/16	Successor Report - 10/18/16	Miscellaneous	10-420-4325	10/18/2016	150.00
Vendor 0009 - Ameren Missouri Total:							1,929.30
Vendor: 1029 - Aramark Uniform Services							
10/26/2016	311660832	Uniforms cleaned, Mats&Shop Towels, Mats - 10/19/16	Mats - 10/19/16	Uniforms & Equipment	10-460-4160	10/19/2016	9.50
10/26/2016	311660832	Uniforms cleaned, Mats&Shop Towels, Mats - 10/19/16	Uniforms cleaned - 10/19/16	Uniforms & Equipment	10-470-4160	10/19/2016	72.35
10/26/2016	311660832	Uniforms cleaned, Mats&Shop Towels, Mats - 10/19/16	Mats & Shop Towels - 10/19/16	Building Maintenance & Re	10-470-4295	10/19/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							115.80
Vendor: 2184 - Baldwin/Priesmeyer							
10/26/2016	105215	(6) 4'x6' Manchester Flags	(6) 4'x6' Manchester Flags	Field Supplies	10-470-4220	10/03/2016	660.00
Vendor 2184 - Baldwin/Priesmeyer Total:							660.00
Vendor: 0047 - Barnes Care							
10/26/2016	00550133-00	Randon drug testing - 10/7/16 - C. Waterhouse	Randon drug testing - 10/7/16 - C. Waterhouse	Professional Fees	10-420-4165	10/11/2016	64.00
Vendor 0047 - Barnes Care Total:							64.00
Vendor: 2868 - Benjamin Dewhurst							
10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor 2868 - Benjamin Dewhurst Total:							62.50
Vendor: 0060 - Bussen Quarries, Inc.							
10/26/2016	212495	(25.35) Tons MSD1 Stone - Streets work	(25.35) Tons MSD1 Stone - Streets work	Concrete Street Replacemen	50-470-6310	09/30/2016	240.83
10/26/2016	212496	(25.53) Tons MSD1 Stone - Sewer Lateral work	(25.53) Tons MSD1 Stone - Sewer Lateral work	Capital Improvement	70-470-4500	09/30/2016	242.55

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/26/2016	212497	(16.92) Tons MSD1 Stone - Hanna Rd.	(16.92) Tons MSD1 Stone - Hanna Rd.	Streets - Maintenance & Rep	10-470-4310	09/30/2016	160.75
Vendor: 2862 - Chris Sage							
10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor: 0034 - City of Ballwin							
10/26/2016	Oct. '16 Dispatching	October Dispatching Contract Pmt.	October Dispatching Contract Pmt.	Dispatching Contract	10-440-4330	10/15/2016	11,842.58
Vendor: 1902 - Commerce Bank - Commercial Cards							
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	MO Cjis Conf. - E. Skaggs - 10/4-6/16	Training	10-425-4130	10/11/2016	275.00
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	MO Cjis Conf. Lodging- 10/4-6/16- E. Skaggs	Training	10-425-4130	10/11/2016	272.34
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Ring Central Chgs - Sept.	Equipment Rental	10-425-4280	10/11/2016	101.87
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Google Cloud drive services - Sept.	Small Tools & Equipment	10-425-4320	10/11/2016	10.00
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Avangate purchase - (3) PicPick	Small Tools & Equipment	10-425-4320	10/11/2016	66.63
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	(24) CopQuest - Plice Chest Parch for body armor	Uniforms & Equipment	10-440-4160	10/11/2016	76.67
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	(3pk) Body Armor storage bags	Field Supplies	10-440-4220	10/11/2016	26.16
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	HUK Air Pump Wedge Locksmith Tools door lock opene	Field Supplies	10-440-4220	10/11/2016	20.06
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	EPolice Supply purch. - Body Armor supplies	Field Supplies	10-440-4220	10/11/2016	90.95
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	(6 pk) lg Body Armor Storage Bags	Field Supplies	10-440-4220	10/11/2016	32.55
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Cyalume Snaplight Flare Chem Stks Ultra 8" 12pk	Field Supplies	10-440-4220	10/11/2016	38.67
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Cyalume Indus Grd Snaplight Flare Alt. Chem. 10	Field Supplies	10-440-4220	10/11/2016	66.52
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	DMO Econo-Blanket Emerg. Insulating Blanket 54x80"	Field Supplies	10-440-4220	10/11/2016	24.65
10/26/2016	0000-0220-0202-10/11/16	Credit Card Chgs - Sept/Oct - E. Skaggs	Cartman Collapsible Traffic Safety Cone 15.5"	Field Supplies	10-440-4220	10/11/2016	152.97
10/26/2016	CR0000-0220-0202-10/11/16	Credit for returned Walmart mdse - 3 Body Armor Bags	Credit - returned Walmart mdse - 3 Body Armor Bags	Field Supplies	10-440-4220	10/11/2016	-19.62
Vendor 1902 - Commerce Bank - Commercial Cards Total:							1,235.42
Vendor 0060 - Bussen Quarries, Inc. Total:							644.13
Vendor 2862 - Chris Sage Total:							62.50
Vendor 0034 - City of Ballwin Total:							11,842.58

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2093 - Commerce Bank - Commercial Cards							
10/26/2016	0000-0220-0210-10/11/16	Credit Card Chgs - Sept/Oct. - C. Sweeney	Gold Medal Prod - 900 Watt Heat Element for warmer	Equipment - Maintenance &	10-450-4290	10/11/2016	64.94
10/26/2016	0000-0220-0210-10/11/16	Credit Card Chgs - Sept/Oct.	Constant Contact Fees - Sept	Public Relations	10-460-4170	10/11/2016	60.00
10/26/2016	0000-0220-0210-10/11/16	Credit Card Chgs - Sept/Oct.	Krispy Kreme Donuts for Clean Stream volunteers	Public Relations	10-460-4170	10/11/2016	113.81
10/26/2016	0000-0220-0210-10/11/16	Credit Card Chgs - Sept/Oct.	Pint Size Bakery Food for Artifest Booth	Public Relations	85-485-4170	10/11/2016	153.00
10/26/2016	0000-0220-0210-10/11/16	Credit Card Chgs - Sept/Oct.	Doller Tree - Balloons, Divided tray, Paper towels	Program Supplies	85-485-4210	10/11/2016	11.00
Vendor: 2260 - Commerce Bank - Commercial Cards							
10/26/2016	0000-0224-4903 - 9/12/16	Credit Card Chgs - Sept - D. Willson	White Castle Food for Homecoming	Public Relations	10-410-4170	09/12/2016	305.99
10/26/2016	0000-0224-4903 CR- 9/12/16	Credit on card for adjustment from 2015	Credit on card for adjustment from 2015	Public Relations	10-410-4170	09/12/2016	-15.07
Vendor: 2336 - Commerce Bank - Commercial Cards							
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	Star 12 Renewal - D. Tuberty, C. Sweeney	Training	10-430-4130	10/11/2016	498.00
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	GFOA GAAP Update Regist. - D. Tuberty - 11/5/16	Travel/Meetings	10-430-4175	10/11/2016	125.00
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	GFOA Fall Conf. Registration - D. Tuberty, C. Sweeney	Travel/Meetings	10-430-4175	10/11/2016	190.00
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	1 night Lodging C. Sweeney - GFOA Fall Conf.	Travel/Meetings	10-430-4175	10/11/2016	122.11
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	Postage - Property Tax rate - State, County	Postage	10-430-4265	10/11/2016	3.14
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	Postage - ACA Reporting - 1095-C	Postage	10-430-4265	10/11/2016	6.70
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	APA MO Conf. Registration - M. Rippetoe - 10/5/16	Travel/Meetings	10-475-4175	10/11/2016	250.00
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	APA Conf. Lodging - M. Rippetoe 10/5/16	Travel/Meetings	10-475-4175	10/11/2016	339.66
10/26/2016	0000-0248-3642 - 10/11/16	Sept/Oct. Credit Card Chgs - D. Tuberty	GFOA GAAP Update Chgs - 11/3/16 - 6 Attendees	Miscellaneous	10-570-5750	10/11/2016	780.00
Vendor: 2337 - Commerce Bank - Commercial Cards							
10/26/2016	0000-0234-5098 - 10/11/16	Credit Card Chgs - Sept - T. Walsh	Foremost Promotions - Manchester Police Magnets	Public Relations	10-440-4170	10/11/2016	464.75
10/26/2016	0000-0234-5098 - 10/11/16	Credit Card Chgs - Sept - T. Walsh	IACP Conference Registration - T. Walsh	Travel/Meetings	10-440-4175	10/11/2016	425.00
10/26/2016	0000-0234-5098 - 10/11/16	Credit Card Chgs - Sept - T. Walsh	Airfare to IACP Conf - 10/15-10/20/16	Travel/Meeting	10-440-4175	10/11/2016	474.96

Vendor 2093 - Commerce Bank - Commercial Cards Total: 402.75

Vendor 2260 - Commerce Bank - Commercial Cards Total: 290.92

Vendor 2336 - Commerce Bank - Commercial Cards Total: 2,314.61

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/26/2016	0000-0234-5098 - 10/11/16	Credit Card Chgs - Sept - T. Walsh	Prison Brews Lunch - DARE Grad - Walsh & Milligan	Business Lunch/Dinner	10-440-4180	10/11/2016	30.28
10/26/2016	0000-0234-5098 - 10/11/16	Credit Card Chgs - Sept - T. Walsh	Joey B's - Lunch Chief Walsh w/Chief Scott	Business Lunch/Dinner	10-440-4180	10/11/2016	26.48
Vendor: 2600 - Commerce Bank - Commercial Cards							1,421.47
10/26/2016	0000-0886-5263-10/11/16	Credit card chgs - Sept. - C. Skaggs	Stamps.Com Fee - Sept.	Equipment Rental	10-425-4280	10/11/2016	24.99
Vendor: 2601 - Commerce Bank - Commercial Cards							24.99
10/26/2016	0000-0886-5230-10/11/16	Credit Card Chgs - Sept. Walsh	Union Station Parking fees 9/12-13/16 - MML Conf	Travel/Meetings	10-420-4175	10/11/2016	20.00
Vendor: 2285 - Commerce Bank Commercial Card							20.00
10/26/2016	0000-0237-2688 - 10/11/16	Credit card chgs - Sept. - B. Ruck	APWA Lunch/meeting - Oct.	Business Lunch/Dinner	10-470-4180	10/11/2016	20.00
10/26/2016	0000-0237-2688 - 10/11/16	Credit card chgs - Sept. - B. Ruck	Brother printer ink 3 pk, Color, Hi Yield Ink Cart	Office Supplies	10-470-4215	10/11/2016	60.78
Vendor: 2413 - COSTCO Membership							80.78
10/26/2016	#00011179618426-Renew	COSTCO City Membership Renewal	COSTCO City Membership Renewal	Dues & Subscriptions	10-460-4260	10/05/2016	55.00
10/26/2016	#00011179618426-Renew	COSTCO City Membership Renewal	COSTCO City Membership Renewal	Dues & Subscriptions	10-470-4260	10/05/2016	110.00
Vendor: 2861 - David Whatley							165.00
10/26/2016	Short Film Festival 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor: 2357 - Employee Exp. Reimb.							62.50
10/26/2016	K. Fels - Conf. Reimb.	Reimb K. Fels - Governor's Conf- 9/7-9/9/16 Kansas	Reimb K. Fels - Governor's Conf- 9/7-9/9/16 Kansas	Travel/Meetings	10-475-4175	10/25/2016	526.20
Vendor: 2623 - Employee Expense Reimbursement							526.20
10/26/2016	C. Waterhouse - Exp. Reimb.	Reimb. C. Waterhouse - (4) pr Work pants	Reimb. C. Waterhouse - (4) pr Work pants purchased	Uniforms & Equipment	10-460-4160	10/25/2016	69.96
Vendor: 1116 - Firestone Complete Auto Care							69.96
10/26/2016	198503	(4) '13 Ford Police 245/55R18 Interceptor tires	(4) '13 Ford Police 245/55R18 Interceptor tires	Vehicle - Maintenance & Rep	10-470-4285	10/19/2016	493.72
Vendor: 1116 - Firestone Complete Auto Care Total:							493.72

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2857 - Fitness Plus Equipment Services, Inc. 10/26/2016	16-1771	Service & Labor to repair workout equip. - Police	Service & Labor to repair workout equip. - Police	Equipment - Maintenance &	10-440-4290	10/10/2016	408.67
Vendor: 0122 - Froesel Oil Co. 10/26/2016	000267824	6004.0 Gal. Regular Unleaded Gasoline	Bulk Regular Unleaded Gasoline	Gas & Oil	10-440-4315	10/18/2016	10,636.74
Vendor: 2865 - Gerry Mandel 10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor: 0595 - GO2 Partners 10/26/2016	473045	(1,000) #10 Manchester Police Dept. Envelopes	(1,000) #10 Manchester Police Dept. Envelopes	Office Supplies	10-440-4215	10/04/2016	280.00
Vendor: 0135 - Grainger 10/26/2016	9242577444	LED Beacon Light, Mag Mount, Amber - JD Backhoe	LED Beacon Light, Mag Mount, Amber - JD Backhoe	Vehicle - Maintenance & Rep	10-470-4285	10/04/2016	267.18
Vendor: 0421 - Home Depot Credit Services 10/26/2016	2024265	Replacement portable heater	Replacement portable heater	Building - Maintenance & Re	10-470-4295	09/23/2016	12.97
10/26/2016	4133757	Twine & Zip ties, Bug bomb, Painting tape	Twine & Zip ties, Bug bomb, Painting tape	Building - Maintenance & Re	10-450-4295	10/11/2016	103.11
10/26/2016	8013150	Rosin Core Solder	Rosin Core Solder	Field Supplies	10-470-4220	10/17/2016	14.97
10/26/2016	9012435	Box 5/16 Zinc Washers	Box 5/16 Zinc Washers	Field Supplies	10-470-4220	10/06/2016	9.95
Vendor: 2867 - Justin Hayward 10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor: 0903 - K & K Supply 10/26/2016	39928	Switch-Wacker Asphalt roller,Safety switch, scrape	Switch-Wacker Asphalt roller,Safety switch, scrape	Equipment - Maintenance &	10-470-4290	10/04/2016	182.39
Vendor: 0859 - Kirkwood Material Supply, Inc. 10/26/2016	258466/1	(6) Yds Topsoil	(6) Yds Topsoil - Concrete street work backfill	Concrete Street Replacemen	50-470-6310	10/04/2016	143.10
Vendor 2857 - Fitness Plus Equipment Services, Inc. Total:							408.67
Vendor 0122 - Froesel Oil Co. Total:							10,636.74
Vendor 2865 - Gerry Mandel Total:							62.50
Vendor 0595 - GO2 Partners Total:							280.00
Vendor 0135 - Grainger Total:							267.18
Vendor 0421 - Home Depot Credit Services Total:							141.00
Vendor 2867 - Justin Hayward Total:							62.50
Vendor 0903 - K & K Supply Total:							182.39
Vendor 0859 - Kirkwood Material Supply, Inc. Total:							143.10

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0174 - Laclede Gas Company 10/26/2016	8269201000 - 10/14/16	Service to Park Maint. - 9/23 -10/12/16	Service to Park Maint. - 9/23 -10/12/16	Gas	10-460-4240	10/14/2016	30.83
Vendor 0174 - Laclede Gas Company Total: 30.83							
Vendor: 1250 - Lewis, Rice L.L.C. 10/26/2016	1257606	Legal Services for Pool Tax Consortium thru Sept.	Legal Services for Pool Tax Consortium thru Sept.	Professional Fees	10-420-4165	10/26/2016	143.00
Vendor 1250 - Lewis, Rice L.L.C. Total: 143.00							
Vendor: 2836 - Manchester Arts Fest Performer 10/26/2016	J. Koenig - ArtsFest Add'l	J. Koenig - Arts fest Perform	J. Koenig - Arts Fest Perform	Public Relations	85-485-4170	10/25/2016	50.00
Vendor 2836 - Manchester Arts Fest Performer Total: 50.00							
Vendor: 2860 - Manchester Arts Refund 10/26/2016	A. Parker - App. Refund	ArtsFest Application Refund - A. Parker	ArtsFest Application Refund - A. Parker	Public Relations	85-485-4170	10/25/2016	40.00
Vendor 2860 - Manchester Arts Refund Total: 40.00							
Vendor: 2858 - Marco Technologies, LLC 10/26/2016	INV3704904	Shred Day Service - 10/8/16	Shred Day Service - 10/8/16	Waste Management Progra	10-470-4360	10/12/2016	800.00
Vendor 2858 - Marco Technologies, LLC Total: 800.00							
Vendor: 0185 - Mark S. Levitt 10/26/2016	1 hr Prof. Service - 10/19/16	1 hr Prosecutor services - 10/19/16	1 hr Prosecutor services - City vs J Camp, E. Oric	Professional Fees	10-480-4165	10/19/2016	125.00
10/26/2016	Oct. '16 Retainer	October Retainer - Prosecuto	October Retainer - Prosecuto	Professional Fees	10-480-4165	10/15/2016	1,800.00
10/26/2016	Supreme Court Training	2.5 hrs. Prosecutor New Supreme Court Requirement	2.5 hrs. Prosecutor New Supreme Court Requirement	Professional Fees	10-480-4165	10/20/2016	312.50
Vendor 0185 - Mark S. Levitt Total: 2,237.50							
Vendor: 1087 - Menards 10/26/2016	73968 - #33100259	(3) Painter's 2" Brush	(3) Painter's 2" Brush	Field Supplies	10-470-4220	10/06/2016	7.77
Vendor 1087 - Menards Total: 7.77							
Vendor: 1410 - Metropark Communications, Inc. 10/26/2016	247317 - #15709	Cloud & Web Services - 9/25 -10/24/16	Cloud & Web Services - 9/25 -10/24/16	Telephone	10-420-4245	10/25/2016	2,255.98
Vendor 1410 - Metropark Communications, Inc. Total: 2,255.98							
Vendor: 1279 - Michael P. Gunn 10/26/2016	Oct. '16 Retainer	October Retainer - Judge	October Retainer - Judge	Professional Fees	10-480-4165	10/15/2016	1,800.00
Vendor 1279 - Michael P. Gunn Total: 1,800.00							
Vendor: 2266 - Midwest Electronic Systems, Inc. 10/26/2016	20144141	(3) Months Fire Alarm Monitoring - Police Facility	(3) Months Fire Alarm Monitoring - Police Facility	Building - Maintenance & Re	10-470-4295	10/01/2016	75.00
Vendor 2266 - Midwest Electronic Systems, Inc. Total: 75.00							

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/26/2016	MS 16055.00 - 2A	Prof. services - 8/22-9/3/16 - Baxter Acres Park	Prof. services - 8/22-9/3/16 - Baxter Acres Park	Bridge Repair/Replacement	50-470-6160	10/06/2016	1,261.56
Vendor: 2835 - Millennia Professional Services							
Vendor: 0643 - NuWay Concrete Forms, Inc.							
10/26/2016	1033745	Sidewalk detectable ADA Mats - Hanna Rd Project	Sidewalk detectable ADA Mats - Hanna Rd Project	Concrete Street Replacement	50-470-6310	10/06/2016	494.50
Vendor: 0251 - Office Depot							
10/26/2016	7203677	Office Supplies - Sept.	(2)HP CE505A Blk Toner	Office Supplies	10-420-4215	09/30/2016	138.98
10/26/2016	7203677	Office Supplies - Sept.	(2) Log book, Hvy Diy Stapler, Post it notes	Office Supplies	10-420-4215	09/30/2016	86.58
10/26/2016	7203677	Office Supplies - Sept.	(2)pk Bibder clip, (2) Rm Digital Express Paper	Office Supplies	10-420-4215	09/30/2016	54.06
10/26/2016	7203677	Office Supplies - Sept.	(2) USB Attache 3 16GB Drive	Small Tools & Equipment	10-425-4320	09/30/2016	11.98
10/26/2016	7203677	Office Supplies - Sept.	(3)16GB SDC250 Cruiser,14' Network cable,7' Cable	Small Tools & Equipment	10-425-4320	09/30/2016	32.58
10/26/2016	7203677	Office Supplies - Sept.	(10) 1.5" Binders, (10) Multi-tab Index - Budgets	Office Supplies	10-430-4215	09/30/2016	97.30
10/26/2016	7203677	Office Supplies - Sept.	Desktop Calculator	Office Supplies	10-430-4215	09/30/2016	11.99
10/26/2016	7203677	Office Supplies - Sept.	HP CF280A Toner Cartridge	Office Supplies	10-430-4215	09/30/2016	93.59
10/26/2016	7203677	Office Supplies - Sept.	(8) 24# Poster 24x36	Office Supplies	10-460-4215	09/30/2016	119.92
10/26/2016	7203677	Office Supplies - Sept.	(4) Basic Dual purpose Aluminum Easel	Office Supplies	10-460-4215	09/30/2016	98.40
10/26/2016	7203677	Office Supplies - Sept.	41 Qt Wastebasket,(2)8x Laser Note Cards,Envelopes	Office Supplies	10-460-4215	09/30/2016	34.29
10/26/2016	7203677	Office Supplies - Sept.	(2) 22x17 Deskpad, Monthly 12x17 Calendar	Office Supplies	10-460-4215	09/30/2016	29.57
10/26/2016	7203677	Office Supplies - Sept.	(5) Wk/Mo Planner	Office Supplies	10-460-4215	09/30/2016	101.95
10/26/2016	7203677	Office Supplies - Sept.	(2)Engineering paper,(2) Blueprint 22x34,Foamcore	Office Supplies	10-460-4215	09/30/2016	23.65
10/26/2016	7203677	Office Supplies - Sept.	Epson T252XL Ink Blk/Color	Office Supplies	10-470-4215	09/30/2016	70.99
10/26/2016	7203677	Office Supplies - Sept.	Keyboard Plush Touch Wristrest	Office Supplies	10-475-4215	09/30/2016	12.00
10/26/2016	7203677	Office Supplies - Sept.	Roll paper towels, 10 Pk 22x28 Posterboard	Program Supplies	85-485-4210	09/30/2016	5.92
10/26/2016	7203677CR	Credit for returned Wk/Mo Planner	Credit for returned Wk/Mo Planner	Office Supplies	10-460-4215	09/30/2016	-19.99
Vendor: 2494 - Pace Properties, LLC							
10/26/2016	Oct. 2016 SMTDD Pmt.	October Stoplight payment	October Stoplight payment	Street Light Installation or Re	50-470-6560	10/19/2016	3,591.90
Vendor: 2494 - Pace Properties, LLC Total: 3,591.90							
Vendor: 0251 - Office Depot Total: 1,003.76							

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1082 - Petty Cash by Eileen Collins							
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	JoAnn's - Halloween Festival Supplies	Program Supplies	10-460-4210	10/25/2016	47.11
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	Cash for Halloween Festival Hay searches	Program Supplies	10-460-4210	10/25/2016	60.00
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	Joann's - Halloween Festival Sweatshirts	Program Supplies	10-460-4210	10/25/2016	34.95
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	SES Security Equipment	Building - Maintenance & Re	10-460-4295	10/25/2016	27.00
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	Supply - Security Wire	Business Lunch/Dinner	65-465-4180	10/25/2016	1.00
10/26/2016	Reimb - Oct. '16	Petty Cash Reimb - Oct.	American Legion - Homecoming Mtg Soda				
Vendor: 0279 - Rejis Commission							
10/26/2016	INV0050705	Rejis Subscription Fee - Oct.	Rejis Subscription Fee - Oct.	REJIS Expenses	10-440-4345	10/15/2016	329.99
10/26/2016	INV0050705	Rejis Subscription Fee - Oct.	Rejis Subscription Fee - Oct.	REJIS Expenses	10-480-4345	10/15/2016	238.96
Vendor: 2179 - Republic Services - #346							
10/26/2016	0346-018484333	Trash Services - Oct.	Trash Services - Oct.	Waste Management Progra	10-470-4360	10/15/2016	106,923.06
Vendor: 2866 - Rick Zelle III							
10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor: 2722 - Royal Papers							
10/26/2016	779279	Asst. Paper Products	Case Paper towels	Building - Maintenance & Re	10-470-4295	10/21/2016	184.40
10/26/2016	779279	Asst. Paper Products	Ultra XHvy Blk Liners 32 Gal.	Building - Maintenance & Re	10-470-4295	10/21/2016	153.78
10/26/2016	779279	Asst. Paper Products	JR Jumbo Roll Toilet Tissue	Building - Maintenance & Re	10-470-4295	10/21/2016	138.78
10/26/2016	779279	Asst. Paper Products	Hvy Dty Liners 37x50	Building - Maintenance & Re	10-470-4295	10/21/2016	165.00
Vendor: 2098 - Scott's Power Equipment, Inc.							
10/26/2016	116911	Repl Ferris lift sde wheel motor, repl. hydro filter	Repl Ferris lift sde wheel motor, repl. hydro filter	Equipment - Maintenance &	10-460-4290	10/18/2016	1,502.29
Vendor: 2859 - SOHA Studio and Gallery							
10/26/2016	Inv.#1 - Pedestals - 8/9/1	(3) Pedestals for Arts Project	(3) Pedestals for Arts Project	Program Supplies	85-485-4210	10/01/2016	75.00
Vendor: 2856 - South Manchester TDD							
10/26/2016	Refund Sept 2016	Refund for Sept. overpayment from SMTDD	Refund for Sept. overpayment from SMTDD	Grants/Reimbursements	50-520-5260	10/18/2016	6,240.17
Vendor 2856 - South Manchester TDD Total:							
							6,240.17

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1387 - Sprint/Nextel Communications							
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Cell phone chgs - 9/06-10/5/16	Telephone	10-420-4245	10/09/2016	22.32
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Smart Phone Data chgs - 9/06-10/5/16	Telephone	10-420-4245	10/09/2016	40.00
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Smart Phone Data Chgs - 9/06-10/5/16	REIS Expenses	10-425-4345	10/09/2016	35.00
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Cell phone chgs - 9/06-10/5/16	Telephone	10-440-4245	10/09/2016	379.65
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Smart Phone Data chgs - 9/06-10/5/16	Telephone	10-440-4245	10/09/2016	80.00
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Cell phone chgs - 9/06-10/5/16	Telephone	10-460-4245	10/09/2016	200.88
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Smart Phone Data chgs - 9/06-10/5/16	Telephone	10-470-4245	10/09/2016	160.00
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Cell phone chgs - 9/06-10/5/16	Telephone	10-470-4245	10/09/2016	357.12
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Cell phone chgs - 9/06-10/5/16	Telephone	10-475-4245	10/09/2016	44.64
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	Smart Phone Data chgs - 9/06-10/5/16	Telephone	10-475-4245	10/09/2016	40.00
10/26/2016	405259123-163	Smart Phone/Tablet, Cell phone chgs - 9/06-10/5/16	GIS IPADS chgs - 9/06-10/5/16	Expendable Equipment	50-425-6100	10/09/2016	75.96
Vendor 1387 - Sprint/Nextel Communications Total:							1,435.57
Vendor: 2411 - Staples Business Advantage							
10/26/2016	8041257047 - #1060969	(4) Yds Kiddie Kusion	(4) Yds Kiddie Kusion	Parks Maintenance & Repair	10-460-4312	10/05/2016	112.00
10/26/2016	8041257047 - #1060969	(4) Yds Kiddie Kusion	(4) Yds Kiddie Kusion	Parks Maintenance & Repair	10-460-4312	10/05/2016	112.00
Vendor 0449 - St. Louis Composting, Inc. Total:							224.00
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Comb. Board Tack & Write, (2)Metal Monitor stand	Small Tools & Equipment	10-425-4320	10/01/2016	52.50
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	(3)Letter tray,Tape disp., ultra fine Sharpie Dz.	Office Supplies	10-440-4215	10/01/2016	18.57
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Rd Copy Stamp, HP312A Blk Toner	Office Supplies	10-440-4215	10/01/2016	102.79
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Rm Copy paper,(4)1"Blk Binder,Hanging folders bx	Office Supplies	10-440-4215	10/01/2016	24.54
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Bx Basic Stock 1 sided Business Cards (500)	Office Supplies	10-440-4215	10/01/2016	34.99
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Basic Stock - Business Cards Bx	Office Supplies	10-440-4215	10/01/2016	34.99
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	(2) Case copy paper, HP80A Toner Blk, Dz Sharpies	Office Supplies	10-440-4215	10/01/2016	162.32
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	Super sticky notes, 10 pk correction roller,	Office Supplies	10-440-4215	10/01/2016	17.29

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount	
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	(3)Sctorch magic tape, dz blk pens, (2) Stapler	Office Supplies	10-440-4215	10/01/2016	14.04	
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	12 pk Jr. Lgl pad, (2)label tape wht, 5m Binderclip	Office Supplies	10-440-4215	10/01/2016	17.04	
10/26/2016	8041257047 - #1060969	Office supplies - Sept.	(2) Metal monitor stand - P&Z	Office Supplies	10-475-4215	10/01/2016	31.74	
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.							Vendor 2411 - Staples Business Advantage Total:	510.81
10/26/2016	63143	3rd Qtr Underground Basin Inspection - Police Facil	3rd Qtr Underground Basin Inspection - Police Facil	Building - Maintenance & Re	10-470-4295	10/17/2016	500.00	
Vendor: 1945 - Supreme Turf Products							Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:	500.00
10/26/2016	IN138316	14-4-6 Plant Tablets	14-4-6 Plant Tablets	Parks-Maintenance & Repair	10-460-4312	10/03/2016	70.00	
Vendor: 0324 - Terraflil Incorporated							Vendor 1945 - Supreme Turf Products Total:	70.00
10/26/2016	0000012879	(7) + (1) Loads Clean Fill to Landfill	(7) Loads Clean Fill to Landfill - Creek Proj.	Streets - Maintenance & Rep	10-470-4310	09/30/2016	336.00	
10/26/2016	0000012879	(7) + (1) Loads Clean Fill to Landfill	(1) Load Clean Fill to Landfill - Sewer Lateral	Capital Improvement	70-470-4500	09/30/2016	48.00	
10/26/2016	0000013007	(2) Loads Clean fill to Landfill - Streets	(2) Loads Clean fill to Landfill - Streets	Concrete Street Replacemen	50-470-6310	10/05/2016	96.00	
10/26/2016	0000013048	(2) Loads Clean Fill to Landfill - Sidewalks	(2) Loads Clean Fill to Landfill - Sidewalks	Concrete Street Replacemen	50-470-6310	10/06/2016	96.00	
10/26/2016	0000013083	(1) Load Clean Fill to Landfill - Hanna Rd.	(1) Load Clean Fill to Landfill - Hanna Rd.	Concrete Street Replacemen	50-470-6310	10/07/2016	48.00	
Vendor: 0328 - Tire Shredders Unlimited							Vendor 0324 - Terraflil Incorporated Total:	624.00
10/26/2016	257683	(28) Passenger tires recycled	(28) Passenger tires recycled	Waste Management Progra	10-470-4360	10/19/2016	42.00	
Vendor: 1652 - Tope Plumbing, Inc.							Vendor 0328 - Tire Shredders Unlimited Total:	42.00
10/26/2016	107964	459 Lynwood Forest - Sewer repair	459 Lynwood Forest - Sewer repair	Capital Improvement	70-470-4500	10/14/2016	2,285.00	
10/26/2016	107965	766 Winding Bend - Sewer repair	766 Winding Bend - Sewer repair	Capital Improvement	70-470-4500	10/14/2016	3,170.00	
10/26/2016	107970	1514 Ploma - Sewer Repair	1514 Ploma - Sewer Repair	Capital Improvement	70-470-4500	10/17/2016	2,210.00	
Vendor: 0310 - Treasurer, St. Louis County							Vendor 1652 - Tope Plumbing, Inc. Total:	7,665.00
10/26/2016	T10091600094004	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	10/09/2016	95.50	
Vendor: 2269 - Truck Centers, Inc.							Vendor 0310 - Treasurer, St. Louis County Total:	95.50
10/26/2016	F15032337:01	Brake components - truck 11	Brake components - truck 11	Vehicle - Maintenance & Rep	10-470-4285	10/05/2016	910.32	
Vendor 2269 - Truck Centers, Inc. Total:							910.32	

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Payment Dates: 10/23/2016 - 10/29/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0338 - Vermeer Sales & Service M.I., Inc. 10/26/2016	P73399	Replacement blades for stump grinder	Replacement blades for stump grinder	Equipment - Maintenance &	10-470-4290	10/05/2016	206.78
10/26/2016	P73400	Brush chipper knives sharpened	Brush chipper knives sharpened	Equipment - Maintenance &	10-470-4290	10/05/2016	34.00
Vendor 0338 - Vermeer Sales & Service M.I., Inc. Total:							
Vendor: 2864 - William Morrisius 10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor 2864 - William Morrisius Total:							62.50
Vendor: 2863 - Yasmin Mistry 10/26/2016	Short Film Fest - 10/23/16	Fee for film for short film fest - 10/23/16	Fee for film for short film fest - 10/23/16	Public Relations	85-485-4170	10/23/2016	62.50
Vendor 2863 - Yasmin Mistry Total:							62.50
Grand Total:							177,091.98



Manchester, MO

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By Vendor Name

Payment Dates 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2710 - Ald. Richard Baumann							
11/02/2016	MML Mileage & Parking Rei	Reimb. Ald. R. Baumann - MML Mileage & Parking Fee		Travel/Meetings	10-410-4175	10/26/2016	67.93
Vendor 2710 - Ald. Richard Baumann Total:							67.93
Vendor: 0010 - Ameren Missouri							
11/02/2016	0222209116 - 10/23/16	Service typ 14300 Manchester Rd. - 9/22-10/23	Manchester Rd. - 9/22-10/23	Street Lighting	10-470-4236	10/23/2016	11.21
Vendor 0010 - Ameren Missouri Total:							11.21
Vendor: 1599 - America's Parking Remarking							
11/02/2016	4950	2016 Special Road Striping - Hanna Rd@Old Meramec		Concrete Street Replacemen	50-470-6310	10/25/2016	3,389.10
Vendor 1599 - America's Parking Remarking Total:							3,389.10
Vendor: 2688 - Angel Audio							
11/02/2016	385	Labor for Manchester Arts Film Fest - 10/23/16		Program Supplies	85-485-4210	10/26/2016	150.00
Vendor 2688 - Angel Audio Total:							150.00
Vendor: 1029 - Aramark Uniform Services							
11/02/2016	311685852	Uniforms Cleaned, Mats&Shop Towels, Mats - 10/26/16		Uniforms & Equipment	10-460-4160	10/26/2016	9.50
11/02/2016	311685852	Uniforms Cleaned, Mats&Shop Towels, Mats - 10/26/16		Uniforms & Equipment	10-470-4160	10/26/2016	72.35
11/02/2016	311685852	Uniforms Cleaned, Mats&Shop Towels, Mats - 10/26/16		Building - Maintenance & Re	10-470-4295	10/26/2016	33.95
Vendor 1029 - Aramark Uniform Services Total:							115.80
Vendor: 0022 - Arco Lawn Equipment, Inc.							
11/02/2016	208549	Carburetor for Stihl MS250 Chain Saw		Equipment - Maintenance &	10-470-4290	10/11/2016	27.39
Vendor 0022 - Arco Lawn Equipment, Inc. Total:							27.39
Vendor: 0031 - AutoZone, Inc.							
11/02/2016	2309968017	(2) Duralast Max Wiper 22"		Vehicle - Maintenance & Rep	10-470-4285	10/19/2016	39.98
11/02/2016	2309968344	Returned (2) Duralast Max Wiper 22"		Vehicle - Maintenance & Rep	10-470-4285	10/19/2016	-39.98
11/02/2016	2309969340	Gray metallic paint - Truck 13		Vehicle - Maintenance & Rep	10-470-4285	10/20/2016	7.79

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Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount	
11/02/2016	2309974226	Cigarette lighter style power adaptors/police cars	Cigarette lighter style power adaptors/police cars	Vehicle - Maintenance & Rep	10-470-4285	10/24/2016	21.97	
Vendor: 1756 - Beelman Logistics LLC							Vendor 0031 - AutoZone, Inc. Total:	29.76
11/02/2016	513444	404.22 Tons Road Salt Delivery - Fall 2016	Road Salt Delivery - Fall 2016	Streets - Maintenance & Rep	10-470-4310	10/13/2016	3,372.00	
11/02/2016	513444	404.22 Tons Road Salt Delivery - Fall 2016	Road Salt Delivery - Winter 2017/Fall 2016	Streets - Maintenance & Rep	10-470-4310	10/13/2016	35.57	
Vendor: 1756 - Beelman Logistics LLC Total:							3,407.57	
Vendor: 0051 - Bo Beuckman Ford								
11/02/2016	303825	Wheel center cap/cover - Car 423	Wheel center cap/cover - Car 423	Vehicle - Maintenance & Rep	10-470-4285	10/19/2016	65.14	
Vendor: 0529 - Bobcat of St Louis							Vendor 0051 - Bo Beuckman Ford Total:	65.14
11/02/2016	P62936	Hydraulic couplers - stock	Hydraulic couplers - stock	Vehicle - Maintenance & Rep	10-470-4285	10/07/2016	103.06	
Vendor: 2215 - Bradford Systems Corporation							Vendor 0529 - Bobcat of St Louis Total:	103.06
11/02/2016	27131-1	(5)Strip Labels, (1,000) Folders	(5)Strip Labels, (1,000) Folders	Office Supplies	10-480-4215	10/28/2016	773.00	
Vendor: 2215 - Bradford Systems Corporation Total:							773.00	
Vendor: 1037 - Canon Financial Services, Inc.								
11/02/2016	16605505	Graphics Equip Lease - 10/1-10/31/16	Graphics Equip Lease - 10/1-10/31/16	Equipment Rental	10-425-4280	10/13/2016	101.31	
Vendor: 1037 - Canon Financial Services, Inc. Total:							101.31	
Vendor: 2455 - Charter Communications								
11/02/2016	8345780320194701-10/17/1	Cable Service 10/27-11/26/1	Cable Service 10/27-11/26/1	Dues & Subscriptions	10-440-4260	10/17/2016	119.56	
Vendor: 2455 - Charter Communications Total:							119.56	
Vendor: 2221 - Collector of Revenue								
11/02/2016	Oct. '16 Sales Tax Report	October Sales Tax Report	October Sales Tax Report	Professional Fees	30-475-4165	10/24/2016	20.00	
Vendor: 2221 - Collector of Revenue Total:							20.00	
Vendor: 1411 - Commercial Pumping Services								
11/02/2016	105290	Clean & service grease trap & lift station,sealant	Clean & service grease trap,sealant	Building - Maintenance & Re	10-450-4295	10/07/2016	141.00	
11/02/2016	105290	Clean & service grease trap & lift station,sealant	Clean & service lift station	Parks- Maintenance & Repair	10-460-4312	10/07/2016	200.00	
Vendor: 1411 - Commercial Pumping Services Total:							341.00	
Vendor: 0090 - County Treasurer - St. Louis Co.								
11/02/2016	Oct. '16 Dom. Viol.Collections	October Domestic Violence Collections Payment	October Domestic Violence Collections Payment	Domestic Violence DV	10-540-5430	10/31/2016	358.00	
Vendor: 0090 - County Treasurer - St. Louis Co. Total:							358.00	

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Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1213 - Employee Exp. Reimb.							
11/02/2016	C.M. Skaggs - MSLACA - 10/2	Reimb. C. Skaggs - MSLACA Lunch/Mtg - 10/28/16	Reimb. C. Skaggs - MSLACA Lunch/Mtg - 10/28/16	Business Lunch/Dinner	10-480-4180	10/28/2016	17.00
					Vendor 1213 - Employee Exp. Reimb. Total:		17.00
Vendor: 1662 - Employee Exp. Reimb.							
11/02/2016	J. Ziegler - 10/28/16 MSLACA	Reimb. J. Ziegler - MSLACA Lunch/Mtg - 10/28/16	Reimb. J. Ziegler - MSLACA Lunch/Mtg - 10/28/16	Business Lunch/Dinner	10-480-4180	10/28/2016	17.00
					Vendor 1662 - Employee Exp. Reimb. Total:		17.00
Vendor: 1233 - Employee Travel Expenses							
11/02/2016	T. Walsh - IACP Conf. Exp.	Reimb.T. Walsh Meals & Taxi Exp.IACP Conf 10/15-19	Exp.IACP Conf 10/15-19	Travel/Meetings	10-440-4175	10/26/2016	140.55
					Vendor 1233 - Employee Travel Expenses Total:		140.55
Vendor: 2756 - Factory Motor Parts							
11/02/2016	57-909560	'13 Ford Police brake rotors & pads - stock	'13 Ford Police brake rotors & pads - stock	Vehicle - Maintenance & Rep	10-470-4285	10/04/2016	370.82
11/02/2016	57-912201	Oxygen sensor - Car 421	Oxygen sensor - Car 421	Vehicle - Maintenance & Rep	10-470-4285	10/14/2016	69.71
11/02/2016	57-914957	Power steering rack & pinion assy - Car 540	Power steering rack & pinion assy - Car 540	Vehicle - Maintenance & Rep	10-470-4285	10/27/2016	1,210.71
					Vendor 2756 - Factory Motor Parts Total:		1,651.24
Vendor: 2314 - FastSigns - West County							
11/02/2016	X - 37719	Engraved Name Plate - Melanie Rippetoe	Engraved Name Plate - Melanie Rippetoe	Office Supplies	10-475-4215	10/24/2016	26.00
					Vendor 2314 - FastSigns - West County Total:		26.00
Vendor: 2198 - Fire Walker, dba Walker Enterprise, Inc.							
11/02/2016	112510	Service/recharge #5 Fire Extinguisher	Service/recharge #5 Fire Extinguisher	Equipment - Maintenance &	10-470-4290	10/10/2016	15.00
					Vendor 2198 - Fire Walker, dba Walker Enterprise, Inc. Total:		15.00
Vendor: 1520 - First Free Church							
11/02/2016	12/15/16 Senior Luncheon	Senior Christmas Luncheon Room, Custodian, Piano	Senior Christmas Luncheon Room, Custodian, Piano	Public Relations	10-410-4170	10/12/2016	400.00
					Vendor 1520 - First Free Church Total:		400.00
Vendor: 0699 - Florissant Psychological Services - Eval - K. Restivo							
11/02/2016	Eval - K. Restivo	Pre-Employment Evaluation - K. Restivo	Pre-Employment Evaluation - K. Restivo	Recruitment/Employment	10-420-4157	10/05/2016	250.00
					Vendor 0699 - Florissant Psychological Services Total:		250.00
Vendor: 0122 - Froesel Oil Co.							
11/02/2016	000268095	1200. Gal. Diesel Fuel Purchased	Bulk Diesel Fuel Purchases	Gas & Oil	10-470-4315	10/26/2016	2,176.20
					Vendor 0122 - Froesel Oil Co. Total:		2,176.20
Vendor: 0926 - Greenscape Gardens							
11/02/2016	332282	Autumn Gold Ginkgo tree	Autumn Gold Ginkgo tree	Parks Maintenance & Repair	10-460-4312	10/13/2016	179.99
					Vendor 0926 - Greenscape Gardens Total:		179.99

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Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2454 - Guardian - Appleton							
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-420-4140	11/01/2016	341.40
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-420-4150	11/01/2016	56.56
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-430-4140	11/01/2016	139.08
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-430-4150	11/01/2016	30.31
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-440-4140	11/01/2016	3,224.28
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-440-4150	11/01/2016	510.07
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-460-4140	11/01/2016	619.56
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-460-4150	11/01/2016	90.78
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-470-4140	11/01/2016	1,036.80
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-470-4150	11/01/2016	153.07
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-475-4140	11/01/2016	240.24
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-475-4150	11/01/2016	39.50
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	10-480-4140	11/01/2016	303.48
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	10-480-4150	11/01/2016	30.62
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. Dental Premium	Dental Insurance	70-470-4140	11/01/2016	37.92
11/02/2016	#468234 - 11/1/16	Nov. Dental & LTD Premium	Nov. LTD Premium	Disability Insurance	70-470-4150	11/01/2016	7.62
Vendor 2454 - Guardian - Appleton Total:							6,861.29
Vendor: 1031 - Horner & Shifrin, Inc.							
11/02/2016	20 - STP-4939(605)	Henry Avenue	STP-4939(605) Henry Avenue Improvements Project - Sept.	Concrete Street Replacement	50-470-6310	10/19/2016	569.20
Vendor: 2022 - Just Me Apparel							
11/02/2016	Asst. Shirts - 20161013	Pool staff, Maint. Staff, & Office staff shirts	(60) Pool staff shirts - Org.R Bl.,Yell.,Lime.Gray	Uniforms & Equipment	10-450-4160	10/13/2016	200.00
11/02/2016	Asst. Shirts - 20161013	Pool staff, Maint. Staff, & Office staff shirts	(15) Maint. Staff, & (8) Office staff shirts	Uniforms & Equipment	10-460-4160	10/13/2016	420.50
Vendor 2022 - Just Me Apparel Total:							620.50
Vendor: 0174 - Laclede Gas Company							
11/02/2016	0214411000 - 10/24/16	Service to Pub. Wks. Bldg - 9/23-10/23/16	Service to Pub. Wks. Bldg - 9/23-10/23/16	Gas	10-470-4240	10/24/2016	50.56
11/02/2016	2439570000 - 10/24/16	Service to City hall - 9/23-10/23/16	Service to City hall - 9/23-10/23/16	Gas	10-420-4240	10/24/2016	34.61
11/02/2016	6319311000 - 10/24/16	Service to Aquatic Center - 9/23-10/23/16	Service to Aquatic Center - 9/23-10/23/16	Gas	10-460-4240	10/24/2016	40.64
Vendor 0174 - Laclede Gas Company Total:							125.81
Vendor: 1293 - Lowe's Companies, Inc.							
11/02/2016	901151	Stanley 2 pk Screwdrivers, 3/32: Starter punch	Stanley 2 pk Screwdrivers, 3/32: Starter punch	Small Tools & Equipment	10-470-4320	10/19/2016	11.37
11/02/2016	901210 - 10/19/16	16'x20' Blue/green Tarp - Halloween	16'x20' Blue/green Tarp - Halloween	Program Supplies	10-460-4210	10/19/2016	37.99
11/02/2016	901015 - 10/6/16	5 lb. 2 1/4" Nails	5 lb. 2 1/4" Nails	Field Supplies	10-470-4220	10/06/2016	14.19
11/02/2016	901511 - 10/14/16	(12) Waste Paint Hardener	(12) Waste Paint Hardener	Building - Maintenance & Re	10-460-4295	10/14/2016	25.92

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Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
11/02/2016	901537	1/2" CAT Sheathing plywood for ArtsFest	1/2" CAT Sheathing plywood for ArtsFest	Program Supplies	85-485-4210	10/07/2016	11.53
11/02/2016	902219 - 10/19/16	20'x40' Blue/Green tarp, 20'x30'Tarp, 50 lb concrete	20'x40' Blue/Green tarp, 20'x30'Tarp, 50 lb concrete	Program Supplies	10-460-4210	10/19/2016	173.25
11/02/2016	902171 - 10/3/16	4"x50' Corrugated mat', (6) 10' 200 PSI, Piping	4"x50' Corrugated mat', (6) 10' 200 PSI, Piping	Parks-Maintenance & Repair	10-460-4312	10/03/2016	96.93
11/02/2016	902213 - 10/11/16	{3} Leaf rakes for limb chipping program	{3} Leaf rakes for limb chipping program	Small Tools & Equipment	10-470-4320	10/11/2016	45.54
11/02/2016	902325 - 9/26/16	{3} 60 lb Mortar Mix - manhole ring repair	{3} 60 lb Mortar Mix - manhole ring repair	Streets - Maintenance & Rep	10-470-4310	09/26/2016	11.31
11/02/2016	902360 - 10/5/16	18 pc Screw driver set	18 pc Screw driver set	Small Tools & Equipment	10-470-4320	10/05/2016	9.48
11/02/2016	902394 - 10/5/16	{2} 250W Metal Halide Bulbs for Salt Dome	{2} 250W Metal Halide Bulbs for Salt Dome	Building - Maintenance & Re	10-470-4295	10/05/2016	55.08
11/02/2016	902569	10 lb. Vinyl Concrete Patching Material	10 lb. Vinyl Concrete Patching Material	Concrete Street Replacemen	50-470-6310	09/28/2016	6.92
11/02/2016	902671 - 10/24/16	Water filter for Pub. Wks Ice maker	Water filter for Pub. Wks Ice maker	Building - Maintenance & Re	10-470-4295	10/24/2016	31.30
11/02/2016	902806 - 9/29/16	{6}Waste paint hardener,(2) Pro safety red marker	26W Quad 4 Pin CFL Replacement	Building - Maintenance & Re	10-460-4295	09/29/2016	19.92
11/02/2016	902806 - 9/29/16	{6}Waste paint hardener,(2) Pro safety red marker	15 oz Pro safety red marker	Building - Maintenance & Re	10-460-4295	09/29/2016	9.46
11/02/2016	902806 - 9/29/16	{6}Waste paint hardener,(2) Pro safety red marker	Waste Paint Hardener	Building - Maintenance & Re	10-460-4295	09/29/2016	12.96
11/02/2016	902806 - 9/29/16	{6}Waste paint hardener,(2) Pro safety red marker	15 oz Pro Marking Caution Blue	Building - Maintenance & Re	10-460-4295	09/29/2016	4.74
11/02/2016	902817 - 9/30/16	5 lb Org. Weed Preventer	5 lb Org. Weed Preventer	Building - Maintenance & Re	10-470-4295	09/30/2016	14.24
11/02/2016	903352	{4} Zinc Metal Brackets	{4} Zinc Metal Brackets	Field Supplies	10-470-4220	10/05/2016	16.48
Vendor: 2860 - Manchester Arts Refund							608.61
11/02/2016	D. Dion - 2015 Refund	Refund of 2015 Manchester Arts Donation to D. Dion	Refund of 2015 Manchester Arts Donation to D. Dion	Donations	85-570-5780	10/31/2016	50.00
Vendor: 1137 - Mercy Corporate Health							50.00
11/02/2016	360209	Pre-employment testing - K. festivo	Pre-employment testing - K. festivo	Recruitment/Employment	10-420-4157	10/04/2016	381.00
Vendor: 0223 - Missouri Dept. Of Revenue							381.00
11/02/2016	Oct. '16 CVC Collections	October CVC Collections Payment	October CVC Collections Payment	Crime Victim Compensation	10-540-5420	10/31/2016	1,275.38
Vendor: 0223 - Missouri Dept. Of Revenue Total:							1,275.38

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Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2041 - MO Police Chiefs Charitable Foundation							
11/02/2016	3022A	Command College Registration - Lt. C. Smith	Command College Registration - Lt. C. Smith	Training	10-440-4130	10/27/2016	3,950.00
Vendor 2041 - MO Police Chiefs Charitable Foundation Total:							3,950.00
Vendor: 2792 - Negwer Door Systems							
11/02/2016	S1080302	(3) Padlock 1 1/2" Shackle	(3) Padlock 1 1/2" Shackle	Building - Maintenance & Re	10-450-4295	10/12/2016	88.20
Vendor 2792 - Negwer Door Systems Total:							88.20
Vendor: 0253 - Old Vienna							
11/02/2016	699-001852	(35)Cases Cheddar,(10) Cases White Cheddar Popcor	(35)Cases Cheddar,(10) Cases White Cheddar Popcor	Public Relations	10-440-4170	10/06/2016	565.00
Vendor 0253 - Old Vienna Total:							565.00
Vendor: 1184 - Pat Kelly Equipment Co., Inc.							
11/02/2016	R37168	8ft-Jax lift Rental - 1 Day	8ft-Jax lift Rental - 1 Day	Equipment Rental	10-460-4280	10/13/2016	225.00
Vendor 1184 - Pat Kelly Equipment Co., Inc. Total:							225.00
Vendor: 0141 - Patrick R. Gunn							
11/02/2016	Nov. '16 Retainer	Nov. Retainer - City Attorney	Nov. Retainer - City Attorney	Professional Fees	10-420-4165	11/01/2016	2,775.00
Vendor 0141 - Patrick R. Gunn Total:							2,775.00
Vendor: 1082 - Petty Cash by Eileen Collins							
11/02/2016	Oct. '16 Reimb	Petty Cash Reimb - Oct.	Pizza delivery tip - Halloween Festival	Program Supplies	10-460-4210	10/31/2016	15.00
Vendor 1082 - Petty Cash by Eileen Collins Total:							15.00
Vendor: 0284 - Safety-Kleen Systems, Inc.							
11/02/2016	71506394	Used Oil Recycling service	Used Oil Recycling service	Waste Management Progra	10-470-4360	10/10/2016	100.00
Vendor 0284 - Safety-Kleen Systems, Inc. Total:							100.00
Vendor: 0291 - Simpson Construction Material, LLC							
11/02/2016	6229068	(1.58) Tons COMM Asphalt	(1.58) Tons COMM Asphalt	Streets - Maintenance & Rep	10-470-4310	10/13/2016	71.10
Vendor 0291 - Simpson Construction Material, LLC Total:							71.10
Vendor: 0900 - Sno Cap Sales, Inc.							
11/02/2016	20509	Service to ice maker, (2) bottles cleaner,Switch	Service to ice maker, (2) bottles cleaner,Switch	Equipment - Maintenance &	10-470-4290	10/26/2016	253.77
Vendor 0900 - Sno Cap Sales, Inc. Total:							253.77
Vendor: 0449 - St. Louis Composting, Inc.							
11/02/2016	413358	(1) Small load logs to landfill	(1) Small load logs to landfill	Parks Maintenance & Repair	10-460-4312	10/10/2016	40.00
Vendor 0449 - St. Louis Composting, Inc. Total:							40.00
Vendor: 0315 - Stonegate Auto Parts Inc.							
11/02/2016	478368	(26) Asst windshield wiper blades	(26) Asst windshield wiper blades	Vehicle - Maintenance & Rep	10-470-4285	10/05/2016	196.14
11/02/2016	478687	Front axle spindle inner lock nut socket for truck	Front axle spindle inner lock nut socket for truck	Vehicle - Maintenance & Rep	10-470-4285	10/07/2016	29.95
11/02/2016	478835	Front axle spindle outer lock nut socket for truck	Front axle spindle outer lock nut socket for truck	Vehicle - Maintenance & Rep	10-470-4285	10/10/2016	42.98

Board Approval Report

Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
11/02/2016	479180	Trans output shaft seal,frnt sway bar link Car421	Trans output shaft seal,frnt sway bar link Car421	Vehicle - Maintenance & Rep	10-470-4285	10/13/2016	69.12
11/02/2016	479203	Catalytic converter & gaskets - Car 421	Catalytic converter & gaskets - Car 421	Vehicle - Maintenance & Rep	10-470-4285	10/13/2016	401.87
11/02/2016	479232	Sway bar front kit - Car 421	Sway bar front kit - Car 421	Vehicle - Maintenance & Rep	10-470-4285	10/13/2016	108.23
11/02/2016	479295	Anti-seize Lubricant - shop supplies	Anti-seize Lubricant - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	10/14/2016	7.89
11/02/2016	479301	Returned (2) Stabilizer Bar L Exhaust system components	Returned (2) Stabilizer Bar L Exhaust system components	Vehicle - Maintenance & Rep	10-470-4285	10/14/2016	-9.18
11/02/2016	479508	- Car 421	- Car 421	Vehicle - Maintenance & Rep	10-470-4285	10/17/2016	335.72
11/02/2016	480504	(2)Trailer light plug adaptors - 7 pin to 6 pin	(2)Trailer light plug adaptors - 7 pin to 6 pin	Equipment - Maintenance &	10-470-4290	10/27/2016	29.84
11/02/2016	480636	(50) Tire valve stems - Stock	(50) Tire valve stems - Stock	Vehicle - Maintenance & Rep	10-470-4285	10/28/2016	44.50
Vendor: 1926 - Symbol Arts							
11/02/2016	0267217-IN	(2)Custom Seal Badge, Badge Box,State Seal Badge	(2)Custom Seal Badge, Badge Box,State Seal Badge	Field Supplies	10-440-4220	10/07/2016	295.00
Vendor: 0310 - Treasurer, St. Louis County							
11/02/2016	T10231600094006	(2) House Inspections	(2) House Inspections	Professional Fees	10-475-4165	10/23/2016	191.00
Vendor: 0331 - Treasurer-State of Missouri							
11/02/2016	Oct. '16 POST COM Collectio	October POST COM Collections Payment	October POST COM Collections Payment	Post Commission Fund	10-540-5440	10/31/2016	179.00
Vendor: 2269 - Truck Centers, Inc.							
11/02/2016	F150323079-01	Left front ABS wheel speed sensor mounting brkt	Lit frnt ABS wheel spd sensor mnting brkt-truck 10	Vehicle - Maintenance & Rep	10-470-4285	10/10/2016	20.13
Vendor: 1112 - United HealthCare							
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Oct. Premium Adj.	Health Insurance	10-420-4135	11/01/2016	762.66
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-420-4135	11/01/2016	3,726.29
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Oct. Premium Adj.	Health Insurance	10-430-4135	11/01/2016	533.15
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-430-4135	11/01/2016	2,405.63
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-440-4135	11/01/2016	38,753.34
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Oct. Premium Adj.	Health Insurance	10-440-4135	11/01/2016	4,927.89
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-460-4135	11/01/2016	6,082.65
Vendor 1926 - Symbol Arts Total: 295.00							
Vendor 0310 - Treasurer, St. Louis County Total: 191.00							
Vendor 0331 - Treasurer-State of Missouri Total: 179.00							
Vendor 2269 - Truck Centers, Inc. Total: 20.13							
Vendor 1112 - United HealthCare Total: 762.66							
Vendor 1112 - United HealthCare Total: 3,726.29							
Vendor 1112 - United HealthCare Total: 533.15							
Vendor 1112 - United HealthCare Total: 2,405.63							
Vendor 1112 - United HealthCare Total: 38,753.34							
Vendor 1112 - United HealthCare Total: 4,927.89							
Vendor 1112 - United HealthCare Total: 6,082.65							

Board Approval Report

Payment Dates: 10/30/2016 - 11/05/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-460-4135	11/01/2016	6,082.65
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-470-4135	11/01/2016	10,851.64
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-475-4135	11/01/2016	3,026.26
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	10-480-4135	11/01/2016	2,898.59
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Oct. Premium Adj.	Health Insurance	10-480-4135	11/01/2016	443.54
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Nov. Health Premium	Health Insurance	70-470-4135	11/01/2016	631.18
11/02/2016	C0041907543	Nov. Health Premium w/ Oct. Premium Adj.	Oct. Premium Adj.	Health Insurance	70-470-4135	11/01/2016	85.61
11/02/2016	Correct Adj. Oct. Prem.	Correct Adjust on Nov. Pmt. from Oct. Adj.	Correct Adjust on Nov. Pmt from Oct. Adj.	Health Insurance	10-470-4135	11/01/2016	-937.88
11/02/2016	Correct Adj. Oct. Prem.	Correct Adjust on Nov. Pmt. from Oct. Adj.	Correct Adjust on Nov. Pmt. from Oct. Adj.	Health Insurance	10-475-4135	11/01/2016	-257.94
11/02/2016	Cr. Adj.-Oct Prem.	Credit Adj. for Oct. Premium	Credit Adj. for Oct. Premium	Health Insurance	10-470-4135	11/01/2016	468.94
11/02/2016	Cr. Adj.-Oct Prem.	Credit Adj. for Oct. Premium	Credit Adj. for Oct. Premium	Health Insurance	10-475-4135	11/01/2016	128.97

Vendor 1112 - United HealthCare Total: 75,493.31

Vendor: 0337 - Valley Material

11/02/2016	160820	(11.0) Cu Yds 6 SK Meramec "C" Asphalt - Dauphine	(11.0) Cu Yds 6 SK Meramec "C" Asphalt - Dauphine	Concrete Street Replacemen	50-470-6310	10/07/2016	968.00
11/02/2016	160857	(5.0) Cu. Yds - 7 SK Meramec "C" Asphalt	(5.0) Cu. Yds - 7 SK Meramec "C" Asphalt - Hanna Rd.	Concrete Street Replacemen	50-470-6310	10/10/2016	462.50
11/02/2016	160898	(5.0) CuYds 6 Sk Meramec "C" Asphalt w/haul chg	(5.0) CuYds 6 Sk Meramec "C" Asphalt w/haul chg	Concrete Sidewalk Replacem	50-470-6320	10/12/2016	440.00

Vendor 0337 - Valley Material Total: 1,870.50

Vendor: 0745 - Wal-Mart Community/GEMB

11/02/2016	02787	Supplies for Clean Stream event	(2) 5C 10 oz 15 pk, (3) 2% Milk, (3) 1% Milk, (3) OJ	Public Relations	10-460-4170	09/23/2016	36.61
11/02/2016	02787	Supplies for Clean Stream event	12 Wild Free, (2) pk D Batteries, (2) Cases Water	Public Relations	10-460-4170	09/23/2016	22.70
11/02/2016	02787	Supplies for Clean Stream event	Dixie Cups, Wood stir stix, Great Outdoors bug spr	Public Relations	10-460-4170	09/23/2016	9.68
11/02/2016	03221	(1) microwave oven food covers	(1) microwave oven food covers	Building - Maintenance & Re	10-470-4295	09/28/2016	17.40
11/02/2016	05319	(2) Coffee, (3) Coffee Kcup, (3) Creamer	(2) Coffee, (3) Coffee Kcup, (3) Creamer	Miscellaneous	85-485-4325	10/05/2016	59.19
11/02/2016	06182	Program Supplies	Pom Shimmer, Wiggle eyes, July4 th stk, Mini flags	Program Supplies	10-460-4210	09/16/2016	8.48
11/02/2016	06182	Program Supplies	Flour, Star crnch, Punch, Plate, Glitter Glue,	Program Supplies	10-460-4210	09/16/2016	14.18
11/02/2016	06182	Program Supplies	Baby oil, Starch, (5) Marshmallows, Wht Banquet	Program Supplies	10-460-4210	09/16/2016	24.71

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/30/2016 - 11/05/2016	Amount
11/02/2016	06539	Fly trap, Bar soap	Fly trap, Bar soap	Parks-Maintenance & Repair	10-460-4312	10/06/2016		6.93
11/02/2016	06670	(4)Hamb. Buns, (4) Hot dog Buns, Multipack	(4)Hamb. Buns, (4)Hot dog Buns, Multipack-Arts BBQ	Business Lunch/Dinner	85-485-4180	10/11/2016		19.42
11/02/2016	06709	(2) Qt. Beef Broth - Arts BBQ Supplies	(2) Qt. Beef Broth - Arts BBQ Supplies	Business Lunch/Dinner	85-485-4180	10/11/2016		2.96
11/02/2016	06988	(4) Boxes Clear Bags - for ArtsFest Booth	(4) Boxes Clear Bags - for ArtsFest Booth	Field Supplies	85-485-4220	10/07/2016		7.92
11/02/2016	Corr. #01682 - 9/16/16	Correction to inv.#06182 am	Correction to inv, 06182 amt.	Program Supplies	10-460-4210	10/01/2016		-0.10
11/02/2016	Corr. #06539 - 10/6/16	Correction to Inv.#06539 am	Correction to Inv.#06539 am	Parks-Maintenance & Repair	10-460-4312	10/06/2016		-1.00
Vendor: 0393 - World-Wide Car Service, Inc.								
11/02/2016	48268	Wheel alignment - Car 540	Wheel alignment - Car 540	Vehicle - Maintenance & Rep	10-470-4285	10/26/2016		59.95
Vendor 0393 - World-Wide Car Service, Inc. Total:								59.95
Grand Total:								112,122.70

AN ORDINANCE AMENDING ARTICLE VI OF CHAPTER 115 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, MISSOURI, RELATING TO THE APPOINTIVE OFFICE OF DIRECTOR OF PARKS AND RECREATION.

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

Section One: Article VI of Chapter 115 of the Code of Ordinances of the City of Manchester is hereby amended so that such Article shall, hereafter, read as follows:

**ARTICLE VI
Director of Parks, Recreation and Arts**

Section 115.260. Office Established.

There is hereby established the office of Director of Parks, Recreation and Arts.

Section 115.270. Appointment – Term.

The Mayor, with the consent and approval of a majority of the members of the Board of Aldermen, shall appoint a Director of Parks, Recreation and Arts who shall serve until his/her successor is appointed and qualified.

Section 115.280. Qualifications.

The Director of Parks, Recreation and Arts shall be a graduate of an accredited four-year college or university having pursued a course of study with an area of concentration in the study of recreation or physical education, and having a knowledge of pool management, and such office shall be a full-time office for the City of Manchester.

Section 115.290. Oath – Bond.

The Director of Parks, Recreation and Arts shall take the oath of office required for other City Officers, with the additional requirement that he/she will have no personal interest in any contract made with the City, nor in the furnishing of materials for the municipal parts and all other recreational facilities of the City of Manchester. If deemed necessary by the Board of Aldermen, the Director of Parks, Recreation and Arts shall

execute any bond required by the City for the faithful performance of any duty required of him/her or to turn over any money that he/she may collect on behalf of the City by reason of any Ordinance, Resolution or motion. The cost of such bond, if required, shall be borne solely by the City.

Section 115.300. Compensation.

- A. The Director of Parks, Recreation and Arts shall receive such compensation as shall be fixed by Ordinance. The Director of Parks, Recreation and Arts shall be further entitled to all fringe benefits which are provided to other officers and employees of the City and such other fringe benefits as the Board of Aldermen may provide by Ordinance.
- B. All expenses incurred by the City by the Director of Parks, Recreation and Arts incident to his/her position shall be paid by the City or reimbursed to the Director if he/she has already paid for such expenses. Such expenses shall be submitted by way of the City Administrator for approval.

Section 115.310. Duties.

- A. The duties of the Director of Parks, Recreation and Arts shall be as provided from time-to-time by the Board of Aldermen and shall include the following. He/she shall:
 - 1. Supervise the operation of the municipal parks and all other recreational facilities including the operation of the municipal swimming pool, picnic pavilions, ball diamonds, playground areas, and tennis courts;
 - 2. Supervise the operation of the City's Homecoming Committee as established by Sections 235.230 through 235.250 of this Code of Ordinances;
 - 3. Supervise the operation of the City's Arts Council as established by Sections 235.260 through 235.290 of this Code of Ordinances;
 - 4. Make and submit plans, estimates and specifications for any project which may be proposed or ordered for the municipal park or Arts Council;

5. Serve as liaison between the City Administrator and any third person providing services or consultations for the municipal parks and all other recreational facilities or Arts Council at the request of the Mayor or Board of Aldermen;
6. Create and supervise activities for an active parks and recreation program involving the youth, couples, senior citizens, physically challenged and other residents of the City of Manchester and the surrounding area;
7. Keep a full and accurate account and systematic record of all transactions relative to his/her Department;
8. Attend all meetings of the Board of Aldermen and all meetings of any committee of the Board of Aldermen when reasonably requested to attend by the Board of Aldermen, the City Administrator or by the committee;
9. Assist the City Administrator in the preparation of the City's annual budget and provide with respect thereto such information as may be required in order to fully inform the Mayor and Board of Aldermen of the budgetary requirements of the Department of Parks, Recreation and Arts;
10. Perform such other duties as are or may be directed by the City Administrator or by the Mayor and Board of Aldermen.

Section 115.320. Records.

The Director of Parks, Recreation and Arts shall keep and preserve all maps, plats, plans, surveys, records, books, specifications, papers and documents connected with or relating to the public business of his/her Department and any of the same shall be subject to examination by any person seeking information therefrom under such regulations as the City Administrator and Director of Parks , Recreation and Arts may prescribe. All such maps, plats, plans, surveys, records, books, specifications, papers, and documents shall be and remain the sole property of the City of Manchester.

Section 115.330. Enforcement of Laws.

The Director of Parks, Recreation and Arts shall be diligent in assisting the Chief of Police in enforcing all laws of the City and State within the scope of his/her

employment and shall be diligent in observing all rules and regulations imposed on him/her by the City Administrator or by the Mayor and Board of Aldermen.

Section 115.340. Surrender of Records and Equipment To Successor.

- A. Upon vacating his/her office, the Director of Parks, Recreation and Arts shall turn over to his/her successor in office the following:
 - 1. All records, together with the field notes, profiles, drawings, and other data relative to surveys of the City of the municipal parks and all other recreational facilities and the Arts Council;
 - 2. All instruments and other property in his/her possession which belong to the City.

Section 115.350. Removal.

The Director of Parks, Recreation and Arts may be removed from office in the manner provided by the Statutes of the State of Missouri relative to removal of appointive officers.

Section Two: This Ordinance 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

AN ORDINANCE AMENDING SECTIONS 235.260 THROUGH 235.290 OF THE CITY OF MANCHESTER CODE OF ORDINANCES RELATING TO THE MANCHESTER ARTS COUNCIL.

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

Section One: Sections 235.260 through and including 235.290 of the City of Manchester Code of Ordinances are hereby amended so that such shall, hereafter, read as follows:

ARTICLE IV. ARTS ADVISORY COUNCIL

SECTION 235.260: ESTABLISHED – MEMBERSHIP – OFFICERS – MEETINGS

- A. An Arts Advisory Council for the City is hereby established. The Council shall consist of a needed number of citizen members, all of whom shall serve voluntarily and without pay. Members should include, to the extent possible, individuals from the community who have experience in the field of art. The Council shall operate in the general public interest, serving the community as a whole. The Council shall serve no special interests. The Council shall not endorse any commercial product or enterprise. The Council may select a non-voting advisor who is a professional art consultant to be utilized by the Council on an as-needed basis. The compensation of such an advisor shall be as approved by Resolution of the Board of Aldermen. One (1) Alderman, who shall be appointed by the Mayor subject to approval of the Board of Aldermen, and the Director of Parks, Recreation and Arts or his/her designee, shall also serve as ex-officio members of the Council. The Chairman of the Council shall be elected by majority vote of the citizen members, with each member having one (1) vote. The City's Recreation and Arts Specialist shall serve as the Vice-Chairman of the Council and shall be a voting member. The Aldermanic representative on the Council shall be liaison between the City and the Council.

- B. Meetings of the Council shall be held on a regular basis at a time and place to be determined appropriate by the Council. A quorum for the transaction of business at such meeting shall be a majority of the citizen members present at such meeting. All meetings of the Council shall comply with the provisions of Chapter 610 of the Revised Statutes of Missouri (The Sunshine Act).

SECTION 235.270: DUTIES GENERALLY

The Arts Advisory Council shall have the authority to promulgate any and all rules and regulations necessary for the planning and conducting of activities and events intended to foster the arts in Manchester provided, however, that no rule or regulation proposed by the Council shall violate any State Statute or Ordinance of the City. At all times, the Council shall be subject to the direct supervision of the Mayor, Board of Aldermen and Director of Parks, Recreation and Arts.

SECTION 235.280: Reserved

SECTION 235.290: FINANCES

The City of Manchester shall establish a special revenue fund to account for all revenues and expenditures related to the Arts Council. This fund, to be known as the Arts Advisory Council Fund, shall be set up in accordance with Generally Accepted Accounting Principles (GAAP). All funds within the Arts Advisory Council Fund shall be under the direct supervision and control of the Director of Finance of the City of Manchester.

Section Two: This Ordinance 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

AN ORDINANCE AMENDING SECTION 215.010 OF THE CODE OF ORDINANCES RELATING TO NUISANCES.

WHEREAS, Section 215.010 of the Code of Ordinances of the City of Manchester declares certain acts as nuisances; and

WHEREAS, the Board of Aldermen desires to amend said Section to include the improper discharge of water within the City, under certain circumstances.

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

Section One: Section 215.010 of the Code of Ordinances is hereby amended by adding to Paragraph A a new sub-paragraph 19 which shall, hereafter, read as follows:

SECTION 215.010: NUISANCES AFFECTING HEALTH

A. The following are declared to be nuisances affecting health:

19. Discharge of piped potable or nonpotable water, including groundwater, stormwater, and pool water, release of liquids, chemicals, oils, or substances upon any right-of-way, including streets, alleys, tree lawns, sidewalks, bike trails, or in close proximity to natural streams or neighboring premises that constitutes a hurt, injury, inconvenience, or danger to the health, safety, or welfare of the public or residents of the immediate vicinity. At a minimum, piped residential downspouts or basement sump pumps shall be day-lighted to surface discharge at least ten (10) feet away from a property line.

Section Two: Nothing in this Ordinance shall effect the remaining provisions of Section 215.010 of the Code of Ordinances.

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

INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 16-

ORDINANCE NO. 16-

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN CLEMENT

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING ARTICLE I OF CHAPTER 215 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, RELATING TO NUISANCES OCCURRING IN THE CITY OF MANCHESTER.

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

Section One: Article I of Chapter 215 of the Code of Ordinances of the City of Manchester, relating to nuisances occurring within the City of Manchester, is hereby amended so that there shall be added to Section 215.010 thereof a new Sub-paragraph E which shall, hereafter, read as follows:

"Section 215.010 – Nuisances Affecting Health.

- E. *Notice.* Notwithstanding anything herein to the contrary, any reference in this Chapter to the need for a notice to a property owner or occupant of property on which a nuisance is alleged to be occurring shall mean a notice, in writing, which shall specifically describe each condition of the lot or land declared to be a nuisance, and which notice shall identify what action will remedy said nuisance. Unless a condition presents an immediately, specifically identified risk to the public health or safety, the notice shall provide a reasonable time, but not less than ten days, in which to abate or commence removal of each condition identified in the notice. Written notice may be given by personal service or by first-class mail to both the occupant of the property at the property address and the owner of the property at the last known address of said owner, if not the same."

Section Two: This Ordinance 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

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO LANYU JIANG, d/b/a JASMINE DAY SPA, TO OPERATE A MASSAGE THERAPIST FACILITY AT 14575 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(5)(h) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Lanyu Jiang, d/b/a Jasmine Day Spa, has heretofore made application for a Special Use Permit to operate a massage therapist facility at 14575 Manchester Road (the "Site"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on September 30, 2016; and,

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

WHEREAS, the Board of Aldermen did, on the 7th day of November, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

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

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

Section One: A Special Use Permit is hereby granted to Lanyu Jiang, d/b/a Jasmine Day Spa (sometimes referred to herein as "Holder") to use the property at 14575 Manchester Road (the "Site") for the operation of a massage therapist facility, as provided in Section 405.240(C)(5)(h) of the Code of Ordinances of the City of Manchester. Attached hereto as Exhibit "A" is the legal description for the Site.

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

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

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

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

1. All massage therapists employed by Holder or working within the Site shall be duly licensed by the State of Missouri and shall exhibit such licenses in a visible location within the Site.
2. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
3. Holder permitting access to the Site by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1 and 2 of this Section Five.
4. Holder's hours of operation shall be limited to Monday through Saturday from 9:30 a.m. to 9:30 p.m. and on Sunday from 10:00 a.m. to 8:00 p.m.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

I, Lanyu Jiang, d/b/a Jasmine Day Spa, do hereby accept the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge my intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this _____ day of _____, 2016

LANYU JIANG,
d/b/a JASMINE DAY SPA

4. APPROVAL OF AGENDA

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

Ayes	Nays	Abstentions	Excused
4	0	0	3

5. OLD BUSINESS

A. No Old Business

6. NEW BUSINESS

A. CASE #16-SUP-007 – A request for a Special Use Permit has been made by Lanyu Jiang, of Jasmine Day Spa, for a new massage therapist to be located at 14575 Manchester Road located in the C-1 Commercial Zoning District.

Speaking for the case is Mr. Robert Hu, of A&R Tax and Accounting, on behalf of Jasmine Day Spa. Mr. Hu said that Ms. Lanyu Jiang plans to offer full-body massage at her spa. Ms. Jiang also plans to have 2 therapists providing massage for the spa.

Director Rippetoe established that the proposed Jasmine Day Spa meets all zoning requirements, and therefore, Staff has no objections to this special use permit application.

Commissioner Labit asked if the therapists will be licensed with the State. Mr. Hu confirmed that Ms. Jiang and all other employees are licensed with the State; each therapist will have their own individual license. Commissioner Korte asked how soon the spa plans to be opened. Mr. Hu said that timing runs dependent on receiving a special use permit.

Mayor Willson confirmed that the spa is located next to the animal clinic on Manchester Road. Acting Chairman Fluchel inquired as to the addition of Sunday hours for the spa. Mr. Hu confirmed that Jasmine-Day Spa plans to be open Monday through Saturday from 9:30 a.m. to 9:30 p.m., and open Sunday from 10 a.m. to 8 p.m.

Commissioner Labit made the motion for favorable recommendation of the special use permit application of CASE #16-SUP-007. Commissioner Korte seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

7. PLANNING AND ZONING DIRECTOR'S REPORT

Director Rippetoe shared her excitement in working for the City of Manchester. Ms. Rippetoe announced that Academy Sports is planning a soft opening on October 14th and a grand opening October 21st. Along with Academy Sports, both Bob's Discount Furniture and Pan-Asia Market are moving forward in their remodeling of the same complex and should be opening soon.

There will be another Planning & Zoning meeting on October 10th with a possible 4 cases.

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

September 26, 2016

Project Information

Case: #16-SUP-007
Applicant: Lanyu Jiang
Activity: Special Use Permit for a massage therapist
Zoning District: "C-1" Commercial District
Address: 14575 Manchester Road

Background

Lanyu Jiang is seeking approval of a Special Use Permit for Jasmine Day Spa, a massage therapist, to be located at 14575 Manchester Road. The business will occupy approximately 800 square feet of the 1,200 square foot building and the site has adequate parking. The property is zoned "C-1" Commercial District. The site fronts on Manchester Road to the south, abuts properties zoned "C-1" Commercial to the east and west and properties zoned R-1 Single Family Residential to the north.

Special Use Permit - General Guides and Standards

A special use should be approved only if it is found that the location is appropriate and not in conflict with the City's Master Plan, that the public health, safety, morals and general welfare will not be adversely affected, that such things as adequate utilities, off-street parking facilities and signage consistent with the sign regulations of the City of Manchester will be provided, and that necessary safeguards will be provided for the protection of surrounding property, persons and neighborhood values, and, further, that the building or use will not:

1. Substantially increase the traffic hazards or congestions,
2. Adversely affect the character of the neighborhood,
3. Adversely affect the general welfare of the community,
4. Overtax the public utilities, or
5. Adversely affect public safety and health, including substantially increasing fire hazards.

Staff Comments

Attached is a copy of the application, property legal description, project narrative and a map showing the subject property and related parking. Section 405.240.C.5.h. allows a massage therapist as a special use in the "C-1" zoning district provided the general guides and standards are met and the parking requirements are met.



APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011 Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

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

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

Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

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

PLEASE PRINT

PROPERTY OWNER	DOUROS REALTY & CONSTRUCTION CO		
ADDRESS	P.O. BOX 50298 CLAYTON MO 63105		
PHONE	314-727-5377	FAX	314-735-4259

CONTRACTOR/ APPLICANT NAME	LANYU JIANG		
COMPANY NAME	JASMINE DAY SPA		
ADDRESS	7000 CHIPPEWA ST STE 100 ST. LOUIS MO 63109		
PHONE/EXTENSION	626-507-5555	FAX	314-485-1619
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

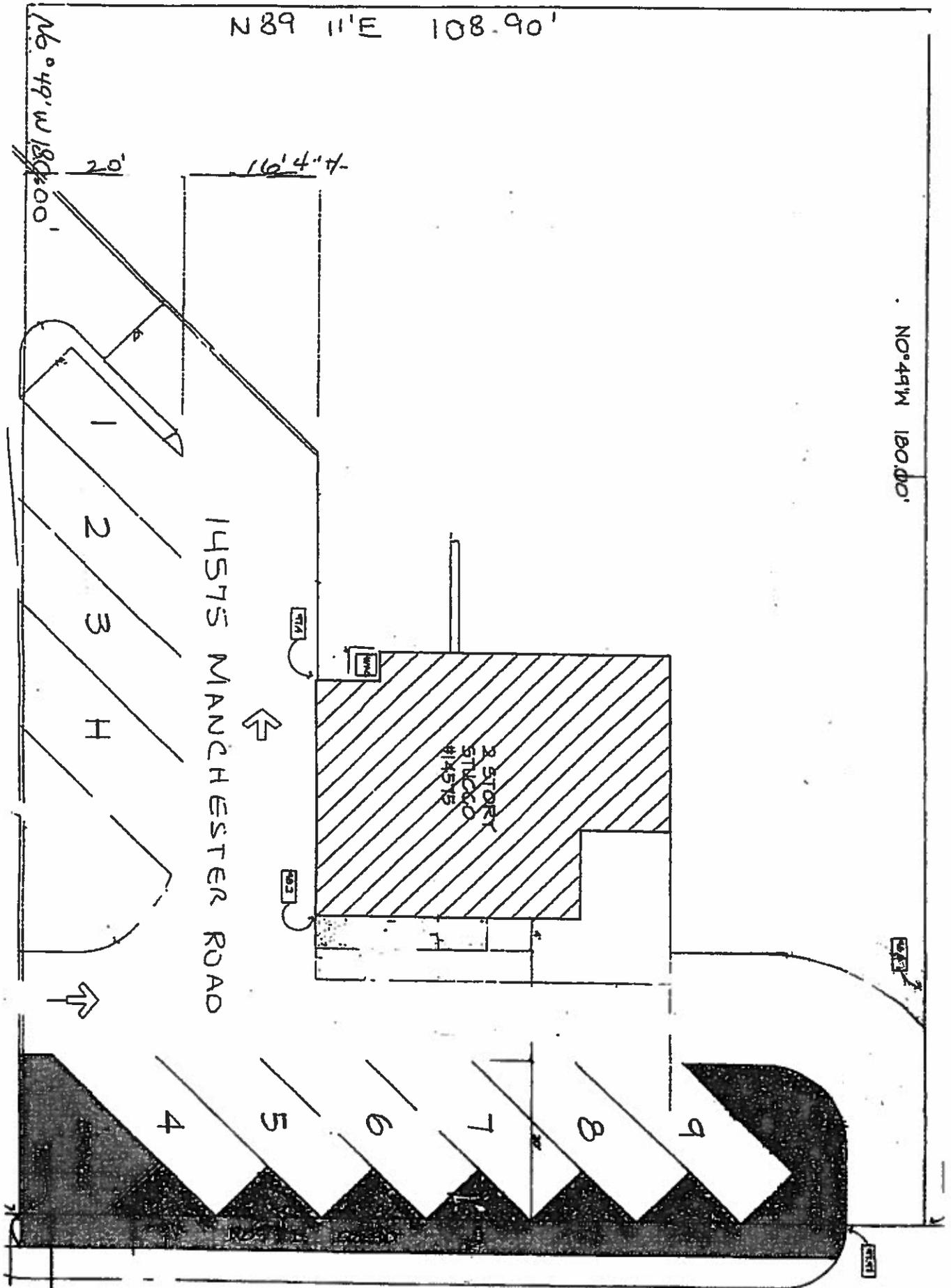
ADDRESS OF SPECIAL USE	14575 MANCHESTER ROAD
LEGAL DESCRIPTION OF PROPERTY	PART OF SECTION 36 TOWNSHIP 45 NORTH, RANGE 4
	EAST. ST. LOUIS COUNTY MO
PROPOSED SPECIAL USE	MASSAGE THERAPIST
EXISTING ZONING	C-1

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

Owner/Contractor LANYU JIANG LANYU JIANG Date 9/6/16

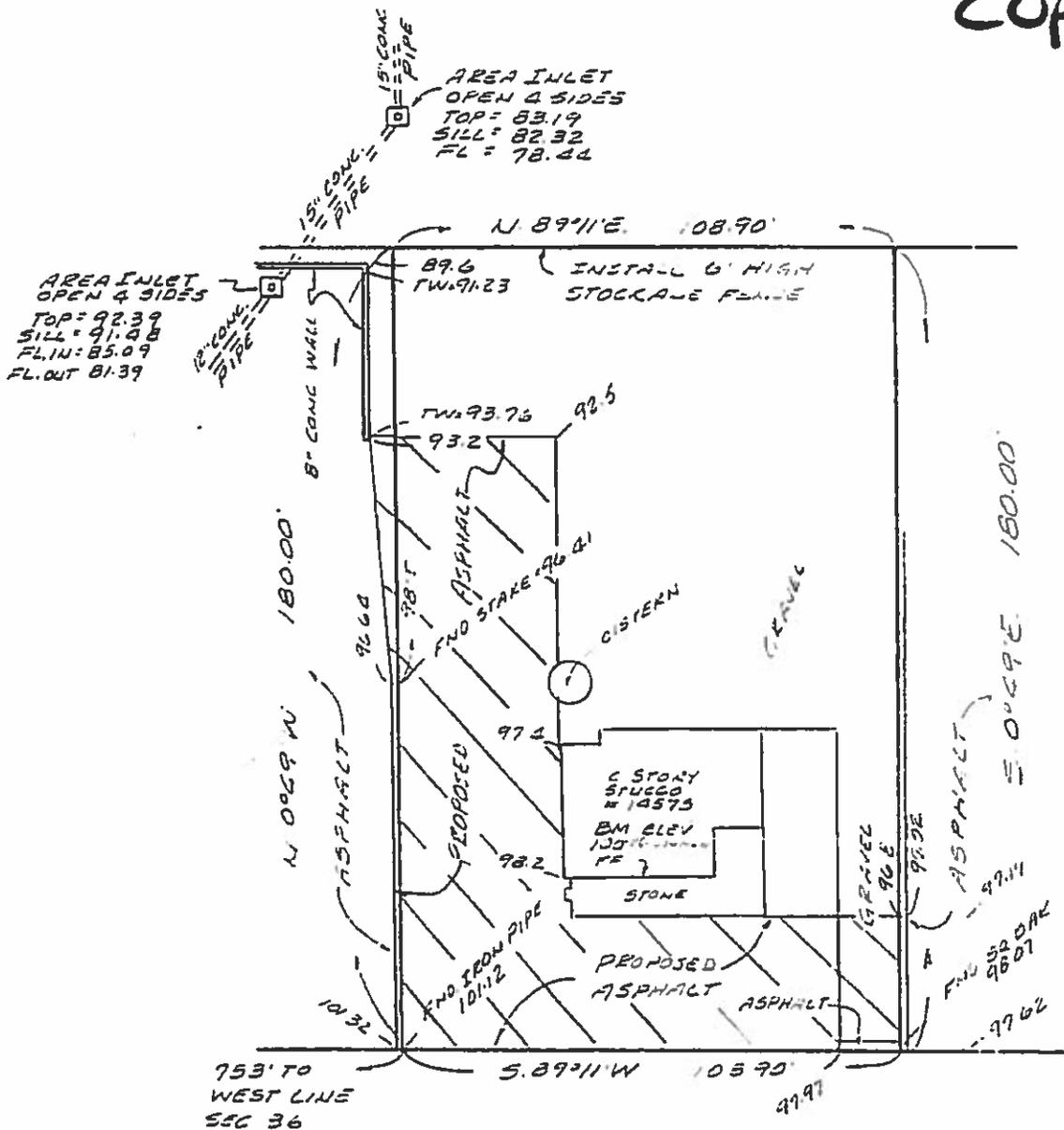
PLANNING AND ZONING USE ONLY

Received by _____ City of Manchester Permit # _____
 Director, Planning and Zoning and Economic Development Fee Paid On: 9-6-16
 \$ 300.00



PART OF SECTION 36
T.45N., R.4E.

Will n
20
COPi



MANCHESTER 100' W. ROAD



STEPHANS, POEHLMAN & PROST, INC.

9433 Olive Blvd. Suite 100

St. Louis, Missouri 63132 (314) 997-5777 FAX (314) 997-4407

DOUROS REALTY & CONSTRUCTION CO.

22ND

This is to certify that at the request of ... we have, on the ...
 MARCH 5, 1995, executed a PARTIAL TOPOGRAPHIC SURVEY
 PART OF SECTION 36, TOWNSHIP 45 NORTH, RANGE 4 EAST BASED ON A SURVEY PREPARED BY
 ST. LOUIS COUNTY SURVEYING AND ENGINEERING, INC. DURING THE MONTH OF SEPTEMBER, 1

September 6, 2016

To whom it may concern,

I, Lanyu Jiang, owner of Jasmine Day Spa L.L.C., hereby submit this letter of intent to lease the property located at 14575 Manchester Road for Professional Massage Therapy Business open to the General Public. At this time, we anticipate to have 1-3 employees and hold normal business hours Monday-Saturday 9:30 AM-9:30 PM.

Sincerely,

Handwritten signature of Lanyu Jiang in black ink, with the name written in all caps.

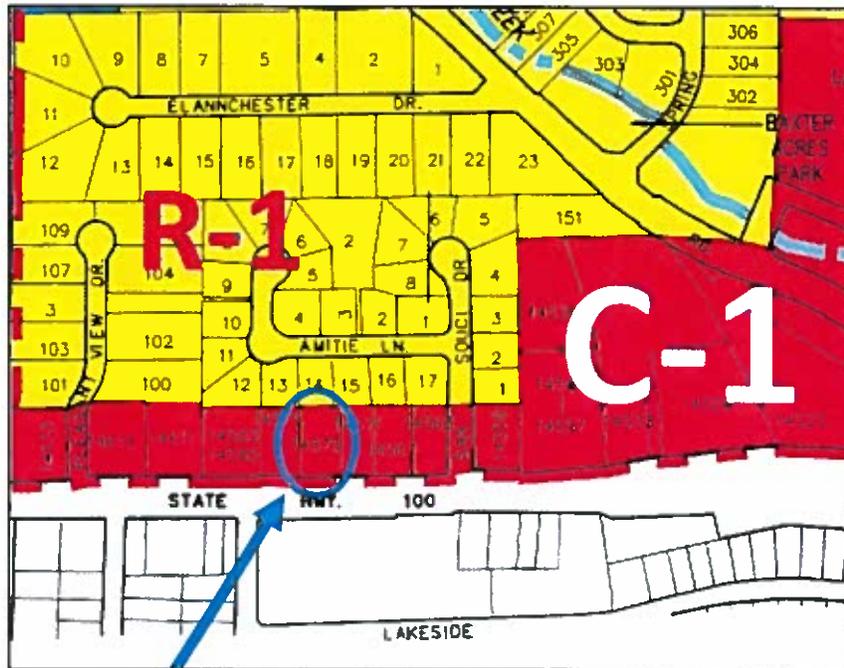
Lanyu Jiang

CASE #16-SUP-007

A request for a Special Use Permit has been made by Lanyu Jiang, of Jasmine Day Spa, for a new massage therapist to be located at

14575 Manchester Road.

The property is zoned C-1 Commercial.



INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.285.C OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW SUB-SECTION (19) PERMITTING MORTUARIES IN THE PLANNED BUSINESS DEVELOPMENT DISTRICT OF THE CITY OF MANCHESTER WITH A SPECIAL USE PERMIT.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the current specially permitted uses in the Planned Business Development District; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the suggested amendment to the City's zoning regulations; and

WHEREAS, the Board of Aldermen did, on the 7th day of November, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendment under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

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

Section One: Section 405.285.C of the Code of Ordinances of the City of Manchester is hereby amended by adding thereto a new sub-section (19) permitting mortuaries in the Planned Business Development District of the City of Manchester with a special use permit which shall, hereafter, read as follows:

"405.285.C(19) Mortuary, without a crematorium."

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

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 16-

ORDINANCE NO. 16-

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

3. APPROVAL OF MINUTES

Commissioner Korte made the motion to approve the minutes of September 26, 2016. Motion seconded by Commissioner Nolte; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

4. APPROVAL OF AGENDA

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

Ayes	Nays	Abstentions	Excused
5	0	0	2

5. OLD BUSINESS

A. No Old Business

6. NEW BUSINESS

A. CASE #16-SP-011 – A request for Site Plan Approval has been made by Bruce Null, N&B Developers Inc., on behalf of Gary and Dorothy Rogers, owners, for a new single family dwelling to be constructed at 530 Henry Ave. The property is zoned R-1 Single Family Residential.

Speaking for the case is Mr. Bruce Null of Null Construction. Mr. Null previously owned the property in question and recently sold the property to the Rogers. The house will be 1 ½ stories, with a brick and stone mix, and a little siding. The landscaping has not been determined by the homeowner; however, it will be an asset. Staff has no objections to this site plan.

Alderman Clement asked about the placement of the house being at an angle. Mr. Null said the placement of the house will take advantage of the lake view and will be 30' from the nearest neighbor. Acting Chairman Fluchel asked if the neighbor's deck is on the property line. Mr. Null verified that the neighbor's deck is on the property line and all parties are aware of the location.

Commissioner Nolte made the motion for favorable recommendation of the site plan application of CASE #16-SP-011. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

B. CASE #16-TXT-006— A text amendment is proposed to Section 405.285.C of the City of Manchester's Zoning Code to allow for mortuaries without cremation to be located in the Planned Business Development District.

Director Rippetoe presented the text amendment stating that other commercial districts within Manchester allow for the use of a mortuary with a special use permit. It seems to be an oversight in the PBD zoning code that mortuaries were not included, especially since it was not specifically prohibited. This text amendment would allow for the special use of mortuaries, without a crematorium

in the PBD district. Although this text amendment would be required to approve the following 16-SUP-008, these are separate agenda items. Therefore, this, and future applicants, will have to be approved by the Board on a case by case basis.

To help clarify the details regarding the differences between certain practices involved in mortuaries and crematoriums, Mr. Gary Feder of Husch Blackwell and Mr. Oliver King of St. Louis Cremation were asked to speak. Mr. King stated that it is necessary to be identified as a mortuary instead of an office because the State Board of Embalmers and Funeral Directors will not grant a license to do business unless the district the business is located in is a district zoned for mortuaries. Acting Chairman Fluchel worked to clarify what would be allowed/disallowed with the passing of this special use text amendment for the PBD. Discussion ensued as to the definitions and entitlements of mortuaries and crematoriums.

Commissioner Nolte made the motion for a favorable recommendation of the text amendment of CASE #16-TXT-006. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- C. 16-SUP-008- A request for a Special Use Permit has been made by Oliver King, St. Louis Cremation, for a mortuary, without cremation to be located at 14374 Manchester Road located in the PBD Planned Business Development Zoning District.

Speaking for the case is Mr. Gary Feder of Husch Blackwell and Mr. Oliver King of St. Louis Cremation. Mr. Feder clarified that this special use application is not in violation of any standards set forth for special use permits. Mr. King clarified that the actual service of cremation would not be provided on site, but that this specific location would be established for an office and for occasional services.

The specific purpose for St. Louis Cremation seeking this location, and therefore this special use permit, is for families to make arrangements for their loved ones and for the occasional service.

Mr. King stated the typical hours of operation for the office at 14374 Manchester Road would be 9-5 p.m., with the occasional use of evening services. They are seeking to move from Ballwin to Manchester because they are looking to own their property instead of lease.

Mayor Willson asked if renovations would occur. Mr. King said that the renovations would be interior. Commissioner Korte asked for the size of the building. Mr. King said the building is roughly 1,800 square feet and could hold about 40 people.

Commissioner Korte made the motion for a favorable recommendation of the special use permit application of CASE #16-SUP-008. Commissioner Smith seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

7. PLANNING AND ZONING DIRECTOR'S REPORT

Director Rippetoe reported that she was at the APA conference for the majority of the previous week. Ms. Rippetoe also mentioned that there will be a Planning & Zoning meeting scheduled for October 24th.

8. EX-OFFICIO'S REPORT

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

October 10, 2016

Project Information

Case: #16-TXT-006
Applicant: City of Manchester, Department of Planning and Zoning
Activity: Zoning Text Amendment – Section 405.285.C. Special Uses in the PBD District
Zoning District: PBD District

Background

Section 405.285 pertaining to Planned Business Development District does not list mortuaries as either a Permitted Use or a Special Use. This amendment would amend Section 405.285.C *Special Uses* by adding thereto a new sub-section (19) permitting mortuaries without a crematorium, with a Special Use Permit.

Although not listed as a Prohibited Use, Section 405.150 states that “for the purposes of this Chapter, permitted uses, special uses, and uses specifically prohibited are listed for the various districts. Unless the contrary is clear from the context of the lists or other regulations of this Chapter, uses not specifically listed are expressly prohibited.”

Staff Comments

Attached are the Permitted, Special and Prohibited Uses currently allowed in the PBD District showing the proposed Zoning Text Amendment and associated Ordinance.

Mortuaries are allowed as a Special Use in the C-1 Commercial, C-2 Commercial and the PCD Planned Commercial Development Districts. The PBD Planned Business Development and H Historic Districts are the only non-residentially zoned districts that currently do not allow for mortuaries as a special use.

Section 405.285"PBD" Planned Business Development District

[Ord. No. 13-2053 §1, 6-17-2013]

B. Permitted Uses. The following uses have been determined to be consistent with the purpose and intent expressed for the District. The intent of the Planned Business Development District is to allow a mix of uses that complement the historic design of buildings by their size (less than eight thousand (8,000) square feet, unless otherwise specified), nature, and appeal to the public. These uses are allowed, provided they receive all the necessary approvals and permits from the City of Manchester:

1. Accessory uses.
2. Antique stores.
3. Arts and crafts instruction.
4. Art gallery.
5. Bakery (less than three thousand (3,000) square feet).
6. Beauty salons and barber shops (no massage services).
7. Camera and photo supplies without drive-through.
8. Civic, community organization facilities without liquor sales or consumption on the premises.
9. Curtain and drapery stores (window treatments).
10. Dentists and dental services.
11. Floral shops.
12. General office.
13. Hardware stores.
14. Hobby supply and toy stores.
15. Ice cream stores.
16. Medical offices.
17. Music and musical instruments.
18. Optical stores.
19. Paint and wallpaper stores.
20. Pet and pet supply stores without kennels.
21. Physical therapists.
22. Picture and framing stores.
23. Professional offices (e.g., engineer, architect, accountant, attorney).
24. Radio, appliance, and television repair.
25. Real estate offices.
26. Restaurants (e.g., drive-in, fast food) without drive-through (less than five thousand (5,000) square feet).

27. Restaurants (e.g., standard) without liquor sales or consumption on the premises (less than five thousand (5,000) square feet).
28. Shoe repair.
29. Specialty food stores.
30. Sporting good stores.
31. Stationery and office supply stores.

C. Special Uses. The following uses have been determined to be consistent with the purpose and intent of the District, provided a special use permit has been obtained (see procedures, guides and standards set forth in Article X of this Chapter), and the special use is less than eight thousand (8,000) square feet unless otherwise specified:

1. Accessory uses.
2. Apparel and accessories (clothing stores).
3. Bookstores.
4. Civic, community organization facilities with liquor sales or consumption on the premises.
5. Gift, novelty and souvenir shops.
6. Government services (County, State, Federal).
7. Grocery stores.
8. Hotel and motel.
9. Photography studio.
10. Residential (second floor, multifamily in mixed uses).
11. Restaurants (e.g. drive-in, fast food) with drive-through.
12. Restaurants (e.g. standard) with liquor sales or consumption on the premises.
13. Sports teams and clubs, including karate and martial arts.
14. Theaters (e.g. live, playhouse).
15. Used apparel stores.
16. Video stores.
17. Wine shop/boutique.
18. Financial Institutions
- 19. Mortuary, without a crematorium**

D. Uses Specifically Prohibited.

1. Outside storage is specifically prohibited; however, display of merchandise when used in conjunction with seasonal promotion and sales are permitted, but not to exceed six (6) weeks, with prior approval from the Board of Aldermen.

2. Junk yards and derelict storage.
3. Kennels.
4. Pawnshops.
5. Teen centers.
6. Convenience stores.
7. Mini-storage/self-storage facilities.

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO MANCHESTER MORTUARY, LLC TO OPERATE A MORTUARY, WITHOUT A CREMATORIUM, AT 14374 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.285(C)(19) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, MANCHESTER MORTUARY, LLC has heretofore made application for a Special Use Permit to operate a mortuary, without a crematorium, at 14374 Manchester Road (the "Site"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on October 10, 2016; and,

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

WHEREAS, the Board of Aldermen did, on the 7th day of November, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

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

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

Section One: A Special Use Permit is hereby granted to Manchester Mortuary, LLC (sometimes referred to herein as "Holder") to use the property at the Site for the operation of a mortuary, without a crematorium, at 14374 Manchester Road, as provided in Section 405.285(C)(19) of the Code of Ordinances of the City of Manchester.

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

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

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

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

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

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

**INTRODUCED BY ALDERMAN HAMILL
BILL NO. 16-**

ORDINANCE NO. 16-

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

Dated this _____ day of _____, 2016.

MANCHESTER MORTUARY, LLC

By _____
Oliver King, Manager

in the PBD district. Although this text amendment would be required to approve the following 16-SUP-008, these are separate agenda items. Therefore, this, and future applicants, will have to be approved by the Board on a case by case basis.

To help clarify the details regarding the differences between certain practices involved in mortuaries and crematoriums, Mr. Gary Feder of Husch Blackwell and Mr. Oliver King of St. Louis Cremation were asked to speak. Mr. King stated that it is necessary to be identified as a mortuary instead of an office because the State Board of Embalmers and Funeral Directors will not grant a license to do business unless the district the business is located in is a district zoned for mortuaries. Acting Chairman Fluchel worked to clarify what would be allowed/disallowed with the passing of this special use text amendment for the PBD. Discussion ensued as to the definitions and entitlements of mortuaries and crematoriums.

Commissioner Nolte made the motion for a favorable recommendation of the text amendment of CASE #16-TXT-006. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

- C. 16-SUP-008- A request for a Special Use Permit has been made by Oliver King, St. Louis Cremation, for a mortuary, without cremation to be located at 14374 Manchester Road located in the PBD Planned Business Development Zoning District.

Speaking for the case is Mr. Gary Feder of Husch Blackwell and Mr. Oliver King of St. Louis Cremation. Mr. Feder clarified that this special use application is not in violation of any standards set forth for special use permits. Mr. King clarified that the actual service of cremation would not be provided on site, but that this specific location would be established for an office and for occasional services.

The specific purpose for St. Louis Cremation seeking this location, and therefore this special use permit, is for families to make arrangements for their loved ones and for the occasional service.

Mr. King stated the typical hours of operation for the office at 14374 Manchester Road would be 9-5 p.m., with the occasional use of evening services. They are seeking to move from Ballwin to Manchester because they are looking to own their property instead of lease.

Mayor Willson asked if renovations would occur. Mr. King said that the renovations would be interior. Commissioner Korte asked for the size of the building. Mr. King said the building is roughly 1,800 square feet and could hold about 40 people.

Commissioner Korte made the motion for a favorable recommendation of the special use permit application of CASE #16-SUP-008. Commissioner Smith seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

7. ~~PLANNING AND ZONING DIRECTOR'S REPORT~~

~~Director Rippetoe reported that she was at the APA conference for the majority of the previous week. Ms. Rippetoe also mentioned that there will be a Planning & Zoning meeting scheduled for October 24th.~~

8. ~~EX-OFFICIO'S REPORT~~

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

October 10, 2016

Project Information

Case: #16-SUP-008
Applicant: Oliver King
Activity: Special Use Permit for a mortuary
Zoning District: PBD District
Address: 14374 Manchester Road

Background

Oliver King, on behalf of Manchester Mortuary LLC, is seeking approval of a Special Use Permit for St. Louis Cremation, a mortuary, to be located at 14374 Manchester Road. The property is zoned PBD Planned Business Development District. The site fronts on Manchester Road to the north and Russell Wirth Lane to the south. It abuts properties zoned PBD to the east and west.

Special Use Permit - General Guides and Standards

A special use should be approved only if it is found that the location is appropriate and not in conflict with the City's Master Plan, that the public health, safety, morals and general welfare will not be adversely affected, that such things as adequate utilities, off-street parking facilities and signage consistent with the sign regulations of the City of Manchester will be provided, and that necessary safeguards will be provided for the protection of surrounding property, persons and neighborhood values, and, further, that the building or use will not:

1. Substantially increase the traffic hazards or congestions,
2. Adversely affect the character of the neighborhood,
3. Adversely affect the general welfare of the community,
4. Overtax the public utilities, or
5. Adversely affect public safety and health, including substantially increasing fire hazards.

Staff Comments

Attached is a copy of the application, project narrative and a map showing the subject property and related parking. Section 405.285.C. currently does not allow for mortuaries as a Special Use in the PBD zoning district. This application can only be approved conditionally upon approval of a text amendment to the Zoning Regulations.



APPLICATION FOR SPECIAL USE PERMIT

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

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8098

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

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

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

PLEASE PRINT

PROPERTY OWNER	Manchester Mortuary LLC		
ADDRESS	9211 Matthews 63127		
PHONE	314-825-7956	FAX	

CONTRACTOR/ APPLICANT NAME	Oliver King		
COMPANY NAME	St. Louis Cremation		
ADDRESS	2135 Cremation St. L, MO 63103		
PHONE/EXTENSION	314-241-8844	FAX	314-241-8855
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	14374 Manchester 63011
LEGAL DESCRIPTION OF PROPERTY	Lots 8 + 9 in Block 2 of Frederick Barthold's Western Addition, as per plat thereof recorded in Plat Book 4, Page 12 of the St. Louis City (former County) Records.
PROPOSED SPECIAL USE	Mortuary
EXISTING ZONING	"PBD"

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

Owner/Contractor Oliver King Date 9/14/16

PLANNING AND ZONING USE ONLY

Received by _____ City of Manchester Permit # _____
 Director, Planning and Zoning and Economic Development Fee Paid On: 9-21-16

\$ 300.00 ck.

HUSCH BLACKWELL

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

September 19, 2016

VIA EMAIL AND FEDERAL EXPRESS

Mr. Andy Hixson
City Manager
City of Manchester
14318 Manchester Road
Manchester, MO 63011

RE: Application for Special Use Permit at 14374 Manchester (Manchester Mortuary LLC)

Dear Andy:

The undersigned is counsel to Manchester Mortuary LLC, the proposed operator of a mortuary at the above-captioned address. An affiliate (King Brothers Management and Consulting) currently has the property under purchase from the seller – Mary Brooke III LLC. A copy of the commercial sale contract has previously been provided to Manchester's City Attorney, Patrick Gunn.

It is our understanding that the regulations for the "PBD" zoning district relevant to the property do not currently allow for the possible use thereof by a mortuary. However, the City is in the process of considering an amendment to Section 405.285.C which could permit mortuaries in the Planned Business District of the City with a Special Use Permit ("SUP").

Understanding that the City has yet to adopt such an amendment, an Application for Special Use Permit is being herewith submitted. In the event an SUP for this site is made possible through the concurrent adoption of the PBD text amendment, this Application should be appropriate for consideration.

The application form is signed by Oliver King, on behalf of the intended ownership. Mr. King and I, as the applicant's legal representative, would appear before the Planning and Zoning Commission and Board of Aldermen in connection with this application.

Please be advised that if approved at this location, the company will undertake no cremation at 14374 Manchester or have any cremation equipment located at this address. The company will not dress, embalm, or prepare a body at this location. (Such procedures will instead be handled at the company's separate and existing downtown location). The Manchester

HUSCH BLACKWELL

Mr. Andy Hixson
September 19, 2016
Page 2

location will be used instead to allow families to make final arrangements at a more convenient location and/or occasionally conduct small services at which the cremated remains may be present.

The proposed hours of operation will be from 9:00 a.m. to 5:00 p.m. Monday through Friday. For the foreseeable future, it is anticipated that there will not be more than one employee at the location. The property contains 29 parking spaces plus a likely additional two spaces in front of a two-car garage. It is not anticipated that the garage would be used at this time.

Twenty (20) copies of a "survey" made available by Pace Properties, the parcel's broker, are also enclosed herewith.

We request that the PBD Amendment and SUP Application be handled on as concurrent a basis as possible given a relatively short "due diligence" available to the applicant under the Purchase Agreement.

Please let me know what additional information, if any, is required. Thank you for your consideration.

Yours very truly,



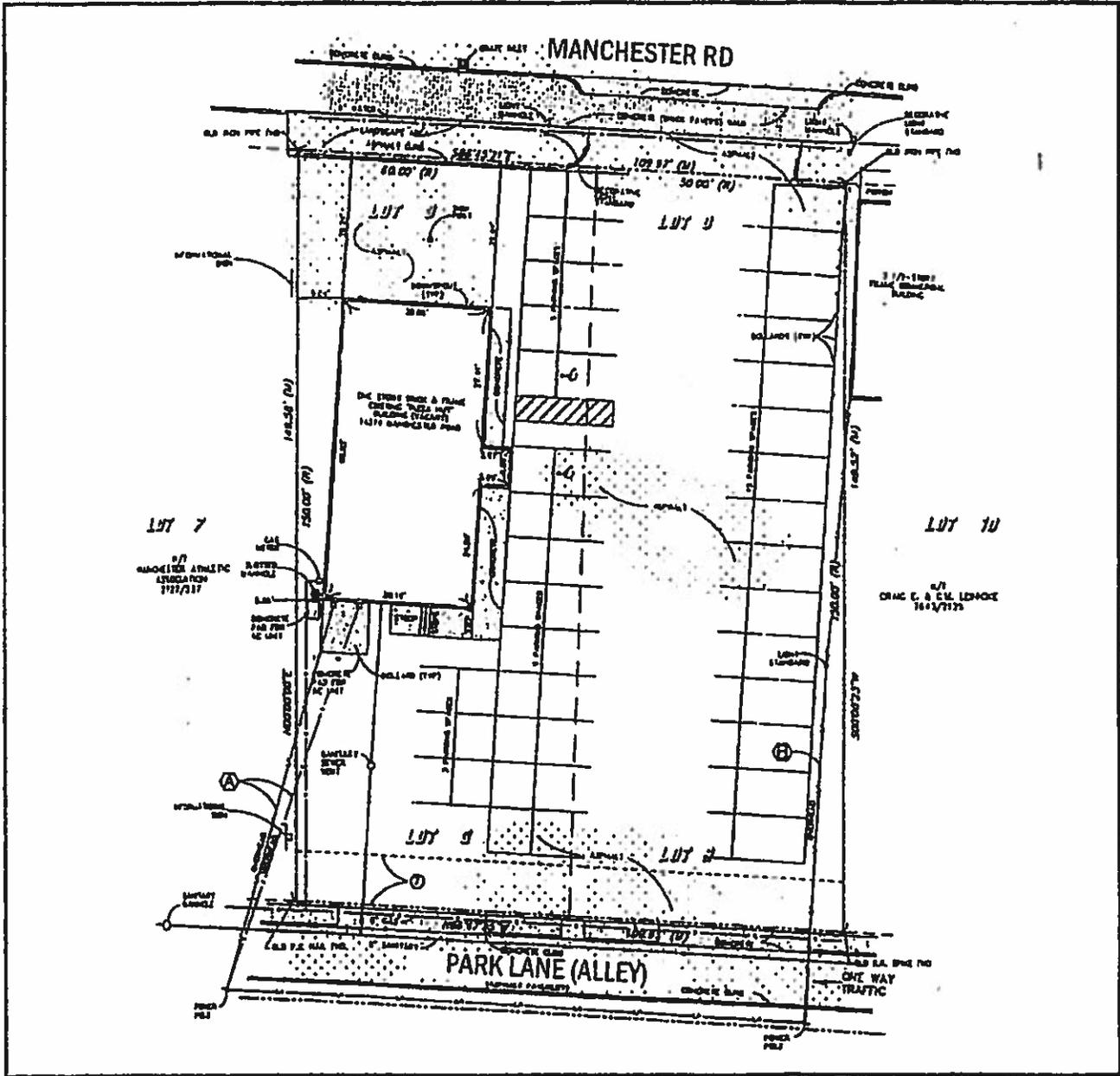
Gary H. Feder

GHF/jg

Enclosures (Application, Review Fee (\$300.00) plus Survey (20 copies))

cc: Patrick Gunn, Esq.
cc: Justin King
cc: Oliver King (Manchester Mortuary, LLC)

SURVEY



CASE #16-SUP-008

A request for a Special Use Permit has been made by Oliver King, St. Louis Cremation, for a mortuary, without cremation to be located at

14374 Manchester Road

The property is zoned PBD – Planned Business Development District.

